



NSN 6850-01-435-4052 (sources sought)

Solicitation Number: 6850-01-435-4052

Agency: General Services Administration

Office: Federal Acquisition Service (FAS)

Location: Southwest Supply Operations Center (QSDL)

Buyers:

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Vendors:

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History

Original Synopsis 6850-01-435-4052

Feb 09, 2012

4:01 pm

Solicitation Number :

Notice Type :

Sources Sought

Synopsis :

Added: Feb 09, 2012 4:01 pm

Seeking sources for the following:

NSN: 6850-01-435-4052

CLEANING COMPOUND, WINDSHIELD: Shall have the following requirements and characteristics:

The product shall be a concentrated automotive windshield cleaner and anti-freeze solution. It

GENERAL INFORMATION

Notice Type:

Sources

Sought

Posted Date:

February 9,

2012

Response

Date:

Feb 16, 2012

12:00

pm Central

Archiving

Policy:

Automatic, 15

shall have antifreeze protection to -20 degrees F and contain additives for cleaning. The product shall quickly dissolve road film, dirt, oil and grime from windshields. It shall evaporate quickly, leaving the windshield clean and film free. It shall be safe for automobile finishes and rubber trim.

The product shall be non-regulated per DOT/IMDG regulations. The product shall not contain methanol. The product shall be non-flammable in accordance with ASTM D 4206.

The product shall meet the volatile organic content (VOC) specified under the California Volatile Organic Compound (VOC) Emissions for Consumer Products requirements. Special marking is required.

Unit of issue - BX (Six (6) each, one (1) gallon bottles).

Maximum Age on Delivery - Three (3) months from date of manufacture.

PRODUCT CONFORMANCE: The products provided shall meet the salient characteristics of this description, conform to the producer's own specifications, standards, and quality assurance practices and be the same product offered for sale in the commercial market. The Government reserves the right to require proof of such conformance.

PREPARATION FOR DELIVERY: The item(s) shall be packaged and packed to afford adequate protection against physical damage during shipment from the supplier to the first receiving activity. The pack shall comply with the rules and regulations applicable to the mode of transportation. The package shall be the same as that normally provided by the supplier. In the event a pallet or skid is used for shipping, the following notice shall apply:

Notice of special requirements for shipment to all countries that have endorsed the IPPC Guidelines for treatment of non-manufactured wood packaging: The International Plant Protection Convention (IPPC) has approved and published on March 15, 2002, "Guidelines for Regulating Wood Packaging Material in International Trade". Countries endorsing the IPPC Guidelines are found at <http://www.aphis.usda.gov/ppg/swp/>. Additionally, shipments delivered to DOD distribution facilities or freight consolidation points for eventual delivery to or through EU/IPPC countries shall comply with applicable DLA Regulations and Procurement Letter

days after
response date
Archive Date:
March 2, 2012
Original Set
Aside:
N/A
Set Aside:
N/A
Classification
Code:
68 -- Chemicals
& chemical
products
NAICS Code:
424 -- Merchant
Wholesalers,
Nondurable
Goods/424690
-- Other
Chemical and
Allied Products
Merchant
Wholesalers

PROCLTR 02-17.

MARKING: Shipments to GSA and other civilian agencies shall be marked in accordance with FED-STD-123. Shipments to the Department of Defense (DOD) shall be marked in accordance with MIL-STD-129.

SPECIAL MARKING shall include:

- 1) Lot Batch number.
- 2) Dates of manufacture and re-inspection twenty-four (24) months after date of manufacture.
- 3) Instructions for use.

MARKING FOR VOC COMPLIANCE; DILUTIONS

The individual containers shall be labeled with directions for dilution that assure volatile organic compound (VOC) compliance of the diluted use solution for all areas of the United States.

In the case of California compliance, the requirements of California Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 8.5, Article 2, Consumer products shall apply. The marking shall include dilutions for Type A areas and other than Type A areas. Type A areas (locations) shall be listed on the label.

Marking for Texas compliance shall be in accordance with Texas Administrative Code, Title 30, Part 1, Chapter 115, Subchapter G, Division 1, Automotive Windshield Washer Fluid.

Marking for additional states, other than Texas and California, shall be in accordance with those state regulations. Where other states do not specify special marking, and the EPA standard of 35 Wt% applies, standard dilution instructions to obtain the current EPA limit shall apply.

Code of Federal Regulations, 40 CFR, Part 59, Subpart C, [National Volatile Organic Compound Emission Standards for Consumer Products](#).

<http://www.gpoaccess.gov/cfr/index.html>

California Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 8.5, Article 2, Consumer Products

<http://www.oal.ca.gov/>

Texas Administrative Code, Title 30, Part 1, Chapter 115, Subchapter G, Division 1, Automotive Windshield Washer Fluid

<http://www.sos.state.tx.us/tac/index.shtml>

DATA SUBMISSION: The material safety data sheet (MSDS) shall be submitted in accordance with the latest revision of Federal Standard No. 313. For shipments to GSA distribution centers or Customer Supply Centers, the contractor shall provide one copy of the MSDS inside or

affixed to the outside of each transport package as defined in FED-STD-123. If affixed outside, the MSDS must be placed in a weather-resistant envelope.

Contracting Office Address :

819 Taylor St Room 6A00

Fort Worth, Texas 76102

United States

Place of Performance :

CONUS

United States

Primary Point of Contact. :

Richard Alan Craig

alan.craig@gsa.gov

Phone: 817-850-8238

Fax: 817-574-2655

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Training Gear for Military Working Dogs

Solicitation Number: RFQ_12TC150
Agency: Department of the Air Force
Office: Air Education and Training Command
Location: Lackland AFB - 802nd Contracting Squadron

- Buyers: [Login](#) | [Register](#)
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Complete View

[Original Synopsis](#)

Combined

Synopsis/Solicitation

Feb 01, 2012

11:50 am

[Changed](#)

Feb 03, 2012

12:23 pm

[Changed](#)

Feb 10, 2012

5:40 pm

Interested Vendors]

Solicitation Number :

RFQ_12TC150

Notice Type :

Combined Synopsis/Solicitation

Synopsis :

Added: Feb 01, 2012 11:50 am

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. This solicitation is issued as a Request for Quotation (RFQ) and the reference number is 12TC150. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-55 and DFARS change

ALL FILES

[Package](#)

Feb 01, 2012

[RFQ_12TC150.doc](#)

[Amendment 1](#)

Feb 03, 2012

[RFQ_12TC150_MOD1.doc](#)

[Amendment 2](#)

Feb 10, 2012

[RFQ_12TC150_MOD2.doc](#)

GENERAL INFORMATION

Notice Type:

Combined Synopsis/Solicitation

Original Posted Date:

February 1, 2012

Posted Date:

February 10, 2012

notice 201201305. The Offeror must be an authorized dealer and must quote on an all or none basis. Written quotes are required (oral offers will not be accepted). Submission of quotes must be in accordance with FAR 52.212-1, Instructions to Offerors, Commercial Items. The Government will award a contract on the basis of the lowest priced, technically acceptable offer. Since award will be based on initial responses, offerors are highly encouraged to quote their most advantageous pricing in their initial response. Award will be made using the Simplified Acquisition Procedures in accordance with FAR 13.06-2. Please provide CAGE Code, DUNS, Tax Identification Number, FOB Point, Discount Terms, and Delivery Date in accordance with attached Request for Quote (RFQ_12TC150) document. **Quotes must be valid through 17 April 2012. This is a 100 percent small business set-aside. The NAICS Code** is 316999 and the size standard in number of employees is 500.

To be eligible to receive an award resulting from this RFQ, Offerors must be registered in the DOD Central Contractor Registration (CCR) database, no exceptions. To register, please visit <http://www.ccr.gov/>. Offerors shall electronically complete FAR 52.212-3 Offeror Representations and Certifications-Commercial Items at website <http://www.bpn.gov/orca>.

The following clauses and provisions are applicable to this solicitation. FAR 52-211-17, Delivery of excess quantities; FAR 52.212-1, Instructions to Offerors-Commercial Items; FAR 52.212-4, Contract Terms and Conditions-Commercial Items, Addendum: Para c of this clause is tailored as follows: Changes in the terms and conditions of this contract may be made only by written agreement of the parties with the exception of administrative changes, such as changes in the paying office, appropriations data, etc., which may be changed unilaterally by the Government; FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items (Deviation); FAR 52.219-6, Notice of Total Small Business Set-Aside; FAR 52.219-28, Post-Award Small Business program Re-representation; FAR 52.222-19, Child Labor; FAR 52.222-26, Equal Opportunity; FAR 52.222-21, Prohibition of Segregated Facilities; FAR 52.222-50, Trafficking in Persons; FAR 52.223-18, Contractor Policy to Band Text Messaging

Response Date:
Feb 14, 2012 1:00 pm Central
Original Response Date:
Feb 17, 2012 1:00 pm Central
Archiving Policy:
Automatic, on specified date
Original Archive Date:
March 16, 2012
Archive Date:
March 16, 2012
Original Set Aside:
Total Small Business
Set Aside:
Total Small Business
Classification Code:
37 -- Agricultural machinery & equipment
NAICS Code:
316 -- Leather and Allied Product Manufacturing/316999 -- All Other Leather Good and Allied Product Manufacturing

While Driving; FAR 52.225-1, Buy American Act-Supplies; FAR 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration; FAR 52.233-3, Protest After Award; FAR 52.247-34, FOB Destination; DFARS 252.204-7003, Control of Government Personnel Work Product; DFARS 252.204-7004 Alt A, Central Contractor Registration (52.204-7) Alternate A; DFARS 252.232-7003, Electronic Submission of Payment Requests; FAR 52.252-1, Solicitation Provisions Incorporated By Reference; FAR 52-252-5, Authorized Deviations in Provisions; FAR 52.252-2, Clauses Incorporated By Reference; FAR 52.252-6, Authorized Deviations in Clauses; DFARS 252.212-7001, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation); AFFARS 5332.201-9101 Ombudsman. All clauses and provisions may be accessed electronically at <http://farsite.hill.af.mil/> or <http://www.arnet.gov/>.

Offers must be received no later than 17 February 2012, 1:00 p.m. (Central Time). Offers may be sent by fax, or electronically. The Point of Contact for this solicitation is Phillip Lopez, phillip.lopez.7@us.af.mil. Phone number is (210) 671-1773. Fax number is (210) 671-1433. The Contracting Officer is David Ramos, anastacio.ramos@us.af.mil Phone number is (210) 671-1752.

Please consult the list of [document viewers](#) if you cannot open a file.

Package #1

Posted Date:

February 1, 2012

[RFQ_12TC150.doc](#) (57.50 Kb)

Description: Please complete Request for Quote.

Amendment 1

Type:

Mod/Amendment

Posted Date:

February 3, 2012

[RFQ_12TC150_MOD1.doc](#) (57.50 Kb)

Description: MOD to RFQ: Deadline for quote submission changed from 17 FEB 2012 to 14 FEB 2012. Item 0002-AA add 3/4" wide and 72" long to description; Item 0003-AA change NSN from 3770-00-951-6418 to 3770-00-951-6411; item 0004-AA change length and width from 22" x 1" to 22" x 1 1/4".

Amendment 2

Type:

Mod/Amendment

Posted Date:

February 10, 2012

[RFQ_12TC150_MOD2.doc](#) (58.00 Kb)

Description: Updated descriptions for line items 0001, 0002 and 0010:

0001 - BL105 3/4" x 72" Braided Leather Leads are 1/4" thick. Made from top-grade harness leather. The leather is of the highest strength and is cut and braided with extreme precision to produce a lead that proves to be superior to all other leather leads. The leads are edged on all four sides, pre oiled to preserve, strengthen and waterproof the leather. They have 3/4" solid brass snaps, braided at both ends and are locked stitched with heavy 207 thread for added strength. Black or brown in color.

0002 - BL104 Lock-stitched leather leads non-braided 3/4" x 72" leather leads are 1/4" thick. Made from top-grade harness leather. The leather is of the highest strength and is cut and braided with extreme precision to produce a lead that proves to be superior to all other leather leads. The leads are edged on all four sides, pre oiled to preserve, strengthen and waterproof the leather. They have 3/4" solid brass snaps. Leads are non-braided. Black or brown in color.

0010 - Synthetic Tugs 9.5"x2.5" Synthetic cotton material, same as a bite suit. Includes one handle with a squeaker.

Contracting Office Address :

1655 Selfridge Avenue

Lackland AFB, Texas 78236-5253

United States

Place of Performance :

Lackland AFB, Texas 78236

United States

Primary Point of Contact. :

Phillip R. Lopez,

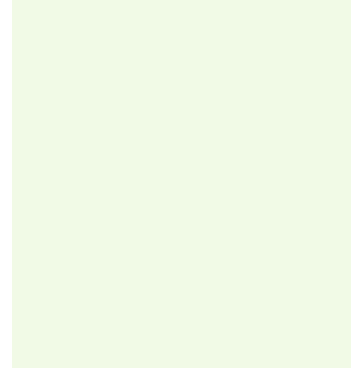
Contracting Specialist

phillip.lopez.7@us.af.mil

Phone: 2106711773

Fax: 2106711433

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REQUEST FOR QUOTE

**SOLICITATION NUMBER
12TC150 (Training Gear for Military Working Dogs)**

THIS IS A REQUEST FOR QUOTATION. THIS REQUEST DOES NOT COMMIT THE GOVERNMENT TO PAY ANY COSTS INCURRED IN THE PREPARATION OF THE SUBMISSION OF THIS QUOTATION OR TO CONTRACT FOR SUPPLIES OR SERVICES

1. Submission of Quotes Due Date:

Not later than 17 February 2012 at 1:00 p.m. Central Standard Time (CST)

Quotes must be valid for a minimum of 60 days. Please specify if shorter/longer period of time: Quote valid for _____ days. If you are unable to quote, please annotate "NO BID".

Quotes may be faxed to 210-671-1433, Attention: MAJ Phillip Lopez, and quotes may be emailed to phillip.lopez.7@us.af.mil.

2. Company Information: Please provide the following information:

Legal Business/Company Name (as it is indicated in CCR/ORCA):

DUNS # _____ Cage Code Number: _____

POC: _____ Tel: _____

E-Mail Address: _____ Tax ID#: _____

This is a 100 percent small business set-aside. The NAICS code is 316999. The size standards in number of employees is 500.

3. Please complete the unit price/extended amount/total cost and terms below:

ITEM	DESCRIPTION	Quantity	Unit	Unit Price	Extended Amount
0001	BL105 3/4" x 72" Leather leads are 1/4" thick. Made from top-grade harness leather. The leather is of the highest strength and is cut and braided with extreme precision to produce a lead that proves to be superior to all other leather leads. The leads are edged on all four sides, pre	200	EA	\$ _____	\$ _____

	oiled to preserve, strengthen and waterproof the leather. They have 3/4" solid brass snaps, braided at both ends and are locked stitched with heavy 207 thread for added strength.				
0002	BL104 Lock-stitched leather leads are 1/4" thick. Made from top-grade harness leather. The leather is of the highest strength and is cut and braided with extreme precision to produce a lead that proves to be superior to all other leather leads. The leads are edged on all four sides, pre oiled to preserve, strengthen and waterproof the leather. They have 3/4" solid brass snaps, braided at both ends and are locked stitched with heavy 207 thread for added strength.	300	EA	\$ _____	\$ _____
0003	Agitation Collar-Military Spec: Spec:MIL-C-1161or NSN 3770-00-951-6418 22" L x 1 1/4" W Single layer Leather collar, Made out of Harness leather with 8 holes 1" apart. With Stainless steel Hardware. Single ply, designed for military use.	300	EA	\$ _____	\$ _____
0004	Agitation Collar-Military Spec: Spec:MIL-C_1161 or NSN 3770-00-951-6418 22" L x 1" W Double layered Harness Leather, 8 holes 1" apart with Stainless steel hardware. Double layer, designed for military use.	200	EA	\$ _____	\$ _____
0005	H.S. (Herman Sprenger) German Steel Choke Chains Herman Sprenger made in Germany. Chrome-plated, guarenteed to not tarnish, rust, or break. Sizes: 3mmx22"	100	EA	\$ _____	\$ _____
0006	H.S. (Herman Sprenger) German Steel Choke Chains Herman Sprenger made in Germany. Chrome-plated, guarenteed to not tarnish, rust, or break. Sizes: 3mmx24"	100	EA	\$ _____	\$ _____
0007	H.S. (Herman Sprenger) German Steel Choke Chains Herman Sprenger made in Germany. Chrome-plated, guarenteed to not tarnish, rust, or break. Sizes:3mmx26"	100	EA	\$ _____	\$ _____

0008	Floating Aqua Kong Easy throw rope, foam core insert floats them high on the water and also serves as a scent pad. Lg 3.1/4"x5"	100	EA	\$ _____	\$ _____
0009	Pup Treads Rubber Ball with a Rope Made with durable natural leather with 3.5" rubber ball on a rope.	100	EA	\$ _____	\$ _____
0010	Synthetic Tugs Synthetic cotton material, same as a bite suit. Includes one handle with a squeaker.	100	EA	\$ _____	\$ _____
0011	Pup Tugs 12"x2.5" Synthetic cotton material, same as a bite suit. Includes two handles	100	EA	\$ _____	\$ _____
		Total		\$ _____	\$ _____

4. Delivery Information:

Deliver/Ship To: Lackland AFB, TX

Government Required Delivery: See CLINs description for Period of Performance.

FOB: _____

Payment Terms: _____

Delivery Date: _____

5. Basis for Award: The government will award a contract on the basis of the lowest priced, technically acceptable offer. Since award will be based on initial responses, offerors are highly encouraged to quote their most advantageous pricing in their initial response. Award will be made using Simplified Acquisition Procedures in accordance with FAR 13.106-2.

To be eligible to receive an award resulting from this solicitation, contractor must be registered in the DoD Central Contractor Registration (CCR) database, NO EXCEPTIONS. To register, you may call 1-888-227-2423 or apply via the Internet at <http://www.ccr.gov>. Contractors are also required to complete/update their representations and certifications online at <http://www.bpn.gov>.

6. Point of Contact Information: If you have any questions, please contact the contract administrator, MAJ Phillip Lopez at (210) 671-1773 or via e-mail at phillip.lopez.7@us.af.mil or the contracting officer, Mr. David Ramos at (210) 671-1752 or via email at anastacio.ramos@us.af.mil. The fax number is (210) 671-1433. **Vendors must provide their quotes on this attached RFQ template.**



ADG ENGINE / GENERATOR MOUNTS

Solicitation Number: N40442-12-T-7299

Agency: Department of the Navy

Office: Military Sealift Command

Location: MSFSC Norfolk

Buyers:
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History

Solicitation Number :

Original Synopsis N40442-12-T-7299

Feb 04, 2012

Notice Type :

4:42 pm

Combined Synopsis/Solicitation

Synopsis :

Added: Feb 04, 2012 4:42 pm

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format prescribed in Subpart 12.6 of the Federal Acquisition Regulation (FAR), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number is N40442-12-T-7299, and it is being issued as a request for quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular

ALL FILES

[Package](#)

Feb 04, 2012

[RFQ - USNS](#)

[COMFORT](#)

[N216372010V020.doc](#)

GENERAL INFORMATION

Notice Type:

Combined Synopsis/Solicitation

Posted Date:

February 4, 2012

Response Date:

Feb 09, 2012 8:00 am Eastern

Archiving Policy:

Automatic, 15 days after

response date

Archive Date:

2005-53, effective 5 JULY 2011.

NAICS code 336611 applies. This is a small business set-aside.

Military Sealift Fleet Support Command (MSFSC), Norfolk, VA intends to award a firm fixed price purchase order for USNS COMFORT for the following Brand Name or Equal parts:

MANUFACTURER: M.A.N

END ITEM APPLICATION: ADG ENGINE AND GENERATOR MOUNTS

Shipping address for this item is Norfolk, VA 23511

The requested delivery date for the above items is 02 APRIL 2012. Please provide the cost of freight charges if applicable.

Estimated Delivery Date if Different than Requested Date _____

Are items being imported? _____ If so, from what country? _____

The following FAR and DFAR provisions and clauses apply to this solicitation and are incorporated by reference:

52.204-7 Central Contractor Registration;

52.211-6 Brand Name or Equal

52.212-1 Instructions to Offerors-Commercial Items;

52.212-3 Alt I Offeror Representations and Certifications - Commercial Items

(Offerors are advised to include a completed copy of this provision with their quote or a statement stating that it is available via the ORCA website,

February 24, 2012

Original Set Aside:

N/A

Set Aside:

Total Small Business

Classification Code:

20 -- Ship and marine equipment

NAICS Code:

336 -- Transportation Equipment

Manufacturing/336611 -- Ship

Building and Repairing

<http://orca.bpn.gov>.)

- 52.212-4 Contract Terms and Conditions-Commercial Items;
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
- 52.209-6 Protecting the Government' Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (over 30K)
- 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,
- 52.222-35 Equal Opportunity for Disabled Veterans (over 100K)
- 52.222-36 Affirmative Action for Workers with Disabilities, (Over 15K)
- 52.222-37 Employment Reports on Special Disabled Veterans (When 52.222-35 Applies)
- 52.223-18 Contractor Policy to Ban Text Messaging While Driving
- 52.225-13 Restrictions on Certain Foreign Purchases, and
- 52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration
- 52.215-5 Facsimile Proposals: (757) 443-5982
- 52.232-18 Availability of Funds (only used with an unapproved budget, not standard)
- 252.204-7004 Required Central Contractor Registration Alternate A;
- 252.211-7003 Item Identification and Valuation;
- 252.211-7003 Alternate I Item Identification and Valuation;
- 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Application to Defense Acquisition of Commercial Items
- 252.203-7000 Requirements Relating to Compensation of Former DoD Officials
- 252.225-7001 Buy American Act and Balance of Payment Program,
- 252.232-7003 Electronic Submission of Payment Requests; and
- 252.247-7023 Transportation of Supplies by Sea
- 252.247-7023 Transportation of Supplies by Sea Alternate III

WOOD PACKAGING MATERIAL (WPM) - ADDITIONAL DELIVERY

INSTRUCTIONS:

In accordance with the requirements of International Standards for Phytosanitary Measures (ISPM) 15, the following commercial heat treatment process has been approved by the American Lumber Standards Committee (ALSC) and is required for all Wood Packaging Material (WPM). WPM is defined as wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frames, and cleats. Packaging materials exempt from the requirements are materials that have undergone a manufacturing process such as corrugated fiberboard, plywood, particleboard, veneer and oriented strand board. All WPM shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) lumber and certified by an accredited agency recognized by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: <http://www.alsc.org>). All materials must include certification markings in accordance with ALSC standards and be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC approved "DUNNAGE" stamp. Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry.

52.252-2 Clauses Incorporated by Reference

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):

<http://www.arnet.gov/far>

Responsible sources shall provide the following:

1. Price quote which identifies the requested item(s), unit price, and extended

price

2. Total price

3. Prompt Payment Terms

4. Remittance address, Tax Identification Number, DUNS number and Cage Code

5. Responses to this solicitation are due 09 February 2012 at 0800 local time, Norfolk, VA. LATE QUOTES MAY NOT BE CONSIDERED FOR EVALUATION. Quotes may be emailed to james.robertson4@navy.mil or faxed via 757-443-5982 Attn: James Robertson. Please reference the solicitation number on your quote.

MSFSC INVOICE INSTRUCTIONS FOR SHIPPING CHARGES

At the time of invoice, a shipping receipt must be provided to substantiate shipping or freight charges greater than \$25.00.

BASIS FOR AWARD:

Award will be made to the responsible, technically acceptable quoter, whose quote, conforming to the Combined Synopsis/Solicitation, offers the lowest evaluated price.

SHIP & BASE ACCESS

Vendors are responsible for correctly submitting forms/applications. Vendors are encouraged to monitor email using "Request a Read Receipt" function and to confirm receipt of facsimile transmissions.

Due to enhanced security measures, ship and base access is required for pre-award ship visits (e.g. ship-check) and for contract performance. Specifically the following permissions are required:

1. El Paso Intelligence Center (EPIC) personnel screening requirement
2. Base/Repair Facility Access Request
3. Vehicle Access Request

4. Ship Access List (vendor-provided)

All forms are available for download on the MSC contracts webpage at <http://www.msc.navy.mil>. Click on "Contracts" in the upper right corner. "EPIC template" is under "Reference" subheading. Click on "Online Library of Common Documents" for all other forms.

EPIC: Required for access to MSC vessels. Complete EPIC form strictly adhering to format requirements and forward to (CONUS East Coast repairs) MSFSC(underscore)EPIC(underscore)EAST@navy.mil and (CONUS West Coast and HI repairs) MSC.SSUSD.EPIC@NAVY.MIL. EPIC personnel screening requests are desired seven calendar days prior to performance start date. Requests will be managed as expeditiously as circumstances permit. Vendor will be notified by MSFSC of personnel who are denied access to the vessel.

Base/Repair Facility Access: Permit is required to access Navy facilities. Base/Repair Facility Access Request is desired seven days prior to ship check or performance start date. Submit forms per the document instruction and to the Port Engineer. A courtesy copy (CONUS West Coast performance locations only) to Ermanno Magliulo, Engineering Director, at ermanno.magliulo@navy.mil will be appreciated.

RAPIDGate® is being implemented for access to DoD facilities in CONUS, HI, Guam and Puerto Rico. Vendor is responsible to acquire RAPIDGate® status and destination base individual access badge(s) activation prior to performance start date. Delays that may result from inadequate planning are contractor responsibility. Vendor instructions and program information is available at <http://www.RAPIDGate.com> or tel. 877.727.4342. RAPIDGate® access requires (in succession) (1) Individual Base Commander approval for vendor to access base, (2) Successful vendor RAPIDGate® company annual enrollment, (3) Company employee individual enrollment and possession of RAPIDGate® identification badge for single base or multiple base (enterprise) access. Vendor is responsible to confirm that each employee held annual

RAPIDGate® badge is active for the specific facility and performance period in accordance with RAPIDGate® User Agreement (<http://www.RAPIDGate.com>).

Additional access permissions may be required such as Navy Base Point Loma "Enclave Access request form".

Vehicle Access: Required for vehicle access to Navy facilities. Follow supplemental instructions on Base Access forms or base-specific vehicle access forms.

Ship Access List* (Vendor-Provided): On company letterhead attachment via email, the vendor is required to provide the ship master (courtesy copy the Port Engineer) with an accurate, current list of performing personnel prior to being admitted aboard the vessel. Under no circumstances will a hand-delivered list be accepted.

Please consult the list of [document viewers](#) if you cannot open a file.

Package #1

Posted Date:

February 4, 2012

[RFQ - USNS COMFORT N216372010V020.doc](#) (43.00 Kb)

Description: RFQ WITH PARTS LIST

Contracting Office Address :

Building SP-64

471 East C Street

Norfolk, Virginia 23511

United States

Primary Point of Contact. :

James Robertson

james.robertson4@navy.mil

Phone: 7574432901

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