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 14
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA561326Q0041	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Jonathan Rushin		b. TELEPHONE NUMBER (no collect calls) 3144890080	8. OFFER DUE DATE/ LOCAL TIME 22 Jun 2026 11:00 AM

9. ISSUED BY CODE: FA5613

FA5613 700 CONS PK
AF BPN NO MILSBILLS PROCESSES, UNIT 3076
APO, AE 09021-3076
UNITED STATES
Jonathan Rushin, Email: jonathan.rushin@us.af.mil Telephone: 3144890080
SANJA MACVAN, Email: sanja.macvan.hr@us.af.mil Telephone: 314-489-4997

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 333310

SIZE STANDARD: 1000

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	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 ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER 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 (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 ___ 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

Solicitation/Contract Form

F3N0526042A004

PURCHASE OF DRYER CONDENSER XL
Product Service Code: 3510

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	PURCHASE OF DRYER CONDENSER XL 10KG Product Type Code: 3510 Product Service Code: 3510 Pricing Arrangement: Firm Fixed Price	800	Each		
0002	PURCHASE OF DRYER CONDENSER XL 10KG Product Service Code: 3510 Pricing Arrangement: Firm Fixed Price	500	Each		
0003	PURCHASE OF DRYER CONDENSER XL 10KG Product Service Code: 3510 Pricing Arrangement: Firm Fixed Price	500	Each		
0004	PURCHASE OF DRYER CONDENSER XL 10KG Product Service Code: 3510 Pricing Arrangement: Firm Fixed Price	300	Each		

Description/Specifications/Statement of Work

Requirements

PKA FY26 FUNDED 86 CEG PURCHASE OF DRYER CONDENSER XL 10KG MFH 374447 F18UL

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3N052 CountryCode: USA F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES, UNIT 3175 BOX 290 APO, AE 09094-3175 UNITED STATES Michael Velasquez Telephone: 3144890121
0002	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3N052 CountryCode: USA F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES, UNIT 3175 BOX 290 APO, AE 09094-3175 UNITED STATES Michael Velasquez, Telephone: 3144890121
0003	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3N052 CountryCode: USA F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES, UNIT 3175 BOX 290 APO, AE 09094-3175 UNITED STATES Michael Velasquez Telephone: 3144890121
0004	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F3N052 CountryCode: USA F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES, UNIT 3175 BOX 290 APO, AE 09094-3175 UNITED STATES Michael Velasquez Telephone: 3144890121

Deliveries or Performance

Location for delivery (physical address): Einsiedlerhof Air Station,
Building 720

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Schedule From date of lead time event to delivery 90 Calendar Days Date of Award	800 Each	Ship To DoDAAC: F3N052 F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES UNIT 3175 BOX 290 APO, AE 09094-3175 Michael Velasquez, Telephone: 3144890121	FoB Details Contractor Destination
0002	Delivery Schedule From date of lead time event to delivery 90 Calendar Days Date of Award	500 Each	Ship To DoDAAC: F3N052 CountryCode: USA F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES, UNIT 3175 BOX 290 APO, AE 09094-3175 UNITED STATES Michael Velasquez, Telephone: 3144890121	FoB Details Contractor Destination
0003	Delivery Schedule From date of lead time event to delivery 90 Calendar Days Date of Award	500 Each	Ship To DoDAAC: F3N052 CountryCode: USA F3N052 86 CIVIL ENGINEERING CERF AF BPN NO MILSBILLS PROCESSES, UNIT 3175 BOX 290 APO, AE 09094-3175 UNITED STATES Michael Velasquez Telephone: 3144890121	FoB Details Contractor Destination

Contract Administration Data

Special Contract Requirements

Contract Clauses

Clauses

52.203-3	Gratuities
252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.204-7020	DoD Assessment Requirements
252.204-7021	Cybersecurity Maturity Model Certification Requirements
252.204-7022	Expediting Contract Closeout
252.204-7023	Reporting Requirements for Contracted Services
252.205-7000	Provision of Information to Cooperative Agreement Holders
252.211-7003	Item Unique Identification and Valuation
252.211-7008	Use of Government-Assigned Serial Numbers
252.216-7010	Postaward Debriefings for Task Orders and Delivery Orders
252.219-7003	Small Business Subcontracting Plan (DoD Contracts)
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7001	Buy American and Balance of Payments Program
252.225-7012	Preference for Certain Domestic Commodities
252.225-7021	Trade Agreements
252.225-7036	Buy American--Free Trade Agreements--Balance of Payments Program
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns
252.227-7015	Technical Data--Commercial Products and Commercial Services
252.227-7037	Validation of Restrictive Markings on Technical Data

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
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel
252.237-7019	Training for Contractor Personnel Interacting with Detainees
252.243-7002	Requests for Equitable Adjustment
252.244-7000	Subcontracts for Commercial Products and Commercial Services
252.247-7023	Transportation of Supplies by Sea
252.247-7028	Application for U.S. Government Shipping Documentation/Instructions

52.203-6 with Alt I	Restrictions on Subcontractor Sales to the Government
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
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
52.222-19	Child Labor--Cooperation with Authorities and Remedies
52.222-50	Combating Trafficking in Persons
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.229-12	Tax on Certain Foreign Procurements
52.232-29	Terms for Financing of Commercial Products and Commercial Services

52.232-33	Payment by Electronic Funds Transfer--System for Award Management
52.233-4	Applicable Law for Breach of Contract Claim

Provisions

252.203-7005	Representation Relating to Compensation of Former DoD Officials
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7024	Notice on the Use of the Supplier Performance Risk System
252.209-7021	Prohibition Relating to Conflicts of Interest in Consulting Services--Certification
252.215-7008	Only One Offer
252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
252.215-7016	Notification to Offerors--Post award Debriefings
252.219-7000	Advancing Small Business Growth
252.225-7000	Buy American--Balance of Payments Program Certificate
252.225-7020	Trade Agreements Certificate
252.225-7031	Secondary Arab Boycott of Israel
252.225-7035	Buy American--Free Trade Agreements-- Balance of Payments Program Certificate
252.225-7050	Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism
252.225-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-- Representation

52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

52.204-7	System for Award Management--Registration
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products
52.225-6	Trade Agreements-Certificate
52.240-90	Security Prohibitions and Exclusions Representations and Certifications

List of Attachments

Product Specifications

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Product Specifications	Specification		08 Jun 2026	

Representations, Certification, & Other Statements

FAR provision 52.212-3, Offeror Representations and Certifications -- Commercial Items with alternate I applies to this acquisition; the offeror verifies by submission of their offer that the representation and certifications posted at FAR 52.212-3 have been entered or updated electronically via the System for Award Management (SAM) Web site located at http://www.sam.gov/portal in the last 12 months, and are current, accurate, complete, and applicable to this solicitation. Alternatively, if the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision and include a completed copy with its offer.

Instructions, Conditions, & Notices to Offerors or Quoters

This requirement is partially funded. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.

FAR provision 52.212-1, Instructions to Offerors -- Commercial, applies to this acquisition. As prescribed in FAR 12.301(b)(1), the following addendum is provided for this solicitation and hereby amends any language therein: - Quoted amounts need to be net prices in EURO without tax - The Government reserves the right to award on an "All or None" basis- If re-selling equipment from another vendor, quoter must provide validation that they are an authorized re-seller of that equipment. If it is determined that the quoter is not an authorized re-seller of equipment they are quoting, the quotation may be summarily rejected and, in the event that occurs, the quoter may not be provided the opportunity to re- quote. - Provide Quote Expiration Date, Best Delivery Time, and any Discount Terms- Quotes, attachments, and all other correspondence as listed in this solicitation must be emailed to both points of contact (POCs)- All questions are to be submitted in writing by **06/23/2026 11am Eastern Standard Time**

FAR Provision 52.212-2, Evaluation -- Commercial Items, applies to this acquisition. As prescribed in FAR 12.301(c), the following addendum is provided for this solicitation and hereby amends any language therein: The Government will 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. Award shall be based on all or none and best value to the government. The government may award without discussions; however, the Government reserves the right to conduct discussions if deemed in the Government's best interest. Quotes will be evaluated on price and offeror's ability to meet the delivery and specification requirements of this combined synopsis/solicitation. Demonstrated past performance providing dryers to the government will also be considered. Only new equipment will be accepted. Remanufactured or grey market items will not be accepted. All items must include a manufacturer's warranty and be stated in their quote.

-Quotes are required to be valid until **9/30/2026**

Evaluation Factors for Award

Quotes will be evaluated on price and offeror's ability to meet the delivery and specification requirements of this combined synopsis/solicitation. Demonstrated past performance providing dryers to the government will also be considered. Offerors are to fill out their quote and delivery information on SF1449, attach any supporting technical documentation. **Incomplete offers will not be considered.** Only new equipment will be accepted. Remanufactured or grey market items will not be accepted. All items must include a manufacturer's warranty and be stated in their quote. **Quotes are to be submitted no later then June 30th 2026, 11am Central European Time.**

-Quotes are required to be valid until **9/30/2026**