

Pre-Submission Bid Verification Report

Solicitation Sterrad 100NX Plasma Sterilizer Maintenance Services, 51st Medical Group, Osan Air Base (HT941026QE021) · **Verified** 2026-08-03

Solicitation documents Solicitation+-+HT941026QE021, Solicitation+Amendment+HT941026QE0210001+SF+30, description

Proposal documents Price Quote - Hangang BioMedical Engineering, Technical Proposal - Hangang BioMedical Engineering

Machine-judgment report — not reviewed by a person. Every verdict cites the source text; low-confidence items are marked 'Review recommended' (needs judgment). Not legal advice, not an eligibility ruling, no guarantee of award.

Demonstration report. The solicitation package is a real, publicly posted U.S. federal solicitation (SAM.gov); the proposal package is synthetic, written for this demonstration.

- Top 5 pitfalls for Korean companies**
1. Tier designation — under the USFK local sourcing preference (USFK Reg 715-2) this solicitation requires Tier 1 (Korean local) / Tier 2 marked on the quote cover page; omitting it can render the quote non-responsive. Korean local vendors qualify for Tier 1 preference — losing on a missing label is the most avoidable rejection.
 2. SAM registration — award requires an active SAM.gov registration (foreign entities register via an NCAGE code). “Registration in progress” is not evidence.
 3. CMMC & DFARS — DoD solicitations layer DFARS and CMMC (cybersecurity maturity) gates on top of the FAR. The required CMMC status must be on file before award — a gate that does not exist in civilian (FAR-only) procurement.
 4. SF30 amendments — amendments must be acknowledged and signed, and they change deadlines and terms. Here Amendment 0001 extended the due date from 22 July to 5 August — preparing against the old deadline exposes the miss.
 5. Invoicing — DoD invoices go through WAWF (PIEE). Assuming the civilian IPP blocks payment after award.

98 Requirements reviewed (25 with no issues)	45 Confirmed findings (24 critical)	25 Review recommended	262 Rules/procedure/post-award checklist (not findings)
--	---	---	---

There are 24 critical finding(s) requiring action before submission. Submitting with these omissions/deviations may result in the offer being rejected, found ineligible, or downgraded.

- How this report is measured**
- A finding is marked certain only when the same question, asked three separate times, gets the same answer every time and the cited evidence is found verbatim in the submitted documents, or when a rule confirms it (document presence, identifiers, totals). Anything less is flagged for review.
 - Every item is asserted through a verbatim quotation. Quotations are mechanically checked against the source; a quotation that fails the check can never be certain.

- Drafts are delivered only after passing seven automated gates (judgment failures, summary consistency, document match, quotation presence, no internal leakage, document warnings, not a demo).
- On the U.S. golden set: 103 of 103 certain findings confirmed, 0 false positives. Method and limits: miriboa.sizlon.io/en/benchmark

● **Submitting as-is carries a high disqualification risk — 24 items must be addressed**

1. **F-01** Update all references in the proposal from 22 Jul 2026 to the amended due date of 05 Aug 2026.
2. **F-02** State the required CMMC level and current compliance status for each contractor information system handling FCI or CUI.
3. **F-03** Confirm the CMMC status is entered in SPRS at the required level and reference it in the proposal.
4. **F-04** State the current CMMC status, and if Conditional, describe the POA&M and its closeout progress.
5. **F-05** Add a certification stating all offered costs and pricing are exclusive of VAT.
6. **F-06** Include the 252.204-7016 representation, or complete the 252.204-7017 representation if the exemption doesn't apply.
7. **F-07** Obtain and list the CMMC UID(s) from SPRS for each applicable contractor information system.
8. **F-08** Include a signed SF 1449 with the authorized officer's signature, company name, phone, fax, and email.
9. **F-09** Include signed acknowledgment copies of all amendments, or state that none were issued.
10. **F-10** Complete and include all required representations and certifications not already collected via SAM.
11. **F-11** Add a clear Tier 1 or Tier 2 designation to the cover page of the quote.
12. **F-12** Add a self-certification statement of the offeror's tier status to the quote.
13. **F-13** Include a valid ROK Business Registration Certificate, or clarify tier status if Tier 1 doesn't apply.
14. **F-14** Add a certification on SOFA sponsorship and personnel residency status, if Tier 2 applies.
15. **F-15** Add a statement confirming quoted prices are exclusive of ROK VAT, if Tier 1 applies.
16. **F-16** Add a statement confirming quoted prices are exclusive of ROK customs duties and taxes, if Tier 2 applies.
17. **F-17** Attach the OEM or accredited-trainer certifications backing the factory-training claim.
18. **F-18** Add a statement confirming at least 12 months of the representative's recent experience falls within the last 18 months.
19. **F-19** Add the specific certifications and licenses supporting the training/experience narrative, with documentation.
20. **F-20** Add pricing for the missing fourth option period to match the four option periods described in the narrative.
21. **F-46** Obtain the UEI and include it in the offer before submission, rather than completing it after award.
22. **F-47** Add a certification on ROK labor law compliance and personnel citizenship/work-visa status, if Tier 1 applies.
23. **F-48** Complete and include the representation on covered defense telecommunications equipment or services.
24. **F-49** Verify against the source documents and include proof of corporate registration in the U.S. or outside the ROK, if Tier 2 applies.

Address these items to move toward a submittable package. Numbers match the finding details below.

Budget, quantity, schedule, and experience — **22 item(s)**: Met 13 · Violated 1 · Missing 5 · Review 3

Axis	Item	Solicitation requires	Proposal states	Verdict
Experience & eligibility	The contractor's chosen representative(... F-18	12 months · 18 months	with a minimum of seven years of field expe...	✗ Violated · critical
Budget & price	Price consistency error F-21	—	—	— Missing
Schedule & duration	A further option period (labeled Option... F-60	OPTION III: 1 October 2030 - 30 September 2031	—	— Missing
Schedule & duration	The contractor shall make every reasona... F-61	15 calendar days	—	— Missing
Schedule & duration	Option Line Item 4001 period of perform... F-63	Period of Performance From 01 Oct 2030	—	— Missing
Experience & eligibility	All units must remain fully functional ... F-62	12 month	—	— Missing
Budget & price	The contractor must maintain a ninety-e... F-68	98%	commit to maintaining at least 98% equipmen...	? Review
Schedule & duration	The base period of performance for the ... F-22	BASE PERIOD: 1 October 2026 - 30 September 2027	commencing 1 November 2026, with four one-y...	? Review
Schedule & duration	PMCS services must be performed IAW OEM... F-24	6 months	each covered unit once per year (annually)	? Review
Budget & price	The contractor shall provide replacemen...	100%	Parts and OEM consumable kits are included ...	✓ Met
Budget & price	The offeror's option prices must not be...	The Government may determine that an offer is unacceptable ...	GRAND TOTAL, base plus all option periods: ...	✓ Met · critical
Quantity & scale	Contractor shall arrive on-site within ...	48 hours	An engineer will be on site within 48 hours...	✓ Met
Quantity & scale	Deficiencies shall be corrected within ...	—	deficiencies will be corrected within five ...	✓ Met
Quantity & scale	Responses must be received by 22 July 2...	—	response due 22 July 2026, 10:00 AM	✓ Met · critical
Schedule & duration	Option I period of performance is 1 Oct...	OPTION I: 1 October 2027 - 30 September	Option Period 1 (1 October 2027 - 30	✓ Met

Axis	Item	Solicitation requires	Proposal states	Verdict
		2028	Septem...	
Schedule & duration	Option II period of performance is 1 Oc...	OPTION II: 1 October 2028 - 30 September 2029	Option Period 2 (1 October 2028 - 30 Septem...	✓ Met
Schedule & duration	Option III period of performance is 1 O...	OPTION III: 1 October 2029 - 30 September 2030	Option Period 3 (1 October 2029 - 30 Septem...	✓ Met
Schedule & duration	Option Line Item 1001 period of perform...	12 Months	Option Period 1 (1 October 2027 - 30 Septem...	✓ Met
Schedule & duration	Option Line Item 2001 period of perform...	12 Months	Option Period 2 (1 October 2028 - 30 Septem...	✓ Met
Schedule & duration	Option Line Item 1001 period of perform...	Period of Performance From 01 Oct 2027 To 30 Sep 2028	Option Period 1 (1 October 2027 - 30 Septem...	✓ Met
Schedule & duration	Option Line Item 2001 period of perform...	Period of Performance From 01 Oct 2028 To 30 Sep 2029	Option Period 2 (1 October 2028 - 30 Septem...	✓ Met
Schedule & duration	Option Line Item 3001 period of perform...	Period of Performance From 01 Oct 2029 To 30 Sep 2030	Option Period 3 (1 October 2029 - 30 Septem...	✓ Met

This table is a numeric-lens summary of the findings; each row corresponds to a finding (F-number) below — it is not a separate count.

Required-Document Completeness Matrix

45 required documents in the solicitation — Submitted 5 · Deviates 2 · Missing 30 · Review 8

Required document	Notice basis	Submission evidence	Detail requirements	Verdict
Offers shall include the solicitation numbe...	(1)The solicitation number;	Solicitation HT941026QE021 — Sterrad 100NX ...	—	✓ Submitted · critical
Offers shall include the name, address, and...	(2)The name, address, telephone number of the Offeror;	Address: 4th Floor, 88 Pyeongtaek-ro, Pyeon...	—	✓ Submitted · critical
shall provide a report	the Contractor's service technician shall provide a report ...	notify the Government Representative and He...	—	✓ Submitted
full Field Service Report	shall submit a full Field Service Report (FSR) to the Gover...	delivered to the Government Representative ...	—	✓ Submitted
Volume II - Technical shall be addressed in...	Quoters shall provide sufficient narrative and supporting d...	We will perform comprehensive preventive ma...	—	✓ Submitted
Offers shall include the Offeror's Unique E... F-46	(3)The Offeror's Unique Entity Identifier (UEI);	Unique Entity ID (UEI) application for SAM....	—	✗ Deviates · critical
Tier 1 offerors must certify that all perso... F-47	Must certify that all personnel will perform under valid RO...	in accordance with the applicable U.S. Serv...	—	✗ Deviates · critical
When submitting an offer, Contractor shall ... F-05	it shall certify to the Contracting Officer that all the co...	—	—	— Missing · critical
Offeror is not required to complete the rep... F-06	The Offeror is not required to complete the representation ...	—	—	— Missing · critical
in the proposal F-07	The Offeror shall provide, in the proposal, the CMMC unique...	—	—	— Missing · critical
Offeror shall submit a copy of the Solicita... F-08	A copy of the Solicitation (SF 1449) with signatures of a c...	—	—	— Missing · critical
Offeror shall submit acknowledged and signe... F-09	Acknowledged and signed copies of amendment(s) if applicable	—	—	— Missing · critical

Required document	Notice basis	Submission evidence	Detail requirements	Verdict
and certifications F-10	Responses to provisions that require Offeror completion of ...	—	—	— Missing · critical
Offerors must prominently state on the cove... F-11	Failure to clearly identify the appropriate Tier may result...	—	—	— Missing · critical
Offerors are required to self-certify their... F-12	—	—	—	— Missing · critical
valid ROK Business Registration · Certificate F-13	Must provide a valid ROK Business Registration Certificate	—	—	— Missing · critical
Tier 2 offerors must certify that no propos... F-14	Must certify that no proposed personnel requiring SOFA spon...	—	—	— Missing · critical
Tier 1 offerors must confirm that all quote... F-15	Must confirm that all quoted prices are exclusive of ROK Va...	—	—	— Missing · critical
Tier 2 offerors must confirm that all quote... F-16	Must confirm that all quoted prices are exclusive of ROK cu...	—	—	— Missing · critical
Contractor shall indicate the amount and ty... F-27	The contractor shall also indicate the amount and type of V...	—	—	— Missing
Each offeror shall furnish whether it has a... F-28	Each offeror shall furnish, below, the following informatio...	—	—	— Missing
Each offeror shall furnish the names and ad... F-29	The names and addresses of all persons and concerns exercis...	—	—	— Missing
Each offeror shall list the name(s) and add... F-30	Each offeror shall list below the name(s) and address(es) o...	—	—	— Missing
excluded from this proposal F-31	Contractor shall state the types and estimated amount of ta...	—	—	— Missing

Required document	Notice basis	Submission evidence	Detail requirements	Verdict
The offeror must indicate whether each tax... F-32	This item will be imported specifically for this contract? ...	—	—	— Missing
shall submit a statement · A statement F-33	A statement specifying the extent of agreement with all ter...	—	—	— Missing
of the tax certification F-34	Name of item manufacturer	—	—	— Missing
Offeror must represent whether it does or d... F-48	The Offeror represents that it does, does not provide cover...	—	—	— Missing · critical
of valid corporate registration F-49	Must provide proof of valid corporate registration in the U...	—	—	— Missing · critical
a proposed alternative schedule F-52	submit a request to the Government Representative with a re...	—	—	— Missing
Offerors contemplating subcontracting must ... F-53	list below: (1) the names and addresses of the subcontracto...	—	—	— Missing
Standards of Conduct Certification F-54	This is to certify that, to the best of my knowledge and be...	—	—	— Missing
The Contractor shall state the name of the ... F-55	Name of the oil company from which POL products will be pur...	—	—	— Missing
The offer must include an explanation of th... F-56	An explanation of the proposed use of covered defense telec...	—	—	— Missing
For equipment, the offer must identify the ... F-57	—	—	—	— Missing
Listed solicitation provisions incorporated... F-58	—	—	—	— Missing

Required document	Notice basis	Submission evidence	Detail requirements	Verdict
Since award may be made without discussions... F-59	—	—	—	— Missing
have the required certifications · licenses F-19	Provide sufficient narrative and supporting data which demo...	factory-trained on hydrogen-peroxide gas pl...	—	? Review · critical
The quoter shall submit proposed pricing fo... F-20	The quoter shall submit pricing for the base period and eac...	four one-year option periods exercisable by...	—	? Review · critical
A service report · a service report F-38	a service report is generated and delivered to the Governme...	A Field Service Report (FSR) will be genera...	—	? Review
affix a DD Form · Certification F-39	shall affix a DD Form 2163 (Medical Equipment Verification/...	the next due date for preventive maintenanc...	—	? Review
The quoter shall have a title page identify... F-40	—	Point of Contact: Mr. J. Park, Service Dire...	—	? Review
The quoter shall provide points of contact ... F-41	—	Our service desk operates by telephone 24 h...	—	? Review
If there are different POCs for different c... F-42	(1)Quoter's normal business hours/days	On-site service support is available Monday...	—	? Review
The contractor shall include all parts used... F-67	—	Our internal quality system tracks every FS...	—	? Review

This table restates document-related verdicts from a per-document view; problem rows correspond to the findings (F-numbers) below. 'Detail requirements' flags items where the notice specifies copy counts, original-vs-copy, or seal requirements — check those details before submitting.

Findings

Confirmed — evidence mechanically re-verified against the source text

F-01 Deviation from requirement**CRITICAL (risk of rejection/ineligibility)**

Schedule

Requirement The Response Due Date is amended from 22 Jul 2026 to 05 Aug 2026.

Solicitation evidence “Response Due Date | 22 Jul 2026 | 05 Aug 2026” — Solicitation+Amendment+HT941026QE0210001+SF+30

Proposal evidence “response due 22 July 2026, 10:00 AM”

Note Required amended due date 05 Aug 2026 ↔ proposal still references the pre-amendment due date of 22 Jul 2026.

In plain terms The submission deadline moved from 22 Jul 2026 to 05 Aug 2026, but the proposal still cites the pre-amendment date of 22 Jul 2026.

Action Update all references in the proposal from 22 Jul 2026 to the amended due date of 05 Aug 2026.

F-02 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Eligibility

Requirement The required CMMC level, or higher, is required prior to award for each contractor information system that will process, store, or transmit FCI or CUI during contract performance.

Solicitation evidence “is required prior to award for each contractor information system that will process, store, or transmit” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No CMMC level or compliance status for any contractor information system is addressed anywhere in the package.

In plain terms Each contractor system handling FCI or CUI must meet the required CMMC (Cybersecurity Maturity Model Certification) level before award, but no level or status is addressed.

Action State the required CMMC level and current compliance status for each contractor information system handling FCI or CUI.

F-03 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Eligibility

Requirement The Offeror will not be eligible for award unless it has a current CMMC status entered in SPRS at the required CMMC level for each applicable contractor information system.

Solicitation evidence “The Offeror will not be eligible for award of a contract, task order, or delivery order” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No CMMC status or SPRS entry is referenced anywhere in the package.

In plain terms Award requires a current CMMC status entered in SPRS (Supplier Performance Risk System) at the required level, but none is referenced in the package.

Action Confirm the CMMC status is entered in SPRS at the required level and reference it in the proposal.

F-04 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Eligibility

Requirement	If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones to achieve a CMMC Status of Final.
Solicitation evidence	“the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21)” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No mention of CMMC status or a plan of action and milestones (POA&M) anywhere in the package.
In plain terms	If CMMC status is Conditional, a POA&M (plan of action and milestones) must be closed out to reach Final status, but no status or POA&M is mentioned.
Action	State the current CMMC status, and if Conditional, describe the POA&M and its closeout progress.

F-05 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	When submitting an offer, Contractor shall certify to the Contracting Officer that all costs in the offer are exclusive of Value-Added Tax and that the proposed contract price includes no VAT.
Solicitation evidence	“it shall certify to the Contracting Officer that all the costs in the offer will be exclusive of any Value-Added Tax” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No VAT certification or statement that pricing is exclusive of VAT appears anywhere in the package.
In plain terms	The offer must certify to the Contracting Officer that all costs are exclusive of VAT (Value-Added Tax), but no such certification appears in the package.
Action	Add a certification stating all offered costs and pricing are exclusive of VAT.

F-06 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Offeror is not required to complete the representation at 252.204-7017 only if it has already represented under 252.204-7016 that it does not provide covered defense telecommunications equipment or services.
Solicitation evidence	“The Offeror is not required to complete the representation in this provision if the Offeror has represented” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No 252.204-7016 representation is present to trigger the exemption, and no 252.204-7017 representation is present either, so the condition for exemption cannot be confirmed.
In plain terms	Skipping the 252.204-7017 representation requires a prior 252.204-7016 representation on covered defense telecom equipment, but neither appears in the package.
Action	Include the 252.204-7016 representation, or complete the 252.204-7017 representation if the exemption doesn't apply.

F-07 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI.
Solicitation evidence	“The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS” — Solicitation+--HT941026QE021
Proposal evidence	No response found
Note	No CMMC unique identifier(s) (CMMC UIDs) are provided anywhere in the package.
In plain terms	CMMC UIDs (unique identifiers issued by SPRS) must be listed for each system handling FCI or CUI, but none are provided in the package.
Action	Obtain and list the CMMC UID(s) from SPRS for each applicable contractor information system.

F-08 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Offeror shall submit a copy of the Solicitation (SF 1449) with signatures of a corporate officer authorized to negotiate for the company, including company name, phone, fax numbers, and email address(es).
Solicitation evidence	“A copy of the Solicitation (SF 1449) with signatures of a corporate officer authorized to negotiate” — Solicitation+--HT941026QE021
Proposal evidence	No response found
Note	No signed SF 1449 copy or corporate officer signature block appears anywhere in the package.
In plain terms	A signed SF 1449 (Solicitation/Offer/Award form) copy with an authorized officer's signature and contact details is required, but none appears in the package.
Action	Include a signed SF 1449 with the authorized officer's signature, company name, phone, fax, and email.

F-09 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Offeror shall submit acknowledged and signed copies of amendment(s), if applicable.
Solicitation evidence	“Acknowledged and signed copies of amendment(s) if applicable” — Solicitation+--HT941026QE021
Proposal evidence	No response found
Note	No acknowledgment of amendments, or statement that none were issued, appears anywhere in the package.
In plain terms	Signed acknowledgment of any solicitation amendments is required, but no acknowledgment appears anywhere in the package.
Action	Include signed acknowledgment copies of all amendments, or state that none were issued.

F-10 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Offeror shall submit responses to provisions requiring completion of information, representations, and certifications (other than those collected via SAM).
Solicitation evidence	“Responses to provisions that require Offeror completion of information, representations, and certifications” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No completed representations or certifications (beyond SAM-collected data) appear anywhere in the package.
In plain terms	Completed responses to provisions requiring representations and certifications, beyond those collected via SAM (System for Award Management), are required but missing.
Action	Complete and include all required representations and certifications not already collected via SAM.

F-11 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Offerors must prominently state on the cover page of their quote whether they are submitting as a Tier 1 or Tier 2 source; failure to clearly identify the Tier may deem the quote non-responsive.
Solicitation evidence	“Failure to clearly identify the appropriate Tier may result in the quote being deemed non-responsive” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No Tier 1 or Tier 2 designation appears on the cover page or anywhere else in the package.
In plain terms	The quote's cover page must clearly state Tier 1 or Tier 2 status, but no Tier designation appears anywhere in the package.
Action	Add a clear Tier 1 or Tier 2 designation to the cover page of the quote.

F-12 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Offerors are required to self-certify their tier status in their quote submission.
Solicitation evidence	“Offerors are required to self-certify their tier status in their quote submission” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No self-certification of tier status appears anywhere in the package.
In plain terms	Offerors must self-certify their tier status within the quote submission, but no self-certification appears in the package.
Action	Add a self-certification statement of the offeror's tier status to the quote.

F-13 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Tier 1 (Korean Local Vendor) offerors must provide a valid ROK Business Registration Certificate as proof of legal entity.

Solicitation evidence “Must provide a valid ROK Business Registration Certificate” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note Offeror's Republic of Korea address indicates likely Tier 1 status, but no ROK Business Registration Certificate is provided.

In plain terms Tier 1 (Korean Local Vendor) offerors need a valid ROK (Republic of Korea) Business Registration Certificate as proof of legal entity; the address suggests Tier 1, but no certificate is included.

Action Include a valid ROK Business Registration Certificate, or clarify tier status if Tier 1 doesn't apply.

F-14 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Tier 2 offerors must certify that no proposed personnel requiring SOFA sponsorship are "ordinary residents" of the ROK as defined by USFK Reg 700-19.

Solicitation evidence “Must certify that no proposed personnel requiring SOFA sponsorship are "ordinary residents"” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No certification regarding SOFA sponsorship or personnel residency status appears anywhere in the package.

In plain terms Tier 2 offerors must certify that personnel needing SOFA (Status of Forces Agreement) sponsorship aren't 'ordinary residents' of the ROK under USFK Reg 700-19, but no certification appears.

Action Add a certification on SOFA sponsorship and personnel residency status, if Tier 2 applies.

F-15 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Tier 1 offerors must confirm that all quoted prices are exclusive of ROK Value Added Tax (VAT).

Solicitation evidence “Must confirm that all quoted prices are exclusive of ROK Value Added Tax (VAT)” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note The package never states that quoted prices are exclusive of ROK Value Added Tax.

In plain terms Tier 1 offerors must confirm quoted prices exclude ROK VAT (Value Added Tax), but no such confirmation appears in the package.

Action Add a statement confirming quoted prices are exclusive of ROK VAT, if Tier 1 applies.

F-16 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Tier 2 offerors must confirm that all quoted prices are exclusive of ROK customs duties and taxes.

Solicitation evidence “Must confirm that all quoted prices are exclusive of ROK customs duties and taxes” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note The package never confirms that quoted prices are exclusive of ROK customs duties and taxes.

In plain terms Tier 2 offerors must confirm quoted prices exclude ROK customs duties and taxes, but no such confirmation appears in the package.

Action Add a statement confirming quoted prices are exclusive of ROK customs duties and taxes, if Tier 2 applies.

F-17 Weak commitment**CRITICAL (risk of rejection/ineligibility)**

Eligibility

Requirement Technician training shall be demonstrated by providing certifications from the OEM or other accredited trainers evidencing their ability to work on the specified equipment.

Solicitation evidence “training shall be demonstrated by providing certifications held by service technicians” — Solicitation+-+HT941026QE021

Proposal evidence “each factory-trained on hydrogen-peroxide gas plasma sterilization platforms”

Note Claims factory training but does not provide OEM or accredited-trainer certifications as evidence.

In plain terms Technician training must be shown via OEM (original equipment manufacturer) or accredited-trainer certifications, but only a factory-training claim is given, without the certifications.

Action Attach the OEM or accredited-trainer certifications backing the factory-training claim.

F-18 Weak commitment**CRITICAL (risk of rejection/ineligibility)**

Eligibility

Requirement The contractor's chosen representative(s) shall have a minimum of 12 months in the last 18 months of experience maintaining the specified equipment or similar equipment from the same manufacturer.

Solicitation evidence “shall have a minimum of 12 months in the last 18 months of experience maintaining the equipment” — Solicitation+-+HT941026QE021

Proposal evidence “with a minimum of seven years of field experience on hospital sterilization equipment”

Note States total years of experience but does not confirm 12 months of that experience falls within the last 18 months as required.

In plain terms Representatives need at least 12 of the last 18 months maintaining the equipment, but the package only states seven years of general field experience.

Action Add a statement confirming at least 12 months of the representative's recent experience falls within the last 18 months.

F-19 Weak commitment **CRITICAL (risk of rejection/ineligibility)** Submittals

Requirement Under Factor 1, the quote shall provide sufficient narrative and supporting data demonstrating that the facility and/or personnel have the required certifications, licenses, training and competence/experience identified in PWS paragraphs 3.3 and 3.10.1.

Solicitation evidence “Provide sufficient narrative and supporting data which demonstrates that the facility and/or personnel” — Solicitation+-+HT941026QE021

Proposal evidence “factory-trained on hydrogen-peroxide gas plasma sterilization platforms”

Note Training/experience narrative is given but no specific certifications or licenses are cited or documented.

In plain terms Factor 1 requires narrative and data on certifications, licenses, training, and experience under PWS (Performance Work Statement) 3.3/3.10.1, but no certifications or licenses are cited.

Action Add the specific certifications and licenses supporting the training/experience narrative, with documentation.

F-20 Weak commitment **CRITICAL (risk of rejection/ineligibility)** Submittals

Requirement The quoter shall submit proposed pricing for all Line Item Numbers identified in the Request for Quote, including pricing for the base period and each option period.

Solicitation evidence “The quoter shall submit pricing for the base period and each option period” — Solicitation+-+HT941026QE021

Solicitation evidence “provide pricing for Contract Line Item Numbers (CLINs) 0001, 1001, 2001, 3001, and 4001” — description

Proposal evidence “four one-year option periods exercisable by the Government”

Note Technical narrative commits to four option periods, but the price schedule only prices CLINs 0001, 1001, 2001, and 3001 (Option Periods 1-3), omitting a fourth option period.

In plain terms Pricing must be submitted for the base period and every option period, but the price schedule covers only Option Periods 1-3 while four are described elsewhere.

Action Add pricing for the missing fourth option period to match the four option periods described in the narrative.

F-21 Price consistency error

Details Price consistency violation in 'Price Quote - Hangang BioMedical Engineering': no line-item combination sums to total 121,300

F-22 Deviation from requirement Numeric

Requirement	The base period of performance for the Sterrad 100NX maintenance service is 1 October 2026 through 30 September 2027 (12 months, Firm Fixed Price).
Solicitation evidence	“BASE PERIOD: 1 October 2026 - 30 September 2027” — Solicitation+-+HT941026QE021
Proposal evidence	“commencing 1 November 2026, with four one-year option periods”
Note	Required base period start 1 October 2026 ↔ Technical Proposal states performance commencing 1 November 2026, though the Price Quote's CLIN 0001 correctly lists 1 October 2026, creating an internal inconsistency.

F-23 Deviation from requirement Numeric

Requirement	Contractor shall acknowledge receipt of notification of service call request within two hours.
Solicitation evidence	“Contractor shall acknowledge receipt of notification of service call request within two hours.” — Solicitation+-+HT941026QE021
Proposal evidence	“acknowledge receipt of any service call request within four (4) business hours”
Note	required 2 hours ↔ proposed 4 business hours

F-24 Deviation from requirement Numeric

Requirement	PMCS services must be performed IAW OEM literature but no less than twice per year (semi-annually, 6 months apart).
Solicitation evidence	“no less than twice per year (semi-annually, 6 months apart)” — Solicitation+-+HT941026QE021
Proposal evidence	“each covered unit once per year (annually)”
Note	required twice per year (semi-annual, 6 months apart) ↔ proposed once per year (annually)

F-25 Deviation from requirement Numeric

Requirement	The base period of performance (Line Item 0001) runs from 01 Oct 2026 to 30 Sep 2027, a 12-month period.
Solicitation evidence	“Period of Performance From 01 Oct 2026 To 30 Sep 2027 12 Months” — Solicitation+-+HT941026QE021
Solicitation evidence	“Period of Performance From 01 Oct 2026 To 30 Sep 2027” — Solicitation+-+HT941026QE021
Proposal evidence	“twelve (12) months commencing 1 November 2026”
Note	required 01 Oct 2026 start ↔ Technical Proposal § 4 states the period of performance commences 1 November 2026, conflicting with the Price Quote's CLIN 0001 dates (1 October 2026 - 30 September 2027).

F-26 Deviation from requirement Numeric

Requirement	Period of performance is from 1 October 2026 – 30 September 2027 (base period), plus four (1) one-year option periods, plus FAR 52.217-8 Option to Extend Services.
Solicitation evidence	“a period of performance from 1 October 2026 – 30 September 2027 (base period), plus four (1) one-year option periods” — description
Proposal evidence	“period of performance of twelve (12) months commencing 1 November 2026”
Note	Required base period start 1 October 2026 ↔ proposal states performance commencing 1 November 2026 (Section 4); the Price Quote also only prices three option periods (CLINs 1001–3001) rather than the required four, and FAR 52.217-8 Option to Extend Services is not addressed.

F-27 No response to requirement Submittals

Requirement	Contractor shall indicate the amount and type of Value-Added Taxes excluded from the contract price.
Solicitation evidence	“The contractor shall also indicate the amount and type of Value-Added Taxes excluded from the contract price” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	The package never indicates the amount or type of Value-Added Taxes excluded from the contract price.

F-28 No response to requirement Submittals

Requirement	Each offeror shall furnish whether it has any affiliates and the names and addresses of all affiliates.
Solicitation evidence	“Each offeror shall furnish, below, the following information: (i) Whether the offeror has any affiliates” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	The package does not state whether the offeror has any affiliates, nor list any affiliate names/addresses.

F-29 No response to requirement Submittals

Requirement	Each offeror shall furnish the names and addresses of all persons and concerns exercising control or ownership of the offeror and its affiliates.
Solicitation evidence	“The names and addresses of all persons and concerns exercising control or ownership of the offeror” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	The package does not identify persons or concerns exercising control or ownership of the offeror or its affiliates.

F-30 No response to requirement Submittals

Requirement	Each offeror shall list the name(s) and address(es) of the principal owner(s) or stockholder(s) of the company and their percentage of ownership.
Solicitation evidence	“Each offeror shall list below the name(s) and address(es) of the principal owner(s) or stockholder(s)” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	Proposal does not list any principal owners/stockholders of the company or their percentage of ownership.

F-31 No response to requirement Submittals

Requirement	The Contractor shall state the types and estimated amounts of taxes that would normally apply to such transactions but are excluded from this proposal.
Solicitation evidence	“Contractor shall state the types and estimated amount of taxes that would normally apply to such transactions” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No statement of the types and estimated amounts of taxes normally applicable but excluded from the proposal is provided.

F-32 No response to requirement Submittals

Requirement	The offeror must indicate whether each taxed item will be imported specifically for this contract.
Solicitation evidence	“This item will be imported specifically for this contract? Yes _____ No _____” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No indication is given of whether any taxed item would be imported specifically for this contract.

F-33 No response to requirement Submittals

Requirement	Offeror shall submit a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any amendments.
Solicitation evidence	“A statement specifying the extent of agreement with all terms, conditions, and provisions” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No statement specifying the extent of agreement with the solicitation's terms, conditions, and provisions (or amendments) is included.

F-34 No response to requirement Submittals

Requirement For items subject to Special Excise Tax, the offeror must state the name of the item manufacturer as part of the tax certification.

Solicitation evidence “Name of item manufacturer” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No tax certification or item-manufacturer statement addressing Special Excise Tax items is provided.

F-35 No response to requirement Obligation

Requirement The Contractor shall provide new or updated user manuals when changes occur.

Solicitation evidence “provide new or updated user manuals when changes occur” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No mention of providing new or updated user manuals anywhere in the package.

F-36 No response to requirement Obligation

Requirement Refurbished parts must meet OEM standards and be pre-approved by the HTM Manager or representative prior to installation.

Solicitation evidence “Refurbished parts must meet OEM standards and be pre-approved by the Healthcare Technology Management (HTM) Manager” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No mention of refurbished parts, OEM-standard equivalence, or HTM Manager pre-approval anywhere in the package.

F-37 No response to requirement Obligation

Requirement The successful offeror shall be required to meet the requirements of Attachment 1.

Solicitation evidence “successful offeror shall be required to meet the requirements of Attachment 1” — description

Proposal evidence **No response found**

Note No reference to 'Attachment 1' or its requirements appears anywhere in the proposal package.

F-38 Weak commitment Submittals

Requirement	A service report shall be generated and delivered to the Government Representative once remote access service is completed.
Solicitation evidence	“a service report is generated and delivered to the Government Representative once completed” — Solicitation+-+HT941026QE021
Solicitation evidence	“The Field Service Report shall provide a detailed account of the service call to include the initial fault” — Solicitation+-+HT941026QE021
Proposal evidence	“A Field Service Report (FSR) will be generated for every service action”
Note	A general commitment to produce an FSR for every service action is made, but remote access service completion is never specifically addressed.

F-39 Weak commitment Submittals

Requirement	After CVC services, the contractor's representative shall affix a DD Form 2163 label with the technician's initials and next PM due date in MM/YY format.
Solicitation evidence	“shall affix a DD Form 2163 (Medical Equipment Verification/Certification) label” — Solicitation+-+HT941026QE021
Proposal evidence	“the next due date for preventive maintenance services in MM/YY format”
Note	Recording technician initials and next PM due date in MM/YY format is addressed, but no mention of a DD Form 2163 label or CVC services is made.

F-40 Weak commitment Submittals

Requirement	The quoter shall have a title page identifying the quoter, full address, phone/fax number, POCs with email addresses, the solicitation number and its contents.
Solicitation evidence	“The quoter shall have a title page identifying the quoter, the full address, phone/fax number” — Solicitation+-+HT941026QE021
Proposal evidence	“Point of Contact: Mr. J. Park, Service Director — service@hangang-bme.example.kr / +82-31-000-0000”
Note	The Technical Proposal cover page gives quoter name, address, POC email/phone, and solicitation number, but omits a fax number and a listing of the volume's contents.

F-41 Weak commitment Submittals

Requirement	The quoter shall provide points of contact for administration of the contract during normal business hours and after normal business hours, with named individuals having sufficient corporate authority for emergencies.
Solicitation evidence	“The quoter shall provide points of contact for administration of the contract” — Solicitation+-+HT941026QE021
Proposal evidence	“Our service desk operates by telephone 24 hours a day, 7 days a week, 365 days a year.”
Note	A 24/7 telephone service desk is described, but no named individual with sufficient corporate authority is designated for after-hours emergencies.

F-42 Weak commitment Submittals

Requirement	If there are different POCs for different conditions, the quoter shall furnish and explain its normal business hours/days and POC(s) during and other than normal business hours.
Solicitation evidence	“(1)Quoter's normal business hours/days” — Solicitation+-+HT941026QE021
Solicitation evidence	“make every practical effort to provide services during normal business hours, excluding Federal holidays.” — Solicitation+-+HT941026QE021
Proposal evidence	“On-site service support is available Monday to Friday, 0800–1700, aligned with facility hours.”
Note	Normal business hours are stated, but the proposal does not furnish distinct named POCs for during versus other-than-normal-hours conditions.

F-43 Weak commitment Obligation

Requirement	The Contractor shall provide and install all hardware and software updates as they become available.
Solicitation evidence	“provide and install all hardware and software updates as they become available” — Solicitation+-+HT941026QE021
Solicitation evidence	“that enhances equipment functions and operations without hardware changes shall be installed.” — Solicitation+-+HT941026QE021
Proposal evidence	“software version check and update”
Note	Only software updates performed during the annual PM visit are committed to; hardware updates and updates 'as they become available' outside the PM cycle are not addressed.

F-44 Weak commitment Obligation

Requirement	New repair parts from the OEM must be used to conduct repairs on the equipment.
Solicitation evidence	“New repair parts from the OEM must be used to conduct repairs on the equipment.” — Solicitation+-+HT941026QE021
Proposal evidence	“Only OEM-specified parts and consumables will be used.”
Note	Commits to OEM-specified parts but never states the parts used for repairs will be new, as required.

F-45 Weak commitment Obligation

Requirement	All service visits shall be coordinated between the contractor, the HTM office, and the Government Representative.
Solicitation evidence	“All service visits shall be coordinated between the contractor, the HTM office, and the Government Representative.” — Solicitation+-+HT941026QE021
Proposal evidence	“scheduled in coordination with the Healthcare Technology Management office”
Note	Coordination with the HTM office is described for PM scheduling, but the Government Representative is not named as part of the coordination for all service visits.

Review recommended — manual comparison against the source advised

F-46 Deviation from requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Offers shall include the Offeror's Unique Entity Identifier (UEI).

Solicitation evidence “(3)The Offeror's Unique Entity Identifier (UEI);” — Solicitation+-+HT941026QE021

Proposal evidence “Unique Entity ID (UEI) application for SAM.gov is currently in progress”

Note required: UEI included in offer ↔ proposed: no UEI yet, application pending completion after award

In plain terms Offers must include the offeror's UEI (Unique Entity Identifier), but the package states the UEI application is still in progress, with none provided yet.

Action Obtain the UEI and include it in the offer before submission, rather than completing it after award.

F-47 Deviation from requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Tier 1 offerors must certify that all personnel will perform under valid ROK labor laws and possess lawful ROK citizenship or valid ROK work visas.

Solicitation evidence “Must certify that all personnel will perform under valid ROK labor laws” — Solicitation+-+HT941026QE021

Proposal evidence “in accordance with the applicable U.S. Service Contract Act wage determinations”

Note required: certification of ROK labor law compliance and lawful ROK citizenship/work visas for Tier 1 personnel ↔ proposed: compensation governed by U.S. Service Contract Act wage determinations, with no ROK labor law or citizenship/visa certification

In plain terms Tier 1 offerors must certify personnel work under valid ROK labor laws and hold ROK citizenship or work visas, but the package cites U.S. Service Contract Act wage terms instead.

Action Add a certification on ROK labor law compliance and personnel citizenship/work-visa status, if Tier 1 applies.

F-48 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement Offeror must represent whether it does or does not provide covered defense telecommunications equipment or services as part of its offered products or services.

Solicitation evidence “The Offeror represents that it does, does not provide covered defense telecommunications equipment or services” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No representation regarding covered defense telecommunications equipment or services (252.204-7016) appears anywhere in the package.

In plain terms Offerors must represent whether they provide covered defense telecommunications equipment or services (clause 252.204-7016), but no representation appears in the package.

Action Complete and include the representation on covered defense telecommunications equipment or services.

F-49 No response to requirement**CRITICAL (risk of rejection/ineligibility)**

Submittals

Requirement	Tier 2 (U.S./Off-Shore Vendor) offerors must provide proof of valid corporate registration in the United States or outside of the ROK.
Solicitation evidence	“Must provide proof of valid corporate registration in the United States or outside of the ROK” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	A not-applicable suggestion did not pass the verification gate — conservatively judged as missing; compare against the source text
In plain terms	Tier 2 (U.S./Off-Shore Vendor) offerors need proof of valid corporate registration in the U.S. or outside the ROK, and this proof isn't clearly shown in the package.
Action	Verify against the source documents and include proof of corporate registration in the U.S. or outside the ROK, if Tier 2 applies.

F-50 Deviation from requirement

Numeric

Requirement	This contract is not to be billed hourly and does not cover overtime, after-hours emergencies, or Federal holiday coverage.
Solicitation evidence	“It is not to be billed hourly and does not cover over-time, after-hours emergencies or Federal holiday coverage.” — Solicitation+-+HT941026QE021
Proposal evidence	“Pricing for each period includes two on-site emergency repair visits”
Note	required: contract does not cover after-hours emergencies ↔ proposal states its firm fixed price includes on-site emergency repair visits backed by a 24/7 telephone service desk.

F-51 No response to requirement

Eligibility

Requirement	If the Offeror has represented in SAM that it does provide covered defense telecommunications equipment or services, it must complete the additional will/will-not representation in this provision.
Solicitation evidence	“the Offeror shall complete the following additional representation” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No will/will-not representation regarding covered defense telecommunications equipment or services appears in the package; SAM registration itself is still pending.

F-52 No response to requirement Submittals

Requirement	If the contractor will not meet the PMCS requirement, it must submit a request to the Government Representative with the reason for delay and a proposed alternative schedule by the 15th calendar day of the month the PMCS is due.
Solicitation evidence	“submit a request to the Government Representative with a reason for the delay in PMCS service” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No mention of PMCS scheduling, delay notification, or a 15th-calendar-day submission requirement appears anywhere in the package.

F-53 No response to requirement Submittals

Requirement	Offerors contemplating subcontracting must list the subcontractor's names and addresses, type of subcontracting, and the amount involved.
Solicitation evidence	“list below: (1) the names and addresses of the subcontractor(s), (2) the type of subcontracting” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	A not-applicable suggestion did not pass the verification gate — conservatively judged as missing; compare against the source text

F-54 No response to requirement Submittals

Requirement	The offeror must complete and sign the Standards of Conduct Certification regarding former U.S. Government employees involved in the procurement.
Solicitation evidence	“This is to certify that, to the best of my knowledge and belief, except as described below” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No Standards of Conduct Certification regarding former U.S. Government employees is included.

F-55 No response to requirement Submittals

Requirement	The Contractor shall state the name of the oil company from which POL products will be purchased.
Solicitation evidence	“Name of the oil company from which POL products will be purchased” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	A not-applicable suggestion did not pass the verification gate — conservatively judged as missing; compare against the source text

F-56 No response to requirement Submittals

Requirement	The offer must include an explanation of the proposed use of the covered defense telecommunications equipment and services and factors relevant to permissibility under the prohibition.
Solicitation evidence	“An explanation of the proposed use of covered defense telecommunications equipment and services” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	A not-applicable suggestion did not pass the verification gate — conservatively judged as missing; compare against the source text

F-57 No response to requirement Submittals

Requirement	For equipment, the offer must identify the entity that produced or provided the covered defense telecommunications equipment, including whether it was the OEM or a distributor.
Solicitation evidence	“the entity that produced or provided the covered defense telecommunications equipment” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	A not-applicable suggestion did not pass the verification gate — conservatively judged as missing; compare against the source text

F-58 No response to requirement Submittals

Requirement	Listed solicitation provisions incorporated by reference may include blocks that must be completed by the offeror and submitted with its quotation or offer.
Solicitation evidence	“blocks that must be completed by the offeror and” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	No completed representation/certification blocks from solicitation provisions incorporated by reference are included in the package.

F-59 No response to requirement Submittals

Requirement	Since award may be made without discussions, each initial quote should contain the quoter's best terms from a technical and pricing standpoint.
Solicitation evidence	“each initial quote should contain the quoter's best terms from a technical and pricing standpoint” — Solicitation+-+HT941026QE021
Proposal evidence	No response found
Note	The package does not include an explicit statement that the quote represents the offeror's best technical and pricing terms.

F-60 No response to requirement Numeric

Requirement A further option period (labeled Option III in Line Item 4001) runs 1 October 2030 through 30 September 2031 (12 months, Firm Fixed Price).

Solicitation evidence “OPTION III: 1 October 2030 - 30 September 2031” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No CLIN or Line Item 4001 appears anywhere in the package; the Price Quote's schedule of prices stops at CLIN 3001 (through 30 Sep 2030), so the 1 Oct 2030 - 30 Sep 2031 option period is not priced or otherwise addressed.

F-61 No response to requirement Numeric

Requirement The contractor shall make every reasonable effort to complete PMCS services within the first 15 calendar days of the month.

Solicitation evidence “complete PMCS services within the first 15 calendar days of the month” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No commitment to completing PMCS within the first 15 calendar days of the month; PM timing is described only as scheduled in coordination with Healthcare Technology Management to avoid operational disruption.

F-62 No response to requirement Numeric

Requirement All units must remain fully functional and certified for the entire 12 month period of performance regardless of when PMCS is actually performed.

Solicitation evidence “all units shall remain fully functional and certified for the entire 12 month period of performance” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note The package does not state that units remain fully functional/certified for the entire 12-month period of performance regardless of when PMCS is actually performed; only general uptime and maintenance-scope statements are given.

F-63 No response to requirement Numeric

Requirement Option Line Item 4001 period of performance is 12 months, from 01 Oct 2030 to 30 Sep 2031.

Solicitation evidence “Period of Performance From 01 Oct 2030” — Solicitation+-+HT941026QE021

Proposal evidence **No response found**

Note No CLIN or Line Item 4001 appears anywhere in the package; the Price Quote's schedule of prices stops at CLIN 3001 (through 30 Sep 2030), so the 1 Oct 2030 - 30 Sep 2031 option period is not priced or otherwise addressed.

F-64 No response to requirement Obligation

Requirement	The Contractor shall provide end-user training for two government technicians on operation of the 100NX Plasma Sterilizer once per year.
Solicitation evidence	“provide end-user training for two government technicians” — Solicitation+--HT941026QE021
Proposal evidence	No response found
Note	No mention of end-user training for government technicians appears anywhere in the proposal package.

F-65 No response to requirement Obligation

Requirement	All completed work will be certified to meet OEM specifications.
Solicitation evidence	“All completed work will be certified to meet OEM specifications.” — Solicitation+--HT941026QE021
Proposal evidence	No response found
Note	No statement that completed work will be certified to meet OEM specifications; FSRs are described as recording only technician initials and next PM due date.

F-66 No response to requirement Obligation

Requirement	All serviced equipment must be in compliance with Joint Commission (JC) and HIPAA requirements.
Solicitation evidence	“All equipment must be in compliance with Joint Commission (JC), HIPAA,,” — Solicitation+--HT941026QE021
Proposal evidence	No response found
Note	No mention of Joint Commission (JC) accreditation or HIPAA compliance anywhere in the package.

F-67 Weak commitment Submittals

Requirement	The contractor shall include all parts used/replaced and their prices in the FSR.
Solicitation evidence	“The contractor shall include all parts used/replaced and their prices.” — Solicitation+--HT941026QE021
Proposal evidence	“Our internal quality system tracks every FSR, parts consumption”
Note	Parts consumption tracking is mentioned, but there is no explicit commitment to include parts used/replaced and their prices within the FSR itself.

F-68 Weak commitment Numeric

Requirement	The contractor must maintain a ninety-eight percent (98%) uptime guarantee, calculated on a quarterly basis.
Solicitation evidence	“ninety-eight percent (98%) uptime guarantee (calculated on quarterly basis)” — Solicitation+-+HT941026QE021
Proposal evidence	“commit to maintaining at least 98% equipment uptime for the covered units”
Note	Commits to the 98% uptime figure but does not explicitly state that it is calculated on a quarterly basis, only deferring generally to the Performance Work Statement's measurement method.

F-69 Weak commitment Obligation

Requirement	The Contractor shall provide all trained personnel, labor, travel, tools, diagnostic test equipment, software, hardware, firmware, materials, supplies, and parts necessary to maintain the equipment IAW OEM specifications.
Solicitation evidence	“provide all trained personnel, labor, travel, tools, diagnostic test equipment, software, hardware, firmware, materials” — Solicitation+-+HT941026QE021
Solicitation evidence	“The contractor shall provide trained personnel for on-site support” — Solicitation+-+HT941026QE021
Proposal evidence	“diagnostic test equipment, software, materials, supplies, and parts”
Note	Pricing basis itemizes personnel, labor, travel, tools, diagnostic equipment, software, materials, supplies, and parts, but does not explicitly list hardware or firmware.

F-70 Requirement deviation Performance obligation

Requirement	Invoices under this contract are submitted electronically through Wide Area WorkFlow (WAWF); the contractor must be registered in SAM and self-register to use WAWF (DFARS 252.232-7006).
Solicitation evidence	“252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)” — Solicitation+-+HT941026QE021
Solicitation evidence	“(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov ; and (2) Be registered to use WAWF at https://wawf.eb.mil/ ” — Solicitation+-+HT941026QE021
Proposal evidence	“We will submit invoices monthly in arrears through the U.S. Treasury Invoice Processing Platform (IPP)”
Note	The proposal assumes invoicing via the civilian Treasury IPP, but this solicitation's invoicing system is DoD's WAWF (PIEE) — a post-award payment blocker. (Human-review finding — the clause was classified as a performance condition and therefore outside automated response matching.)
In plain terms	U.S. government invoicing differs by agency — DoD (including USFK) uses WAWF (PIEE); civilian agencies use IPP. The proposal picked the wrong one.
Action	Rewrite the invoicing paragraph around WAWF (PIEE) and state a plan to self-register at wawf.eb.mil immediately after award.

Rules, Procedure & Post-Award Checklist

The items below are not requirements answered inside the proposal; they are rules that apply to the procurement, procedural actions, or post-award obligations, so they are not classified as findings. Use them as a pre-submission checklist.

Applicable rules & conditions

- Contractor shall have and maintain for the duration of the contract a current CMMC status at the specified level or higher for all information systems that process, store, or transmit FCI or CUI. “Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher” — Solicitation+-+HT941026QE021
- To receive consideration for award, a rating of 'Acceptable' must be achieved for all technical requirements. “a rating of "Acceptable" must be achieved for all technical requirements” — Solicitation+-+HT941026QE021
- Award will be made only to an Offeror who is a responsible prospective contractor as defined in FAR Part 9. “Is from a prospective contractor who is responsible (as defined in Federal Acquisition Regulation Part 9)” — Solicitation+-+HT941026QE021
- Quotes shall be prepared in three separate volumes: Volume I - Administrative, Volume II - Technical, and Volume III - Price. “Quotes shall be prepared in separate volumes as follows” — Solicitation+-+HT941026QE021
- Non-local national contractor personnel must comply with theater clearance requirements when performance/delivery occurs in a foreign country. “non-local national contractor personnel to comply with theater clearance requirements” — Solicitation+-+HT941026QE021
- The contractor warrants that its officials and employees performing under the contract will not perform any contract, service, or other business activity in the ROK except under U.S. Government contracts IAW the SOFA. “will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts” — Solicitation+-+HT941026QE021
- Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. “Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary” — Solicitation+-+HT941026QE021
- All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads. “must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads” — Solicitation+-+HT941026QE021
- Contractor employees/dependents must have a USFK driver's license to legally drive on USFK installations. “and must have a USFK driver's license to legally drive on USFK installations.” — Solicitation+-+HT941026QE021
- Contractor personnel must have a SPOT-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. “must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization” — Solicitation+-+HT941026QE021
- Prior to deploying CAAF, all required security and background checks must be complete and acceptable. “All required security and background checks are complete and acceptable.” — Solicitation+-+HT941026QE021
- All CAAF deploying in support of an applicable operation must be medically, dentally, and psychologically fit for deployment and performance of their contracted duties. “Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties” — Solicitation+-+HT941026QE021
- Deploying CAAF must meet the minimum medical screening requirements, including theater-specific medical qualifications established by the geographic Combatant Commander. “Meet the minimum medical screening requirements, including theater-specific medical qualifications” — Solicitation+-+HT941026QE021

- Deploying CAAF must have received all required immunizations as specified in the contract. “Have received all required immunizations as specified in the contract.” — Solicitation+-+HT941026QE021
- Deploying personnel must have all necessary passports, visas, and other documents required to enter and exit the designated operational area, plus a Geneva Conventions ID card or other appropriate DoD identity credential. “Deploying personnel have all necessary passports, visas, and other documents required to enter and exit” — Solicitation+-+HT941026QE021
- Special area, country, and theater clearance must be obtained for all personnel deploying. “Special area, country, and theater clearance is obtained for all personnel deploying.” — Solicitation+-+HT941026QE021
- All deploying personnel must have received personal security training covering overseas safety/security issues, contingency planning, and use of safety/security resources. “All deploying personnel have received personal security training.” — Solicitation+-+HT941026QE021
- All personnel must have received isolated personnel training, if specified in the contract, per DoD Instruction 1300.23. “All personnel have received isolated personnel training, if specified in the contract” — Solicitation+-+HT941026QE021
- Basic law of war training is required for all CAAF, provided through a military-run training center or an approved/specified web-based source. “Basic training is required for all CAAF.” — Solicitation+-+HT941026QE021
- Advanced law of war training, commensurate with duties and responsibilities, may be required for some Contractor personnel as specified in the contract. “Advanced training, commensurate with their duties and responsibilities, may be required” — Solicitation+-+HT941026QE021
- The Contractor shall not employ or contract with any person listed on the HHS OIG LEIE or the TRICARE Sanctioned Provider List to provide items or services billed under the contract. “The Contractor shall not employ or contract with any individual or entity” — Solicitation+-+HT941026QE021
- A valid driver's license, Government-furnished civilian identification, proof of insurance, and current registration must be presented when being escorted to obtain a vehicle pass. “A valid driver's license, Government-furnished civilian identification, proof of insurance and current registration” — Solicitation+-+HT941026QE021
- All quotes shall be submitted in English. “All quotes shall be submitted in English” — Solicitation+-+HT941026QE021
- Pricing shall be submitted in U.S. Dollars. “Pricing shall be submitted in U.S. Dollars” — Solicitation+-+HT941026QE021
- If the contract period of performance in the Republic of Korea is greater than six months, non-emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year. “shall participate in at least one USFK sponsored NEO exercise per year.” — Solicitation+-+HT941026QE021
- Total contract duration, including all exercised options, shall not exceed 66 months if the Option to Extend Services (52.217-8) is exercised. “shall not exceed 66 months if 52.217-8 is exercised.” — Solicitation+-+HT941026QE021
- DSAs executed for contract support will expire after 1 year or at the end of the contract option year, whichever comes first. “DSAs executed for contract support will expire after 1 year or at the end of the contract option year, whichever” — Solicitation+-+HT941026QE021
- The Contractor's Combating Trafficking in Persons awareness program shall be 100% compliance (zero tolerance) in accordance with FAR 52.222-50 and FAR 22.1703. “shall be 100% compliance (zero tolerance) regarding trafficking in persons policy” — Solicitation+-+HT941026QE021
- Any OEM software update that enhances equipment functions without hardware changes shall be installed by the contractor. “software updates provided by the OEM for covered equipment that enhances equipment functions” — Solicitation+-+HT941026QE021

- The contractor shall adhere to all DHA cyber security measures when accessing the equipment remotely. “The contractor shall adhere to all DHA cyber security measures when accessing the equipment remotely.” — Solicitation+-+HT941026QE021
- The contractor shall not remotely access the equipment from locations outside of the United States. “The contractor shall not remotely access the equipment from locations outside of the United States.” — Solicitation+-+HT941026QE021
- The contractor shall ensure all appropriate approvals are granted prior to accessing the network for remote support. “The contractor shall ensure that all appropriate approvals are granted prior to accessing the network” — Solicitation+-+HT941026QE021
- If parts cannot be acquired within five days after arrival on site, the contractor shall contact the Government Representative and Healthcare Technology Management to explain the delay. “the contractor shall contact the Government Representative and Healthcare Technology Management” — Solicitation+-+HT941026QE021
- The contracted PMCS should adhere to the established April/October semi-annual cycle unless the OEM interval is more stringent, in which case the contractor develops a conforming schedule. “the contracted PMCS should adhere to this established cycle unless the OEM interval is more stringent” — Solicitation+-+HT941026QE021
- Requests for the contractor to perform PMCS outside the defined window must be routed through the designated Government Representative. “must be routed through the designated Government Representative” — Solicitation+-+HT941026QE021
- All repair parts, whether new or refurbished, shall meet OEM standards to be used in repairs. “All repair parts, whether new or refurbished, shall meet OEM standards” — Solicitation+-+HT941026QE021
- If new parts are unavailable, refurbished parts may be used but must be pre-approved by the Healthcare Technology Manager prior to installation. “refurbished parts may be used but must be pre-approved by the Healthcare Technology Manager prior to installation” — Solicitation+-+HT941026QE021
- All parts supplied shall be compatible with the existing system. “All parts supplied shall be compatible with the existing system.” — Solicitation+-+HT941026QE021
- The contractor shall have ready access to unique and/or high mortality replacement parts. “shall have ready access to unique and/or high mortality replacement parts” — Solicitation+-+HT941026QE021
- Replacement parts become government property and the replaced malfunctioning part becomes the contractor's property, to be disposed of IAW local environmental regulations. “shall become the property of the contractor to be disposed of IAW local environmental regulations” — Solicitation+-+HT941026QE021
- Freight, postage and storage charges associated with shipment and receipt of replacement parts and return of defective parts are the contractor's responsibility. “Freight, postage and storage charges associated with shipment, receipt of replacement parts” — Solicitation+-+HT941026QE021
- If the contractor is found to have used OEM-substandard replacement parts, resulting costs and liability are the contractor's obligation and responsibility. “any resulting costs and liability will be the obligation and responsibility of the contractor” — Solicitation+-+HT941026QE021
- Upon completion of work, the technical POC shall coordinate with Healthcare Technology Management to ensure the work is acceptable to the Government and meets manufacturer's specifications. “shall coordinate with Healthcare Technology Management to ensure that the work performed is acceptable” — Solicitation+-+HT941026QE021
- Contractor personnel shall sign into and out of the Medical Treatment Facility with Healthcare Technology Management (Room LH05). “shall sign into and out of the Medical Treatment Facility with Healthcare Technology Management” — Solicitation+-+HT941026QE021
- Contract personnel shall comply with MTF policies regarding personal appearance and conduct. “Contract personnel shall comply with MTF policies regarding personal appearance and conduct.” — Solicitation+-

+HT941026QE021

- The Contractor and contract personnel shall abide by all Osan Medical Group standards, rules and procedures. “shall abide by all Osan Medical Group standards, rules and procedurals” — Solicitation+-+HT941026QE021
- The contractor shall ensure all personnel are informed of PWS/contract guidelines, including safety/security protocol and credential verification procedures. “shall ensure all personnel performing services under this contract shall be informed of the guidelines” — Solicitation+-+HT941026QE021
- The contractor and all associated sub-contractors will practice Operations Security. “The contractor and all associated sub-contractors will practice Operations Security.” — Solicitation+-+HT941026QE021
- The contractor shall not talk about work outside the work area nor discuss the work performed on social media. “shall not talk about work outside of the work area nor discuss the work being performed on social media” — Solicitation+-+HT941026QE021
- The contractor shall not take pictures/video inside sensitive locations without prior coordination with the OPSEC representative and contracting officer representative. “inside sensitive locations without prior coordination with the organization's OPSEC representative” — Solicitation+-+HT941026QE021
- It is the contractor's responsibility to safeguard all documents provided. “It will be the responsibility of the contractor to safeguard all documents provided.” — Solicitation+-+HT941026QE021
- Documents shall be stored away from view when not being used. “Documents will be stored away from view when not being used.” — Solicitation+-+HT941026QE021
- Documents, media, drawings, and other material no longer needed must be destroyed via approved methods. “that are no longer needed must be destroyed via approved methods” — Solicitation+-+HT941026QE021
- The Contractor shall ensure all contract employees comply with MTF quality management/process improvement activities. “all contract employees comply with the MTF quality management/process improvement activities” — Solicitation+-+HT941026QE021
- The contractor shall furnish and install all manufacturers' mandatory modifications and apply FDA recalls. “shall furnish and install all manufacturers' mandatory modifications and apply recalls by FDA” — Solicitation+-+HT941026QE021
- The contractor must comply with specified lubrications, cleaning, calibrations, parts, and replacements IAW OEM specifications. “must comply with specified lubrications, cleaning (other than operators), calibrations, parts” — Solicitation+-+HT941026QE021
- When required, the contractor's service representative shall comply with OSHA lockout/tag-out standards while performing maintenance. “shall comply with the Office of Safety and Health Administration (OSHA) lockout/tag-out standards” — Solicitation+-+HT941026QE021
- The contractor's service representative shall comply with OSHA lockout/tag-out standards while performing maintenance on equipment. “comply with the Office of Safety and Health Administration (OSHA) lockout/tag-out standards” — Solicitation+-+HT941026QE021
- The government and the contractor's service representative shall exchange hazard communication information (e.g., MSDS) before commencement of any service. “exchange hazard communication information (i.e. MSDS, etc.) before the commencement of any service” — Solicitation+-+HT941026QE021
- Contractor personnel and/or any representative entering the MTF shall abide by all security regulations and be subject to security checks. “shall abide by all security regulations and be subject to security checks” — Solicitation+-+HT941026QE021
- The contractor and/or representative shall report to the Healthcare Technology Management Office room LH05 in Building 777 to sign in and receive a temporary access badge. “shall report to the Healthcare Technology Management Office room LH05 in Building 777to sign-in” — Solicitation+-+HT941026QE021

- The temporary access badge shall be returned to the front desk clerk and the representative shall sign out before departing the installation. “badge shall be returned to the front desk clerk and the representative shall sign out before departing” — Solicitation+-+HT941026QE021
- The contractor and contract personnel shall comply with local installation and MTF personnel identification and access requirements while on site. “shall comply with the local installation and MTF personnel identification and access requirements while on site” — Solicitation+-+HT941026QE021
- The contractor/contract personnel shall comply with local installation requirements for vehicle registration and operation on the military installation. “comply with the local installation requirements for vehicles registration and operation on the military” — Solicitation+-+HT941026QE021
- All contract employees must report to Occupational Health Services (OHS) for pre-placement evaluation, annual medical exam, and termination evaluation. “contract employees report to Occupational Health Services (OHS) for pre-placement evaluation, annual medical exam” — Solicitation+-+HT941026QE021
- The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK instruction(s) pertaining to direct employment and personnel administration. “shall be governed by ROK labor law and USFK instruction(s) pertaining to the direct employment” — Solicitation+-+HT941026QE021
- Invited contractors and technical representatives agree to cooperate fully with the USFK SA and RO on all matters pertaining to logistics support and theater training requirements. “agree to cooperate fully with the USFK SA and RO on all matters pertaining to logistics support and theater training” — Solicitation+-+HT941026QE021
- Contractor shall provide the assigned SA prompt and accurate reports of changes in employee status as required by USFKI 4901.01. “provide the assigned SA prompt and accurate reports of changes in employee status” — Solicitation+-+HT941026QE021
- IC/TR personnel shall comply with USFK Reg 350-2 Theater Specific Required Training requirements. “IC/TR personnel shall comply with requirements of USFK Reg 350-2.” — Solicitation+-+HT941026QE021
- U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area of performance. “will report to the nearest Security Forces Information Security Section for the geographical area” — Solicitation+-+HT941026QE021
- Contractor shall ensure the Government is reimbursed for any costs associated with Government-provided medical/dental treatment or transportation of contractor personnel to a civilian facility. “the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment” — Solicitation+-+HT941026QE021
- Unless specified elsewhere in the contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations. “the Contractor is responsible for all other support required for its personnel engaged in the theater” — Solicitation+-+HT941026QE021
- Contractor shall comply with, and ensure its personnel are familiar with and comply with, all applicable U.S., host country, and third-country laws, treaties, regulations, and COMUSK orders/directives. “The Contractor shall comply with, and shall ensure that, its personnel supporting U.S Armed Forces” — Solicitation+-+HT941026QE021
- The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as directed by the Responsible Officer. “The contractor shall designate a representative to provide contractor personnel and dependents information” — Solicitation+-+HT941026QE021
- The Contractor shall be responsible for notification of the employee-designated next of kin if an employee dies, requires evacuation due to injury, or is missing, captured, or abducted. “The Contractor shall be responsible for notification of the employee-designated next of kin” — Solicitation+-+HT941026QE021

- IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40 and USFK Reg 350-2. "IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training" — Solicitation+-+HT941026QE021
- When authorized to carry arms for personal protection, Contractor personnel are only authorized to use force for individual self-defense. "Contractor personnel are only authorized to use force for individual self-defense." — Solicitation+-+HT941026QE021
- When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure the Government is reimbursed for any costs associated with such treatment or transportation. "the Government is reimbursed for any costs associated with such treatment or transportation" — Solicitation+-+HT941026QE021
- Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed. "shall carry it with them at all times while deployed" — Solicitation+-+HT941026QE021
- The Contractor shall comply with, and ensure its personnel supporting U.S. Armed Forces deployed outside the United States comply with, all applicable U.S./host/third country laws, law of war provisions and treaties, U.S. regulations/directives/instructions/policies/procedures, and Combatant Commander orders/directives/instructions. "shall comply with, and shall ensure that its personnel supporting U.S. Armed Forces deployed outside" — Solicitation+-+HT941026QE021
- The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including required law of war training. "The Contractor shall institute and implement an effective program to prevent violations of the law of war" — Solicitation+-+HT941026QE021
- The Contractor shall ensure that CAAF and non-CAAF are aware of the DoD definition of sexual assault and the related UCMJ/host nation law consequences. "The Contractor shall ensure that CAAF and non-CAAF are aware" — Solicitation+-+HT941026QE021
- The Contractor shall report to the appropriate investigative authorities any alleged offenses under the UCMJ or the Military Extraterritorial Jurisdiction Act. "The Contractor shall report to the appropriate investigative authorities" — Solicitation+-+HT941026QE021
- The Contractor shall provide all contractor personnel who will perform work in the deployed area, before beginning such work, information on how/where to report an alleged crime and where to seek victim/witness protection. "before beginning such work, information on the following:" — Solicitation+-+HT941026QE021
- The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces are aware of their enumerated rights (e.g., holding identity documents, timely wages, breaks, right to terminate employment, grievances without reprisal, contract copy in understood language, minimum wage, pre-signing notification, housing standards). "The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces are aware" — Solicitation+-+HT941026QE021
- The Contractor shall post these employee rights in employee work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce. "The Contractor shall post these rights in employee work spaces in English" — Solicitation+-+HT941026QE021
- The Contractor shall enforce the rights of Contractor personnel supporting the U.S. Armed Forces. "The Contractor shall enforce the rights of Contractor personnel supporting the U.S. Armed Forces." — Solicitation+-+HT941026QE021
- All immunizations other than military-specific ones provided by the Government shall be obtained prior to arrival at the deployment center. "All other immunizations shall be obtained prior to arrival at the deployment center." — Solicitation+-+HT941026QE021
- All CAAF and selected non-CAAF shall bring to the designated operational area a copy of CDC Form 731 (International Certificate of Vaccination, the "Yellow Card") showing current vaccinations. "a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731" — Solicitation+-+HT941026QE021

- The Contractor shall notify all non-host-country-national/non-resident personnel of their potential exposure to U.S. federal criminal jurisdiction (Military Extraterritorial Jurisdiction Act, War Crimes Act, etc.) and related reporting/protection provisions. “The Contractor shall notify all personnel who are not a host country national” — Solicitation+-+HT941026QE021
- CAAF shall process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. “Process through the deployment center designated in the contract, or as otherwise directed” — Solicitation+-+HT941026QE021
- CAAF shall process through a designated reception site (DRS) upon arrival at the deployed location. “Process through a designated reception site (DRS) upon arrival at the deployed location.” — Solicitation+-+HT941026QE021
- The Contractor shall use the SPOT web-based system to enter and maintain data for all CAAF and designated non-CAAF supporting deployed U.S. Armed Forces. “The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system” — Solicitation+-+HT941026QE021
- The Contractor shall enter required personnel information in SPOT prior to deployment and continue maintaining accurate, up-to-date information throughout the deployment, annotating status changes per SPOT Business Rules timelines. “The Contractor shall enter the required information about their contractor personnel prior to deployment” — Solicitation+-+HT941026QE021
- The Contractor shall identify all personnel occupying mission-essential positions and ensure continuity of essential Contractor services during designated operations, unless the Contracting Officer directs withdrawal due to security conditions. “The Contractor shall identify all personnel who occupy a position designated as mission essential” — Solicitation+-+HT941026QE021
- The Contractor shall ensure Contractor personnel follow guidance on reporting offenses committed by or against Contractor personnel to appropriate investigative authorities. “The Contractor shall ensure that Contractor personnel follow the guidance at paragraph (e)(2)(v)” — Solicitation+-+HT941026QE021
- Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment). “Contractor personnel shall return all U.S. Government-issued identification” — Solicitation+-+HT941026QE021
- Contractor shall ensure Contractor personnel follow guidance on reporting offenses alleged to have been committed by or against Contractor personnel to appropriate investigative authorities. “reporting offenses alleged to have been committed by or against Contractor personnel” — Solicitation+-+HT941026QE021
- Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. “Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing” — Solicitation+-+HT941026QE021
- If authorized to wear military clothing, Contractor personnel must wear distinctive patches, arm bands, nametags, or headgear to be distinguishable from military personnel. “Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel” — Solicitation+-+HT941026QE021
- Contractor shall ensure personnel authorized to carry weapons are adequately trained to carry and use them safely, in accordance with rules of use of force and applicable law. “Are adequately trained to carry and use them--” — Solicitation+-+HT941026QE021
- Contractor shall coordinate local purchases of goods and services designated as scarce with the Combatant Commander's designated organization per Contracting Officer instructions. “the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce” — Solicitation+-+HT941026QE021
- In a non-mandatory evacuation, unless authorized in writing by the Contracting Officer, Contractor shall maintain personnel on location sufficient to meet contract obligations. “the Contractor shall maintain personnel on location sufficient to meet obligations under this contract” — Solicitation+-+HT941026QE021

- Contractor shall incorporate the substance of this clause, including paragraph (q), in all subcontracts where subcontractor personnel support U.S. Armed Forces deployed outside the United States. “The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts” — Solicitation+-+HT941026QE021
- Unless specifically stated elsewhere in the contract, Contractor shall provide all motor vehicles and any other transportation equipment required to perform the contract. “the contractor shall provide all motor vehicles and any other transportation equipment required” — Solicitation+-+HT941026QE021
- Motor vehicles shall meet all contract requirements and be subject to inspection and approval by the COR. “The motor vehicles shall meet all of the requirements of this contract and shall be subject to inspection and approval” — Solicitation+-+HT941026QE021
- The cost of replacing a Contractor employee removed under the security clause shall be borne by the Contractor at no additional cost to the Government. “shall be at no additional cost to the Government” — Solicitation+-+HT941026QE021
- Contractor employees performing work in the Republic of Korea must comply with the USFK Reg 190-2 Policy (21 Feb 2012) on combating trafficking in persons. “USFK Reg 190-2 Policy (21 Feb 2012) | <http://www.usfk.mil/Resources/Off-Limits/> | Republic of Korea” — Solicitation+-+HT941026QE021
- Contractor shall only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the required CMMC level or higher. “Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status” — Solicitation+-+HT941026QE021
- Where a federal regulation and a DoD issuance govern the same subject matter, the Contractor shall follow the more specific DoD implementation unless it is unclear or does not address the matter. “the Contractor shall first follow the more specific DoD implementation” — Solicitation+-+HT941026QE021
- When creating and maintaining official government records, the Contractor shall comply with all federal records management requirements under 44 U.S.C. Chapters 21, 29, 31, 33, 35 and 36 CFR Chapter XII, Subchapter B. “the Contractor shall comply with all federal requirements established by 44 United States Code” — Solicitation+-+HT941026QE021
- The Contractor shall also comply with DoD Administrative Instruction No. 15 (OSD Records and Information Management Program) and the records management requirements in the current TRICARE Operations Manual. “The Contractor shall also comply with DoD Administrative Instruction No. 15” — Solicitation+-+HT941026QE021
- Direct contact, including interim replies, between the Contractor and FOIA/Privacy Act requestors is not authorized. “Direct contact, including interim replies, between TRICARE contractors and such requestors is not authorized” — Solicitation+-+HT941026QE021
- The medical treatment facility is a smoke-free campus and smoking is not permitted anywhere on it. “smoke free campus.” — Solicitation+-+HT941026QE021
- Contract personnel and visitors are subject to the same smoking restrictions as government personnel. “Contract personnel and visitors are subject to the same restrictions as government personnel.” — Solicitation+-+HT941026QE021
- Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the employee using it. “all liability for the use of any weapon by Contractor personnel rests solely with the Contractor” — Solicitation+-+HT941026QE021
- The contractor shall ensure that each of its employees requiring entry to a U.S. Government installation possesses an identification badge or pass as required. “the contractor shall ensure that each of its employees requiring entry possesses an identification badge or pass” — Solicitation+-+HT941026QE021

Procurement procedure checks

- Offeror must have a current CMMC status entered in the Supplier Performance Risk System (SPRS) at the CMMC level required by the provision. “The current CMMC status entered in the Supplier Performance Risk System (SPRS)” — Solicitation+-+HT941026QE021
- Quotes shall be submitted via email to charis.k.naito.civ@health.mil. “Quotes shall be submitted via E-mail to: charis.k.naito.civ@health.mil” — Solicitation+-+HT941026QE021
- Submission of an incomplete quote may render the quote unacceptable and it will not be considered. “The submission of an incomplete quote may render the quote unacceptable” — Solicitation+-+HT941026QE021
- Quotes submitted through SAM.gov are unacceptable. “quotes submitted through SAM.gov are unacceptable” — Solicitation+-+HT941026QE021
- Quoters shall submit signed and dated quotes to the office indicated in Block 9 of the SF 1449 to arrive no later than the date and time specified in Block 8 of the SF 1449. “to arrive no later than the date and time specified in Block 8 of the SF 1449” — Solicitation+-+HT941026QE021
- Offerors must acknowledge receipt of this amendment prior to the hour and date specified for receipt of offers, using one of the listed methods. “Offers must acknowledge receipt of this amendment prior to the hour and date specified” — Solicitation+Amendment+HT941026QE0210001+SF+30
- Offeror shall review the list of excluded parties in the System for Award Management (SAM) for entities excluded for covered defense telecommunications equipment or services. “The Offeror shall review the list of excluded parties in the System for Award Management (SAM)” — Solicitation+-+HT941026QE021
- The quoter shall submit 1 copy of its entire quote. “The quoter shall submit 1 copy of its entire quote” — Solicitation+-+HT941026QE021
- If the Contractor requests that personnel be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander per DoDI 3020.41. “the request shall be made through the Contracting Officer to the Combatant Commander” — Solicitation+-+HT941026QE021
- The Contractor shall immediately forward to DHA, Attention: Freedom of Information Officer, all other public requests for release of DHA records, including any request referencing FOIA. “shall be immediately forwarded to DHA, ATTENTION: Freedom of Information Officer” — Solicitation+-+HT941026QE021
- Regardless of whether an incident is confirmed as a breach, the contractor must investigate whether the incident impacts data integrity or availability of PII/PHI. “the contractor must also investigate whether or not the incident impacts data integrity” — Solicitation+-+HT941026QE021

Post-award steps

- All Contractor personnel requiring access to restricted areas shall have a background investigation, DD Form 441. “all Contractor personnel requiring such access shall be required to have a background investigation, DD Form 441” — Solicitation+-+HT941026QE021
- A Business Associate Agreement (BAA) between the Contractor and DHA is required to comply with the HIPAA Rules and DoD HIPAA Issuances. “a Business Associate Agreement (BAA) between the Contractor and DHA is required to comply with the HIPAA Rules” — Solicitation+-+HT941026QE021
- At the time of contract award, Contractor shall certify to the Contracting Officer that all materials, supplies, and equipment to be imported were proposed exclusive of ROK customs duties and other charges, and that the contract price includes no customs duty. “the Contractor shall certify to the Contracting Officer that all materials, supplies, and equipment to be imported” — Solicitation+-+HT941026QE021
- Contractor shall indicate to the Contracting Officer the total amount of customs duties excluded from the contract price. “It shall indicate to the Contracting Officer the total amount of customs duties excluded from the contract price” — Solicitation+-+HT941026QE021

- Contractor shall submit the original USFK Form 75 to the governing ROK Customs Office at the time of import declaration. “contractor will submit the original USFK Form 75 to the governing ROK Customs Office at the time of import declaration” — Solicitation+-+HT941026QE021
- Contractor shall submit the original USFK Form 76 to the governing ROK Customs Office no later than the date posted on the Import Permit. “submit the original USFK Form 76 to the governing ROK Customs Office no later than the date posted” — Solicitation+-+HT941026QE021
- Contractor may claim a refund of customs duties on items used for USFK contracts by submitting a copy of a completed USFK Form 76 to the governing ROK Customs Office. “submitting a copy of a completed USFK Form 76 to the governing ROK Customs Office” — Solicitation+-+HT941026QE021
- At the time of contract award, Contractor shall indicate to the Contracting Officer which items it will purchase that are subject to Special Excise Tax, with item, quantity, cost, tax rate, tax amount, and manufacturer. “items that it will purchase for the contract are subject to Special Excise Tax” — Solicitation+-+HT941026QE021
- Requests for Special Excise Tax refund under requirements-type contracts shall be submitted monthly, accompanied by copies of the USFK delivery orders. “Requests for refund under requirements-type contracts will be submitted monthly” — Solicitation+-+HT941026QE021
- Contractor must submit a copy of the USFK contract with its first VAT tax invoice submission. “The contractor must submit a copy of the USFK contract with its first tax invoice submission” — Solicitation+-+HT941026QE021
- Subsequent VAT tax invoice submissions must be accompanied by a letter referencing the USFK contract submitted with the first tax invoice submission. “Subsequent tax invoice submissions must be accompanied by a letter which references the USFK contract” — Solicitation+-+HT941026QE021
- Contractor shall provide the Contracting Officer with a list of only those vehicles, by type and quantity, required for actual contract performance on U.S. Government installations. “The Contractor shall provide the Contracting Officer with a list of only those vehicles” — Solicitation+-+HT941026QE021
- The Contractor shall submit to the COR (or Contracting Officer) a list of employees requiring background investigation within 5 calendar days after date of contract award. “within 5 calendar days after date of contract award, a list of it's employees” — Solicitation+-+HT941026QE021
- Contractor shall submit to the Contracting Officer the CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI. “The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI” — Solicitation+-+HT941026QE021
- Prior to lawful operation of an identified system of records, the Contractor shall coordinate with the DHA Privacy Office to complete systems of records notices (SORNs) for Federal Register publication. “the Contractor shall coordinate with the DHA Privacy Office to complete systems of records notices (SORNs)” — Solicitation+-+HT941026QE021
- If DHA data is stored on a Contractor owned system, a Privacy Impact Assessment (PIA) is required from the Contractor. “If DHA data is stored on a Contractor owned system, a PIA is required from the Contractor.” — Solicitation+-+HT941026QE021
- To begin the DSA request process, the Contractor shall submit a DSA Application (DSAA) to the DHA Privacy Office. “To begin the DSA request process, the Contractor shall submit a DSA Application (DSAA) to the DHA Privacy Office.” — Solicitation+-+HT941026QE021
- If contractual use of DHA data will continue after the DSA expiration date, the Contractor shall submit a DSA Renewal Request template to the Privacy Office. “continue after the DSA expiration date, the Contractor shall submit a DSA Renewal Request template to the Privacy Office” — Solicitation+-+HT941026QE021
- If the DSA will not be renewed, the Contractor shall close the DSA by providing a Certificate of Data Disposition (CDD) to the DHA Privacy Office. “the Contractor shall close the DSA by providing a Certificate of Data Disposition (CDD) to the DHA Privacy Office.” — Solicitation+-+HT941026QE021

- The breach report form required within the 24-hour deadline shall be sent by e-mail to DHA.PrivacyOfficer@mail.mil. “The breach report form required within the 24-hour deadline shall be sent by e-mail to:” — Solicitation+-+HT941026QE021
- Contractors shall prepare the required 24-hour breach reports by completing DD Form 2959 (Breach of PII Report). “by completing the Breach Reporting Department of Defense Form DD 2959 (Breach of PII Report)” — Solicitation+-+HT941026QE021
- For non-cyber incidents without a US-CERT number, the contractor shall assign an internal tracking number and include it in Box 1.e of the DD Form 2959. “the contractor shall assign an internal tracking number and include that number in Box 1.e” — Solicitation+-+HT941026QE021
- When an initial Breach Report Form is incomplete or developments require an update, the Contractor shall submit a revised form promptly, showing revisions in red text. “Contractor shall submit a revised form or forms promptly after the new information becomes available” — Solicitation+-+HT941026QE021
- The Contractor's proposed notification to affected beneficiaries shall be submitted to the DHA Privacy Office for approval. “shall be submitted to the DHA Privacy Office for approval” — Solicitation+-+HT941026QE021
- The beneficiary notification must include specific data elements. “Specific data elements,” — Solicitation+-+HT941026QE021
- The beneficiary notification must include basic facts and circumstances of the breach. “Basic facts and circumstances,” — Solicitation+-+HT941026QE021
- The beneficiary notification must include recommended precautions the beneficiary can take. “Recommended precautions the beneficiary can take,” — Solicitation+-+HT941026QE021
- The beneficiary notification must include Federal Trade Commission (FTC) identity theft hotline information. “Federal Trade Commission (FTC) identity theft hotline information, and” — Solicitation+-+HT941026QE021
- The beneficiary notification must include any mitigation support services offered, such as credit monitoring. “Any mitigation support services offered, such as credit monitoring,” — Solicitation+-+HT941026QE021
- If media notice is required, the contractor will submit a proposed notice and suggested media outlets to the DHA Privacy Office for review and approval. “the contractor will submit a proposed notice and suggested media outlets” — Solicitation+-+HT941026QE021
- The Contractor shall act as quickly as possible and respond to DHA within ten working days on FOIA requests it receives. “the Contractor shall act as quickly as possible and respond to DHA within ten working days” — Solicitation+-+HT941026QE021
- The Contractor shall ensure all employees and subcontractors supply a certificate of training completion to the COR within 30 days of being assigned and annually thereafter based on the trainee's birth month. “30 days of being assigned and on an annual basis based on the trainee's birth month thereafter.” — Solicitation+-+HT941026QE021
- Under no circumstances will the contractor delay reporting a confirmed or possible breach to the DHA Privacy Office beyond the 24-hour deadline. “will a contractor delay reporting a confirmed or possible breach to the DHA Privacy Office beyond the 24-hour deadline” — Solicitation+-+HT941026QE021
- If a confirmed breach or cybersecurity incident involves electronic PII/PHI, the contractor shall report it to the US-CERT Incident Reporting System within 1 hour of confirmation. “the contractor shall report it, within 1 hour of confirmation” — Solicitation+-+HT941026QE021
- The contractor shall report to the DHA Privacy Office by submitting the required form within 24 hours of discovery of a breach, unless it falls in a non-reportable category. “within 24 hours of discovery of” — Solicitation+-+HT941026QE021
- If individual notification is required, the Contractor shall provide written notification to affected beneficiaries no later than 10 working days after the breach is discovered and beneficiary identities/addresses are

ascertained. “no later than 10 working days after the breach is discovered” — Solicitation+-+HT941026QE021

- The Contractor shall designate, in writing, a primary point of contact for contract coordination and implementation not later than five business days after receiving notice of contract award. “not later than five business days after receiving notice of contract award.” — Solicitation+-+HT941026QE021
- The Contractor shall notify the Contracting Officer in writing of any change in the primary point of contact at least five working days prior to the change. “notify the Contracting Officer (KO) of the new representative at least five working days prior to the change” — Solicitation+-+HT941026QE021
- Contractor shall ensure that all issued OCIE (organizational clothing and individual equipment) is returned to the point of issue unless otherwise directed by the Contracting Officer. “The Contractor shall ensure that all issued OCIE is returned to the point of issue” — Solicitation+-+HT941026QE021
- Upon redeployment or revocation of weapons authorization, Contractor shall ensure all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer. “the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned” — Solicitation+-+HT941026QE021
- If Contractor paid customs duties on items prior to award and wants to use them for contract performance, Contractor must exclude such duties from the contract price and may obtain a refund by submitting a completed USFK Form 76. “the Contractor must exclude such duties from the contract price and may obtain refund” — Solicitation+-+HT941026QE021
- At the time of purchase of special-excise-taxed items, Contractor shall present the manufacturer with a notification letter requesting refund of the Special Excise Tax. “it shall present the manufacturer with a notification letter requesting refund of the Special Excise Tax” — Solicitation+-+HT941026QE021
- Motor vehicles used in contract performance shall meet all contract requirements and are subject to COR inspection and approval. “The motor vehicles shall meet all of the requirements of this contract” — Solicitation+-+HT941026QE021
- The Contractor shall provide the Contracting Officer a list of only those vehicles (by type and quantity) required for actual contract performance on U.S. Government installations. “provide the Contracting Officer with a list of only those vehicles (by type and quantity)” — Solicitation+-+HT941026QE021
- A Contractor requiring decals for personal vehicles must provide the Contracting Officer a written rationale substantiating why the vehicle is needed. “provide the Contracting Officer with a written rationale substantiating why the vehicle is needed” — Solicitation+-+HT941026QE021
- All Contractor employees requiring entry to a U.S. Government installation shall be processed through the Contracting Officer or representative and approved for entry per applicable regulations. “shall be processed through the Contracting Officer, or his representative, and approved for entry” — Solicitation+-+HT941026QE021
- Each Contractor employee shall wear his identification badge upon his person at all times while on duty within a U.S. Government installation. “Each employee shall be required to wear his badge upon his person at all times while on duty” — Solicitation+-+HT941026QE021
- Upon termination, suspension, or removal of an employee, the Contractor shall recover from that employee all identification items, including passes. “Contractor shall recover from each such employee all identification items, including passes” — Solicitation+-+HT941026QE021
- The Contractor shall return to the Contracting Officer any Government-issued identification items and passes. “return to the Contracting Officer any such identification items and passes” — Solicitation+-+HT941026QE021
- The Contractor shall submit immediately to the Contracting Officer and/or MEDDAC-K Security Office a complete confidential report of any known or threatened espionage, sabotage, or subversive activity. “to submit immediately to the Contracting Officer and/or MEDDAC-K Security Office a complete confidential report” — Solicitation+-+HT941026QE021

- The Contractor shall submit to the Contracting Officer, upon written request, information concerning employees engaged in work under the contract. “to submit to the Contracting Officer, upon written request, any and all information which the Contractor may have” — Solicitation+-+HT941026QE021
- The Contractor shall exclude from the work site any person the Contracting Officer designates in writing for security reasons. “to exclude from the plant, factory, site, or part thereof at which work under this contract is being performed” — Solicitation+-+HT941026QE021
- If continued employment of a Contractor-furnished person is determined prejudicial to Government security interests, that person shall be immediately removed or transferred from the work. “that person shall be immediately removed or transferred from that particular work specified” — Solicitation+-+HT941026QE021
- If the offeror contemplates subcontracting, it must obtain prior written approval of the subcontractor from the PCO or ACO. “it must obtain prior written approval of subcontractor from the PCO or ACO” — Solicitation+-+HT941026QE021
- The certifying firm has a continuing duty to notify the Contracting Officer of any additional individuals fitting the former-government-employee description before they assume duties. “places a duty on me and my firm to notify the Contracting Officer of any additional individual(s)” — Solicitation+-+HT941026QE021
- To access WAWF, the Contractor must have a designated electronic business point of contact in the System for Award Management. “Have a designated electronic business point of contact in the System for Award Management” — Solicitation+-+HT941026QE021
- The Contractor must be registered to use WAWF at <https://wawf.eb.mil/> following the self-registration procedures. “Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures” — Solicitation+-+HT941026QE021
- For cost-type line items, including labor-hour or time-and-materials, the Contractor shall submit a cost voucher in WAWF. “For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.” — Solicitation+-+HT941026QE021
- For fixed-price services not requiring shipment of a deliverable, the Contractor shall submit either the Invoice 2in1 or the applicable invoice and receiving report. “For services that do not require shipment of a deliverable, submit either the Invoice 2in1” — Solicitation+-+HT941026QE021
- For customary progress payments based on costs incurred, the Contractor shall submit a progress payment request. “For customary progress payments based on costs incurred, submit a progress payment request.” — Solicitation+-+HT941026QE021
- For performance based payments, the Contractor shall submit a performance based payment request. “For performance based payments, submit a performance based payment request.” — Solicitation+-+HT941026QE021
- For commercial financing, the Contractor shall submit a commercial financing request. “For commercial financing, submit a commercial financing request.” — Solicitation+-+HT941026QE021
- The Contractor shall use the information in the Routing Data Table to fill in the applicable fields when creating payment requests and receiving reports in WAWF. “shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF” — Solicitation+-+HT941026QE021
- The Contractor shall ensure each payment request includes documentation appropriate to the type of payment request in accordance with the applicable payment or financing clause. “The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request” — Solicitation+-+HT941026QE021
- The Contractor shall ensure each receiving report meets the requirements of DFARS Appendix F. “The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.” — Solicitation+-+HT941026QE021
- Contractor shall flow down the correct CMMC level to subcontracts and other contractual instruments per 32 CFR 170.23. “flow down the correct CMMC level to subcontracts and other contractual instruments” —

- Contractor shall complete on an annual basis, and maintain as current, an affirmation by the affirming official of continuous compliance with the required CMMC level in SPRS. “Complete on an annual basis, and maintain as current, an affirmation, by the affirming official” — Solicitation+-+HT941026QE021
- Contractor shall ensure all subcontractors and suppliers complete an affirmation of continuous compliance prior to subcontract award and maintain it annually. “Ensure all subcontractors and suppliers complete prior to subcontract award” — Solicitation+-+HT941026QE021
- If the Contractor has a CMMC Status of Conditional, it shall successfully close out a valid plan of action and milestones to achieve a CMMC Status of Final. “successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final” — Solicitation+-+HT941026QE021
- Contractor shall report to the Contracting Officer any changes in the CMMC UIDs generated in SPRS throughout the life of the contract. “Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order” — Solicitation+-+HT941026QE021
- Contractor shall enter into SPRS the results of a current self-assessment for each CMMC UID not covered by a C3PAO or DIBCAC assessment. “Enter into SPRS the results of a current self-assessment for each CMMC UID” — Solicitation+-+HT941026QE021
- Contractor shall complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance for each self-assessment, C3PAO, or DIBCAC assessment required under the contract. “Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance” — Solicitation+-+HT941026QE021
- Contractor shall insert the substance of the CMMC clause, including paragraph (f) and excluding paragraph (e) (1), into subcontracts and other contractual instruments. “Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts” — Solicitation+-+HT941026QE021
- Prior to awarding a subcontract, Contractor shall ensure the subcontractor has a current CMMC certificate or status at the appropriate level. “Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC” — Solicitation+-+HT941026QE021
- If performing or traveling outside the United States, the Contractor (if a U.S. entity) shall affiliate with the Overseas Security Advisory Council. “Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity” — Solicitation+-+HT941026QE021
- Contractor and subcontractor personnel who are U.S. nationals in-country on a non-transitory basis shall register with the U.S. Embassy. “personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy” — Solicitation+-+HT941026QE021
- Contractor and subcontractor personnel who are third country nationals shall comply with any security related requirements of the Embassy of their nationality. “personnel who are third country nationals comply with any security related requirements of the Embassy” — Solicitation+-+HT941026QE021
- Contractor shall provide antiterrorism/force protection awareness information to its personnel commensurate with that DoD provides its own personnel, to the extent available prior to travel. “Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information” — Solicitation+-+HT941026QE021
- Contractor shall obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel. “Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor” — Solicitation+-+HT941026QE021
- Prior to start of contract performance, the Contractor shall query the LEIE and TRICARE Sanctioned Provider Lists and certify to the Contracting Officer that no employed/contracted persons appear on either list. “Prior to start of contract performance, the Contractor shall (a) query the Lists” — Solicitation+-+HT941026QE021
- Before any new persons provide services or items under the contract, the Contractor shall query the Lists again and certify to the Contracting Officer that such new persons do not appear on either list. “the Contractor shall

(a) query the Lists as in paragraph 2, and (b) certify to the Contracting Officer” — Solicitation+--HT941026QE021

- If any person providing items or services under the contract appears on either exclusion list at any time during performance, the Contractor shall promptly remove that person from the contract. “the Contractor shall promptly remove that person from the contract” — Solicitation+--HT941026QE021
- If the Contractor receives a FOIA request, it shall follow the specified procedures and immediately contact the DHA FOIA Officer for evaluation/action. “immediately contact the DHA FOIA Officer for evaluation/action” — Solicitation+--HT941026QE021
- The Contractor shall inform beneficiaries that DHA FOIA procedures require a written request, preferably via the National FOIA Portal. “The Contractor shall inform beneficiaries that DHA FOIA procedures require a written request” — Solicitation+--HT941026QE021
- If a requestor's request is unclear as to FOIA versus Privacy Act, the Contractor shall process it per directions from the DHA Privacy Office. “the Contractor shall process the request in accordance with directions from the DHA Privacy Office” — Solicitation+--HT941026QE021
- If a requestor specifically seeks PHI under HIPAA, the Contractor shall follow paragraph 8.1.6 relating to individual rights of access to PHI. “the Contractor shall follow paragraph 8.1.6, relating to individual rights of access to PHI” — Solicitation+--HT941026QE021
- The Contractor shall identify to the DHA Contracting Officer any systems of records maintained or operated for DHA where PII is retrieved using a personal identifier. “the Contractor shall identify to the DHA Contracting Officer (CO) systems of records” — Solicitation+--HT941026QE021
- The Contractor shall coordinate with the DHA Privacy Office to complete systems of records notices (SORNs) for submission and publication in the Federal Register. “Privacy Office to complete systems of records notices (SORNs) for submission and publication” — Solicitation+--HT941026QE021
- The Contractor shall comply with additional systems of records and SORN guidance regarding periodic system review, amendments, alterations, or deletions. “the additional systems of records and SORN guidance, in coordination with the DHA Privacy Office” — Solicitation+--HT941026QE021
- The Contractor shall promptly advise the DHA Privacy Office of changes in systems of records or their use that may require a change in the SORN. “DHA Privacy Office of changes in systems of records or their use that may require a change in the SORN.” — Solicitation+--HT941026QE021
- The Contractor shall consult with the DHA Privacy Office to determine if it must obtain a DSA or Data Use Agreement (DUA) when DHA data will be accessed, used, disclosed, or stored. “The Contractor shall consult with the DHA Privacy Office to determine if the Contractor must obtain a DSA” — Solicitation+--HT941026QE021
- The Contractor shall comply with the permitted uses established in a DSA/DUA to prevent unauthorized use and/or disclosure of PII/PHI, in accordance with HIPAA Rules and DoD HIPAA Issuances. “The Contractor shall comply with the permitted uses established in a DSA/DUA to prevent the unauthorized use” — Solicitation+--HT941026QE021
- The Contractor shall comply with the DoD Privacy Act Issuances. “Likewise, the Contractor shall comply with the DoD Privacy Act Issuances.” — Solicitation+--HT941026QE021
- Prior to using any data involving PHI for research purposes as defined by HIPAA, the Contractor must gain approval from the DHA Privacy Board. “Prior to using any data involving PHI for research purposes, as defined by HIPAA, the Contractor must gain approval” — Solicitation+--HT941026QE021
- The Contractor shall comply with DHA Privacy Board requests for additional documentation. “Contractor shall comply with DHA Privacy Board requests for additional documentation.” — Solicitation+--HT941026QE021
- If a contractor activity involves human subject research, the contractor shall comply with the Protection of Human Subject Research clause. “Protection of Human Subject Research clause.” — Solicitation+--HT941026QE021

- If contractor activity appears to involve human subject research, the contractor shall consult the DHA Privacy Office. “then the contractor shall consult the DHA Privacy Office, which may contact the Research Regulatory Oversight” — Solicitation+--HT941026QE021
- The Contractor shall ensure its entire staff, including subcontractors and consultants performing work on the Contract, receive training on the Privacy Act, HIPAA, and 42 CFR Part 2. “The Contractor shall ensure that its entire staff, including subcontractors and consultants that perform work on this” — Solicitation+--HT941026QE021
- The contractor shall use the DoD BAA, which shall be used by all organizational entities within the DoD. “The contractor shall use the DoD BAA, which shall” — Solicitation+--HT941026QE021
- In determining whether unauthorized access should be suspected, the contractor shall consider how the event was discovered. “How the event was discovered;” — Solicitation+--HT941026QE021
- The breach response requirements shall be followed for all unauthorized use or disclosure of information regardless of whether it is PHI or solely PII. “The breach response requirements shall be followed for all unauthorized use or disclosure of information regardless” — Solicitation+--HT941026QE021
- The Contractor shall implement the breach response requirements immediately upon the Contractor's discovery of a possible breach. “response requirements immediately upon the Contractor's discovery of a possible breach.” — Solicitation+--HT941026QE021
- The contractor shall establish internal processes for carrying out the breach response procedures set forth in the clause. “The contractor shall establish internal processes for carrying out the procedures set forth below.” — Solicitation+--HT941026QE021
- The contractor's internal processes shall assign responsibility for investigating, classifying, reporting, and otherwise responding to breaches and cybersecurity incidents. “These processes shall assign responsibility for investigating, classifying, reporting and otherwise responding to” — Solicitation+--HT941026QE021
- Upon discovering a breach, the contractor shall immediately take steps to minimize impact, investigate further, and initiate further breach response steps. “the contractor shall immediately take steps to minimize any impact from the occurrence, proceed with further” — Solicitation+--HT941026QE021
- For a cybersecurity incident not involving a PII/PHI breach, the contractor shall follow applicable DoD cybersecurity and NIST requirements, including US-CERT reporting. “the contractor shall follow applicable DoD cybersecurity and NIST requirements, which” — Solicitation+--HT941026QE021
- If a cybersecurity incident is found to involve a PII/PHI breach, the contractor shall immediately initiate the breach reporting procedures. “the contractor shall immediately initiate the reporting procedures set forth below.” — Solicitation+--HT941026QE021
- The contractor shall also continue to follow any required cybersecurity incident response procedures and other applicable DoD cybersecurity requirements. “also continue to follow any required cybersecurity incident response procedures and other applicable DoD” — Solicitation+--HT941026QE021
- The contractor shall minimize impact from the occurrence, investigate relevant details such as root causes and vulnerabilities exploited, and initiate further breach response steps. “minimize any impact from the occurrence, proceed with further investigation of any relevant details” — Solicitation+--HT941026QE021
- Contractors shall require subcontractors who discover a possible breach or cybersecurity incident to report it to the contractor immediately after discovery. “Contractors shall require subcontractors who discover a possible breach” — Solicitation+--HT941026QE021
- The contractor shall require the subcontractor to cooperate as necessary to meet reporting deadlines, maintain records, and enable the contractor to complete breach response requirements. “The contractor shall require the subcontractor to cooperate as necessary to meet these deadlines” — Solicitation+--HT941026QE021
- Contractors shall maintain records of all breach and cybersecurity incident investigations, regardless of outcome. “Contractors shall maintain records of all breach and cybersecurity incident investigations” — Solicitation+--HT941026QE021

- Investigations identifying unauthorized disclosures must be logged for HIPAA and Privacy Act disclosure accounting purposes. “must be logged for HIPAA and Privacy Act disclosure accounting purposes” — Solicitation+-+HT941026QE021
- Immediately upon discovery of a possible or confirmed breach or cybersecurity incident, the contractor shall initiate an investigation. “the contractor shall initiate an investigation.” — Solicitation+-+HT941026QE021
- Before submission to US-CERT, the contractor shall save a copy of the on-line report. “the contractor shall save a copy of the on-line report” — Solicitation+-+HT941026QE021
- After submitting the report, the contractor shall record the US-CERT incident reporting number. “the contractor shall record the US-CERT incident” — Solicitation+-+HT941026QE021
- The contractor shall provide any updates to the initial US-CERT report by email to soc@us-cert.gov with the Reporting Number in the subject line. “The contractor shall provide any updates to the initial US-CERT report by email to soc@us-cert.gov” — Solicitation+-+HT941026QE021
- The contractor shall provide a copy of the initial or updated US-CERT report to the DHA Privacy Office if requested. “shall provide a copy of the initial or updated US-CERT report to the DHA Privacy Office if requested.” — Solicitation+-+HT941026QE021
- The contractor shall also e-mail the breach report to the CO, the COR, and its usual point of contact at the applicable Program Office. “The contractor shall also e-mail the report to the CO, the COR” — Solicitation+-+HT941026QE021
- Breach reports and notices shall not contain PII/PHI. “reports and notices shall not contain PII/PHI” — Solicitation+-+HT941026QE021
- Notifications and reports delivered telephonically must be confirmed in writing as soon as technically feasible. “must be confirmed in writing as soon as technically feasible” — Solicitation+-+HT941026QE021
- The contractor shall coordinate with the DHA Privacy Office for subsequent action, such as beneficiary notification and mitigation. “Privacy Office for subsequent action, such as beneficiary notification, and mitigation.” — Solicitation+-+HT941026QE021
- The contractor must promptly update the DD Form 2959 as new information becomes available. “The contractor must promptly update the DD Form 2959 as new information” — Solicitation+-+HT941026QE021
- The Contractor shall provide updates to the same parties as required for the initial Breach Report Form. “The Contractor shall provide updates to the same parties as required for the initial Breach Report Form.” — Solicitation+-+HT941026QE021
- If notification cannot be accomplished within 10 working days, the contractor shall notify the DHA Privacy Office. “notification cannot be accomplished within 10 working days, the contractor shall notify the DHA Privacy Office.” — Solicitation+-+HT941026QE021
- Contractors shall ensure any envelope containing written breach notifications is clearly labeled to alert the recipient to the importance of its contents. “clearly labeled to alert the recipient to the importance of its” — Solicitation+-+HT941026QE021
- The envelope containing a breach notification shall be marked with the identity of the Contractor and/or subcontractor organization that suffered the breach. “marked with the identity of the Contractor and/or subcontractor organization that” — Solicitation+-+HT941026QE021
- If uncertain how to apply the breach requirements, the Contractor shall consult with the CO. “the Contractor shall consult with the CO, who will consult with the Privacy” — Solicitation+-+HT941026QE021
- The Contractor shall, at no cost to the government, bear any costs associated with a breach of PII/PHI it caused or is responsible for addressing. “The Contractor shall, at no cost to the government, bear any costs associated with a breach” — Solicitation+-+HT941026QE021

- Offeror shall update the list of CMMC UIDs when new CMMC UIDs are generated in SPRS. “The Offeror also shall update the list when new CMMC UIDs are generated in SPRS” — Solicitation+-+HT941026QE021
- The supplier shall indicate acceptance of an issued order by written notice to the Government. “The supplier shall indicate acceptance of the order by written notice to the Government” — Solicitation+-+HT941026QE021

Check if applicable (conditional)

- If representing it will provide covered defense telecommunications equipment/services, the offer must include a description of all such equipment and services offered, including brand/manufacturer and model/part numbers. “A description of all covered defense telecommunications equipment and services offered” — Solicitation+-+HT941026QE021
- For services, the offer must identify the entity providing the covered defense telecommunications services, including entity name, unique entity identifier, and CAGE code if known. “the entity providing the covered defense telecommunications services (include entity name” — Solicitation+-+HT941026QE021
- If an offeror wishes to change an offer already submitted due to this amendment, the change must be made by letter or electronic communication that references the solicitation and amendment numbers and is received prior to the opening hour and date specified. “such change may be made by letter or electronic communication” — Solicitation+Amendment+HT941026QE0210001+SF+30

Limitations & Notes

- This report is a machine judgment. No person reviewed it; every verdict cites the source text, and low-confidence items are marked 'Review recommended' (needs judgment).
- This report is a pre-submission self-check aid and does not guarantee the contracting agency's evaluation outcome.
- Documents that failed structured extraction are listed under 'Document processing warnings'; requirements that exist only inside such documents' tables may fall outside the review scope.
- 'Review recommended' items are low-confidence automated judgments and may be false positives — comparison against the source text is advised.
- 'Confirmed' items are those whose supporting quotes were mechanically re-verified in the source text.
- 'No issues found' means the automated review identified no problems; it is not an affirmative guarantee of compliance.
- Quotes are reproduced exactly as written, including any typos or spacing present in the source.