## TEMPLATE INSTRUCTIONS Purchase Order Request for Proposals (PORFP) Microwave and Ancillary Equipment and Services Master Contract

Section 1 – General Information				
PORFP Number: (ADPICS PO Number)	Enter the ADPICS Purchase Order (PO) number released against			
(ADPICS PO Number)	the Microwave Master Contract Blanket Purchase Order #060B0400006 in ADPICS.			
PORFP Type:	Select the applicable PORFP type from the drop-down list. Only			
(Select one category from	one type can be selected from the following: -Fixed Price			
drop down list)	-Time & Materials (FA III only)			
	-Both			
Functional Area/s (FA) for this PORFP:	Check the applicable FA or FA combination for this PORFP. Check all that apply:			
(Check all that apply)	☐ FA I (Licensed Microwave and Ancillary Equipment) ☐ FA II (Unlicensed Microwave and Ancillary Equipment) ☐ FA III (Installation, Repair & Preventive Maintenance) ☐ FA IV (Manufacturer's Extended Warranty)  For detailed descriptions of each FA under the Microwave Master			
	Contract, see "Functional Areas: Descriptions/Examples" under "quick links" on the Microwave Master Contract web site.			
Manufacturer Name:	Enter the name of the manufacturer of the product to be purchased.			
	Agencies must enter only one manufacturer when the manufacturer is known and direct the PORFP only to those Microwave Master Contractors authorized for that manufacturer. If the PORFP is generic or the manufacturer is unknown, agencies must direct the PORFP to all Microwave Master Contractors.			
Designated Small Business Reserve?(SBR):	Select "Yes" from the drop-down list to designate the PORFP for SBR only. Select "No" if the PORFP is not designated for SBR.			
(Select "Yes" or "No"	-No			
from drop down list)	-Yes		•	
For PORFPs that include FA III			%	
Participation Worksheet (Unde				
Microwave Master Contract we MBE Goal" from the workshee		resulting "Recommenaea		
	(1105) 0			
Minority Business Er (See "Microwave and A				
*	E Participation Wor			
PORFP Issue Date:	Enter date the	PROPOSAL DUE	Enter due date	
(mm/dd/yyyy)	PORFP is issued to	DATE and TIME:	and time for	
	Master Contractors		Master	
			Contractor	
			proposals or feedback	
Place of Performance:	Enter receiving organization's name and address where			
	equipment must be delivered / services must be performed.			
Special Instructions:	Describe any special instructions for the Master Contractor			

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	regarding delivery of equipment / performance of services. For example, personnel must notify the POC upon arrival.			
Security Requirements	Describe any organizational s			
(if applicable):	delivery of equipment / perfo	<i>.</i>	•	
` '' '	badges for personnel.			
Invoicing Instructions:	Describe any special invoicing	a instructions bevon	d those	
	described in Section 2.11 of the			
	Information" under "quick lin			
	Contract web site).			
Section 2 -	- Agency Point of Contact (F	POC) Information		
Agency / Division Name:	Enter the agency and agency division name where the PORFP was originated.			
Agency POC Name:	Enter the name of the POC	Agency POC	Enter POC's	
	for the PORFP.	Phone Number:	phone number.	
Agency POC Email	Enter POC's email address.	Agency POC	Enter POC's fax	
Address:		Fax:	number.	
Agency POC Mailing	Enter POC's mailing address	Enter POC's mailing address if different from "Place of		
Address:	Performance" in Section 1 above. Otherwise, enter "same as			
	above."			
Section 3 – Delivery A	ddress / Work Site POC Info	ormation (if differen	t from above)	
Agency On-site Contact	Enter the delivery / work	Agency On-site	Enter the	
Name:	site POC's name if different	Phone Number:	delivery / work	
	from the "Agency POC		site phone	
	Name" in Section 2 above.		number if	
	Otherwise, enter "same as		different from	
	above."		the "Agency	
			POC Phone	
			Number" above.	
Agency On-site Email	Enter the delivery / work	Agency On-site	Enter the	
Address:	site POC's email address if	Fax:	delivery / work	
	different from the "Agency		site POC's fax	
	POC Email Address" above.		number if	
			different from	
			the "Agency	
			POC Fax	
			Number" above.	
Agency On-site Address:	Enter the delivery / work site	address if different		
3	Performance" in Section 1 ab			
	Section 4 – Scope of Wo	ork		
	censed Microwave and Ancil			
· · · · · · · · · · · · · · · · · · ·	of required equipment and		= ·	
	is unknown, describe requii			
List Required Microwave an and Model Number/s	nd Ancillary Equipment	Quantity		
1. Enter product name / desc	ription / model number.	1. Enter quantity.		
2. Same as above.		,		
3. Same as above				
(Insert additional rows as needed)				
Due Date for Delivery:		Enter delivery due	date	
(mm/dd/yyyy)	<del>-</del>		date.	
(IIIII) dd/ yyyy)		l .		

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FA II – Unlicensed Microwave and Ancillary Equipment				
(Provide itemized list of required equipment and model number/s. If type of equipment is unknown, describe required functionality):				
List Required Equipment, and Model Number/s	Quantity			
1. Enter product name / description.	1. Enter quantity.			
2. Same as above.				
3. Same as above				
(Insert additional rows as needed)				
Due Date for Delivery:	Enter delivery due date.			
(mm/dd/yyyy)				
FA III - Installation, Repair and Preventive	Maintenance Services			
(Provide itemized list of required services and deliver				
above. MBE goal should be calculated on				
List Required Installation, Repair & Preventative Maintenance Services	List deliverables			
1. Enter a detailed description of the required installation,	1. Describe any required			
repair and/or preventive maintenance services to be	deliverables associated with the			
purchased in association with a required purchase	installation and/or training			
under FA I, FA II, and/or FA IV.	services.			
(Insert additional rows as needed)				
Est. Work Start Date:	Enter the estimated work start			
(mm/dd/yyyy)	date.			
<b>(</b>				
Est. Work End Date:	Enter the estimated work end date.			
(mm/dd/yyyy)				
FA IV – Manufacturer's Extende				
(Provide itemized list of required service	es and deliverables)			
Enter a detailed description of the manufacturer's	1. Describe any required			
extended warranty to be purchased. Extended	deliverables associated with the			
warranties may be purchased separately or in	manufacturer's extended			
conjunction with FA I or FA II, and/or FA III.	warranty.			
deriganistici marrir er irrin, anarer irrini	warranty.			
(Insert additional rows as needed)				
Section 5 - Evaluation Criteria - Tec	hnical Proposal			
(Provide a list of evaluation criteria in descend	ding order of importance)			
1. Enter a list of criteria by which technical proposals will be evaluated. List the most important				
criteria first followed by other criteria in descending order of importance.				
2. Same as above.				
(Insert additional rows as needed)				
Basis for Award Recommendation				
Evaluation criteria for award will be established at the PORFP level. PORFPs will be awarded in				
accordance with the competitive Sealed Proposals process under COMAR 21.05.03. The agency				
POC will recommend award to the Master Contractor whose proposal is determined to be the most advantageous to the State, considering price and the evaluation factors set forth in the				
PORFP. The agency POC will initiate and deliver a PO to the selected Master Contractor.				
FORTE. The agency FOC will initiate and deliver a FO to the selected master contractor.				