

Request for Quote

This Request for Quote (RFQ), N6227115Q1057, is for commercially available software. This RFQ is prepared in accordance with the format in FAR 13: Simplified Acquisition Procedures and supplemented with additional information included in this notice.

Anticipated award will be a Firm-Fixed Price (FFP) purchase order.

Instructions for Submission of Proposals:

Contractor's quote is due 5:00 P.M., PST, 12/19/2014, and shall be valid for 30 days via email to the Contract Specialist.

The Contracting Officer intends to award based on initial proposals received after discussions to allow for technical clarifications.

Volume 1: Price

CLIN	Description:	QTY:	UOM:	Unit Price:	Total Price:
0001	ANSYS Academic Multiphysics Campus Solution (50/500) Lease Period of Performance: 1/5/2015 – 1/4/2016	1	YR	\$	\$
0002	Option 1: Renewal of ANSYS Academic Multiphysics Campus Solution (50/500) Lease Period of Performance: 1/5/2016 – 1/4/2017	1	YR	\$	\$
0003	Option 2: Renewal of ANSYS Academic Multiphysics Campus Solution (50/500) Lease Period of Performance: 1/5/2017 – 1/4/2018	1	YR	\$	\$
				Total Price:	\$

Provisions and Clauses

The following FAR / DFAR provisions are incorporated by reference:

- 52.212-1, Instruction to Offerors
- 52.204-7, System for Award Management Registration (JUL 2013)
- 52.212-4, Contract Terms and Conditions- Commercial Items (Oct 08, by preference)
- 52.212-5 (Jan 09), Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items (by full text)
- 52.217-5, Evaluation of Options
- 52.252-1, Solicitation Provisions Incorporated by Reference
- 252.232-7003 – Electronic Submission Of Payment Requests And Receiving Reports (Mar 2008, by reference)

The following FAR / DFAR provisions are incorporated by full text:

52.215-5 -- Facsimile Proposals.

Facsimile Proposals (Oct 1997)

(a) *Definition.*

Facsimile proposal, as used in this provision, means a proposal, revision or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) The telephone number of receiving facsimile equipment is: 831-656-2456

(d) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document --

(1) The Contracting Officer immediately shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining

timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(e) The Government reserves the right to make award solely on the facsimile proposal. However, if requested to do so by the Contracting Officer, the apparently successful offeror promptly shall submit the complete original signed proposal.

(End of Provision)

252.204-7011 Alternative Line Item Structure.

ALTERNATIVE LINE ITEM STRUCTURE (SEP 2011)

(a) Line items are the basic structural elements in a solicitation or contract that provide for the organization of contract requirements to facilitate pricing, delivery, inspection, acceptance and payment. Line items are organized into contract line items, subline items, and exhibit line items. Separate line items should be established to account for separate pricing, identification (see section [211.274](#) of the Defense Federal Acquisition Regulation Supplement), deliveries, or funding. The Government recognizes that the line item structure in this solicitation may not conform to every offeror's practices. Failure to correct these issues can result in difficulties in accounting for deliveries and processing payments. Therefore, offerors are invited to propose an alternative line item structure for items on which bids, proposals, or quotes are requested in this solicitation to ensure that the resulting contract structure is economically and administratively advantageous to the Government and the Contractor.

(b) If an alternative line item structure is proposed, the structure must be consistent with subpart [204.71](#) of the Defense Federal Acquisition Regulation Supplement and PGI [204.71](#). A sample line item structure and a proposed alternative structure are as follows:

Solicitation:

ITEM NO.	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Computer, Desktop with CPU, Monitor, Keyboard and Mouse	20	EA		

Alternative line item structure offer where monitors are shipped separately:

ITEM NO.	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Computer, Desktop with CPU, Keyboard and Mouse	20	EA		
0002	Monitor	20	EA		

(End of provision)

252.225-7000 Buy American--Balance of Payments Program Certificate.

BUY AMERICAN—BALANCE OF PAYMENTS PROGRAM CERTIFICATE—
BASIC (NOV 2014)

(a) *Definitions.* “Commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “foreign end product,” “qualifying country,” “qualifying country end product,” and “United States,” as used in this provision, have the meanings given in the Buy American and Balance of Payments Program—Basic clause of this solicitation.

(b) *Evaluation.* The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American and Balance of Payments Program—Basic clause of this solicitation, the offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

<u>Line Item Number</u>		<u>Country of Origin</u>

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of “domestic end product”:

<u>Line Item Number</u>		<u>Country of Origin (If known)</u>

(End of provision)

Commercial clauses will be applied at time of award.

Contract Specialist:

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