

502d Contracting Squadron  
Combined Synopsis/Solicitation  
**FA301623U0277 – DAMAS 26K Airlift Modular Approach Shoring Kit**  
**21 August 2023**

1. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6 and in conjunction with FAR Part 13 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.

This is a **100% Small Business set-aside** request for quotation for the commercial **purchase and delivery of one (1) DAMAS 26K ((Domestic Operations) (DOMOPS)) Airlift Modular Approach Shoring to include (1) Weight Single Kit inside Container (WSC)** in support of Joint Base San Antonio (JBSA), Lackland, TX (See attachment 1, Product Details Tab). All responsible and capable small business sources are encouraged to participate.

2. **Solicitation Number:** FA301623U0277 is issued as a Request for Quote (RFQ).
3. This solicitation incorporates provisions and clauses in effect through Federal Acquisition Circular (FAC), No. 2023-04 Effective June 2, 2023.
4. **NAICS:** The North American Industrial Classification Systems (NAICS) Code for this requirement is 336413 – Other Aircraft Parts and Auxiliary Equipment Manufacturing with a Size Standard of 1,250 Employees.
5. **Bid Schedule.** The Government intends to award a firm-fixed price purchase order for this requirement. Contractors must complete the **Bid Schedule and Vendor Information (Attachment 1)** and include the unit, extended and total prices for each CLIN in the schedule. If a CLIN item is not separately priced (NSP), please annotate unit price as zero (0) and place "NSP" in the extended price column.

**Note: Quotes should include the quoter's best pricing, inclusive of all discounts, as there may not be another opportunity to offer further discounts.**

6. Date and place of delivery and acceptance and FOB point:
  - a. **FOB:** Destination
  - b. **Inspection & Acceptance:** By the Government
  - c. **Place of Delivery:** 215 Galaxy Way, Bldg 828  
JBSA-Lackland TX 78236
  - d. **Delivery:** See Attachment 1 - Bid Schedule and Vendor Information
  - e. **Special Delivery Instructions:** Please deliver during regular business hours between 7:30 am through 3:30 pm CST. No weekend or holiday delivery will be accepted. The product must be physically received at the delivery destination.
7. **Notice to the Quoters.** Funds are not currently available for this solicitation. Award of this contract as a result of this solicitation is contingent upon the availability of appropriated funds from which payment of this contract may be made. There shall be no legal purposes until funds are made available to the Contracting Officer. The Contracting Officer will confirm availability of funds in writing to the contractor upon award of the contract. In the event issues pertaining to this RFQ package cannot be resolved to the satisfaction of the Contracting Officer (CO), the CO reserves the right to withdraw or cancel this RFQ requirement at no additional cost to the Government. In the event the Government cancels this solicitation, the Government has no obligation to reimburse the quoter for any costs.

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To assure the timely and equitable evaluation of quotations, all quoters must follow the instructions contained herein. Documents submitted in response to this RFQ must be fully responsive to and consistent with the requirements of this solicitation, the products required, and Government standards & regulations pertaining to this acquisition.

8. The provision at FAR 52.212-1, Instructions to Offerors - Commercial Items, applies to this acquisition, in addition to the following Addenda:

Addendum, FAR 52.212-1, Instructions to Offerors - Commercial Items, is hereby tailored as follows:

- b. **Submission of Quotations.** This RFQ includes fillable provisions (**See Clauses and Provisions RFQ FA301623U0277 - Attachment 2**) requiring contractor completion and submission with your quote.
1. Quoters shall provide one (1) electronic quote consisting of:
    - a. Bid Schedule and Vendor Information (Attachment 1);
    - b. Quoted Products Literature (Datasheets);
    - c. Completed Clauses and Provisions Document (Attachment 2).
  2. It is the quoter's responsibility to check SAM.gov for amendments issued against this RFQ and respond accordingly.
  3. Quoters are strongly advised to submit their quotes well in advance of the closing date and time to mitigate the risk of technical difficulty and ensure that the complete quote is timely received. Late submissions, modifications, revisions, and withdrawals of quoters will be handled in accordance with FAR 52.212-1(f). Hard copies of the quote are not required and will not be accepted.
  4. All items are for U.S. Government use and shall be marked accordingly IAW DFARS 252.211-7003.
- c. **Period for acceptance of quotations.** The quoter agrees to hold the quoted prices through **30 September 2023**.

**(End of Addendum)**

9. The provision at FAR 52.212-2, Evaluation - Commercial Items, applies to this acquisition, in addition to the following Addenda:

Addendum, FAR 52.212-2, Evaluation - Commercial Items, is hereby tailored as follows:

- a) The Government will award a firm-fixed price (FFP) Purchase Order resulting from this solicitation to the responsible offeror whose quotation conforming to the solicitation will be most advantageous to the Government, price and other factors considered. Best Value will be based on a Lowest Price Technically Acceptable (LPTA) approach. For this RFQ, best value means a single award shall be made to the responsible contractor whose products are technically acceptable, quote offered the lowest total price, and has an acceptable delivery date. The following three (3) factors shall be used to evaluate quotations:

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- I. Technical capability of the items quoted to meet the Government’s requirement (Submit one copy).

No reconditioned or used parts are acceptable. Vendors shall submit all commercial product literature, which represents the specifications of quoted items.

The Government technical evaluation team shall evaluate the technical quotations on a pass/fail basis, based upon meeting the salient performance characteristics of the above items - in comparison to the Government's proposed model/solution, assigning ratings of Acceptable or Unacceptable.

Rating	Description
Acceptable	Quotation clearly meets the requirements of the solicitation
Unacceptable	Quotation does not clearly meet the requirements of the solicitation.

- II. Delivery - Quoters shall fill out the Delivery Schedule under the Bid Schedule and Vendor Information (Attachment 1). The technical response shall confirm the contractor’s delivery of products are within the timeframe specified in this RFQ. The Government requires FOB Destination with a delivery no later than 90 calendar days after receipt of order (ARO).

Rating	Description
Acceptable	Delivery meets the requirements of this factor
Unacceptable	Delivery does not meet the requirements of this factor

- III. Price (Submit one copy of Attachment 1).

All unit and extended prices provided shall be rounded to the nearest dollar. Extended prices must be divisible by the number of units proposed.

Failure by the quoter to provide product specifications may result in not being considered for award by the Government. Only those quotations determined to be technically acceptable will be evaluated on price. If the quotation received is determined to be unacceptable, the vendor will be excluded from competition and will not be considered for award. Only those quotes determined to be technically acceptable, either initially or as a result of interchanges, will be considered for award. However, Quoters are reminded that the Government reserves the right to award this effort based on the initial quote, as received, without interchanges.

The Government intends to make one (1) award based on the initial quote submissions without conducting interchanges. Therefore, each quote should contain the Quoter’s best terms from a price and technical standpoint. However, the Government reserves the right to hold interchanges if, during the evaluation, it is determined to be in the best interest of the Government. Interchanges are fluid interaction(s) between the Contracting Officer (CO) and the contractors that may address any aspect of the quote and may or may not be documented in real time. Interchanges, if necessary, will be conducted using Interchange Notices (IN). Quoter responses to INs will be considered in making the order selection decision. Interchanges may be conducted with one, some or all quoters as the Government is not required to conduct interchanges with any or all contractors responding to this solicitation.

**(End of Addendum)**

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10. The provision at FAR 52.212-3, Offeror Representations and Certifications - Commercial Items, Alternate I, applies to this acquisition. See Attachment 1 and 2.
11. The provisions in FAR 52.212-4, Contract Terms and Conditions - Commercial Items, applies to this acquisition.

ADDENDUM TO 52.212-4

FAR 52.212-4 52.212-4 Contract Terms and Conditions--Commercial Products and Commercial Services (Dec 2022)

Reference FAR 52.212-4, Paragraph (c) is hereby tailored as follows:

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties except for administrative changes such as paying office, appropriation data, etc., which may be changed unilaterally by the Government.

(End of Addendum)

12. In addition to the applicable clauses in FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, applicable clauses and provisions are identified in Attachment 2 "Clauses and Provisions RFQ FA301623U0277".
13. There are **NO contract financing arrangements** requirements for this acquisition. The required items will include standard product warranty.
14. The Defense Priorities and Allocations System (DPAS) and assigned rating, **are not applicable** to this acquisition.
15. **Quotes Due.** Vendor quoted documents in response to this RFQ **shall** be provided via email to the POCs listed below **NLT 14:00 PM (CDT), 30 August 2023.**

Contract Specialist: Tina Johnson at tina.johnson.23@us.af.mil  
Contracting Officer: Carmen Ridener at carmen.ridener@us.af.mil

**Note:** POCs are currently teleworking until further notice and best way to contact them is via email.

16. **Solicitation Questions.** Vendor questions in relation to this RFQ **shall** be provided via email to the POCs listed above **NLT 11:00 AM (CDT), 25 August 2023.**

Attachments:

1. Bid Schedule, Product details, and Vendor Information RFQ FA301623U0277
2. Clauses and Provisions RFQ FA301623U0277

**(End of Solicitation)**