This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR part 12, using Simplified Acquisition Procedures found at FAR 13 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 to SAM.gov. The RFQ number is **SPMYM426Q33210001.** This solicitation documents and incorporates provisions and clauses in effect through FAC 2025-06 October 1, 2025, and DFARS Change Notice **20251110.** 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 this address: https://www.ecfr.gov and https://www.acquisition.gov/content/list-sections-affected and http://www.acq.osd.mil/dpap/dars/change_notices.html.
The FSC Code is 6150 and the NAICS code is 335311 The Small Business Standard is 800 employees . **This requirement is being processed Unrestricted.**

Evaluation criteria is Lowest Price Technically Acceptable (LPTA). PPIRS will be used to determine vendor responsibility. Potential contractors will be screened for responsibility in accordance with FAR 9.104.

This requirement is brand name mandatory to LEIDOS due to specific changes and requirements for material. This will prevent wrong material orders that can cause a work stoppage. Quotations received that represent a different manufacturer will not be considered for award.

Offerors are required to submit descriptive literature to show how their quotation meets the required specifications. A technical spec sheet and/or proof of traceability are required to be sent with quote. Failure to provide this information may result in your quotation being determined technically unacceptable.

DLA Weapons Support, Pearl Harbor requests responses from qualified sources capable of providing:

ITEM	QTY	U/I	UNIT PRICE	TOTAL PRICE
0001	6	EA	_____	_____

DESCRIPTION

CABLE ASSEMBLY,SPEC
CABLE ASSY, TYPE H, NON-PRESSURE HULL ICCP, 150 FT,
PN: BW3-1A09980-501
EBPN 19-87-0301D
MBT NPH REF CELLS/ANODES

ITEM	QTY	U/I	UNIT PRICE	TOTAL PRICE
0002	6	EA	_____	_____

DESCRIPTION

CABLE ASSEMBLY,SPEC
CABLE ASSY, TYPE H, NON-PRESSURE HULL ICCP, 150 FT,
PN: BW3-1A09980-501
EBPN 19-87-0301D
MBT NPH REF CELLS/ANODES

ITEM	QTY	U/I	UNIT PRICE	TOTAL PRICE
0003	6	EA	_____	_____

DESCRIPTION

CABLE ASSEMBLY,SPEC
CABLE ASSY, TYPE H, NON-PRESSURE HULL ICCP, 150 FT,
PN: BW3-1A09980-501
EBPN 19-87-0301D
MBT NPH REF CELLS/ANODES

ITEM	QTY	U/I	UNIT PRICE	TOTAL PRICE
0004	6	EA	_____	_____

DESCRIPTION

CABLE ASSEMBLY,SPEC
CABLE ASSY, TYPE H, NON-PRESSURE HULL ICCP, 150 FT,
PN: BW3-1A09980-501
EBPN 19-87-0301D
MBT NPH REF CELLS/ANODES

NOTE: OFFERORS MUST COMPLETE THE ATTACHED PROVISIONS 52.204-24, 52.204-26, 252.204-7016, AND 252.204-7019 AND INCLUDE THE COMPLETED PROVISIONS WITH THEIR OFFER.

FAR CLAUSES AND PROVISIONS

52.204-7, System for Award Maintenance

52.204-9, Personal Identity Verification of Contractor Personnel
52.204-13, SAM Maintenance
52.204-19, Incorporation by Reference of Representations and Certifications
52.204-24* See Attachment for this provision
52.204-26* See Attachment for this provision
52.204-29 FASCSA Representation* See Attachment for this provision
52.209-5, Certification Regarding Responsibility Matters (OVER SAT)
52.211-14, Notice of Priority Rating
52.211-15, Defense Priority And Allocation Requirements
52.211-16, Variation in Quantity (WHEN A VARIANCE EXISTS)
52.211-17, Delivery of Excess Quantities
52.212-1, Instructions to Offerors - Commercial Products and Commercial Services
52.212-3, Offeror Reps and Certs - Commercial Products and Commercial Services
52.212-4, Contract Terms and Conditions – Commercial Items
52.223-22, Sustainable Products and Services (DEVIATION 2025-O0004) in lieu of clause at FAR 52.223-23.
52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relation to Iran-Reps and Certs
52.232-39, Unenforceability of Unauthorized Obligations
52.233-2 Service of Protest
52.242-13 Bankruptcy
52.242-15 Stop Work Order
52.243-1, Changes Fixed Price
52.246-1, Contractor Inspection Requirements
52.247-34, F.O.B-Destination
52.252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference
52.253-1, Computer Generated Forms

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items including all base terms, conditions, and clauses outlined within the clause, plus the following clauses that have been specifically selected (checked off within the clause) for this procurement:

52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements

52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities

52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

52.209-10, Prohibition on Contracting with Inverted Domestic Corporations

52.233-3, Protest After Award

52.233-4, Applicable Law for Breach of Contract Claim

52.204-10	Reporting Executive Compensation
52.204-27	Prohibition on a ByteDance Covered Application
52.204-30	FASCSA Federal Acquisition Supply Chain Security Act Orders-Prohibition
52.209-6	Protecting the Government's Interest
52.219-33	Nonmanufacturer Rule
52.222-3	Convict Labor
52.222-19	Child Labor
52.222-35	Equal Opportunity for Veterans
52.222-37	Employment Reports on Veterans
52.223-11	Ozone Depleting Substances
52.225-1	Buy American-Supplies
52.225-3	Buy American-Free Trade Agreements
52.225-13	Restriction on Certain Foreign Purchases
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-33	Payment by EFT-SAM
52.247-64	Preference for Privately Owned US-Flag Commercial Vessels

DFARS CLAUSES AND PROVISIONS

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
252.204-7004 Antiterrorism Awareness Training for Contractors.
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 Information
252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (May 2024) (Deviation 2024-O0013)
252.204-7015, Disclosure of Information to Litigation Support Contractors
252.204-7016, * See Attachment for this provision.
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, ***See Attachment for this provision.**
252.204-7020, NIST SP 800-171 DoD Assessment Requirements
252.204-7024 Notice on the Use of the Supplier Performance Risk System
252.209-7999, Representation by Corporations regarding an Unpaid Delinquent Tax Liability
252.211-7003, Item Unique Identification and Valuation
252.213-7000 Notice to Prospective Suppliers on Use of Supplier Performance Risk System in Past Performance Evaluations.
252.223-7006, Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.
252.223-7008 Prohibition of Hexavalent Chromium
252.225-7001 Buy American and Balance of Payments Program
252.225-7002 Qualifying Country Sources as Subcontractors
252.225-7012 Preference for Certain Domestic Commodities.
252.225-7048, Export Controlled Items
252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region - Representation
252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.231-7000, Supplemental Cost Principles.
252.232-7003, Electronic Submission of Payment Requests
252.232-7006, Wide Area Workflow Payment Instructions ***See Attachment for Full Text**
252.232-7010, Levies on Contract Payments
252.243-7001, Pricing of Contract Modifications
252.243-7002, Requests for Equitable Adjustment

252.244-7000, Subcontracts for Commercial Items
252.246-7007, Contractor Counterfeit Electronic Part Detection and Avoidance System
252.246-7008, Sources of Electronic Parts
252.247-7023, Transportation of Supplies By Sea

Note: Vendor shall list the country of origin for each line item.

DLAD CLAUSES AND PROVISIONS (See Attachment for Full Text)

5452.233-9001, Disputes: Agreement to Use Alternative Disputes Resolution

DLA PROCUREMENT NOTES (See Attachment for Full Text)

C01 Superseded Part Numbered Items (SEP 2016)
C02 Manufacturing Phase-Out or Discontinuation of Production, Diminishing Sources, and Obsolete Materials or Components (DEC 2016)
C03 Contractor Retention of Supply Chain Traceability Documentation (MAR 2023)
C04 Unused Former Government Surplus Property (DEC 2016)
C14 Repackaging or Relabeling to Correct Deficiencies (AUG 2017)
C20 Vendor Shipment Module (VSM) (AUG 2017)
E05 Product Verification Testing (JUN 2018)
G01 Additional Wide Area Workflow (WAWF) Information (AUG 2017)
L04 Offers for Part Numbered Items (SEP 2016)
L06 Agency Protests (DEC 2016)
L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations
L31 Additive Manufacturing (JUN 2018)
M05 Evaluation Factor for Unused Former Government Surplus Property (SEP 2016)
M06 Evaluation of Offers for Part Numbered Items (SEP 2016)

LOCAL CLAUSES (See Attachment for Full Text):

YM4 L001 EUROPEAN UNION RESTRICTIONS REGARDING NONMANUFACTURED WOOD PACKAGING AND PALLETS

YM4 L003 UNIT PRICES

YM4 L331 REVIEW OF AGENCY PROTESTS

Quoters are reminded to include a completed copy of 52.212-3 and it’s ALT I if not updated in SAM.

This announcement will close **(MAY 6th 2026 9:00AM HST)**. The Point of Contact for this solicitation is Kailie Thomas who can be reached at kailie.m.thomas.civ@us.navy.mil. All responsible sources may submit a quote which shall be considered by the agency.

System for Award Management (SAM). Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed online at http://www.sam.gov/.

VALIDITY: UNTIL _____

Quoter Name:_____

Email:_____

Phone:_____

Business Name:_____

Cage Code:_____

Small Business:_____**or Large Business:**_____

Include shipping in the unit price of the item. We need **FOB Destination** to the address below:

PEARL HARBOR NAVAL SHIPYARD IMF
667 SAFEGUARD STREET, BLDG 167-1 RECV
PEARL HARBOR, HI 96860-5033
UNITED STATES

ESTIMATED DELIVERY:_____ **WEEK(S)**

Please review and return your quote with the following information:

QUOTING AS MANUFACTURER? Yes ___ No ___

QUOTING AS: ___ **AUTHORIZED DISTRIBUTOR** or ___ **THIRD PARTY DEALER**

Name of Quoted Manufacturer _____ MFG SIZE: SB ___ LG ___

SAM CAGE CODE: _____ **DUNS #:** _____ **TIN #:** _____

Please submit quotations via email at kailie.m.thomas.civ@us.navy.mil

All quotes shall include price(s), FOB point, Cage Code, a point of contact, name and phone number, GSA contract number if applicable, business size under the NAICS Code, whether or not your company prefers payment by Government Commercial Purchase Card (GCPC)* or Wide Area Workflow (WAWF). Please note that the Government's terms for payment for this requirement are Net 30 Days AFTER acceptance of material.

Please note, if selecting GPC, the Government does NOT utilize third party payment entities (Zelle, Venmo, Paypal, etc.) Each response must clearly indicate the capability of the quoter to meet all specifications and requirements.

***If selecting GCPC as the preferred method of payment, please be advised that per DFARS 232.7002, a receiving report MUST be entered into WAWF.**

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