COMBINED SYNOPSIS/SOLICITATION

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulations (FAR) Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. Solicitation documents and incorporated provisions are those in effect through Federal Acquisition Circular 2025-04, DPN 20250521, and NMCARS 18-22.

SECTION 1- GENERAL INFORMATION

Solicitation Type	Request for Proposal, FAR Subpart 13.5
Solicitation Number	N00173-26-R-TJ03
Posted Date	8 June 2026
Response Date / Time	30 days after Posted Date
NAICS Code	333248
Size Standard	750 employees
Product or Service Code	3695
Set-Aside	N/A
Contract Type	Firm Fixed-Price (FFP)
Point(s) of Contact	Tamara Jenkins, tamara.n.jenkins.civ@us.navy.mil

All changes to this solicitation that occur prior to the closing date will be issued via amendment posted to the announcement on Contract Opportunities (www.sam.gov). It is the responsibility of interested vendors to monitor the announcement for amendments that may be issued to this solicitation. For changes made after the closing date, only those offerors that provide a proposal will be provided any changes/amendments and considered for future discussions and/or award.

Questions must be submitted to the Point(s) of Contact listed above no later than three (3) days after the Posted Date.

SECTION 2- REQUIREMENT INFORMATION

The Naval Research Lab (NRL) in Washington, DC has a new requirement for the procurement of a commercial Selective Laser Sintering Three-Dimensional Additive Manufacturing Machine.

The anticipated line item structure as follows is based on the items outlined in Attachment 1- Requirements for Selective Laser Sintering Three-Dimensional Additive Manufacturing Machine:

Item	Schedule of Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	Selective Laser Sintering Three-Dimensional Additive Manufacturing System		Lot	$	$
0002	Installation		Lot	$	$
0003	Warranty		Lot	$	$
	TOTAL PRICE			$	$

In accordance with FAR 52.204-22, alternative line items structures that best reflect the Offeror's practices and proposed items may be submitted.

SECTION 3- DOCUMENTATION

The vendor must supply one complete printed set of the following manuals with the system upon delivery:

- System Operations Instruction Manual including basic functions, print settings, material loading,
- and maintenance procedures
- Processing Software Instruction Manual
- Slicing Software Instruction Manual
- Spare Parts Manual
- Material Compatibility Manual
- Maintenance Manual
- Troubleshooting Manual

SECTION 4- DELIVERY AND PLACE OF PERFORMANCE

Required Delivery Date	60 days after award
Delivery Location	Receiving Officer Contract Number: TBD ATTN: TBD CODE: TBD LOCATION: Naval Research Laboratory, LASR Facility B271 4555 Overlook Ave. SW 20375
Inspection / Acceptance	Destination - All items delivered under this action will be inspected/accepted by the Government within thirty (30) days of delivery.
FOB Point	Destination, Free of expense to the Government, in accordance with FAR 52.247-34
DPAS	N/A

FAR 52.212-1, Instructions To Offerors— Commercial Products And Commercial Services (SEP 2023) - AND ADDENDA TO FAR 52.212-1 applies to this acquisition.

FAR 52.212-1 has been tailored to include the following additional instructions

SECTION 5- SUBMISSION INFORMATION

(a) Submission: Quotations shall be submitted electronically via email to the Point(s) of Contact by the Response Date/Time identified in the General Information Section above. A confirmation of receipt will be provided, but it is the sole responsibility of the Offeror to ensure that its response is received in its entirety and in a timely manner.

(b) Requirements: Offerors shall provide a quote with their proposed products and pricing, along with product literature for the items being offered so that compliance with the specifications can be evaluated. This procurement is for NEW EQUIPMENT ONLY. No remanufactured or "gray market" items are acceptable. All equipment must be covered by the manufacturer's warranty. The quote shall also include:

1. To support the Government's determination of fair and reasonable pricing, as well as the potential for future advancing of the current technology to meet all requirements, the Government requests a breakdown of costs for equipment, installation, training, testing and warranty that are priced as separate line items.
2. Description of standard commercial warranty and any extended warranty (if not described in the Offeror's standard terms and conditions).
3. Letter of Authorization – If providing the products/items of another manufacturer as an Authorized Reseller/Partner, the Offeror shall include documentation from the manufacturer illustrating that the Offeror is an Authorized Reseller/Partner.
4. If shipping is not priced as a separate line item, a statement that shipping is included in the overall price of the items.

(c) Company Information: The Offeror shall ensure the following information is submitted:

- Company Name
- Address
- CAGE
- Unique Entity ID
- Website URL
- Company point of contact, phone # and email

(d) System for Award Management (SAM): Offerors must be registered in SAM (www.sam.gov) in order be considered for award.

SECTION 6- EVALUATION AND BASIS FOR AWARD

FAR 52.212-2 - Evaluation - Commercial Products And Commercial Services (NOV 2021) applies to this acquisition.

(a) 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. Factors other than price shall be considered, and a Price/Technical Tradeoff analysis of both price and non-price factors will be conducted as part of each submission's evaluation. Trade-off considerations may result in the determination that it is in the best interest of the Government to award to an Offeror that does not have the lowest price technically acceptable offer, or similarly, and Offeror that does not have the highest technically-rated offer. The following factors shall be used to evaluate offers:

1. TECHNICAL CAPABILITY:

The Government will evaluate quotes based on how well the proposed product(s) meet the requirement of the Specifications defined in Attachment 1.

Vendors will be evaluated from Outstanding to Unacceptable on above parameters. The Technical capability rating methodology is as follows:

Adjectival Rating	Description
Outstanding	Proposal demonstrates an exceptional approach and understanding of the requirements and contains multiple strengths and/or at least one significant strength, and risk of unsuccessful performance is low.

Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength or significant strength, and risk of unsuccessful performance is low to moderate.
Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Unacceptable	Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies and is un-awardable, and/or risk of performance is unacceptably high.

For the purpose of evaluation of Technical Capability, the Vendor shall provide documentation that confirms the proposed solution is capable of meeting and/or exceeding all the Government's required specifications. Vendor shall include a copy of the quoted system's manufacturer's specifications.

General statements, that the vendor can or will comply with the requirements, that standard procedures will be used, that well known techniques will be used, or that paraphrases the RFQ's specifications in whole or in part, will not constitute compliance with the mandatory requirements concerning the content of the technical quote.

2. PAST PERFORMANCE:

IAW DFARS 252.213-7000, The Contracting Officer shall consider data available in the statistical reporting module of the Supplier Performance Risk System (SPRS) in Accordance With (IAW) DFARS 252.204-7024 to evaluate the Offerors performance.

SPRS risk assessments will be considered during the evaluation of quotations/offers received in response to this solicitation, as follows:

(1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.
(2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.
(3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

3. PRICE REASONABLENESS:

The Government anticipates making a determination of fair and reasonable price based on competitive quotes. If only one response is received, the Government may use other methods as described at 13.106-3(a)(2).

Based on the factors above, Technical Capability is more important than Supplier's Past Performance and Supplier's Past Performance is more important than Price Reasonableness.

(b) Award on Initial Responses; Exchanges with Best-Suited Contractor

The Government anticipates selecting the best-suited contractor from initial responses, without engaging in exchanges with vendors. Vendors are strongly encouraged to submit their best technical solutions and price in response to this RFQ. However, the Government may engage in limited exchanges to clarify certain aspects of quotes. Once the Government determines the contractor that is the best-suited (i.e., the apparent successful contractor), the Government reserves the right to communicate with only that contractor to address any remaining issues and revise quotes, if necessary, and finalize an award with that contractor. These issues may include technical and price. If the parties cannot successfully address any remaining issues, as determined in the sole discretion of the Government, the Government reserves the right to conduct exchanges with the next best-suited contractor and address any remaining issues and revise quotes, if necessary, and finalize an award with that contractor.

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror, within the time for acceptance specified in the offer, shall result in a binding contract, without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

SECTION 7- CLAUSES AND PROVISIONS

FAR 52.212-4, Contracts Terms And Conditions -- Commercial Products And Commercial Services -- (NOV 2023) applies to this acquisition.

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

52.203-13, Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509)).

52.209-6, Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Jan 2025) (31 U.S.C. 6101 note).

52.222-3, Convict Labor (Jun 2003) (E.O. 11755).

52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2025)(E.O. 13126).

52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212).

52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (May 2024) (42 U.S.C. 7671, *et seq.*).

52.226-8, Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024) (E.O. 13513).

52.232-33, Payment by Electronic Funds Transfer-System for Award Management (Oct2018) (31 U.S.C. 3332).

Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1), in a subcontract for commercial products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

52.203-13, Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509).

52.203-17, Contractor Employee Whistleblower Rights (Nov 2023) (41 U.S.C. 4712).

52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

52.219-8, Utilization of Small Business Concerns (Jan 2025) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).

52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).

52.222-54, Employment Eligibility Verification (Jan 2025) (E.O. 12989).

52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022).

52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706).

(xxii)

52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).

52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801). Flow down required in accordance with paragraph (c) of 52.232-40.

SECTION 8- ADDITIONAL FAR AND DFARS PROVISIONS, INCORPORATED BY REFERENCE APPLICABLE TO THIS SOLICITATION

FAR 52.252-1 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):

Federal Acquisition Regulation (FAR): https://www.acquisition.gov/browse/index/far

Defense Federal Acquisition Regulation Supplement (DFARS) and Procedures, Guidance, and Information (PGI): https://www.acq.osd.mil/dpap/dars/dfarspgi/current/

Department of the Navy Acquisition Regulations (NMCARS): https://www.secnav.navy.mil/rda/Pages/NMCARS.aspx

REGULATION	TITLE	DATE
FAR 52.204-7	SYSTEM FOR AWARD MANAGEMENT	NOV 2024
FAR 52.209-7	INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT 2018
FAR 52.212-1	INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS	SEP 2023
FAR 52.222-50	COMBATING TRAFFICKIN IN PERSONS	OCT 2025

FAR 52.222-90	ADDRESSING DEI DISCRIMNATION BY FEDERAL CONTRACTORS	APR 2026
FAR 52.225-18	PLACE OF MANUFACTURE	AUG 2018
DFARS 252.204-7016	COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION	DEC 2019
DFARS 252.204-7017	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION	MAY 2021

SECTION 9- ADDITIONAL FAR AND DFARS PROVISIONS, INCORPORATED BY FULL TEXT, APPLICABLE TO THIS SOLICITATION

FAR 52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Code 1300: nrlcontracts@nrl.navy.mil and Code 1340 Branch Head: brenda.green@nrl.navy.mil at Naval Research Laboratory, Washington DC.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

SECTION 10- FAR and DFARS CLAUSES, INCORPORATED BY REFERENCE, APPLICABLE TO THIS SOLICITATION

REGULATION	TITLE	DATE
FAR 52.202-1	DEFINITIONS	JUN 2020
FAR 52.203-3	GRATUITIES	APR 1984
FAR 52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY 2014
FAR 52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN 2020
FAR 52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
FAR 52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG 2020

FAR 52.204-19	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS	DEC 2014
FAR 52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR 2008
FAR 52.212-4	CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS	NOV 2023
FAR 52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	MAR 2023
FAR 52.247-34	F.O.B. DESTINATION	NOV 1991
DFARS 252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP 2011
DFARS 252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	DEC 2022
DFARS 252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
DFARS 252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR 1992
DFARS 252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT	JAN 2023
DFARS 252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES	JAN 2023
DFARS 252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirement	AUG 2025
DFARS 252.204-7022	Expediting Contract Closeout	MAY 2021
DFARS 252.204-7023	Reporting Requirements for Contracted Services – Basic	JUL 2021
DFARS 252.204-7024	Notice on the use of the Supplier Performance Risk System	FEB 2026
DFARS 252.205-7000	Provision of Information to Cooperative Agreement Holders	OCT 2024

DFARS 252.209-7021	Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements	NOV 2025
DFARS 252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION	JAN 2023
DFARS 252.211-7008	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS	SEP 2010
DFARS 252.216-7010	Postaward Debriefing for Task Orders and Delivery Orders	OCT 2025
DFARS 252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM	JAN 2023
DFARS 252.225-7000	Buy American--Balance of Payments Program Certificate—Basic	FEB 2024
DFARS 252.225-7001	Buy American and Balance of Payments Program—Basic	FEB 2024
DFARS 252.225-7008	RESTRICTION ON ACQUISITION OF SPECIALTY METALS	MAR 2013
DFARS 252.225-7009	RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS	JAN 2023
DFARS 252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR 2022
DFARS 252.225-7021	TRADE AGREEMENTS -- BASIC	FEB 2024
DFARS 252.225-7031	Secondary Arab Boycott of Israel	JUN 2005
DFARS 252.225-7036	Buy American—Free Trade Agreements--Balance of Payments Program—Basic	FEB 2024
DFARS 252.225-7048	EXPORT-CONTROLLED ITEMS	JUN 2013
DFARS 252.225-7052	Restriction on the Acquisition of Certain Magnets and Tungsten	MAY 2024
DFARS 252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	JAN 2023
DFARS 252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	JUN 2023

DFARS 252.225-7972 (Dev)	PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2020-O0015)	MAY 2020
DFARS 252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	JAN 2023
DFARS 252.227-7015	TECHNICAL DATA–COMMERCIAL ITEMS	JAN 2025
DFARS 252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JAN 2025
DFARS 252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC 2018
DFARS 252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC 2006
DFARS 252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JAN 2023
DFARS 252.237-7019	Training for Contractor Personnel Interacting with Detainees	JAN 2023
DFARS 252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC 2022
DFARS 252.244-7000	SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES	NOV 2023
DFARS 252.246-7008	SOURCES OF ELECTRONIC PARTS	MAY 2023
DFARS 252.247-7023	Transportation of Supplies by Sea—Basic	OCT 2024
DFARS 252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions	JUN 2012

SECTION 11- ADDITIONAL FAR and DFARS CLAUSES, INCORPORATED BY FULL TEXT, APPLICABLE TO THIS SOLICITATION

52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2025)

(a) *Applicability*. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in-

(1) Israel, and the anticipated value of the acquisition is $50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is $92,319 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is $183,000 or more.

(b) *Cooperation with Authorities*. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 52.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) *Violations*. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d) (2) or paragraph (d) (3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.

(1) The Contracting Officer may terminate the contract.

(2) The suspending official may suspend the Contractor in accordance with procedures in FAR subpart 9.4.

(3) The debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR subpart 9.4.

52.252-2 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/browse/index/far
https://www.acq.osd.mil/dpap/dars/dfarspgi/current/

52.252-6 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) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

DFARS 252.232-7006 - 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.

Invoice 2in1

(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.

Invoice 2in1

(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	*To Be Provided at Award*
Issue By DoDAAC	N00173
Admin DoDAAC	*To Be Provided at Award*
Inspect By DoDAAC	N00173
Ship To Code	N00173
Ship From Code	*N/A*

Mark For Code	*N/A*
Service Approver (DoDAAC)	*N/A*
Service Acceptor (DoDAAC)	*N/A*
Accept at Other DoDAAC	*N/A*
LPO DoDAAC	N00173
DCAA Auditor DoDAAC	*N/A*
Other DoDAAC(s)	*N/A*

(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.

-- To be provided at award –

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

Attachments
Attachment 1- Selective Laser Sintering Three-Dimensional Additive Manufacturing Machine