FBO ANNOUNCEMENT:  COMBINED SYNOPSIS/SOLICITATION

ACTION CODE:  <COMBINED>

CLASSIFICATION CODE:  66-Laboratory Equipment and supplies

SUBJECT:  Lithium-Niobate Wave Guild Electro-Optic Phase Modulators.

SOLICITATION NUMBER:  NB688000-16-04491

RESPONSE DATE:  August 30, 2016

CONTACT POINTS:  Dennis M. Fuentes, Contract Specialist 301-975-8088
                     Jo-Lynn Davis, Contracting Officer 303-975-3764

DESCRIPTION:

THIS IS A COMBINED SYNOPSIS/SOLICITATION FOR COMMERCIAL ITEMS PREPARED IN ACCORDANCE WITH THE FORMAT IN FAR SUBPART 12.6-STREAMLINED PROCEDURES FOR EVALUATION AND SOLICITATION FOR COMMERCIAL ITEMS-AS SUPPLEMENTED WITH ADDITIONAL INFORMATION INCLUDED IN THIS NOTICE.  THIS ANNOUNCEMENT CONSTITUTES THE ONLY SOLICITATION; QUOTATIONS ARE BEING REQUESTED AND A SEPARATE WRITTEN SOLICITATION DOCUMENT WILL NOT BE ISSUED.  THE SOLICITATION IS BEING ISSUED USING SIMPLIFIED ACQUISITION PROCEDURES.

This solicitation is a Request for Quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC- 200589-1)

1352.215-72 INQUIRIES (APR 2010)

Offerors must submit all questions concerning this solicitation in writing to the contract specialist within seven (3) days of the posting. All responses to the questions will be made in writing, without identification of the questioner, and will be included in an amendment to the solicitation. Even if provided in other form, only the question responses included in the amendment to the solicitation will govern performance of the contract.

(end of provision)

The associated North American Industrial Classification System (NAICS) code for this procurement is 334516 with a small business size standard of 1,000 employees. This requirement is being competed as a total small business set-aside.

***The National Institute of Standards and Technology is seeking to purchase ** One (1) Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power**
**Background**

The NIST Time and Frequency Division maintains the standard for frequency and time interval for the United States, provides official time to the United States, and carries out a broad program of research and service activities in time and frequency metrology.

**Minimum Requirements**

The system shall meet or exceed the technical specifications identified below. **All items must be new.** Used or remanufactured equipment will not be considered for award. Experimental, prototype, or custom items will not be considered. The use of “gray market” components not authorized for sale in the U.S. by the proposer is not acceptable. All line items shall be shipped in the original manufacturer’s packaging and include all original documentation and software, when applicable.

**Line Item 0001:** Quantity of One (1) Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power, which meets or exceeds the technical specifications identified below:

1. 5 Watt output power, 37 dBm for -3 dBm input
2. Ultrashort pulse amplifier that preserves the <200 fs duration of 10 GHz input pulses
3. < 200 fs output pulse duration for 10 GHz repetition-rate input pulse source
4. 1535 nm to 1565 nm range
5. noise figure < 6 dB
6. signal gain > 37 dB at 0 dBm
7. isolators > 45 dB at input and output
8. FC/APC connectors with single mode fiber
9. Fiber coupled input and output
10. Random polarization
11. Optical taps at input and output to monitor input/output power levels
12. Digital display for input and output power levels
13. Auto shutdown for -10 dBm input level
14. RS-232 interface for amplifier control
15. This amplifier shall work with <200 fs duration optical pulses at the input and provide amplified output pulses with similar or shorter duration.

**Inspection & Acceptance**

In addition to the inspection and acceptance terms articulated in 52.212-4, the Government reserves the right to perform such performance tests and evaluations as defined below to verify specified system performance. Such tests and evaluations, if performed, shall be conducted within the environment that the system is to be operated. The Contractor has the right to be present during the tests and evaluations, if performed, at the Contractor’s expense.

The Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power will be visually inspected upon receipt by the technical point of contact (TPOC) for observable damages and flaws. If damages and/or flaws are observed, the Ultrashort Pulse Optical Fiver...
amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power will be returned to the vendor at the vendor’s sole expense. The TPOC will notify the vendor via email, within five (5) business days of observing the damage that the Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power are being returned. If damages and/or flaws are not observed, the Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power will be accepted. The TPOC will ensure the Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power are fully operational and demonstrates operation to the minimum specifications set forth in this document. If the Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power fail to be fully operational and/or do not demonstrate operation to the minimum specifications, the Ultrashort Pulse Optical Fiver amplifier operating in the 1550 nm Wavelength band with 5 Watts of output power will be returned to the vendor at the vendor’s sole expense. The TPOC will notify the vendor via email, within five (5) business days of observing the damage that the laser mirrors are being returned.

**Warranty**

The contractor shall provide a limited warranty of merchantability and fitness for purpose for at least one (1) year parts and labor.

**Delivery**

Delivery shall be FOB Destination and shall occur NLT thirty (30) days ARO.

FOB Destination means: The contractor shall pack and mark the shipment in conformance with carrier requirements, deliver the shipment in good order and condition to the point of delivery specified in the purchase order, be responsible for any loss of and/or damage to the goods occurring before receipt and acceptance of the shipment by the consignee at the delivery point specified in the purchase order; and pay all charges to the specified point of delivery. The contractor shall deliver all Line Items to:

Department of Commerce  
National Institute of Standards and Technology  
325 Broadway Blvd.  
Boulder, CO 80503

**Payment Schedule**

The Contractor will be paid, in accordance with Net 30-day payment terms, upon receipt and acceptance of a proper invoice for the entire purchase order, in accordance with the following schedule.

1. 100% after receipt and acceptance by the TPOC of items, AND
2. After all inspection and requirements set forth in this document have been met;

**PROVISIONS AND CLAUSES:**

The following provisions and clauses apply to this acquisition and are hereby incorporated by reference. All FAR clauses may be viewed at [http://acquisition.gov/comp/far/index.html](http://acquisition.gov/comp/far/index.html)

**Provisions**
(a) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), Government agencies are not permitted to use funds appropriated (or otherwise made available) under that or any other Act for contracts with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of provision)
(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

2) The Government may seek any available remedies in the event the contractor fails to comply with the provisions of this clause.
Assurance by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction Under Any Federal Law (Class Deviation) (March 2015)

1) In accordance with Sections 543 and 544 of Public Law 112-55 Commerce, Justice, Science, and Related Agencies Appropriations Act 2012, Title V (General Provisions) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

   a) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

   b) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

2) By accepting this award or order, in writing or by performance, the offeror/contractor assures that-

   a) The offeror/contractor is not a corporation convicted of a felony criminal violation under a Federal law within the preceding 24 months.

   b) The offeror/contractor is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(End of clause)

The following provisions and clauses apply to this acquisition and are hereby incorporated by reference. All CAR clauses may be viewed at http://www.ecfr.gov

1352.201-70 – Contracting Officers Authority
1352.209-73 – Compliance with the Laws (APR 2010)
1352.209-74 – Organizational Conflict of Interest
1352.246-70 – Place of Acceptance

NIST LOCAL

-04 Billing Instructions –
   (a) NIST prefers electronic Invoice/Voucher submissions and they should be emailed to INVOICE@NIST.GOV.
   (b) Each Invoice or Voucher submitted shall include the following: (1) Contract Number. (2) Contractor Name and Address. (3) Date of Invoice. (4) Invoice Number. (5) Amount of Invoice
and Cumulative Amount Invoiced to-date. (6) Contract Line Item Number (CLIN). (7) Description, Quantity, Unit of Measure, Unit Price, and Extended Price of Supplies/Services Delivered. (8) Prompt Payment Discount Terms, if Offered. (9) Any other information or documentation required by the contract.
(c) In the event electronic submissions are not used, The Contractor shall submit an original invoice or voucher in accordance with the payment provisions of this contract to: NIST: Accounts Payable Office 100 Bureau Drive, Mail Stop 1621 Gaithersburg, MD 20899-1621 (End of clause)

INSTRUCTIONS:

System for Award Management, SAM

In accordance with FAR 52.204-7, the awardee must be registered in the system for award management (www.sam.gov) prior to award. Refusal to register shall forfeit award.

Due Date for Quotations

Offerors shall submit their quotation so that NIST receives it not later than 12:00 PM Mountain Standard Time on August 29, 2016. FAX quotations will not be accepted. E-mail quotations will be accepted at dennis.fuentes@nist.gov. Please reference the RFQ number in the subject line of email communications. Offerors’ quotations will not be deemed received by the Government until the quotation is entered in the e-mail box set forth above.

Because of heightened security, electronic delivery methods are the preferred method of delivery of quotes. If quotes are hand delivered, delivery shall be made on the actual due date through NIST Boulder Gate, and a 48 hour (excluding weekends and holidays) prior notice shall be provided to Dennis Fuentes, Contract Specialist on 303-497-5573.

Addendum to FAR 52.212-1, Quotation Preparation Instructions

1) **Price Quotation:** The offeror shall submit one copy of their quote. The offeror shall propose a firm-fixed-price, FOB Destination for each CLIN. Contractor shall state warranty coverage. Price quotations shall remain valid for a period of 90 days from the date quotations are due.

2) **Acceptance of Terms and Conditions:** This is an open-market solicitation for equipment as defined herein. The Government intends to award a Purchase Order as a result of this solicitation that will include the clauses set forth herein. The quotation shall include one of the following statements:

“The terms and conditions in the solicitation are acceptable to be included in the award document without modification, deletion, or addition”

OR
“The terms and conditions in the solicitation are acceptable to be included in the award document with the
exception, deletion, or addition of the following: Offeror shall list exception(s) and rationale for the
exception(s)

If the offeror fails to include written exceptions the government will consider it as acceptance.

**Note:** This procurement is not being conducted under the GSA Federal Supply Schedule (FSS) program
or another Government-Wide Acquisition Contract (GWAC). If an offeror submits a quotation based
upon an FSS or GWAC contract, the Government will accept the quoted price. However, the terms and
conditions stated herein will be included in any resultant Purchase Order, not the terms and conditions of
the offeror’s FSS or GWAC contract, and the statement required above shall be included in the quotation.

**QUOTATION EVALUATION:**

**Evaluation Factors**

Award shall be made to the offeror whose quotation is deemed technically acceptable and represents the
lowest price. The Government will evaluate quotations based on the following evaluation criteria: 1) Technical Capability and 2) Price.

1. **Technical Capability:** No prototypes, demonstration models, used or refurbished instruments
will be considered. Evaluation of technical capability shall be based on the information provided in the
quotation. NIST will evaluate whether the offeror has demonstrated that its proposed equipment meets or
exceeds all specifications and salient characteristics. Quotations that do not demonstrate the proposed
equipment meets all requirements, will not be considered further for award. If an offeror does not
indicate whether its proposed equipment meets a certain minimum requirement, NIST will determine that
it does not.

2. **Price:** The Government will evaluate price for reasonableness.

**1352.233-70 AGENCY PROTESTS (APR 2010)**

(a) An agency protest may be filed with either: (1) the contracting officer, or (2) at a level above the
contracting officer, with the appropriate agency Protest Decision Authority. See 64 Fed. Reg. 16,651
(April 6, 1999)

(b) Agency protests filed with the Contracting Officer shall be sent to the following address:
NIST/ACQUISITION MANAGEMENT DIVISION
ATTN: Willard Zbaeren, CONTRACTING OFFICER
325 Broadway
Boulder, CO 80305

(c) Agency protests filed with the agency Protest Decision Authority shall be sent to the following address:
NIST/ACQUISITION MANAGEMENT DIVISION
ATTN: HEAD OF THE CONTRACTING OFFICE (HCO)
100 Bureau Drive, MS 1640
Gaithersburg, MD 20899

(d) A complete copy of all agency protests, including all attachments, shall be served upon the
Contract Law Division of the Office of the General Counsel within one day of filing a protest with either
the Contracting Officer or the Protest Decision Authority.
(e) Service upon the Contract Law Division shall be made as follows:

U.S. Department of Commerce
Office of the General Counsel
Chief, Contract Law Division
Room 5893
Herbert C. Hoover Building
14th Street and Constitution Avenue, N.W.
Washington, D.C. 20230
FAX: (202) 482-5858

1352.233-71 GAO AND COURT OF FEDERAL CLAIMS PROTESTS (APR 2010)

(a) A protest may be filed with either the Government Accountability Office (GAO) or the Court of Federal Claims unless an agency protest has been filed.
(b) A complete copy of all GAO or Court of Federal Claims protests, including all attachments, shall be served upon (i) the Contracting Officer, and (ii) the Contract Law Division of the Office of the General Counsel, within one day of filing a protest with either GAO or the Court of Federal Claims.
(c) Service upon the Contract Law Division shall be made as follows:

U.S. Department of Commerce
Office of the General Counsel
Chief, Contract Law Division
Room 5893
Herbert C. Hoover Building
14th Street and Constitution Avenue, N.W.
Washington, D.C. 20230
FAX: (202) 482-5858

(End of clause)