

# LOX Piping and Manifold

## TINKER AFB, OK

### SOLICITATION # FA812523Q0039

The Air Force Sustainment Center's Maintenance Contracting Branch (AFSC/PZIMA) at Tinker Air Force Base, Oklahoma, intends to award a Firm Fixed Price (FFP) purchase order for one (1) LOX Piping and Manifold and Peripherals IAW the Item Description. Details of the requested items can be found on the attached Item List.

This is a combined synopsis/solicitation for commercial items prepared IAW the format in Federal Acquisition Regulation (FAR) Subpart 12.603, as supplemented with additional information included in this notice. This announcement constitutes the *only* solicitation; quotes are being requested and a written solicitation will *not* be issued aside from the one posted here.

This solicitation is being issued as a request for quotation (RFQ) IAW FAR Part 13. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 2023-01, Defense Federal Acquisition Regulation Supplement (DFARS) changes effective 28 October 2022, and Air Force Acquisition Regulation Supplement (AFFARS) Acquisition Circular (AFAC) 2022-1220.

**NAICS Code 332996; Size standard is 500 EMP**  
***This acquisition is Full and Open Competition.***

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## QUOTE SUBMISSION INFORMATION

Quotes are due to the point of contact (POC) below by **06 FEB 2023/12:00 pm**, Central Standard Time

Maddy Thompson, Contract Specialist (Primary POC)  
[madelyn.thompson@us.af.mil](mailto:madelyn.thompson@us.af.mil)

Shannon A Chambers, Contracting Officer (Alternate POC)  
[shannon.chambers.2@us.af.mil](mailto:shannon.chambers.2@us.af.mil)  
405-734-9973

All quotes must be good for no less than 90 days after the quote submission date above.

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## DELIVERY & SHIPPING INFORMATION

**Shipping will be FOB Destination (Tinker AFB, OK 73145) only.** Separate charges for shipping/freight will *not* be allowed. Please work this into your quote's total price.

Items will be delivered to:

OC-ALC/OBCB  
ATTN: OBCB Commodity Team  
BLDG 3001 STAFF DR. DOOR G70 Post N68  
TINKER AFB OK 73145

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## TERMS, CONDITIONS, PROVISIONS, & CLAUSES

Payment terms will, by default, be Net 30, which means the Government has 30 days to pay you after you submit your invoice. You may offer payment discounts for early payment, but this will not be considered in quote evaluation.

Invoices must be submitted in Wide Area Workflow (WAWF) application, which can be found in the Government's Procurement Integrated Enterprise Environment (PIEE; <https://piee.eb.mil/>). Payment will be made after the invoice is signed in WAWF and after the item is received and accepted by the Government; do not submit invoices until the item has been delivered.

All clauses and provisions can be found on the following websites:

Federal Acquisition Regulation (FAR) – <https://www.acquisition.gov/browse/index/far>

Defense Federal Acquisition Regulation Supplement (DFARS) – <https://www.acquisition.gov/dfars>

Air Force Federal Acquisition Regulation Supplement (AFFARS) – <https://www.acquisition.gov/affars>

**52.212-1 -- Instructions to Offerors – Commercial Items**, applies to this acquisition. As prescribed in FAR 12.301(b)(1), the following addendum is provided for this solicitation and hereby amends any language therein:

All price quotations must be submitted on this CSS form. No other form of quotation will be accepted.

**52.212-2 -- Evaluation – Commercial Items**, (a) 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:

**Price** – the Government will award this requirement based on the lowest overall price of conforming items

**52.212-3 -- Offeror Representations and Certifications -- Commercial Items.**

The offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site located at <http://www.sam.gov/portal> (Only complete and return if there are changes to current SAM Registration. If 52.212-3 is not returned the contractor is affirming that the current SAM registration is current, accurate, and complete). If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision.

**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**

**The following FAR clauses and provisions are included but not limited to:**

52.204-7 -- System for Award Management

52.204-13 -- System for Award Management Maintenance

52.204-16 -- Commercial and Government Entity Code Reporting

52.204-18 -- Commercial and Government Entity Code Maintenance

52.204-19 -- Incorporations by Reference of Representations and Certifications

52.204-22 -- Alternative Line Item Proposal

52.204-24 -- Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment

52.204-26 -- Covered Telecommunications Equipment or Services-Representation

52.209-2 -- Prohibition on Contracting with Inverted Domestic Corporations-Representation

52.209-10 -- Prohibition on Contracting with Inverted Domestic Corporations

52.209-11 -- Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law

52.212-3, Alt 1 -- Offeror Representations and Certifications- Commercial Items, Alternate I (2014, 10)

52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation

52.232-1, Payments

52.232-8, Discounts for Prompt Payment

52.232-11, Extras

52.232-39, Unenforceability of Unauthorized Obligations

52.232-40, Providing Accelerated Payments to Small Business Subcontractors

52.247-34, FOB Destination

52.249-1, Termination for Convenience of the Government (Fixed-Price) (Short Form)

52.252-2, Clauses Incorporated by Reference

**The following clauses within 52.212-5 are included but not limited to:**

- 52.203-6, Restrictions on Subcontractor Sales to the Government
- 52.203-13, Contractor Code of Business Ethics and Conduct
- 52.204-10, Reporting Executive Compensation and First-Tier Subcontract
- 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
- 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
- 52.219-14, Limitations on Subcontracting
- 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 Veterans
- 52.222-36, Equal Opportunity for Workers with Disabilities
- 52.222-37, Employment Reports on Veterans
- 52.222-40, Notification of Employee Rights Under the National Labor Relations
- 52.222-50, Combating Trafficking in Persons
- 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While
- 52.225-13, Restriction on Certain Foreign Purchases

**The following DFARS clauses are included but not limited to:**

- 252.203-7000, Requirements Relating to Compensation of Former DoD Officials
- 252.203-7002, Requirement to Inform Employees of Whistleblower Rights
- 252.203-7003, Agency Office of the Inspector General
- 252.203-7005, Representation Relating to Compensation of Former DoD Officials
- 252.204-7015, Notice of Authorized Disclosure of Information for Litigation Support
- 252.204-7017, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation
- 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
- 252.223-7008, Prohibition of Hexavalent Chromium
- 252.225-7000, Buy American—Balance of Payments Program Certificate
- 252.225-7001, Buy American and Balance of Payments Program
- 252.225-7002, Qualifying Country Sources as Subcontractors
- 252.225-7048, Export-Controlled Items
- 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism
- 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
- 252.243-7001, Pricing of Contract Modifications
- 252.243-7002, Requests for Equitable Adjustment
- 252.244-7000, Subcontracts for Commercial Items
- 252.247-7022, Representation of Extent of Transportation by Sea

**LIST OF ATTACHMENTS**

<b>ATT #</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b># OF PAGES</b>
1	Item Description- LOX Piping	02 NOV 2022	1
2	SOW	03 NOV 2022	8

**Contractors are required to return the portion of this CSS below with the completed information and authorized signature. Contractors *may* also provide their company's quotation sheet in addition to this response page.**

**SECTION 1 – CONTRACTOR INFORMATION**

Company Name	
Address	
CAGE Code and DUNS Number	
<i>The Government <u>cannot</u> enter into contracts or agreements with contractors not registered in SAM. For registration information, visit the SAM website (<a href="https://www.sam.gov/">https://www.sam.gov/</a>) and follow the instructions in the Quick Start Guide For SAM Registration, which can be found under the Help Tab and User Guides submenu.</i>	
Small Business Size	
Web Page URL	
Point of Contact	
POC Phone # and email address	

**SECTION 2 – SUPPLIES/SERVICES AND PRICE**

CLIN	Description/Product	Qty	Unit Price	Total Price
0001	<b>Vacuum Jacketed Piping</b> • IAW the SOW	1 EA		
0002	<b>Technical Supervision Option (Labor Rate per Day)</b> • IAW the SOW	1 EA		
0003	<b>Turn Key Installation</b> • IAW the SOW	1 EA		
0004	<b>On-Site Design Survey</b>  Provide (1) design engineer to complete a full system design survey for this VJ Pipe project.  Responsibilities include:  Coordinating with customer and installer to determine the best routing for the VJ pipe from LOX tank to use point, taking exact measurements of all pertinent dimensions, and generating ACAD isometric drawings for customer's signed approval prior to fabrication of pipe.	1 EA		
<b>TOTAL QUOTE AMOUNT</b>				

<p align="center"><b>Payment Terms / Discount Terms</b></p> <p align="center"><b>NET 30 / _____% In _____ Days</b> After Invoice Submission in WAWF</p> <p><small>An example of a payment discount would be 2.5% in 7 days, which means that although we have 30 days to pay you after submission of invoices, we would receive a 2.5% discount if we paid you within 7 days.</small></p>	<p align="center"><b>Delivery Time</b></p> <p align="center">_____ Days after Receipt of Order</p>
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**CONTRACTOR'S NOTES:**

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**SECTION 3 – CERTIFICATION OF RESPONSE**

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**NAME OF CONTRACTOR'S REPRESENTATIVE**

\_\_\_\_\_  
**TITLE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

*Contractor is required to sign this document and return 1 copy to issuing office. Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein. Contractor is required to provide commercial product literature for all items quoted above as required/requested.*