REQUEST FOR QUOTATION
N39040Q6156V628

COMBINED SYNOPSIS/SOLICITATION NOTICE:

Requirement Title: Various Hose Assemblies PNSY

Solicitation Number: N39040Q6156V628

Response Deadline: 7/13/2026

POC: Ina Nason

207-438-5593

ina.nason.civ@us.navy.mil

GENERAL INFORMATION:

1. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with the format in 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 Paper copies of this solicitation will not be available. This combined synopsis/solicitation SHALL be posted on SAM.gov.

2. This solicitation documents and incorporates provisions and clauses in effect through FAC 2026-01 and DFARS Change Notice 2025-1110. 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 these addresses:
https://www.acquisition.gov/browse/index/far and http://www.acq.osd.mil/dpap/dars/change_notices.html.

3. This solicitation is being issued as a: Request For Quotation (RFQ)

4. This acquisition is for: Total Small Business Set-aside

5. North American Industry Classification System Code (NAICS): 332912 Fluid Power Valve and Hose Fitting Manufacturing

6. The size standard is: 1000 Employees

REQUIREMENT INFORMATION:

The Portsmouth Naval Shipyard requests responses from sources capable of providing the following:

- Required Delivery Date: 8/05/2026
- Place of Performance: Portsmouth Naval Shipyard, Kittery, ME 03904

METHOD OF PROPOSAL SUBMISSION:

Offers shall be emailed. All responsible sources may submit a quote which shall be considered by the agency.

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

All quotes should include this form filled out in its entirety (highlighted yellow fields are required).

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THIS IS NOT AN ORDER

PLEASE PROVIDE DELIVERED PRICES, AVAILABILITY, AND PRICE SOURCE WITH QUOTE

REFERENCE # N39040Q6156V628 **DUE DATE: 07/13/2026 08:00 AM ET**

From: Portsmouth Naval Shipyard
ina.nason.civ@us.navy.mil
Contracting, Code 410.3
Kittery, ME 03904
PHONE: 207-438-5593

Your company info:
Name:
POC:
(P)
Email:
Cage Code: _____

BUSINESS SIZE (circle one): SMALL LARGE **PAYMENT TERMS _____%_____DAYS**

MOBILIZATION TIME: _____ARO
F.O.B. DESTINATION, Y____N____
IF NO, SHIPPING COST_____.

PRICES DERIVED FROM (CHECK ONE)
___COMMERCIAL PRICE LIST DATED
___INTERNAL PRICE LIST DATED
___OTHER (PLEASE EXPLAIN)

Please indicate your preferred payment method by checking one of the options below. Payment options available are WAWF and GCPC: Government Commercial Purchase Card (up to $100,000). Please ensure that you register for WAWF (www.wawftraining.com)
GCPC_____ WAWF (Wide Area Workflow) _____

***Please note that purchase card orders are not paid up front. Once material is received, a Government cardholder may be contacted for purchase card information.**

___ If checked, to be awarded on an "All or None" basis, and CPARS evaluation procedures apply.

YOUR SIGNATURE_____**DATE**_____

ITEM	DESCRIPTION	QTY	Unit Price	Total
0001	**1 IN ID X 10 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0001*	2 EA		
0002	**Contract Data Requirements List for CLIN 0001 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced	
0002AA	SEQUENCE A002AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced	
0003	**1 IN ID X 10 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0003*	4 EA		
0004	**Contract Data Requirements List for CLIN 0003 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced	
0004AA	SEQUENCE A004AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced	
0005	**1 IN ID X 100 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0005*	2 EA		

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0006	**Contract Data Requirements List for CLIN 0005 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0006AA	SEQUENCE A006AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced
0007	**1 IN X 34 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0007*	3 EA	
0008	**Contract Data Requirements List for CLIN 0007 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0008AA	SEQUENCE A008AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced
0009	**1 IN X 85 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0009*	2 EA	
0010	**Contract Data Requirements List for CLIN 0009 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0010AA	SEQUENCE A010AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced
0011	**1 IN X 30 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0011*	2 EA	
0012	**Contract Data Requirements List for CLIN 0011 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0012AA	SEQUENCE A012AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced
0013	**1 IN X 20 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0013*	2 EA	
0014	**Contract Data Requirements List for CLIN 0013 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0014AA	SEQUENCE A014AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced
0015	**1 IN X 3 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0015*	2 EA	
0016	**Contract Data Requirements List for CLIN 0015 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0016AA	SEQUENCE A016AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced
0017	**1 IN X 34 FT LONG; HOSE ASSEMBLY** IN ACCORDANCE WITH ATTACHMENT 1 *Please Include Freight Costs in CLIN 0017*	3 EA	
0018	**Contract Data Requirements List for CLIN 0017 IN ACCORDANCE WITH EXHIBIT A**	1 SET	Not Separately Priced
0018AA	SEQUENCE A018AA – Certificate of Hydrostatic Test, IN ACCORDANCE WITH EXHIBIT A	INFO ONLY	Not Separately Priced

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- Required Delivery Date (RDD): 08/05/2026 (ASAP)
- Place of performance is: Portsmouth Naval Shipyard, Kittery, Maine, 03904
- For evaluation purposes, please provide any applicable procedures and technical information. If no information is provided, your quotation may be determined to be unresponsive.
- Award may be made on the basis of adherence to the schedule and/or soonest mobilization.
- Please provide published commercial labor rates and breakdown of total prices, if applicable, for Price Justification purposes.
- See Attached for Detailed Statement of Work and Applicable Clauses.

METHOD OF PROPOSAL SUBMISSION:
Offers shall be emailed. All responsible sources may submit a quote which shall be considered by the agency. System for Award Management (SAM): Vendors must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at http://www.sam.gov/.

All quotes should include this form filled out in its entirety (highlighted yellow fields are required).

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CLAUSES:

Responsibility and Inspection: unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control. The following FAR provisions and clauses are applicable to this procurement:

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-7	System for Award Management
52.204-13	System for Award Management Maintenance
52.204-19	Incorporation by Reference of Representations and Certifications
52.209-1	Qualification Requirements
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations—Representation
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services
52.212-2	Evaluation—Commercial Products and Commercial Services
52.212-3	Offeror Representations and Certifications—Commercial Products and Commercial Services
52.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services
52.219-1	Small Business Program Representations
52.219-6	Notice of Total Small Business Set-Aside
52.219-28	Post-Award Small Business Program Rerepresentation
52.222-3	Convict Labor
52.222-19	Child Labor—Cooperation with Authorities and Remedies
52.222-50	Combating Trafficking in Persons
52.223-3	Hazardous Material Identification & Material Safety Data
52.226-7	Drug Free Workplace
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.227-3	Patent Indemnity
52.232-33	Payment by Electronic Funds Transfer—System for Award Management
52.232-36	Payment by Third Party
52.232-39	Unenforceability of Unauthorized Obligations
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
52.246-1	Contractor Inspection Requirements
52.246-2	Inspection of Supplies—Fixed-Price
52.246-15	Certificate of Conformance
52.247-34	F.o.b. Destination
52.252-1	Solicitation Provisions Incorporated by Reference
52.252-2	Clauses Incorporated by Reference

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52.253-1	Computer Generated Forms

Additional DFARS contract terms and conditions applicable to this procurement are:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.204-7003	Control of Government Personnel Work Product
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
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
252.204-7024	Notice on the use of the Supplier Performance Risk System
252.206-7000	Domestic Source Restriction
252.211-7003	Item Unique Identification and Valuation
252.223-7001	Hazard Warning Labels
252.223-7008	Prohibition of Hexavalent Chromium
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
252.243-7001	Pricing of Contract Modifications
252.244-7000	Subcontracts for Commercial Products or Commercial Services
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations

C-202-H001	ADDITIONAL DEFINITIONS--BASIC (NAVSEA) (OCT 2018)
C-204-H001	USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (OCT 2018)
C-211-H016	SPECIFICATIONS AND STANDARDS (NAVSEA) (OCT 2018)
C-211-H017	UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (DEC 2018)
C-211-H018	APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019)
C-223-H003	EXCLUSION OF MERCURY (NAVSEA) (MAR 2019)
C-223-N002	RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018)
C-227-H003	PROTECTION OF NAVAL NUCLEAR PROPULSION INFORMATION (NAVSEA) (OCT 2018)
C-227-H004	TRANSMISSION ABROAD OF EQUIPMENT OR TECHNICALDATA RELATING TO THE NUCLEAR PROPULSION OF NAVAL SHIPS (NAVSEA) (OCT 2018)

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C-227-H006	DATA REQUIREMENTS (NAVSEA) (OCT 2018)
C-228-H002	MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (JAN 2019)
C-233-H001	DOCUMENTATION OF REQUESTS FOR EQUITABLE ADJUSTMENT--BASIC (NAVSEA) (OCT 2018)
C-244-H001	SUBCONTRACTING OF NUCLEAR ENGINEERING EFFORT (NAVSEA) (OCT 2018)
C-246-H001	EXTENSION OF COMMERCIAL WARRANTY (NAVSEA) (OCT 2018)
C-246-H002	GOVERNMENT USE OF CONTRACTOR'S INSPECTION EQUIPMENT (NAVSEA) (OCT 2018):
C-246-N001	NONDESTRUCTIVE TESTING (NDT) PROCEDURE APPROVAL (NAVSEA) (JAN 2019)
C-246-N002	RESTRICTIONS ON K-MONEL MATERIAL (NAVSEA) (OCT 2018)
C-247-H001	PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018)
D-211-H001	PACKAGING OF DATA (NAVSEA) (FEB 2022)
D-211-H002	MARKING OF REPORTS (NAVSEA) (OCT 2018)
D-211-H005	IDENTIFICATION MARKING OF PARTS--ALTERNATE I (NAVSEA) (OCT 2018)
D-247-H002	PACKAGING OF SUPPLIES--BASIC (NAVSEA) (DEC 2020)
D-247-H004	MARKING AND PACKING LIST(S)--BASIC (NAVSEA) (FEB 2022)
D-247-W001	PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018)
E-246-H013	INSPECTION AND ACCEPTANCE OF DATA (NAVSEA) (OCT 2018)
E-246-H020	QUALITY MANAGEMENT SYSTEM REQUIREMENTS (NAVSEA) (OCT 2018):
E-246-H022	INSPECTION AND TEST RECORDS (NAVSEA) (JAN 2019)
E-246-W002	CERTIFICATE OF COMPLIANCE (NAVSEA) (OCT 2018)
E-246-W004	PROCUREMENT QUALITY ASSURANCE INSPECTION AND ACCEPTANCE (NAVSEA) (OCT 2018)
E-246-W007	NOTIFICATION OF INSPECTION OR TEST (NAVSEA) (OCT 2018)
F-242-H001	CONTRACTOR NOTICE REGARDING LATE DELIVERY (NAVSEA) (OCT 2018)
F-247-H001	DELIVERY OF DATA (NAVSEA) (OCT 2018)
F-247-N002	INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (NAVSEA) (MAR 2019)
G-232-H002	PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024)
G-232-H005	SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019)
G-242-H001	GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023)
G-242-H002	HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021)
H-209-H003	REQUIRED DISCLOSURE OF ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)
H-209-H004	RESTRICTIONS RESULTING FROM POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)
H-246-H001	CALIBRATION SYSTEM REQUIREMENTS (NAVSEA) (FEB 2023):
K-227-W001	INSTRUCTIONS FOR OBTAINING EXPORT-CONTROLLED TECHNICAL DATA (MAY 2022)

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L-204-H003	NOTIFICATION OF USE OF NAVY SUPPORT CONTRACTOR FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2019)
L-209-H009	NOTIFICATION OF POTENTIAL ORGANIZATIONAL OR PERSONAL CONFLICT(S) OF INTEREST (NAVSEA) (APR 2022)
L-215-H004	INSTRUCTIONS FOR PRICING OF CONTRACT DATA REQUIREMENTS LIST (NAVSEA) (OCT 2018)
M-247-H001	F.O.B. EVALUATION CRITERIA (NAVSEA) (DEC 2018)

52.212-1 Instructions to Offerors-Commercial Items

I. GENERAL

In addition to FAR 52.212-1, "Instructions to Offerors – Commercial Items" and any other Instructions contained elsewhere in this solicitation, the following information is provided:

Objections to any of the terms and conditions of the RFQ will constitute a deficiency which will make the offer unacceptable.

IMPORTANT NOTES:

1. Vendors shall respond to all requirements of the solicitation document. Vendors are cautioned not to alter the solicitation.
2. Initial quotes and any modifications thereto are to be submitted to the Contracting Office on or before the closing dated time cited elsewhere in this Request for Quote.
3. Responses should be submitted via email only
4. Please review all specifications carefully.

II. CONTENT OF QUOTE

- RFQ pricing and information pages completed by the vendor.
- Technical Submission to include:
    - Submission of technical information demonstrating compliance with the specifications, including, but not limited to:
        - Brochures pertaining to the pieces of equipment being quoted, to include, but not limited to: pictures of the equipment, and technical specifications of the equipment including model/series unit demonstrating compliance with the PWS and specifications. These should be readily identified by the item ID number.
        - The details of any/all exceptions taken to the specification.

The completion and submission of the above items will constitute a quote and will be considered the vendor's unconditional assent to the terms and conditions of this solicitation and any attachments and/or exhibits hereto. An objection to any of the terms and conditions of the solicitation will constitute a deficiency which will make the offer unacceptable. Potential contractors will be screened for contractor responsibility in accordance with FAR Subpart 9.1.

52.212-2, Evaluation - Commercial Items is applicable to this procurement.

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The Government will award a contract resulting from this solicitation to the responsible vendor whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The contract will be awarded to the vendor with the Lowest Price Technically Acceptable. Quotes will be evaluated based on the following criteria:

- Technical Acceptability (Must meet specifications and document capabilities)

- Adherence to Schedule (Award may be made based on delivery and ability to meet the requested schedule)

- Price (Lowest Price Technically Acceptable, after adherence to other factors)

Vendors will be required to submit a quote that will be evaluated in accordance with the specifications provided in the solicitation, FAR 52.212-1 Instruction to Offerors. Failure to include pricing for all line items shall be cause for rejection of the quote for all line items.

Technical: Please provide documentation demonstrating your capabilities in fulfilling the SOW.

Technical Evaluation Ratings	
Rating	**Description**
Acceptable	Submission clearly meets the minimum requirements of the solicitation
Unacceptable	Submission does not clearly meet the minimum requirements of the solicitation

If the technical submittal is determined "Unacceptable", it renders the entire quote technically unacceptable. Technical submissions that do not meet the minimum requirements will be rated as "Unacceptable" and will no longer be considered for further competition or award.

Schedule:

Please confirm availability for requested period of performance. If your company is unavailable for the requested period, please provide earliest available start. Please provide the best and fastest schedule. Awards may be made to the vendor who can provide the soonest execution.

Price:

The Price will be evaluated as Lowest Price Technically Acceptable; however, the Contracting Officer reserves the right to award based on ability to meet the required schedule.

(END OF COMBINED SYNOPSIS/SOLICITATION)