



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND MARIANAS
PSC 455, BOX 195
FPO AP 96540-2937

NAICS CODE: 332311

SUBJECT: 69 RG Portable Office Space

SOLICITATION NUMBER: N40192-15-Q-7079

CLOSING RESPONSE DATE: 1500hrs on 28 SEP 2015

DATE: 24 SEP 2015

I. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. The procedures of FAR 13.5 will be used in this particular acquisition. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued.

II. This solicitation is issued as a Request for Quotation (RFQ), solicitation number N40192-15-Q-7079.

III. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 2005-83 effective date 03 August 2015.

IV. This acquisition is set aside 100% for HUBZONE small businesses. The North American Industrial Classification System (NAICS) code is 332311 and the small business size standard is 500 employees.

V. Potential offerors are to quote on the following Contract Line Item:

The government intends to award a firm-fixed price contract for the following contract line item description, quantity and unit of issue:

CLIN	Description	Quantity	Unit of Issue
0001	Portable Office Space in accordance with Attachment 1 – Statement of Work	1	Each
0002	Demobilization	1	Each
0003	Mobilization	1	Each

VI. Contractor shall include delivery schedule information in their quote submittal. The total price must include all delivery and installation costs. Final delivery of items is no later than 10 days after date of award.

VII. FAR 52.212-1, Instructions to Offerors--Commercial Items applies to this acquisition.

VIII. FAR 52.212-2, Evaluation Commercial Items (Oct 2014). The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

- (1) Technical acceptability of the item offered to meet the Government requirement;
- (2) Price

The lowest priced quote will be evaluated for technical acceptability. If the lowest priced quote is found technically acceptable, the award will be made without further consideration. If the lowest quote is deemed technically unacceptable, the next lowest quote will be evaluated for technical acceptability, and so on until an award can be made to the lowest priced technically acceptable offers.

TECHNICAL CRITERIA RATINGS- RATING DEFINITION

Acceptable: Quote clearly meets the minimum requirements of the solicitation.

Unacceptable: Quote does not clearly meet the minimum requirements of the solicitation.

IX. FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items (Mar 2015) is included in this solicitation. Offerors must include a completed copy of this provision with its offer.

X. FAR 52.212-4, Contract Terms and Conditions-Commercial Items (Dec 2014) applies to this acquisition. No addenda to this clause.

XI. FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes or Executive Orders--Commercial Items (May 2015), applies to this acquisition. These additional FAR provisions and clauses cited within the clause at 52.212-5 are applicable to this acquisition:

FAR 52.209-2, Prohibition On Contracting With Inverted Domestic Corporations--Representation
FAR 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations;
FAR 52.219-3 – Notice of HUBZone Set-Aside or Sole Source Award
FAR 52.219-28, Post Award Small Business Program Representation;
FAR 52.222-3, Convict Labor;
FAR 52.222-19 Child Labor;
FAR 52.222-21 Prohibition of Segregated Facilities;
FAR 52.222-26, Equal Opportunity;
FAR 52.222-35, Equal Opportunity for Veterans;
FAR 52.222-36, Affirmative Action for Workers with Disabilities;
FAR 52.222-50, Combating Trafficking in Persons – System for Award Management;
FAR 52.223-18, Contractor Policy to Ban Text Messaging while Driving;
FAR 52.225-1, Buy American Act – Supplies;
FAR 52.225-13, Restrictions on Certain Foreign Purchases;
FAR 52.232-33 Payment by Electronic Funds Transfer--System for Award Management;

FAR 52.233-3, Protest after Award;
FAR 52.233-4, Applicable Law for Breach of Contract Claim;
FAR 52.247-64, Preference for Privately Owned U. S. Flag Commercial Vessels;

Additional provisions and clauses that apply to this acquisition are:

DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials;
DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights
DFARS 252.203-7005, Representation Relating to Compensation of Former DoD Officials;
DFARS 252.204-0001 Line Item Specific: Single Funding;
DFARS 252.204-7012, Safeguarding of Unclassified Controlled Technical Information;
DFARS 252.211-7003, Item Unique Identification and Valuation;
DFARS 252.225-7048, Export-Controlled items
DFARS 252.232-7003, Electronic Submission of Payments Requests and Receiving Reports;
DFARS 252.232-7006, Wide Area WorkFlow Payment Instructions;
DFARS 252.232-7010, Levies on Contract Payments;
DFARS 252.247-7023, Transportation of Supplies by Sea

All firms must be registered and active in the System for Award Management (SAM) database at <https://www.sam.gov/portal/public/SAM/> to be considered for award. All quotes must be directly submitted by the firm registered in SAM that is intended to be the successful awardee. Quotes submitted by another firm on behalf of a SAM registered company with the intention of being award “care of” will not be accepted. **All quotes must include registered DUNS, CAGE code, and Tax ID and small business status.**

Submit quotes via email to TSgt George A. Halley Jr. at george.halley.2@us.af.mil and SSgt Matthew Rowe at matthew.rowe@us.af.mil.

Responses to this RFQ must be received via e-mail no later than 0100 hours Eastern Standard Time on 28 SEP 2015 (1500 hours ChST on 15 SEP 2015). Oral quotes will not be accepted. Emailed quotes must be received at the stated addressee email inbox on time and the addressees must be able to open the email and all attachments. No other email receipt will be acceptable. The Government does not accept responsibility for non-receipt of quotes. It is the vendor’s responsibility to request and receive confirmation of quote receipt.

Please send any questions to the previous listed email or call (671-366-6603) for information regarding this solicitation by 26 SEP 2015.

LIST OF ATTACHMENTS

1 – Statement of Work

END ATTACHMENTS