COMBINED SYNOPSIS/SOLICITATION NOTICE:

Requirement Title: HX: PIPE 2 INCH SEAMLESS SCH 160

Solicitation Number: N3904026Q5525

Response Deadline: 06/26/2026 08:00 am EST

POC: Lauren LeDuc; 207-438-6635 lauren.w.leduc.civ@us.navy.mil

GENERAL INFORMATION:

1. This is a combined synopsis/solicitation for non-commercial products under Simplified Acquisition Procedures prepared in accordance with the format in FAR Subpart 13.105, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and 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 2026-01 and DFARS Change Notice 2025-1110. 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

5. North American Industry Classification System Code (NAICS): 331210; Iron and Steel Pipe and Tube Manufacturing from Purchased Steel

6. The size standard is: 1000 (# of employees)

REQUIREMENT INFORMATION:

The Portsmouth Naval Shipyard requests responses from sources capable of providing the following:

- Required Delivery Date: 1/15/2027
- Place of Performance: Portsmouth Naval Shipyard, Kittery, Maine, 03904

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/.

THIS IS NOT AN ORDER
PLEASE PROVIDE DELIVERED PRICES, AVAILABILITY, AND PRICE SOURCE WITH QUOTE

REFERENCE # N3904026Q5525 **DUE DATE: 06/26/2026 8:00 AM ET**

From: Portsmouth Naval Shipyard
lauren.w.leduc.civ@us.navy.mil
Contracting, Code 410.3
Kittery, ME 03904
PHONE: 207-438-6635

Your company info:
Name:
POC:
(P)
Email:
Cage Code: _____

BUSINESS SIZE (circle one): SMALL LARGE **PAYMENT TERMS _____%_____DAYS**

MOBILIZATION TIME: _____ARO
F.O.B. DESTINATION, Y N
IF NO, SHIPPING COST_____.

PRICES DERIVED FROM (CHECK ONE)
___COMMERCIAL PRICE LIST DATED
___INTERNAL PRICE LIST DATED
___OTHER (PLEASE EXPLAIN)

Please indicate your preferred payment method by checking one of the options below. Payment options available are WAWF and GCPC: Government Commercial Purchase Card (up to $100,000). Please ensure that you register for WAWF (www.wawftraining.com)
GCPC____ WAWF (Wide Area Workflow) ____

***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.**

_X__ If checked, to be awarded on an "All or None" basis, and CPARS evaluation procedures apply.

YOUR SIGNATURE_____DATE_____

ITEM	DESCRIPTION	QTY	Unit Price	Total
0001	**HX**: PIPE 2 INCH SEAMLESS SCH 160 MIL-P-24691 TYPE 1 GRADE TP316/TP316L **NSN**: 1H 4710 01-626-8447 X2 **NIIN**: 016268447 *In accordance with Attachment 1* *Include Freight Costs in CLIN 0001*	440 Linear Foot		
0002	CONTRACT DATA REQUIREMENTS LIST Data Requirements for ITEM 0001 *In Accordance with Exhibit A and Attachments*	1 SET	***Not Separately Priced***	
0002AA	Sequence A001 Material Certification-Technical Ordering Data (TOD)	Not Separately Priced	***Not Separately Priced***	
0002AB	Sequence A002 Procedure Approvals-Ultrasonic Inspection Procedures	Not Separately Priced	***Not Separately Priced***	

- Required Delivery Date: 1/15/2027
- Place of performance is: Portsmouth Naval Shipyard, Kittery, Maine, 03904
- For evaluation purposes, please provide any applicable procedures and technical information. If no information is provided, your quotation may be determined to be unresponsive.
- Award may be made on the basis of adherence to the schedule and/or soonest mobilization.
- Please provide published commercial labor rates and breakdown of total prices, if applicable, for Price Justification purposes.
- See Below for Detailed Statement of Work and Applicable Clauses.

ALL OFFERS SHALL INCLUDE THIS FORM FILLED OUT IN ITS ENTIRETY (HIGHLIGHTED YELLOW FIELDS ARE REQUIRED).

INSTRUCTIONS FOR SUBMISSION
Offers shall be **emailed** to Lauren LeDuc at lauren.w.leduc.civ@us.navy.mil. Vendors will be required to submit a quote that will be evaluated in accordance with the specifications provided in this request-for-quote.

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/.

Technical Confidence Submission:
Vendors must provide the following:

i) Applicable Non-Destructive Testing procedures written by the Party to be conducting them:
   (1) Ultrasonic Testing Procedure in accordance with MIL-STD-2132D (including acceptance criteria per MIL-DTL-32386), and
ii) Provide evidence of compliance with the Higher-Level Contracting Quality Requirements of (1) MIL-I-45208 or (2) ISO 9001/9002 with STR-ISO 9000 Supplement A, or B, or C.

Delivery Schedule:
Offerors must indicate whether they minimally meet the requested delivery schedule of 50 weeks after receipt of order. If no offeror can meet the requested delivery schedule, the Contracting Officer may decide to resolicit under revised delivery terms.

Price:
Please provide your lowest pricing terms for the items being requested.

Past Performance:
The Contracting Officer will utilize any available information, public or otherwise, to evaluate Vendor Responsibility. The vendor should include in their proposal submission at least three (3) previous projects or contracts for the Vendor and any subcontractors that have been performed within the last five (5) years and are relevant to the effort required by this solicitation. The Government will only evaluate projects or contracts that have been performed.

EVALUATION

The Government will award a delivery order resulting from this solicitation to the responsible vendor whose quote offers the best value to the government. Quotes will be evaluated based on the Lowest Price Technically Acceptable (**LPTA**):

1. Technical Capability
2. Delivery Schedule
3. Price
4. Past Performance

Technical Capability:

Technical Capability Confidence Ratings	
Rating	Description
Acceptable	The Offeror has provided the following: i) Technically acceptable Non-Destructive Testing; and ii) Evidence of compliance with the Higher Level Contracting Quality Requirements of (1) MIL-I-45208 or (2) ISO 9001/9002 with STR-ISO 9000 Supplement A, or B, or C.
Unacceptable	Based on the Offeror's lack of acceptable technical data, the Government has an unacceptably low level of confidence as to whether the Offeror may be technically capable of successfully performing the required effort.

Delivery Schedule:

The Government seeks to award a vendor that can meet its requested production schedule.

Delivery Schedule Ratings	
Rating	Description
Acceptable	The Offeror's quote proposes the ability to meet the requested delivery schedule
Unacceptable	The Offeror's proposed Delivery schedule does not meet the schedule requested by Government

Price:

Pricing data will be evaluated as Lowest Price Technically Acceptable. Failure to include pricing for all line items shall be cause for rejection of the quote for all line items.

Past Performance:

The Government will consider vendor responsibility information obtained from sources including Federal, State and local Government agencies, better business bureaus, published media and electronic databases including, but not limited to, Contractor Performance Assessment Reporting System (CPARS), the Product Data Reporting and

Evaluation Program (PDREP), and the Supplier Performance Risk System (SPRS) in order to determine whether a vendor's past performance information indicates potential risk to delivery under this contract. Vendors with no past performance information in the systems will be rated as "Acceptable". A vendor that receives an "Unacceptable" rating will no longer be considered for further competition or award

Past Performance Confidence Ratings	
Rating	Description
Acceptable	Based on the Offeror's recent/relevant performance record, the Government has reasonable confidence that the Offeror will successfully perform the required effort.
Unacceptable	Based on the Offeror's recent/relevant performance record, the Government has an unacceptable lack of confidence as to whether the Offeror may be able to successfully perform the required effort.

- Recent is any contract or project that has been performed within five (5) years, measured from the date this solicitation was issued. Information that fails to meet this condition will not be evaluated
- Relevant is defined as any contractor or project that is similar in scope and complexity to this effort
- Scope: Measures the similarity between the Past Performance information and requirements or tasks to be performed in the solicited effort.
- Complexity: Measures the similarity of technical and managerial intricacy and required coordination and disciplines between the Past Performance information and the solicited effort.

(End of Submission Instructions and Evaluation Factors)

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:

52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation
52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-7 System for Award Management
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
52.204-13 System for Award Management Maintenance
52.204-19 Incorporation by Reference of Representations and Certifications
52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
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
52.211-5 Material Requirements
52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use

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52.211-15 Defense Priority and Allocation Requirements
52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Products and Commercial Services)
52.215-8 Order of Precedence—Uniform Contract Format
52.219-1 ALT I Small Business Program Representations--Alternate I
52.219-6 Notice of Total Small Business Set-Aside
52.219-28 Post-Award Small Business Program Rerepresentation
52.222-3 Convict Labor
52.222-19 Child Labor—Cooperation with Authorities and Remedies
52.222-36 Equal Opportunity for Workers with Disabilities
52.222-50 Combating Trafficking in Persons
52.226-7 Drug-Free Workplace
52.223-22 Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation
52.225-13 Restrictions on Certain Foreign Purchases
52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certifications
52.232-1 Payments
52.232-23 Assignment of Claims
52.232-33 Payment by Electronic Funds Transfer—System for Award Management
52.232-39 Unenforceability of Unauthorized Obligations
52.232-40 Providing Accelerated Payments to Small Business Subcontractors
52.233-1 Disputes
52.233-3 Protest after Award
52.233-4 Applicable Law for Breach of Contract Claim
52.234-1 Industrial Resources Developed Under Title III, Defense Production Act
52.242-5 Payments to Small Business Subcontractors
52.242-17 Government Delay of Work
52.243-1 Changes—Fixed Price
52.244-6 Subcontracts for Commercial Products and Commercial Services
52.246-1 Contractor Inspection Requirements
52.246-2 Inspection of Supplies—Fixed-Price
52.246-11 Higher-Level Contract Quality Requirement
52.246-16 Responsibility for Supplies
52.246-17 Warranty of Supplies of a Noncomplex Nature
52.246-26 Reporting Nonconforming Items
52.247-34 F.o.b. Destination
52.252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference
52.252-5 Authorized Deviations in Provisions
52.252-6 Authorized Deviations in Clauses
52.253-1 Computer Generated Forms

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
252.204-7000 Disclosure of Information
252.204-7002 Payment for Contract Line or Subline Items Not Separately Priced
252.204-7003 Control of Government Personnel Work Product
252.204-7007 ALT A Alternate A, Annual Representations and Certifications

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support
252.204-7016 Covered Defense Telecommunications Equipment or Services--Representation
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
252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7020 NIST SP 800-171 DoD Assessment Requirements
252.204-7022 Expediting Contract Closeout
252.204-7024 Notice on the use of the Supplier Performance Risk System
252.209-7002 Disclosure of Ownership or Control by a Foreign Government
252.209-7010 Critical Safety Items
252.211-7003 Item Unique Identification and Valuation
252.211-7008 Use of Government-Assigned Serial Numbers
252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors
252.219-7003 ALT I Small Business Subcontracting Plan (DoD Contracts)--Alternate I
252.223-7008 Prohibition of Hexavalent Chromium
252.225-7002 Qualifying Country Sources as Subcontractors
252.225-7012 Preference for Certain Domestic Commodities
252.225-7020 Trade Agreements Certificate--Basic
252.225-7021 Trade Agreements--Basic
252.225-7031 Secondary Arab Boycott of Israel
252.225-7035 Buy American--Free Trade Agreements--Balance of Payments Program Certificate--Basic
252.225-7036 ALT I Buy American—Free Trade Agreements--Balance of Payments Program--Alternate I
252.225-7048 Export-Controlled Items
252.227-7028 Technical Data or Computer Software Previously Delivered to the Government
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
252.244-7000 Subcontracts for Commercial Products or Commercial Services
252.247-7023 Transportation of Supplies by Sea--Basic

NAVSEA Texts:

C-202-H001 ADDITIONAL DEFINITIONS--BASIC (NAVSEA) (OCT 2018)
C-204-H001 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (OCT 2018)
C-211-H016 SPECIFICATIONS AND STANDARDS (NAVSEA) (OCT 2018)
C-211-H017 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (DEC 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-227-H003 PROTECTION OF NAVAL NUCLEAR PROPULSION INFORMATION (NAVSEA) (OCT 2018)
C-227-H004 TRANSMISSION ABROAD OF EQUIPMENT OR TECHNICALDATA RELATING TO THE NUCLEAR PROPULSION OF NAVAL SHIPS (NAVSEA) (OCT 2018)
C-227-H006 DATA REQUIREMENTS (NAVSEA) (OCT 2018)

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C-228-H002	MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (JAN 2019)
C-233-H001	DOCUMENTATION OF REQUESTS FOR EQUITABLE ADJUSTMENT--BASIC (NAVSEA) (OCT 2018)
C-244-H001	SUBCONTRACTING OF NUCLEAR ENGINEERING EFFORT (NAVSEA) (OCT 2018)
C-246-H001	EXTENSION OF COMMERCIAL WARRANTY (NAVSEA) (OCT 2018)
C-246-H002	GOVERNMENT USE OF CONTRACTOR'S INSPECTION EQUIPMENT (NAVSEA) (OCT 2018)
C-246-N001	NONDESTRUCTIVE TESTING (NDT) PROCEDURE APPROVAL (NAVSEA) (JAN 2019)
C-247-H001	PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018)
D-211-H001	PACKAGING OF DATA (NAVSEA) (FEB 2022)
D-211-H002	MARKING OF REPORTS (NAVSEA) (OCT 2018)
D-211-H005	IDENTIFICATION MARKING OF PARTS--ALTERNATE I (NAVSEA) (OCT 2018)
D-247-H002	PACKAGING OF SUPPLIES--BASIC (NAVSEA) (DEC 2020)
D-247-H004	MARKING AND PACKING LIST(S)--BASIC (NAVSEA) (FEB 2022)
D-247-W001	PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018)
E-246-H013	INSPECTION AND ACCEPTANCE OF DATA (NAVSEA) (OCT 2018)
E-246-H020	QUALITY MANAGEMENT SYSTEM REQUIREMENTS (NAVSEA) (OCT 2018)
E-246-H022	INSPECTION AND TEST RECORDS (NAVSEA) (JAN 2019)
E-246-W002	CERTIFICATE OF COMPLIANCE (NAVSEA) (OCT 2018)
E-246-W004	PROCUREMENT QUALITY ASSURANCE INSPECTION AND ACCEPTANCE (NAVSEA) (OCT 2018)
E-246-W007	NOTIFICATION OF INSPECTION OR TEST (NAVSEA) (OCT 2018)
F-242-H001	CONTRACTOR NOTICE REGARDING LATE DELIVERY (NAVSEA) (OCT 2018)
F-247-H001	DELIVERY OF DATA (NAVSEA) (OCT 2018)
F-247-N002	INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (NAVSEA) (MAR 2019)
G-232-H002	PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024)
G-232-H005	SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019)
G-242-H001	GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023)
G-242-H002	HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021)
H-209-H003	REQUIRED DISCLOSURE OF ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)
H-209-H004	RESTRICTIONS RESULTING FROM POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)
H-246-H001	CALIBRATION SYSTEM REQUIREMENTS (NAVSEA) (FEB 2023)
K-227-W001	INSTRUCTIONS FOR OBTAINING EXPORT-CONTROLLED TECHNICAL DATA (MAY 2022)
L-204-H003	NOTIFICATION OF USE OF NAVY SUPPORT CONTRACTOR FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2019)
L-209-H009	NOTIFICATION OF POTENTIAL ORGANIZATIONAL OR PERSONAL CONFLICT(S) OF INTEREST (NAVSEA) (APR 2022)
L-215-H004	INSTRUCTIONS FOR PRICING OF CONTRACT DATA REQUIREMENTS LIST (NAVSEA) (OCT 2018)
M-247-H001	F.O.B. EVALUATION CRITERIA (NAVSEA) (DEC 2018)

(END OF COMBINED SYNOPSIS/SOLICITATION)