

REQUEST FOR QUOTES

#IHS1465821				
REQUEST FOR QUOTE - RFQ <i>(FOB DESTINATION - Shipping and tax is to be included in the total price)</i>				
CLIN DESCRIPTION	Unit of Issue	Qty	Unit Price	Ext. Price
<p>The contractor shall perform preventative maintenance (PM) twice a year through the period of performance on seven (7) Datex-Ohmeda – GE Healthcare Panda Infant Warmer systems.</p> <p>*****SEE ATTACHED STATEMENT OF WORK*****</p>				
<p>• 0001- SERVICE AND PM PER ATTACHED STATEMENT OF WORK</p> <p>POP Base Year: June 1, 2023 – May 31, 2024</p>	YR	1	\$	\$
<p>• 0002- SERVICE AND PM PER ATTACHED STATEMENT OF WORK</p> <p>POP Option Year 1: June 1, 2024 – May 31, 2025</p>	YR	1	\$	\$
<p>• 0003- SERVICE AND PM PER ATTACHED STATEMENT OF WORK</p> <p>POP Option Year 2: June 1, 2025 – May 31, 2026</p>	YR	1	\$	\$
<p>• 0004- SERVICE AND PM PER ATTACHED STATEMENT OF WORK</p> <p>POP Option Year 3: June 1, 2026 – May 31, 2027</p>	YR	1	\$	\$
<p>• 0005- SERVICE AND PM PER ATTACHED STATEMENT OF WORK</p> <p>POP Option Year 4: June 1, 2027 – May 31, 2028</p>	YR	1	\$	\$
TOTAL:			\$0	\$0

Offerors are requested to provide their Most Favored Customer pricing with this RFQ. Please provide technical configuration documentation to support your quotation. This award is a Full and Open solicitation.

PLEASE USE THIS TEMPLATE TO SUBMIT QUOTE

Submit the following information with each quote: Vendor Name Cage Code, DUNS number, Tax Identification Number, Prompt Payment Terms, Delivery Time, GSA Contract Number, Date quote expires, warranty, total price for each line item, total proposal price, and technical documentation in sufficient detail to determine technical acceptability. Failure to provide sufficient technical detail may result in rejection of your quote.

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Quotations must be made in accordance with the terms and conditions of the responding vendors GSA contract. Quotations containing Open Market Items must CLEARLY mark the open market items so that they may be evaluated separately. Open market items shall not make up greater than 50% of the total quotation.

Vendor Information	
Business Name: Click here to enter text.	
Street Address: Click here to enter text.	City, State, Zip: Click here to enter text.
GSA Contract Number: Click here to enter text.	DUNS: Click here to enter text.
Contact Person: Click here to enter text.	
Telephone: Click here to enter text.	Fax: Click here to enter text.
E-Mail: Click here to enter text.	