35th Contracting Squadron
Bldg. 656, USAF Misawa Air Base, Japan
RFQ No.: FA520526QB097, OSS MROD (Manual Reverse Osmosis Desalinator)

REQUEST FOR QUOTATION

17 Jun 2026

ATTN: Government Sales Representative
Offerors may use another format for submission of a Request for Quote (RFQ). The Government reserves the right to make award to the responsible vendor whose offer responsive and conforming to our requirements in the item description below represents the best overall price to the Government.

The solicitation number is FA520526QB097. Please respond to this RFQ by providing the following information, no later than **0900 hours on 1 Jul 2026 (JST) / 2000 hours on 30 Jun 2026 (EST).**

POC: 2d Lt Min Kang E-mail: min.kang.10@us.af.mil

Company Name:_____

CAGE Code:_____Unique Entity ID:_____ Quote Expiration:_____

Prompt payment discount terms:_____Estimated Delivery Time:_____

GSA Contract No. & Expiration:_____

Name of Offeror:_____

Offeror Email:_____ Offeror Phone:_____

Signature:_____ Date:_____

This is a brand name purchase. See attached justification for Other than Full & Open Competition.

Requested Equipment List					
Item #	Description	Qty	Unit	Unit Price	Extended Price
0001	Katadyn Manual Reverse Osmosis Desalinators (MROD-06-LL1-RES)	49	EA	$	$
0002	Shipping If shipping is included, then: $0	1	EA	$	$
			Total Amount:	$	

- Award will be made to the vendor that demonstrates meeting the requirements of this RFQ at the lowest price that provides the USG the best value.

- Incomplete quotes will be considered nonresponsive.

- To be considered for award, offers of the brand name manufacturer must - **meet all the characteristic mentioned in CLIN 0001**; clearly identify the item by--Brand name, if any; and Make or model number. Include descriptive literature available to the Contracting Officer. Mark any descriptive material to clearly show the modification. The offeror shall provide the brand name product referenced in the descriptions of this solicitation.

- Lack of registration in the SAM database will make an offeror ineligible for award. The Contractor is required to confirm on an annual basis that its information in the SAM database is accurate and complete at https://www.sam.gov/. (IAW FAR 52.232-33 Payment by Electronic Funds Transfer- System Award Management, Oct 2018)

SHIPPING METHOD

F.O.B. Destination shall be quoted for supplies to be delivered within the United States unless there are valid reasons to the contrary. Shipping cost should be included in the total quoted price. Please include the cost of directly shipping items to Misawa Air Base, JP.

PRIMARY SHIPPING INFORMATION

APO Address

ATTN: MSgt Roman, Teneil
35 OSS/OSL UNIT 5011
APO, AP 96319-5018

Freight Address

ATTN: MSgt Roman, Teneil
FB5205 35 LRS LGRD
UNIT 5014
APO, AP 96319-5014

SHIPPING INFORMATION

Please provide the following information:

Total weight _____ lbs. & Total cubic size _____ ft.^{3}

PROVISIONS/CLAUSES

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		
52.209-6	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		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 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		
52.233-3	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		

R-DFARS Clauses Incorporated by Reference

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		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.225-7976	Contractor Personnel Performing in Japan (DEVIATION 2018-O0019)	Aug 2018	Deviation 2018-O0019	Aug 2018
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

The following R-DFARS and Department of the Air Force (DAF) clauses are incorporated by full text:

252.232-7006 Wide Area WorkFlow Payment Instructions. (DEC 2018)

(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.

Combo

(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.

N/A

(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 item financing, submit a commercial item 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	**F87700**
Issue By DoDAAC	**FA5205**
Admin DoDAAC	**FA5205**
Inspect By DoDAAC	**F3D1E1**
Ship To Code	**F3D1E1**
Ship From Code	**-**
Mark For Code	**-**
Service Approver (DoDAAC)	**-**
Service Acceptor (DoDAAC)	**-**
Accept at Other DoDAAC	**-**
LPO DoDAAC	**-**
DCAA Auditor DoDAAC	**-**
Other DoDAAC(s)	**-**

(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.

<u>35th Contracting Squadron Unit 5200, Bldg. 656 Misawa Air Base, Japan</u>

(2) Attn: 35 CONS/PKB Commercial Phone No. (81)176-77-3895. Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Ombudsman

A. An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

B. Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

C. If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, [AFICC/KH (Chief Enlisted Manager), 25 E Street, Suite C-320, JBPH-H, HI 96853-5427, Phone: (808) 447-6128, e-mail: afica.kh@us.af.mil]. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

D. The ombudsman has no authority to render a decision that binds the agency.

E. Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Attachment 1: Justification for Other than Full and Open Competition