

This is a **combined synopsis/solicitation** for commercial items prepared in accordance with the format in subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued.

Solicitation no. IHS1464661 is issued as a request for quotation (RFQ).

The solicitation document incorporates provisions and clauses that are those in effect through Federal Acquisition Circular (FAC) 2023-01 Effective December 30, 2022.

The solicitation is an unrestricted under North American Industry Classification System (NAICS) code 325413 with an associated small business size standard of 1,250 employees.

SCHEDULE OF ITEMS					
CLIN NO.	Description	Quantity	Unit	Price	Extended Price
1	XP3COV2/FLU/RSV-10	200	bxs		
				TOTAL	

The delivery) is 30 days ARO.

The provision at **52.212-1, Instructions to Offerors – Commercial Products and Commercial Services (NOV 2021)**, applies to this acquisition. Addenda are not included.

The provision at **52.212-2, Evaluation – Commercial Products and Commercial Services (NOV 2021)**, applies to this acquisition. The following factors shall be used to evaluate quotes:

1. Price
2. Delivery

Offerors/quoters must include with its offer/quote a completed copy of the provision at **52.212-3 Offeror Representations and Certifications – Commercial Products and Commercial Services (NOV 2021)**.

The following Federal Acquisition Regulation provisions also apply:

52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING	AUG 2020
52.204-24	REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT	OCT 2020
52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE www.acquisition.gov/browse/index/far , www.acquisition.gov/hhsar	FEB 1998

The clause at **52.212-4, Contract Terms and Conditions – Commercial Products and Commercial Services (NOV 2021)**, applies to this acquisition. Addenda are not included.

The clause at **52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Products and Commercial Services (JAN 2022)**, applies to this acquisition. The following additional FAR clauses cited in the clause are applicable to the acquisition:

Clause No.	Clause Name	Clause Date
52.222-50	COMBATING TRAFFICKING IN PERSONS	NOV 2021
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	JUN 2020
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	FED 2021

The following Federal Acquisition Regulation clauses also apply:

52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG 2020
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC 2013
52.237-2	PROTECTION OF GOVERNMENT BUILDING, EQUIPMENT, AND VEGETATION	APR 1984
52.237-3	CONTINUITY OF SERVICES	JAN 1991
52.252-2	CLAUSES INCORPORATED BY REFERENCE www.acquisition.gov/browse/index/far , www.acquisition.gov/hhsar	FEB 1998

(End of clause)

352.223-70	SAFETY AND HEALTH	DEC 2015
352.224-70	PRIVACY ACT	DEC 2015
352.224-71	CONFIDENTIAL INFORMATION	DEC 2015
352.226-1	INDIAN PREFERENCE	DEC 2015
352.237-70	PRO-CHILDREN ACT	DEC 2015
352.237-70	CRIME CONTROL ACT – REPORTING OF CHILD ABUSE	DEC 2015
352.237-72	CRIME CONTROL ACT – REQUIREMENTS FOR BACKGROUND CHECKS	DEC 2015
352.237-73	INDIAN CHILD PROTECTION AND FAMILY VIOLENCE ACT	DEC 2015
352.237-74	NON-DISCRIMINATION IN SERVICE DELIVERY	DEC 2015

352.232-71	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	FEB 2022
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(a) *Definitions.* As used in this clause –

Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), “Content of Invoices” and the applicable Payment clause included in this contract.

- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.
- (c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.
- (d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer’s written authorization with each payment request.

(End of Clause)

For additional information or questions about the solicitation, contact *Marshall L. Arviso, Contract Specialist* at marshall.arviso@ihs.gov