

## Combined Synopsis/Solicitation

This is a combined synopsis/solicitation for commercial items prepared in accordance with (IAW) the format in [Subpart 12.6](#), 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.

The Request for Quotation (RFQ) number [FA489723QC006](#) shall be used to reference any written quote provided under this RFQ.

The RFQ document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC [2023-01](#); Effective [30 December 2022](#).

This is a set-aside 100% for [Small Businesses](#).

The North American Industry Classification System (NAICS) code for this project is [332312](#) with a size standard of [500 employees](#).

The purpose of this combined synopsis and solicitation is for the purchase and delivery of [Dual Steel Paving Forms](#) IAW the attached Specifications (attachment 1). The bid schedule and contract line item number (CLIN) schedule is below:

Item	Description	Qty	Unit	Unit Price	Total Amount
CLIN 0001	Dual steel forms, 16" x 12" made from 3/16" steel. 2.5" holes every 15" on center	250	Each		
CLIN 0002	Dowel Bar support assemblies, punched w/ 2.5" holes	250	Each		
CLIN 0003	Plastic Plugs punched w/ 1" hole for insertion in 2.5" hole	4,500	Each		
CLIN 0004	Freight	1	Each		

Ship to address: Please see the attached specifications sheet for the delivery coordinates/map. Instructions for delivery will be provided.

\*\*\*\*\*Notice to Vendor(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this RFQ until funds are available. The Government reserves the right to cancel this RFQ, either before or after the closing date. In the event the Government cancels this RFQ, the Government has no obligation to reimburse a vendor for any costs. \*\*\*\*\*

\*FAR Provision [52.212-1](#), Instructions to Offerors – Commercial Items (Aug 2022) applies to this acquisition and the following addendum applies:

FAR 52.212-1 Addenda:

Offerors' quotation shall conform to the required CLIN structure as referenced above. Any offeror not conforming to the required minimum salient characteristics listed within the attached Specifications sheet and to this solicitation may be deemed unacceptable and therefore ineligible for award. A firm fixed price contract is anticipated.

The following words stating “offer”, “offeror”, and “proposal” are replaced with “quotation”, “vendor”, and “quote”.

Paragraph (a) first sentence revised as follows: The NAICS code and small business size standard for this acquisition appear above.

Paragraph (b) (4) is revised as follows: Descriptive literature of the items being offered in sufficient detail to evaluate compliance with the requirements in this solicitation are **required with submission of quote**.

Paragraph (c) first sentence revised as follows: The vendor agrees to hold the prices in its quote firm for 90 calendar days from the date specified for receipt of quotes.

Paragraph (e) is revised as follows: Alternative line items will not be accepted.

RFQ due date: 8 February 2023

RFQ due time: 1:00 P.M. MST

**THIS MUST BE SENT TO [blaize.quezergue@us.af.mil](mailto:blaize.quezergue@us.af.mil) AND [jeremy.hemington.1@us.af.mil](mailto:jeremy.hemington.1@us.af.mil) AS STATED BELOW, ANYTHING OTHERWISE CAN AND WILL BE CONSIDERED NONRESPONSIVE. YOU MAY WISH TO PLACE A READ/DELIVERY RECEIPT.**

Note: .zip files are not an acceptable format for the Air Force Network and will not go through our email system.

All questions regarding this RFQ must be email to the e-mail addresses above by 1:00 P.M. MST on 3 February 2023.

Please provide the following information with your quote:

Company Name: \_\_\_\_\_

DUNS Number: \_\_\_\_\_

Cage Code: \_\_\_\_\_

Shipping Costs and assembly/setup shall be included in this solicitation.

All companies must be registered in the System for Award Management at <https://www.sam.gov/portal/public/SAM/> to be considered for award. The Government will not provide contract financing for this acquisition. Invoice instruction shall be provided at time of contract award.

FAR Provision \*[52.212-2](#), Evaluation -- Commercial Items (Oct 14), applies to this acquisition and the following evaluation is applicable:

#### 1. Basis for Award

(a) The Government will award a contract resulting from this RFQ to the responsible vendor whose quote conforming to the RFQ will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotes:

Evaluation Factors and steps: Price Factor, meeting requirements of the attached Salient Characteristics (Conformance) and Past Performance:

Step 1: Evaluate all quotations for responsiveness.

Step 2: Evaluate all responsive quotations based upon offeror's Total Evaluated Price (TEP) (CLIN 0001-CLIN 0004 will be added together and will be computed together for TEP) in ascending order from lowest price to highest price.

Step 3: Evaluate lowest price offeror's conformance to the attached specifications by verifying the quoted product will satisfy Salient characteristics. If conformance is met, move to step four. If not, evaluate the next lowest priced vendor for conformance. Continue evaluating until conformance is achieved.

Step 4: Evaluate past performance beginning with the lowest priced, fully conformed offeror until a rating of acceptable is received; then move to step five (5). See FAR 13.106-2(b)(3) for more information on evaluating past performance.

Step 5: Make a Best-Value decision based on meeting requirements of the attached Salient Characteristics (Conformance), performance evaluation and a determination the price is fair and reasonable.

(a) A written notice of award or acceptance of a quote, mailed or otherwise furnished to the successful vendor within the time for acceptance specified in the quote, shall result in a binding contract without further action by either party. Before the quote's specified expiration time, the Government may accept a quote (or part of a quote), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Provision)

Discussions: The government intends to award a purchase order without discussions with respective vendors/quoters. The government however, reserves the right to conduct discussions if deemed in its best interest.

FAR clause at [52.212-4](#), Contract Terms and Conditions -- Commercial Items (Nov 21), applies to this acquisition with the following Addendum:

Paragraph (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 (e.g., including changes in the paying office, appropriations data changes, incremental funding, etc) authorized by the Federal Regulation and its supplements that may be unilaterally signed by the Contracting Officer (for a complete list of changes that may be made unilaterally, see FAR 43.103(b)).

**Note: The vendor acknowledges that should the quote terms and conditions and/or agreement conflict with mandatory provisions of the Federal Acquisition Regulation (FAR) and other Federal law applicable to commercial acquisitions, to the extent of such conflict the FAR and Federal law govern and conflicting vendor terms and conditions and/or agreement are unenforceable and are not considered incorporated into any resultant contract.**

The following \*AFFARS clauses are applicable to this solicitation:

5352.201-9101                      Ombudsman (Jun 2016)

The full text of these clauses and (\*) provisions may be assessed electronically at the website: <https://www.acquisition.gov/>. **NOTE: ALL PROVISIONS WILL BE REMOVED AT TIME OF AWARD BUT SHALL REMAIN PART OF THE CONTRACT FILE.**

Attachments:

1. Clauses
2. Specifications Sheet