

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR Subpart 12.6, using Simplified Acquisition Procedures found at FAR 13. This announcement constitutes the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation SHALL be posted on both FEDBIZOPPS and NECO (<https://www.neco.navy.mil/>).

The proposed contract action is for *brand name only supplies and brand name or equal* supplies. Attachment 1 – Product Listing includes all brand name items, manufacturer numbers, brand name or equal items, and salient characteristics for the brand name or equal supplies. The required brand name justification can be found at Attachment 2 and FAR Clause 52.211-6 - Brand Name or Equal is hereby incorporated by reference.

The RFQ number is N00604-16-T-3205. This solicitation documents and incorporates provisions and clauses in effect through FAC 2005-89 and DFARS Publication Notice 20160830. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses: <https://www.acquisition.gov/far/> and <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>. The NAICS code is 333316 and the Small Business Standard is 1000.

NAVSUP Fleet Logistics Center Pearl Harbor requests responses from qualified sources capable of providing the following:

**CLIN 0001: 1 GROUP @ \$\_\_\_\_\_, All items on Product Listing to include shipping charges.**

**See Attachment 1 Product Listing which requires fill-in for each individual line item**

**See Attachment 2 Brand Name Justification**

**See Attachment 3 FAR 52.204-20 Provision**

**See Attachment 4 FAR 52.209-11 Provision**

**See Attachment 5 FAR 52.212-3 & Alt I Reps & Certs**

Delivery Lead time is within 30 days ARO; Delivery Location is JBPHH, HI 96860-4664.

Responsibility and Inspection: unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control.

### **Evaluation Factors**

Quotes will be evaluated based on technical acceptability, price and past performance. The Contracting Officer will rank offerors from lowest to highest price, review the technical proposal of the lowest price offeror, and, if that offer is technically acceptable, make the award without further evaluating the technical proposals of the other offerors.

**1. Technical Acceptability.** Quotes submitted must meet the brand name only requirements, salient characteristics of the brand name or equal items and delivery requirements. These criteria will be used in evaluating proposals. At a minimum the quote must include:

- (1) Unit price for each item; Total pricing
- (2) Exact Match for Brand Name Items
- (3) Equal Match for Brand Name or Equal items

The Government will evaluate the quote as acceptable (pass) or unacceptable (fail).

**Pass:** The quote contains all of the required information indicated in the solicitation and associated attachments, the information submitted does not conflict with the requirements of the Specifications herein, and the proposed items meet or exceed the Government's requirements.

**Fail:** The quote does not contain all of the required information indicated in the solicitation and associated documents, and/or the information submitted conflicts with the requirements of the Specifications herein, and/or the proposed items do not meet the Government's requirements.

*Note: If the Contracting Officer determines that a vendor's technical submission is unacceptable, that vendor's entire submittal may be determined to be technically unacceptable and may no longer be considered for further competition or award.*

**2. Price.** The vendor shall submit one price quote which includes a breakdown of pricing for each line item.

**3. Past Performance.** Past Performance will be based on data retrieved from The Governmentwide Past Performance Information Retrieval System (PPIRS) at [www.ppirs.gov](http://www.ppirs.gov).

The following FAR provision and clauses are applicable to this procurement:

52.204-7 System for Award Management

52.204-13 System for Award Management Maintenance

52.204-16, Commercial and Government Entity Code Maintenance (Provision )

52.204-18 Commercial and Government Entity Code Maintenance

52.204-19, Incorporation by Reference of Representations and Certifications

52.209-2 Prohibition on Contracting with Inverted Domestic Corporations – Representations

52.211-6 Brand Name or Equal

52.212-1 Instructions to Offerors - Commercial Items *[list any addenda to the provision];*

52.212-3 and its ALT I, Offeror Representations and Certifications - Commercial Items;

52.212-4 Contract Terms and Conditions - Commercial Items *[list any addenda that apply];*

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items

52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards

52.209-10 Prohibition on Contracting with Inverted Domestic Corporations

52.219-28 Post Award Small Business Program Representation

52.222-3 Convict Labor

52.222-19 Child Labor—Cooperation with Authorities and Remedies

52.222-21, Prohibition of Segregated Facilities

52.222-26 Equal Opportunity

52.222-36 Affirmative Action for Workers with Disabilities

52.222-50 Combating Trafficking in Persons

52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving

52.225-13 Restrictions on Certain Foreign Purchases

52.232-33 Payment by Electronic Funds Transfer – System for award Management

52.222-22 Previous Contracts and Compliance Reports

52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran –Reps & Certs

52.232-39 Unenforceability of Unauthorized Obligations

52.232-40 Providing Accelerated Payments to Small Business Subcontractors

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and

submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfars/>

(End of provision)

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfars/>

(End of clause)

Quoters *shall include* a completed copy of 52.212-3 & ALT I Offeror Reps & Certs (send back blank if no changes), FAR 52.204-20, Predecessor of Offeror, FAR 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony conviction under Federal Law with quote, and DFARS 252.225-7000 b. Additional contract terms and conditions applicable to this procurement are:

252.203-7000 Requirements Relating To Compensation of Former DoD Officials

252.203-7002 Requirements to Inform Employees of Whistleblower Rights

252.203-7005 Representation Relating To Compensation of Former DoD Officials

252.203-7996 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements – Representation Dev 2016-O0003 (Provision)

252.203-7997 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements – Representation Dev 2016-O0003

252.204-7003 Control of Government Personnel Work Product

252.204-7004 Alt A, System for Award Management

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls

252.204-7011 Alternative Line Item Structure

252.204-7012 Safeguarding of Unclassified Controlled Technical Information

252.204-7015 Disclosure of Information To Litigation Support Contractors

252.211-7003 Item Identification & Valuation

252.223-7008 Prohibition of Hexavalent Chromium

252.225-7001 Buy American Act & Balance of Payments Program

252.225-7048 Exported-Controlled Items

252.232-7003 Electronic Submission of Payment Requests And Receiving Reports

252.232-7006 Wide Area WorkFlow Payment Instructions.

252.232-7010 Levies On Contract Payments

252.244-7000 Subcontracts For Commercial Items And Commercial Components (DoD Contracts)

252.247-7023 Transportation of Supplies by Sea

Procedures in FAR 13.106 are applicable to this procurement. While price will be a significant factor in the evaluation of offers, the final contract award will be based on a combination of factors – a combination of price, technical acceptability in accordance with the PWS, and a determination of responsibility.

Questions regarding this request for quote must be submitted **by 1000 (Hawaii Standard Time) HST on Friday 23 September 2016.** This will allow sufficient time to obtain answers and respond before the closing date of the solicitation. Questions received after this deadline will not be considered.

The deadline for submission of quote is **Tuesday, 27 September 2016** by **1000 Hawaii Standard Time**. Oral communications are not acceptable in response to this notice. All responsible sources may submit a quote which shall be considered by the agency.

System for Award Management (SAM). Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <http://www.sam.gov/>.

All quotes shall include price(s), FOB point, a point of contact, name and phone number, GSA contract number if applicable, business size, and payment terms. Quotes over 6 pages in total will not be accepted by facsimile. Each response must clearly indicate the capability of the quoter to meet all specifications and requirements.

\*\*\*\*\* End of Combined Synopsis/Solicitation \*\*\*\*\*