# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

*NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.*

| 1. REQUISITION NUMBER | PAGE 1 OF |
|---|---|
| | 30 |

| 2. CONTRACT NUMBER | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE |
|---|---|---|---|---|
| | | | N6817126QG003 | 18 Jun 2026 |

| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME | b. TELEPHONE NUMBER *(No collect calls)* | 8. OFFER DUE DATE/ LOCAL TIME |
|---|---|---|---|
| | Katerina Rousketou | 2821021553 | 30 Jun 2026 11:00 AM |

9. ISSUED BY CODE N68171

NAVSUP FLC SIGONELLA NAPLES OFFICE
NAVAL REGIONAL CONTRACTING CEN DET, PSC 817 BOX 50
FPO, AE 09622-0050
UNITED STATES
Katerina Rousketou, Email: katerina.rousketou.ln@us.navy.mil Telephone: 2821021553

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 335220

SIZE STANDARD:

| 11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED | 12. DISCOUNT TERMS | 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) | 13b. RATING / 14. METHOD OF SOLICITATION |
|---|---|---|---|
| ☐ SEE SCHEDULE | | ☐ | ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP) |

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

| 19. ITEM NUMBER | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| | See Schedule<br>*(Use Reverse and/or Attach Additional Sheets as Necessary)* | | | | |

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED . ____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

| 30b. NAME AND TITLE OF SIGNER *(Type or print)* | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER *(Type or print)* | 31c. DATE SIGNED |
|---|---|---|---|
| | | | |

# Section A - Solicitation/Contract Form

Electrical Appliances NSA Souda Bay

# Section B - Supplies or Services & Prices or Costs

## Additional Information/Notes

| Item | Supplies/Service | Quantity | Unit | Unit Price | Amount |
|---|---|---|---|---|---|
| 0001 | Washer<br>Pricing Arrangement: Firm Fixed Price | 30 | Each | | |
| 0002 | Dryer<br>Pricing Arrangement: Firm Fixed Price | 60 | Each | | |
| 0003 | Refrigerator Family Housing program<br>Pricing Arrangement: Firm Fixed Price | 10 | Each | | |
| 0004 | Refrigerator Single Sailor Housing program<br>Pricing Arrangement: Firm Fixed Price | 20 | Each | | |
| 0005 | Stove<br>Pricing Arrangement: Firm Fixed Price | 20 | Each | | |
| 0006 | Microwave<br>Pricing Arrangement: Firm Fixed Price | 40 | Each | | |
| 0007 | Dehumidifier<br>Pricing Arrangement: Firm Fixed Price | 55 | Each | | |
| 0008 | Smoke and Carbon Monoxide Detectors<br>Pricing Arrangement: Firm Fixed Price | 150 | Each | | |
| 0009 | EU Voltage Converter<br>Pricing Arrangement: Firm Fixed Price | 175 | Each | | |

# Section C - Description/Specifications/Statement of Work

**SPECIFICATIONS OF DELIVERABLES (SOD)**

**PURCHASE OF ELECTRICAL APPLIANCES**

**HOUSING DEPARTMENT**

**NSA SOUDA BAY**

**1. Scope of Contract:**

**1.1 Description of Scope:** The contractor shall provide Housing Department NSA Souda Bay with Electrical Appliances according to the specifications listed in this document (Attachment 1).

**2. Servicing Requirements:**

**2.1** Full service required with a minimum of a two (2) year warranty cycle. Service capability, within the island of Crete, in case of malfunction occurrence within the warranty date. Contractor shall have the ability to start delivery of all of the requested electrical appliances to Naval Support Activity Souda Bay and Housing Warehouse (NLT) No Later than 45 to 60 days after award of the contract at the Housing, as follows:

| | | | |
|---|---|---|---|
| CLIN | ELECTRICAL APPLIANCES | ORDER UNIT | ORDER QTY |
| 0001 | WASHER | EA | 30 |
| 0002 | DRYER | EA | 60 |
| 0003 | REFRIGERATOR | EA | 10 |
| 0004 | REFRIGERATOR | EA | 20 |
| 0005 | STOVE | EA | 20 |
| 0006 | MICROWAVE | EA | 40 |
| 0007 | DEHUMIDIFIER | EA | 55 |
| 0008 | SMOKE & CARBON MONOXIDE DETECTORS | EA | 150 |
| 0009 | EU VOLTAGE CONVERTER | EA | 175 |

Items delivered shall be palletized and shrink wrapped.

Delivery shall take place between the hours of 0800 and 1500, at:

IAP Warehouse, Thesi Livadia, Souda

Attn: Michalis Doxakis

Akrotiri, 73100 Chania, Crete, Greece

Acceptance of Deliverables by: POC, on paragraph 6.

**3. Security Requirements:**

**3.1** Contractor vehicles used to deliver equipment to the base will be subject to inspection at entry gate, including but not limited to, military working dog searches. All delivery vehicle drivers shall possess a valid driver's license, current vehicle registration and insurance for base entry.

**4. Government Furnished Materials:**

**4.1** The government does not intend to provide Government Furnished Materials.

**5. PAYING OFFICE** is responsible for payment of proper invoices after acceptance is documented. Payment shall be made within 30 calendar days after proper invoice acceptance from the paying office:

COMMERCIAL BILL PAY OFFICE (CBPO) NAPLES

VIALE FULCO RUFFO DI CALABRIA

NAPOLI 80144

FPO AE

**6. ADDITIONAL INFORMATION:**

**Purchasing Agent:**

NAVSUP Fleet Logistics Center Sigonella,

Souda Bay

DSN: 314-266-1553

Commercial: +30 28210 21553

**Technical POC (TPOC):**

Koutsoumani Despina

Financial Management Analyst

Housing Department

NSA SOUDA BAY

PSC 814 BOX 12

FPO AE 09266

Attachment 1- Requested Electrical Appliances

**1. ELECTRICAL APPLIANCES GENERAL DESCRIPTION**: Request NAVSUP FLC Souda Bay to purchase for Housing Department, NSA Souda Bay the following appliances in support of the Single and Family Housing Loaner Furniture program.

The next paragraphs describe the minimum standards that each electrical appliance shall meet. Those standards have been set in order to ensure high quality and long duration of the tangibles.

Appliances need to be replaced in accordance with requirements to comply with the total inventory year cycle and whole Loaner Furniture program concept, also compatible with the rest of the Single and Family Housing inventory.

Appliances shall conform to the following European Standards:

Low voltage directive 73/23/EEC

89/336/EEC Electromagnetic Compatibility Directive

93/68/EC CE Marking Directive.

The following appliances specs and sizes comply with standardized space provisioned for appliances in rental properties in Greece

**2. Description of Electrical Appliances:**

**2.1. WASHER**

**2.1.1. GENERAL DESCRIPTION:** Energy Class at least D, Capacity 8-9kg, White Color, at least H84cm*W59cm*D55cm, 220V (not to exceed H90cm*W60cm*D60cm)

**2.1.2. TECHNICAL SPECIFICATIONS:** Front door, at least 1000 spins/min, at least 9 washing programs, foam control system, load and water control.

**2.1.3. QUANTITY REQUIRED:** 30EA

**2.2. DRYER**

**2.2.1. GENERAL DESCRIPTION:** Sensitive Drying System, at least Energy Class A, Capacity 8-9kg, White Color, at least H85cm*W60cm*D58cm (not to exceed H85cm*W60cm*D64cm), 220V

**2.2.2. TECHNICAL SPECIFICATIONS**: Energy Consumption: equal to or less than 3.74 kwh-131min, 1000spin/min: 4.49kwh-148min. Noise control: 66db. Multi drying program. Duo Tronic controlled/sensitive censored drying system.

**2.2.3. QUANTITY REQUIRED:** 60EA

**2.3. REFRIGERATOR**

**2.3.1. GENERAL DESCRIPTION:** Energy Class E/F, White or Inox Color, at least H190cm*W59.5cm*D66cm, (not to exceed H205cm*W60cm*D69cm), 220V

**2.3.2. TECHNICAL SPECIFICATIONS:** Energy Multi Flow; freeze with manual control, at least 4 storage drawers, freeze capacity within 24hrs. Total No Frost.

**2.3.3. QUANTITY REQUIRED:** 10EA FAMILY PROGRAM

**2.4. REFRIGERATOR**

**2.4.1. GENERAL DESCRIPTION:** Energy Class E/F, White Color, at least H170cm*W60cm*D61cm, (not to exceed H175cm*W60cm*D65cm), 220V

**2.4.2. TECHNICAL SPECIFICATIONS:** Energy Multi Flow; freeze with manual control, at least 4 storage drawers, freeze capacity within 24hrs volume level low. Total No Frost.

**2.4.3. QUANTITY REQUIRED:** 20EA SINGLE SAILOR PROGRAM

**2.5. STOVE**

**2.5.1. GENERAL DESCRIPTION:** Ceramic Top, Energy Class A, Capacity 67-71lt, White Color, at least H85cm*W60cm*D60cm (not to exceed H85cm*W60cm*D63cm) ,220V

**2.5.2. TECHNICAL SPECIFICATIONS**: Energy Consumption equal to or less than 0.85-0.89 kwh, at least 9300W, 50HZ

**2.5.3. QUANTITY REQUIRED:** 20 EA

**2.6 MICROWAVE**

**2.6.1 GENERAL DESCRIPTION:** Microwave to include Grill capability, at least H28cm*W46.5cm*D36.2cm,220V

**2.6.2 TECHNICAL SPECIFICATIONS:** Microwave at least H25cm*W43cm*D30cm (not to exceed H41cm*W60cm*D58cm) , Grill at least 1000Watt, Capacity 23Lt or more, Program display menu, and Energy class efficient. l.

**2.6.3 QUANTITY REQUIRED:** 40 EA

**2.7 DEHUMIDIFIER**

**2.7.1 GENERAL DESCRIPTION:** At least ability to dehumidify up to 12lt/day or more.

**2.7.2 TECHNICAL SPECIFICATIONS:** Two (2) fan operation speed. Eco friendly "hydrocarbon (HC) refrigerant " with zero Ozone Depletion Potential (ODP) and Global Warming Potential (GWP).

**2.7.3 QUANTITY REQUIRED:** 55 EA

**2.8 SMOKE & CARBON MONOXIDE DETECTOR**

**2.8.1 GENERAL DESCRIPTION:** Identifies airborne particulates from smoldering or flaming fires using ionization or photoelectric technology. Senses elevated levels of CO, a colorless, odorless, and tasteless gas produced by incomplete combustion.

**2.8.2 TECHNICAL SPECIFICATIONS**: Battery operated.

**2.8.1 QUANTITY REQUIRED:** 150 EA

**2.9 EU VOLTAGE CONVERTER**

**2.9.1 GENERAL DESCRIPTION:** Transformer from 110 V to 220 V for home use appliances. Need to have safety lock when /if overheated.

**2.9.2 TECHNICAL SPECIFICATIONS**: Up to 1500 VA

**2.9.3 QUANTITY REQUIRED:** 175 EA

## Requirements

Electrical Appliances in support of the Housing Department, Loaner Furniture Program at NSA Souda Bay

# Section D - Packaging and Marking

# Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

| | |
|---|---|
| 0001 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0002 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0003 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0004 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA |

| | |
|---|---|
| | NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0005 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0006 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0007 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0008 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA |

| | |
|---|---|
| | NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0009 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: As per the Specifications of Deliverables (SOD) attached.<br><br>DoDAAC: N66691<br>CountryCode: USA<br><br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |

# Section F - Deliveries or Performance

Overall Contract Delivery Period

From date of lead time event to completion of performance
60 Calendar Days
Date of Award

Contractor
Destination

| Line Item | Delivery Schedule | Quantity | Address and POC |
|---|---|---|---|
| 0001 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 30 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0002 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 60 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0003 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 10 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0004 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 20 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |

| | | | |
|---|---|---|---|
| | | | |
| 0005 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 20 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0006 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 40 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0007 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 55 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0008 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 150 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |
| 0009 | Delivery Schedule<br>From date of lead time event to completion of performance<br>60 Calendar Days<br>Date of Award | 175 Each | Ship To<br>DoDAAC: N66691<br>CountryCode: USA<br>NAVAL SUPPORT ACTIVITY SOUDA BAY<br>PSC 814 BOX 1, FPO AE 09266<br>FPO, AE 09266<br>UNITED STATES<br><br>Despina Koutsoumani, Housing Department NSA Souda Bay |

# Section G - Contract Administration Data

**DFARS Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.232-7003 | Electronic Submission of Payment Requests and Receiving Reports. | Dec 2018 | | |

**DFARS Clauses Incorporated by Full Text**

**252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)**

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

*(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)*

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

*(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)*

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) ) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

*[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| *Field Name in WAWF* | *Data to be entered in WAWF* |
|---|---|
| Pay Official DoDAAC | ═══ |
| Issue By DoDAAC | ═══ |
| Admin DoDAAC | ═══ |
| Inspect By DoDAAC | ═══ |
| Ship To Code | ═══ |
| Ship From Code | ═══ |
| Mark For Code | ═══ |
| Service Approver (DoDAAC) | ═══ |
| Service Acceptor (DoDAAC) | ═══ |
| Accept at Other DoDAAC | ═══ |
| LPO DoDAAC | ═══ |
| DCAA Auditor DoDAAC | ═══ |
| Other DoDAAC(s) | ═══ |

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

___

*(Contracting Officer: Insert applicable information or "Not applicable.")*

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

# Section H - Special Contract Requirements

# Section I - Contract Clauses

**FAR Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.203-19 | Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements. | Jan 2017 | | |
| 52.204-13 | System for Award Management-Maintenance. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.204-19 | Incorporation by Reference of Representations and Certifications. | Dec 2014 | | |
| 52.209-6 | Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.209-10 | Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.212-4 | Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.222-3 | Convict Labor. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.222-19 | Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038) | Mar 2026 | | |
| 52.222-36 | Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.222-50 | Combating Trafficking in Persons. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.226-8 | Encouraging Contractor Policies to Ban Text Messaging While Driving. | May 2024 | | |
| 52.232-33 | Payment by Electronic Funds Transfer-System for Award Management. | Oct 2018 | | |
| 52.232-40 | Providing Accelerated Payments to Small Business Subcontractors. | Mar 2023 | | |
| 52.233-1 | Disputes. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.233-3 | Protest after Award. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.233-4 | Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.240-91 | Security Prohibitions and Exclusions. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.244-6 | Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038) | Apr 2026 | | |
| 52.247-64 | Preference for Privately Owned U.S.-Flag Commercial Vessels. (Deviation 2026-O0038) | Feb 2026 | | |

**DFARS Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.203-7000 | Requirements Relating to Compensation of Former DoD Officials. | Sep 2011 | | |
| 252.203-7002 | Requirement to Inform Employees of Whistleblower Rights. | Dec 2022 | | |
| 252.211-7008 | Use of Government-Assigned Serial Numbers. | Sep 2010 | | |
| 252.223-7008 | Prohibition of Hexavalent Chromium. | Jan 2023 | | |
| 252.225-7060 | Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region. | Jun 2023 | | |
| 252.225-7962 | Vendor Threat Mitigation Support to Operations. (DEVIATION 2026-O0051) | Jun 2026 | Deviation 2026-O0051 | Jun 2026 |
| 252.225-7975 | Additional Access to Contractor and Subcontractor Records. (DEVIATION 2026-O0051) | Jun 2026 | Deviation 2026-O0051 | Jun 2026 |
| 252.232-7010 | Levies on Contract Payments. | Dec 2006 | | |
| 252.247-7023 | Transportation of Supplies by Sea. | Oct 2024 | | |

**FAR Clauses Incorporated by Full Text**

**52.252-2 Clauses Incorporated by Reference. (Feb 1998)**

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/far-overhaul ____ ____[Insert one or more Internet addresses]

(End of clause)

**52.252-6 Authorized Deviations in Clauses. (Nov 2020)**

AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (DFARS)[insert regulation name] (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

**DFARS Clauses Incorporated by Full Text**

**252.211-7003 Item Unique Identification and Valuation. (Jan 2023)**

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) *Definitions*. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

| Contract Line, Subline, or Exhibit Line Item Number | Item Description |
|---|---|
| ___ | ___ |
| ___ | ___ |
| ___ | ___ |

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

| Contract Line, Subline, or Exhibit Line Item Number | Item Description |
|---|---|
| ___ | ___ |
| ___ | ___ |
| ___ | ___ |

*(If items are identified in the Schedule, insert "See Schedule in this table.)*

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

*(1)* Serialize within the enterprise identifier;

*(2)* Serialize within the part, lot, or batch number; or

*(3)* Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site /uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

# Section J - List of Attachments

# Section K - Representations, Certification, & Other Statements

**FAR Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.240-90 | Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038) | Feb 2026 | | |

**DFARS Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.225-7059 | Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation. | Jun 2023 | | |

**FAR Clauses Incorporated by Full Text**

**52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)**

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

(a) *Definitions*. As used in this clause-

*Inverted domestic corporation* means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

*Subsidiary* means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) *Representation*. The Offeror represents that-

(1) It ☐ is, ☐ is not an inverted domestic corporation; and

(2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

**52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)**

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

(a) The Government will not enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

**52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products. (Feb 2021)**

CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

(a) *Definition.*

*Forced or indentured child labor* means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

| Listed End Product | Listed Countries of Origin |
|---|---|
| — | — |
| — | — |

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

(1) ☐ The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

(2) ☐ The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

**DFARS Clauses Incorporated by Full Text**

**252.203-7005 Representation Relating to Compensation of Former DoD Officials. (Sep 2022)**

REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022)

(a) *Definition*. "Covered DoD official" is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the Offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the Offeror, and who are expected to undertake activities on behalf of the Offeror for any resulting contract, are presently in compliance with all applicable post-employment restrictions, including those contained in 18 U.S.C. 207, 41 U.S.C. 2101-2107, 5 CFR part 2641, section 1045 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91), and Federal Acquisition Regulation 3.104-2.

(End of provision)

# Section L - Instructions, Conditions, & Notices to Offerors or Quoters

**52.212-1 Addendum - Instructions to Offerors - Commercial Products and Commercial Services**

The evaluation procedures will be in accordance with FAR 12.203, which grants the Contracting Officer broad discretion in fashioning suitable evaluation procedures, and specifically states that the procedures described in FAR Part 14 & 15 are not mandatory. Specifically, this requirement will follow the streamlined procedures for evaluation and solicitation of commercial items, as prescribed in FAR Subpart 12.2.

Each Quoter must submit a Quote (in English), as stated below:

All questions related to the solicitation shall be submitted via email to Katerina Rousketou at katerina.rousketou.ln@us.navy.mil, and Kelly McFarlin at kelly.n.mcfarlin.civ@us.navy.mil.

**Quotes:**

The Quoter agrees to hold the prices in its quote firm for 30 calendar days from the date specified for receipt of Quotes. Quoters shall submit:

a) Standard Form 1449, "Solicitation/Contract/Order for Commercial Items" with blocks 12, 17a, 30a, 30b, and 30c completed by the Quoter.

b) All Solicitation Amendments - signed by the Quoter.

c) SF1449 - CLIN schedule entitled "Continuation of Supplies or Services and Prices/Costs" under page 3 with the Quoter's proposed contract line item prices inserted in the appropriate spaces for all the contract line item numbers (CLINs) and the total amount (after multiplying the Quantity with the Unit Price) for each CLIN . All prices must be in **EURO**.

d) RFQ Section "FAR 52.209-2 Prohibition on Contracting with Inverted Domestic Corporation -- Representation"

e) RFQ Section "FAR 52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or A Felony Conviction Under Any Federal Law Representation"

f) RFQ Section "FAR 252.211-7003 Item Unique Identification and Valuation", if applicable

g) RFQ Section "FAR 52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products"

**Quoter's Technical Acceptability**

Quoters are required to submit the following documents:

**a. Technical Specifications sheet**, for all items quoted.

(End of Addendum)

**INSTRUCTIONS FOR PAYMENT PURPOSES**

In case the vendor is not WAWF registered, they are required to provide the corresponding invoice for the accepted items to the following Purchasing Agent & Program Analyst via e-mail:

Katerina Rousketou

Purchasing Agent

NAVSUP Fleet Logistic Center Sigonella (FLCSI) - Souda Bay

E-mail: Katerina.rousketo.gr@eu.navy.mil

Telephone: +30 28210 21553

Despina Koutsoumani

Financial Management Analyst

NSA Souda Bay, Housing Department

Attached with Invoice should be the signed updated - Form [for Foreign Vendors Account with International Back

Account Number (IBAN) - Code Number, etc.] with banking name and address for payment purposes.

**PAYMENT OF ACCEPTED AND CERTIFIED INVOICES:**

(a) Payment will be made after delivery and acceptance of the delivered items at the final destination, as stated at the Specifications section. Acceptance will be in the form of an invoice signed by the Government's authorized

personnel. The Government will only pay for those items or portions thereof, which have been accepted.

(b) Upon receipt of signed Delivery Ticket and Invoice, payment will be forward to Commercial Bill Paying Office

(CBPO)- via NSA Souda Bay- and payment will be made by:

CBPO

U.S. Naval Support Activity, Naples, Italy

Tel. +39-081-568-6649

**THE FOLLOWING NAVSUP LOCAL TEXT IS HEREBY MADE PART OF THE STATEMENT OF DELIVERABLES (SOD).**

**AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: CONTRACTING OFFICER, CODE 200

ADDRESS: NAVSUP FLCSI DET SOUDA BAY

MOUZOURAS AKROTIRI, CHANIA 73100

PSC 814 BOX 3

FPO AE 09266

TELEPHONE: 011-30-282-102-1793

**IMPORTANT NOTES**

Note A: Local time shall be understood as time in Souda Bay, Crete, Greece.

Note B: Operation and Maintenance Navy Funds (O& M, N) will be primarily used to fund the task orders. Thus, as mandated by Foreign Exchange Rate regulations, the Budget Exchange Rate (BER) FY26 of $1= 0.9303 has been used in the calculation of the total amount.

**POINT OF CONTACT**

The Purchasing Agent responsible for this procurement is:

Mrs. Katerina Rousketou

Military address:

NAVSUP FLC SIGONELLA, Det NAPLES SOUDA BAY, CRETE, GREECE

ATTN: CONTRACTS DIVISION

SOUDA BAY, CRETE, GREECE

PSC 814, BOX 3 FPO AE 09266

PHONE (DSN) 314-266-1553

COMM +30-28210-21553

Email: katerina.rousketou.ln@us.navy.mil

**FAR Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.203-18 | Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. | Jan 2017 | | |
| 52.204-7 | System for Award Management-Registration. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.212-1 | Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) | Feb 2026 | | |

**DFARS Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.204-7024 | Notice on the Use of the Supplier Performance Risk System. | Mar 2023 | | |

**FAR Clauses Incorporated by Full Text**

**52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)**

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

**52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)**

SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/far-overhaul_____[Insert one or more Internet addresses]

(End of provision)

**52.252-5 Authorized Deviations in Provisions. (Nov 2020)**

AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (DFARS)[insert regulation name](48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

# Section M - Evaluation Factors for Award

**FAR Clauses Incorporated by Full Text**

**52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)**

As prescribed in 12.301(c), the Contracting Officer may insert a provision substantially as follows:

Evaluation-Commercial Products and Commercial Services (Nov 2021)

(a) The Government intends to award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. **Technical with Past Performance:**

The Government intends to award to the offeror, who has the lowest priced, technically acceptable proposal unless the Contracting Officer is aware of past performance information related to the lowest priced proposal offeror, which indicates that the proposal may not represent the best value to the Government. In that case, the Government reserves the right to consider the past performance of other offerors with technically acceptable proposals, and conduct a price, past performance tradeoff analysis, and award to an offeror that its proposal price is higher than the lowest priced proposal.

A technically acceptable proposal is one that provides pricing on every item specified in the solicitation and meets all requirements. If not priced accordingly, the Contracting Officer may find a proposal unacceptable. If so, the Contracting Officer or Ordering Officer will not consider proposals rated technically unacceptable further for award.

If further past performance evaluation is necessary, the Contracting Officer will evaluate past performance using systems and/or information available to the Government and rating of acceptable or unacceptable will be assigned.

The Government will review internal databases (i.e. Supplier Performance Risk System and SAM Responsibility and Qualifications) to evaluate the quoter's past performance. The Government reserves the right to use other sources of information, as deemed necessary.

One of two possible ratings will be assigned, Acceptable or Unacceptable. Acceptable means the Government has confidence that the Quoter will be able to successfully perform the effort described in the solicitation based on their record of successful performance. Unacceptable means the Government is not confident in the Quoter's ability to successfully perform the effort described in the solicitation based on a record of unsuccessful performance.

2. **Price**

An offeror's quoted pricing will be determined by adding the total for each CLIN in the provided Exhibit A. The Government will evaluate offers for award purposes summing the total price for the entire order.

The Government will evaluate pricing to determine the following:

a. Completeness: All price information/data required in the Solicitation has been submitted.

b. Reasonableness: Price is reasonable to the Government. Reasonableness will be determined by using the price analysis techniques outlined in FAR Part 12.

(End of provision)