REQUEST FOR QUOTATION SPMYM4-26-Q-3455

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR part 12, using Simplified Acquisition Procedures found at FAR 13 as supplemented with the additional information included in this notice. This announcement constitutes the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation SHALL be posted to SAM.gov. The RFQ number is **SPMYM4-26-Q-3455.** This solicitation documents and incorporates provisions and clauses in effect through FAC 2025-06 October 1, 2025, and DFARS Change Notice **20251110**. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at this address:

https://www.ecfr.gov
https://www.acquisition.gov/content/list-sections-affected
http://www.acq.osd.mil/dpap/dars/change_notices.html.

UNRESTRICTED
NAICS: 332999
FSC Code: 5340
QUOTE DUE: 07/02/2026; 12:00 PM HST

CONTACT
DLA MARITIME – PEARL HARBOR
CONTRACT SPECIALIST: Angela Morrelli
Desk Phone: 808-473-8000 x4278
Email Quotes to: angela.morrelli.civ@us.navy.mil

The following documents are attached to this posting:

- **II.S-1. Combined Synopsis Solicitation**
- **II.S-1. Solicitation - SPMYM426Q3455**
- **Clauses Full Text Provisions and Clause**

Offerors are required to submit quotes via email to the POC listed above using attachment labeled "II.S-1. Solicitation - SPMYM426Q3455.

All submitted quotes must contain the following information:

- Your company information
- Price of material
- Name of the manufacturer
- Country of Origin
- This solicitation has a **First Article Testing requirement.**
- Business size
- FOB Destination
- Delivery date/ Lead Time
- Are you a reseller, distributor, or dealer?
    - If yes, do you have a pricing agreement or control imposed by the manufacturer?

Failure to provide this information may result in your quotation being determined technically unacceptable.

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

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	PLATE, 1.000" THK, HSLA 80, T9074-BD-GIB-010/0300, TY2, GR-HSLA-80, APPX A, PN 21-94-HSLA1000M OF DWG 7286408 (H462-0412). FOR MANUFACTURE OF BUMPER BRACKET PLATE PC 94 OF DWG 7286408. ORDERING DATA: A) NAVSEA TECHNICAL PUBLICATION: BASE MATERIALS FOR CRITICAL APPLICATIONS: REQUIREMENTS FOR LOW ALLOY STEEL PLATE, FORGINGS, CASTINGS, SHAPES, BARS, AND HEADS OF HY-80/100/130 AND HSLA-80/100 (REVISION 2); T9074-BD-GIB-010/0300; DTD 18DEC2012 B) GRADE HSLA-80 C) N/A D) FIRST ARTICLE TESTING REQUIRED IAW PARA 4.3; BUT WILL BE WAIVED IF PURCHASED THROUGH ELECTRIC BOAT CORPORATION, CAGE 96169 E) THRU F) N/A G) DIMENSIONS IAW PARA 4.5.2 H) COMMERCIAL PACKAGING IAW ASTM-D3951-18 ADDITIONAL ORDERING DATA: A) APPENDIX A (24645) STEEL PLATE, SHEET, OR COIL, AGE-HARDENING ALLOY, STRUCTURAL, HIGH YIELD STRENGTH (HSLA-80 AND HSLA-100); B) TYPE 2, GRADE HSLA-80 C) THRU P) N/A MOD IS: EB-5664 AND T9074-BD-GIB-010/0300 IN LIEU OF MIL-S-24645. Pricing Arrangement: Firm Fixed Price ACRN: AA PR Number: N3225326PR01475 PR Line Item Number: 0001	1	Square Foot		

52.212-2

This evaluation is conducted in accordance with (IAW) Federal Acquisition Regulation (FAR) 13, Simplified Acquisition Procedures, as supplemented by the Defense Federal Acquisition Regulation Supplement (DFARS) and the Defense Logistics Acquisition (DLAD). These regulations are available electronically at the Federal Acquisition Regulation website, https://www.acquisition.gov/. A contract may be awarded to the contractor who is deemed responsible IAW FAR 9.1, whose technical approach is deemed acceptable IAW the solicitation, and whose price is determined fair and reasonable. Award will be made on the basis of lowest price, technically acceptable meeting or exceeding the acceptability standards for the non-cost factor of Technical Capability.

Single Award evaluation - due to the interrelationship of supplies and/or services to be provided here under, the Government reserves the right to make a single award to the offeror whose offer is considered in the best interest of the Government, price and other factors considered. Therefore, offerors proposing less than the entire effort specified herein may be determined to be unacceptable.

Factor Ranking shall be:

1) Factor 1 – Technically Capability

2) Factor 2 – Price

3) Factor 3 – Delivery

Factor 1 - Technical Capability.

Acceptable

Quote meets the requirements of the solicitation. Vendor's quotations must clearly demonstrate adherence to the technical specifications. Vendors must provide the exact items requested in the SUPPLIES/SERVICES portion of this solicitation

Unacceptable

Quote does not meet the requirements of the solicitation. Vendor's quotations does not demonstrate adherence to the technical specifications. Vendors did not provide the exact items requested in the SUPPLIES/SERVICES portion of this solicitation.

**If the offeror is deemed Unacceptable, then the price factor will not be evaluated.*

Factor 2 - Price.

Those quotes with a technical capability of "Acceptable" will then be evaluated for total price reasonableness in accordance with the FAR. Based on all quotations received, the lowest priced technically acceptable offeror will be selected.

Note: The potential contractor will be screened for contractor responsibility in accordance FAR 9.104.

Factor 3 – Delivery.

Quotes must meet the required Delivery Date (RDD) in DELIVERY INFORMATION section or propose an alternative delivery date that is nearest to the RDD using expedited means.

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

FAR CLAUSES AND PROVISIONS

52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.
52.204-7, System for Award Maintenance
52.204-9, Personal Identity Verification of Contractor Personnel
52.204-13, SAM Maintenance
52.204-18 Commercial and Government Entity Code Maintenance.
52.204-19, Incorporation by Reference of Representations and Certifications
52.204-24* See Attachment for this provision
52.204-26* See Attachment for this provision
52.204-29 FASCSA Representation* See Attachment for this provision
52.211-14, Notice of Priority Rating

52.211-15, Defense Priority And Allocation Requirements
52.211-17, Delivery of Excess Quantities
52.212-1, Instructions to Offerors - Commercial Products and Commercial Services
52.212-4, Contract Terms and Conditions – Commercial Items
52.219-1 Alt 1 Small Business Program Representations (OVER 10K)
52.223-22, Sustainable Products and Services (DEVIATION 2025-O0004) in lieu of clause at FAR 52.223-23.
52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relation to Iran-Reps and Certs
52.232-39, Unenforceability of Unauthorized Obligations
52.233-2 Service of Protest
52.242-13 Bankruptcy
52.242-15 Stop Work Order
52.243-1, Changes Fixed Price
52.246-1, Contractor Inspection Requirements
52.247-34, F.O.B-Destination
52.252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference
52.253-1, Computer Generated Forms

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

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

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

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

52.209-10, Prohibition on Contracting with Inverted Domestic Corporations

52.232-40 Providing Accelerated Payments to Small Business Subcontractors

52.233-3, Protest After Award
52.233-4, Applicable Law for Breach of Contract Claim

52.204-10	Reporting Executive Compensation
52.204-27	Prohibition on a ByteDance Covered Application
52.204-30	FASCSA Federal Acquisition Supply Chain Security Act Orders-Prohibition
52.209-6	Protecting the Government's Interest
52.219-33	Nonmanufacturer Rule
52.222-3	Convict Labor
52.222-19	Child Labor
52.222-50	Combating Trafficking in Persons
52.222-35	Equal Opportunity for Veterans

52.222-37	Employment Reports on Veterans
52.225-1	Buy American-Supplies
52.225-13	Restriction on Certain Foreign Purchases
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-33	Payment by EFT-SAM
52.232-36	Payment by Third Party
	Preference for Privately Owned US-Flag
52.247-64	Commercial Vessels

DFARS CLAUSES AND PROVISIONS

252.203-7000 Requirements Relating to Compensation of Former DoD Officials,
252.203-7002, Requirement to Inform Employees of Whistleblower Rights
252.203-7005 Representation Relating to Compensation of Former DoD Officials
252.204-7003. Control of Government Personnel Work Product
252.204-7004 Antiterrorism Awareness Training for Contractors.
252.204-7008 Compliance With Safeguarding Covered Defense Information Controls
252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (May 2024) (Deviation 2024-O0013)
252.204-7015, Disclosure of Information to Litigation Support Contractors
252.204-7016, * See Attachment for this provision.
252-204-7017, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation
252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
252.204-7019, ***See Attachment for this provision.**
252.204-7020, NIST SP 800-171 DoD Assessment Requirements
252.204-7024 Notice on the Use of the Supplier Performance Risk System
252.209-7999, Representation by Corporations regarding an Unpaid Delinquent Tax Liability
252.211-7003, Item Unique Identification and Valuation
252.213-7000 Notice to Prospective Suppliers on Use of Supplier Performance Risk System in Past Performance Evaluations.
252.223-7006, Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.
252.223-7008 Prohibition of Hexavalent Chromium

252.225-7001 Buy American and Balance of Payments Program

252.225-7012 Preference for Certain Domestic Commodities.

252.225-7002 Qualifying Country Sources as Subcontractors

252.225-7021 Trade Agreements
252.225-7048, Export Controlled Items

252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region - Representation

252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.231-7000, Supplemental Cost Principles.
252.232-7003, Electronic Submission of Payment Requests
252.232-7006, Wide Area Workflow Payment Instructions ***See Attachment for Full Text**
252.232-7010, Levies on Contract Payments
252.243-7001, Pricing of Contract Modifications
252.243-7002, Requests for Equitable Adjustment
252.244-7000, Subcontracts for Commercial Items
252.247-7023, Transportation of Supplies By Sea

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

DLAD CLAUSES AND PROVISIONS (See Attachment for Full Text)

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

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

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