COMBINATION SYNOPSIS-SOLICITATION FOR COMMERCIAL ITEMS

1. **Solicitation Number:** W911QX26QA209

2. **Title:** Intent to Solicit Only One Source for one (1) SVM 3001Smart Viscometer, one (1) Drying Cartridge, one (1) package of a quantity (100) Syringes 10 ml LUER, one (1) AP Connect Standard Software for paperless lab and Two (2) On-site Preventive Maintenance.

3. **Classification Code:** 6640

4. **NAICS Code:** 334516

5. **Response Date: Three (3)** days after date of posting due via email to the Primary Point of Contact listed in SAM.gov for this combined synopsis-solicitation. The ACC - APG point of contact for this action is: Contract Specialist: Kevin Manley
   E-mail: kevin.c.manley.civ@army.mil and Contracting Officer Name: Joseph Dellinger E-mail: joseph.m.dellinger2.civ@army.mil.

6. **Description:** one (1) SVM 3001Smart Viscometer, one (1) Drying Cartridge, one (1) package of a quantity (100) Syringes 10 ml LUER, one (1) AP Connect Standard Software for paperless lab and Two (2) On-site Preventive Maintenance.

Disclaimer: This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes only solicitation; proposals are being requested and a written solicitation will not be issued.

NOTICE: Intent to Solicit Only One Source

The proposed contract action is for supplies or services for which the Government is soliciting and negotiating with only one source under the authority of FAR 13.106-1(b)(1)(i). The name of the company the Government intends to award a contract to is ANTON PAAR USA, INC. 10215 Timber Ridge Drive Ashland, VA 23005(CAGE Code: 0FW58). This notice of intent is not a request for competitive proposals. However, the Government will consider all proposals received prior to the closing date and time of this solicitation.

This acquisition is issued as a Request for Quote (RFQ).

The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2026-01 effective 13 Mar 2026.

For purposes of this acquisition, the associated NAICS code is 334516. The small business size standard is 1000 Employees.

Contract Line Item (CLIN) Structure: The following is a list of contract line-item number(s) and items, quantities and units of measure, (including option(s), if applicable):

CLIN 0001: one (1) SVM 3001Smart Viscometer, one (1) Drying Cartridge, one (1) package of a quantity (100) Syringes 10 ml LUER, one (1) AP Connect Standard Software for paperless lab and Two (2) On-site Preventive Maintenance. All to be delivered to US ARMY RESEARCH LABORATORY SHIPPING & RECEIVING 2800 POWDER MILL RD ADELPHI MD 20783-1138.
via FOB Destination.

Specifications/Requirement: SEE ATTACHED DOCUMENT Salient Characteristics.

Delivery: Delivery is required by 4 weeks after contract award (ACA). Delivery shall be made to:

US ARMY RESEARCH LABORATORY
SHIPPING & RECEIVING
2800 POWDER MILL RD ADELPHI MD 20783-1138

The FOB point is Destination.

Clauses:

I. The provision at 52.212-1, Instructions to Offerors – Commercial, applies to this acquisition. The following addenda have been attached to this provision:

In addition to the requirements set forth in FAR 52.212-1, all offers responding to this solicitation must provide their business size in relation to the NAICS code contained in this solicitation and shall identify any socioeconomic categories to which they belong.

II. Evaluation Criteria – Not Applicable (N/A)

III. The clause at 52.212-4, Contract Terms and Conditions - Commercial Items, applies to this acquisition. The following addenda have been attached to this clause: SEE ATTACHED “SOLICITATION PROVISION AND CLAUSES”.

IV. The following additional contract requirement(s) or terms and conditions apply: SEE ATTACHED “SOLICITATOIN PROVISION AND CLAUSES”. The Adelphi Special Instructions and Information listed below can be found in the attached Adelphi Special Instructions.

LOCAL INSTRUCTIONS:
ACC - APG POINT OF CONTACT
TECHNICAL POINT OF CONTACT
TYPE OF CONTRACT
GOV INSPECTION AND ACCEPTANCE
TAX EXEMPTION CERTIFICATE (ARL)
RECEIVING ROOM - ALC
NON-PERSONAL SERVICES (JUL 2012)
AT-OPSEC REQUIREMENTS
DISTRIBUTION STATEMENT
PAYMENT INSTRUCTIONS
SUPERVISION OF EMPLOYEES
WORK HOURS
ID OF CONTRACTOR EMPLOYEES
GOV’T CONTRACTOR RELATIONSHIPS
*EXCEPTIONS IN PROPOSAL
*ADELPHI CONTR. DIVISION URL
*FOREIGN NATIONALS PERFORMING
*PAYMENT TERMS

V. This acquisition is rated under the Defense Priorities and Allocations System (DPAS): N/A.

VI. The following notes apply to this announcement: The Government is contemplating a Commercial, Firm Fixed Price (FFP) Contract type for this requirement under the RFO FAR Part 12.201-1, Simplified Procedures. In accordance with RFA FAR 32.003, contract financing cannot be provided for this acquisition.

VII. Offer due three (3) business days after posting by 11:59 AM Eastern Standard Time (EST), via email to Contract Specialist, Kevin Manley, kevin.c.manley.civ@army.mil.

8/10/2026

X Joseph Dellinger

Contracting Officer (KO)
Signed by: USA