

COMBINED SYNOPSIS/SOLICITATION NOTICE:

Requirement Title: Gasket Mold Manufacturing

Solicitation Number: N3904023Q0194

Response Deadline: August 25, 2023 at 0800 am ET.

POC: Madalyn Lavoie, madalyn.r.lavoie.civ@us.navy.mil

GENERAL INFORMATION:

1. This is a combined synopsis/solicitation for commercial items prepared in accordance with the information in FAR Subpart 12, using Simplified Acquisition Procedures, as supplemented with the additional information included in this notice. 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 SAM.gov.

2. This solicitation documents and incorporates provisions and clauses in effect through FAC 2023-03 and DFARS Change Notice 2023-0720. 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/browse/index/far> and http://www.acq.osd.mil/dpap/dars/change_notices.html.

3. This solicitation is being issues as a(n): Request for Quotation (RFQ).

4. This acquisition is for: Small Business Set-Aside - Total

5. North American Industry Classification System Code (NAICS): 326299 – All Other Rubber Product Manufacturing

6. The size standard is 650 (#) employees.

REQUIREMENT INFORMATION:

The Portsmouth Naval Shipyard requests responses from sources capable of providing the following: One (1) Kidney Bean Gasket Mold, in accordance with Attachment 1 and Attachment 2.

- Required Delivery Date: 09/29/2023
- Place of Performance: Portsmouth Naval Shipyard, Kittery ME

METHOD OF PROPOSAL SUBMISSION:

Offers shall be emailed. All responsible sources may submit a quote which shall be considered by the agency.

System for Award Management (SAM): Vendors 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 Attachment 3_Request for Quotation with all highlighted fields filled in.

CLAUSES:

Responsibility and Inspection: unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control. The following FAR provisions and clauses are applicable to this procurement:

52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-7	System for Award Management
52.204-13	System for Award Management Maintenance
52.204-16	Commercial and Government Entity Code Reporting
52.204-17	Ownership or Control of Offeror
52.204-18	Commercial and Government Entity Code Maintenance
52.204-19	Incorporation by Reference of Representations and Certifications.
52.204-20	Predecessor of Offeror
52.204-21	Basic Safeguarding of Covered Contractor Information Systems
52.204-22	Alternative Line Item Proposal
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance
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
52.211-15	Defense Priority And Allocation Requirements
52.212-3	Alt 1 Offeror Representations and Certifications--Commercial Items
52.212-4	Contract Terms and Conditions--Commercial Items
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders
52.215-5	Facsimile Proposals
52.216-1	Type of Contract: Firm Fixed Price
52.219-1	Alt Small Business Program Representations
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
52.222-50	Combating Trafficking in Persons
52.223-11	Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons.
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions
52.225-1	Buy American—Supplies
52.225-5	Trade Agreements
52.225-13	Restrictions on Certain Foreign Purchases
52.232-33	Payment by Electronic Funds Transfer – System for Award Management
52.232-36	Payment by Third Party
52.232-39	Unenforceability of Unauthorized Obligations
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.233-3	Protest After Award
52.233-4	Applicable Law for Breach of Contract Claim
52.242-15	Stop-Work Order
52.246-2	Inspection of Supplies – Fixed-Price
52.247-34	F.O.B. Destination
52.252-1	Solicitation Provisions Incorporated By Reference
52.252-2	Clauses Incorporated By Reference
52.252-6	Authorized Deviations in Clauses

Additional DFARS contract terms and conditions applicable to this procurement are:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.203-7005	Representation Relating to Compensation of Former DoD Officials
252.204-7003	Control Of Government Personnel Work Product
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support
252.213-7000	Notice to Prospective Suppliers on Use of Past Performance Information Retrieval System
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7031	Secondary Arab Boycott of Israel
252.225-7036	Buy American—Free Trade Agreements—Balance of Payments Program.
252.225-7048	Export-Controlled Items
252.231-7000	Supplemental Cost Principles
252.232-7010	Levies on Contract Payments
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
252.232-7006	Wide Area WorkFlow Payment Instructions
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel
252.244-7000	Subcontracts for Commercial Items
252.247-7023	Transportation of Supplies by Sea

C-202-H001 ADDITIONAL DEFINITIONS – BASIC

C-204-H001 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (OCT 2018)

C-211-H018 APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019)

C-223-H003 EXCLUSION OF MERCURY (NAVSEA) (MAR 2019)

C-223-N002 RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018)

C-247-H001 PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018)

D-247-H002 PACKAGING OF SUPPLIES—BASIC (NAVSEA) (OCT 2018)

D-247-H004 MARKING AND PACKING LIST(S) – BASIC (NAVSEA) (OCT 2018)

D-247-W001 PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018)

E-246-H016 INSPECTION AND ACCEPTANCE OF F.O.B. DESTINATION DELIVERIES (OCT 2018)

F-211-W001 PARTIAL DELIVERIES (NAVSEA) (OCT 2018)

F-242-H001 CONTRACTOR NOTICE REGARDING LATE DELIVERY

F-247-N002 INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (NAVSEA) (MAR 2019)

G-232-H002 PAYMENT INSTRUCTIONS AND CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (NAVSEA) (JUN 2018)

G-232-H004 GOVERNMENT PURCHASE CARD METHOD OF PAY (NAVSEA) (OCT 2018)

G-232-H005 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019)

G-242-H001 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2018)

G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (OCT 2018)

H-223-N001 INFORMATION ON EXPOSURE TO HAZARDOUS MATERIAL (NAVSEA) (JAN 2019)

52.212-1 Instructions to Offerors--Commercial Items

I. GENERAL

In addition to FAR 52.212-1, “Instructions to Offerors – Commercial Items” and any other instructions contained elsewhere in this solicitation, the following information is provided:

Objections to any of the terms and conditions of the RFQ will constitute a deficiency which will make the offer unacceptable.

IMPORTANT NOTES:

- (1) Vendors shall respond to all requirements of the solicitation document. Vendors are cautioned not to alter the solicitation.
- (2) Initial quotes and any modifications thereto are to be submitted to the Contracting Office on or before the closing dated time cited elsewhere in this Request for Quote.
- (3) Responses should be submitted via email only
- (4) Please review all specifications carefully.

II. CONTENT OF QUOTE

- RFQ pricing and information pages completed by the vendor.
- Technical Submission to include:
 - Submission of technical information demonstrating compliance with the specifications, including, but not limited to:
 - Technical submission shall include the Manufacturer Name and Model Number of the specific unit(s) being proposed. The Government will only evaluate those specifically identified unit(s).
 - Brochures pertaining to the pieces of equipment being quoted, to include, but not limited to: pictures of the equipment, and technical specifications of the equipment including model/series unit demonstrating compliance with the PWS and specifications. These should be readily identified by the item ID number.
 - The details of any/all exceptions taken to the specification.

The completion and submission of the above items will constitute a quote and will be considered the vendor's unconditional assent to the terms and conditions of this solicitation and any attachments and/or exhibits hereto. An objection to any of the terms and conditions of the solicitation will constitute a deficiency which will make the offer unacceptable. Potential contractors will be screened for contractor responsibility in accordance with FAR Subpart 9.1.

52.212-2, Evaluation - Commercial Items is applicable to this procurement.

The Government will award a contract resulting from this solicitation to the responsible vendor whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The contract will be awarded to the vendor with the Lowest Price Technically Acceptable. Quotes will be evaluated based on the following criteria:

- Technical Acceptability (Must meet specifications and document capabilities)
- Adherence to Schedule (Award may be made based on delivery and ability to meet the requested schedule)
- Price (Lowest Price Technically Acceptable, after adherence to other factors)

Vendors will be required to submit a quote that will be evaluated in accordance with the specifications provided in the solicitation, FAR 52.212-1 Instruction to Offerors. Failure to include pricing for all line items shall be cause for rejection of the quote for all line items.

Technical:

Please provide documentation demonstrating your capabilities in fulfilling the SOW.

Technical Evaluation Ratings	
Rating	Description
Acceptable	Submission clearly meets the minimum requirements of the solicitation
Unacceptable	Submission does not clearly meet the minimum requirements of the solicitation

If the technical submittal is determined "Unacceptable", it renders the entire quote technically unacceptable. Technical submissions that do not meet the minimum requirements will be rated as "Unacceptable" and will no longer be considered for further competition or award.

Schedule:

Please confirm availability for requested period of performance. If your company is unavailable for the requested period, please provide earliest available start. Please provide your best and fastest schedule. Award may be made to the vendor who can provide the soonest execution.

Price:

The Price will be evaluated as Lowest Price Technically Acceptable, however, the Contracting Officer reserves the right to award based on ability to meet the required schedule.

***** END OF COMBINED SYNOPSIS/SOLICITATION *****