

**THIS IS NOT AN ORDER**

**PLEASE PROVIDE DELIVERED PRICES, AVAILABILITY, AND PRICE SOURCE WITH QUOTE**

REFERENCE: N3904023PSE2465

DUE DATE: 01/23/2023 @ 8:00 AM EST

**From: PORTSMOUTH NAVAL SHIPYARD**  
 Bob Watters, Contract Specialist  
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 PURCHASE DIVISION, CODE 410  
 PORTSMOUTH, NH 03801-2590  
 PHONE: 207-438-2205

**Your company info (please complete):**

**Company Name:** \_\_\_\_\_  
 POC: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Cage Code: \_\_\_\_\_  
 DUNS: \_\_\_\_\_  
 TIN: \_\_\_\_\_

**BUSINESS SIZE (Circle one):** SMALL LARGE

**DELIVERY TIME:** \_\_\_\_\_

**F.O.B. DESTINATION (Circle one):** Y\_X N\_\*

**\*IF NO, PROVIDE SHIPPING COST:**

\_\_\_\_\_

**QUOTED PRICES DERIVED FROM (CHECK ONE):**

**COMMERCIAL PRICE LIST (DATED \_\_\_\_\_)**

**INTERNAL PRICE LIST (DATED \_\_\_\_\_)**

**OTHER - PLEASE EXPLAIN: \_\_\_\_\_**

**PAYMENT TERMS:** \_\_\_\_\_% \_\_\_\_\_ DAYS

Please indicate your preferred payment method by checking one of the options below. Payment options available are Wide Area Workflow (WAWF) and Government Commercial Purchase Card (GCPC) (up to \$10,000). Please ensure that you register for WAWF ([www.wawftraining.com](http://www.wawftraining.com)).

GCPC \_\_\_\_\_ WAWF \_\_\_\_\_

\*Please note that purchase card orders are not paid up front. Once material is received, a Government cardholder may be contacted for purchase card information.

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0001	Rental of one (1) 7,000lb to 8,000lb Forklift in accordance with the attached SOW POP: 1/25/2023 -to- 4/18/2023	12 weeks		
0002	Freight: Pick Up and Delivery	1 Job		
1001	Extension of Rental in CLIN 0001 POP: 4/19/2023 -to- 5/19/2023	4 weeks		

- Base Period of Performance is 1/25/2023 -to- 4/18/2023
- Option Period of Performance is 4/19/2023 –to- 5/19/2023
- Place of performance is Naval Base New London - NLON, Groton, CT.
- **Award may be made on the basis of adherence to the schedule and/or soonest mobilization.**
- For evaluation purposes, please provide any applicable procedures and technical information. If no information is provided, your quotation may be determined to be unresponsive.
- PPIRS/CPARS information will be utilized to evaluate Past Performance.
- Please provide published commercial labor rates and breakdown of total prices, if applicable, for Price Justification purposes.
- See Attachment “Statement of Work” for a Detailed Statement of Work.

**NOTE: Award will be made to the lowest priced, technically acceptable offeror with the ability to meet the desired schedule.**

FOB Destination Location/Place of Performance: **Naval Base New London, Groton, CT.**

### **FORKLIFT RENTAL STATEMENT OF WORK**

#### **REQUIREMENTS:**

- Quantity: 1
- Capacity/type: 14k#-16k# capacity counterbalanced forklift
- Power type: Diesel
- Minimum lift height: 144”
- Max collapsed height: 120”
- Max outside turning radius: 144”
- Forks: 72”-84” long forks, not to exceed 2 ¾” thickness or 6” width
- Shall be no older than 7 years
- Pneumatic or solid pneumatic tires
- Enclosed cab with heater, defrost, and wipers
- Unit will be equipped with glow plugs or other system to assist in cold weather starting. *(Electrical power is not consistently available for block heaters, and ether starting systems are prohibited, so neither of these methods are acceptable alternatives.)*
- Integral side-shift and hydraulic fork positioners
- Light package to include a minimum of two front and one rear working lights.
- Will have manufacturer’s capacity data plate containing safe working load and maximum reach height at a minimum.
- Safe working load and forklift weight clearly labeled in view of operator, normally on the mast crossbar using largest lettering size that fits (Labeling tape acceptable)
- Operator controls shall be properly and clearly marked
- An operator’s manual will be in the machine

Equipment shall be delivered in fully functional, safe operating condition. A joint inspection of each forklift shall be performed by the Contractor and a shipyard licensed operator using attachment (1) of this contract before the unit is accepted by the Government. The rental period does not begin until the government has accepted the forklift. The contractor shall notify the Contracting Officer’s Representative (COR) or Technical Point of Contact a minimum of 48 hours prior to delivery of units.

The contractor shall be responsible for all preventative maintenance and repairs not arising out of abuse or negligence by the Government. The government shall be responsible for daily fluid level checks; however, the contractor shall be responsible for adding fluids to the equipment to ensure the loss of fluid is not due to a more serious mechanical issue. All service shall be provided within four (4) hours of

notification to the contractor. In the event the equipment cannot be returned to service within twenty-four (24) hours, a replacement shall be provided by the contractor at no charge to the Government. Contractor shall validate all completed repairs by either signing the appropriate MHE Inspection Sheet, attachment (2) or providing a completed and signed repair order.

The contractor shall provide liquid spill protection to the ground surface during all maintenance and repairs. Any/all spills shall be contained and cleaned up prior to leaving the site. If during use, a liquid spill is caused by a broken or leaking line or some other system on the contractor's equipment, the installation spill team will be alerted to contain the spill until the contractor can make the necessary repairs. It shall be the responsibility of the contractor to reimburse the Government for containing the spill. If fluid leaks become frequent the government may request to have the equipment removed from the shipyard and replaced with a different forklift.

**\*THIS RFQ PERIOD CLOSES \* 01/23/2023 @ 8:00 AM EST**

Please be advised that, per FAR Part 9 and DFARS Part 209, the Government intends to view Past Performance Information Retrieval System (PPIRS) to determine contractor responsibility. Recent, negative reports may lead to a determination of non-responsibility, effectively removing the vendor from competition.

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/>.

**METHOD OF PROPOSAL SUBMISSION:**

All quotes must be sent via email to: [robert.watters@navy.mil](mailto:robert.watters@navy.mil)

\*\*\*\*\* End of RFQ \*\*\*\*\*