COMBINED SYNOPSIS/SOLICITATION NOTICE:

Requirement Title: Rental of One (1) Portable, Self-Contained, Abrasive Blast Enclosure

Solicitation Number: N3904026Q3115

Response Deadline: 08/25/2026 @ 1200 PM EST

POC: Tasha Dooley (tasha.l.dooley.civ@us.navy.mil)

Portsmouth Naval Shipyard, Kittery, ME

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 2026-0702. 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 issues as a(n): Request For Quotation (RFQ)

4. This acquisition is for: Total Small Business Set Aside

5. North American Industry Classification System Code (NAICS): 532490 "Other Commercial and Industrial Machinery and Equipment Rental and Leasing"

6. The size standard is: 40 Millions of Dollars

REQUIREMENT INFORMATION:

The Portsmouth Naval Shipyard requests responses from sources capable of providing the following: Rental of One (1) Portable, Self-Contained, Abrasive Blast Enclosure

- Period of Performance: 10/02/2026 - 06/03/2027 (35 Weeks)
    - Option Period of Performance: 06/04/2027 – 07/01/2027 (4 Weeks)
- Place of Performance: Naval Base Point Loma, San Diego, California

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 shall include a completed technical specification sheet upon proposal.

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THIS IS NOT AN ORDER

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

REFERENCE # N3904026Q3115 **DUE DATE: 08/25/2026 12:00 PM ET**

From: Portsmouth Naval Shipyard
tasha.l.dooley.civ@us.navy.mil
Contracting, Code 410.2
Kittery, ME 03904
PHONE: 207-438-3091

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)
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.**

_X__ 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	Rental of One (1) Portable, Self-Contained, Abrasive Blast Enclosure Period of Performance 10/02/2026 – 06/03/2027 *****In accordance with the Statement of Work*****	35 Weeks		
0002	Freight to Naval Base Point Loma, San Diego, CA *****All shipping costs associated with Line Item 0001*****	1 Job		
0003	Data Items: A001 - A004 See Exhibits A001 -A004 Contract Data Requirements List (CDRLS) for CLIN 0001	1 Set	NSP	NSP
*Exhibits A001-A004	A001 Equipment Technical Manual A002 Contractor's Personnel Roster A003 Maintenance Support Plan A004 Maintenance Service Report	1 EA per Exhibit	NSP	NSP
1001	Option to Extend CLIN 0001:	4 Weeks		

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	Period of Performance 06/04/2027 - 07/01/2027 *****In accordance with the Statement of Work*****			
1003	Data Items: B001 - B004 See Exhibits B001 -B004 CDRLS for CLIN 1001	1 Set	NSP	NSP
*Exhibits B001-B004	B001 Equipment Technical Manual B002 Contractor's Personnel Roster B003 Maintenance Support Plan B004 Maintenance Service Report	1 EA per Exhibit	NSP	NSP
			Total:	

- Period of Performance: 10/02/2026-06/03/2027 (35 Weeks)
- Option Period of Performance: 06/04/2027 – 07/01/2027 (4 Weeks)
- Place of Performance: Naval Base Point Loma, San Diego, California

- 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.
  - **Attachments**
    - Attachment 1 - Statement of Work (SOW)
    - Attachment 2 – Corporate Lifting & Handling Manual
    - Attachment 3 – Vendor Compliance Checklist
    - Attachment 4 - CDRLS DD Form 1423
    - Attachment 5 – Enclosure 2 PNSY OPSEC
    - Attachment 6 – Wage Determination

See below for Clauses and Provisions Applicable to this procurement.

ALL OFFERS SHALL INCLUDE THIS FORM FILLED OUT IN ITS ENTIRETY (HIGHLIGHTED YELLOW FIELDS ARE REQUIRED).

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:

52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
52.203-12	Limitation On Payments To Influence Certain Federal Transactions
52.204-7	System for Award Management
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards
52.204-13	System for Award Management Maintenance
52.204-19	Incorporation by Reference of Representations and Certifications
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations—Representation
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters

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52.209-10 Prohibition on Contracting With Invented Domestic Corporations
52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use
52.211-15 Defense Priority and Allocation Requirements
52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services
52.217-9 Option to Extend the Term of the Contract
52.219-1 ALT I Small Business Program Representations--Alternate I
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
52.225-35 Equal Opportunity for Veterans
52.222-36 Equal Opportunity for Workers with Disabilities
52.222-37 Employment Reports on Veterans
52.222-40 Notification of Employee Rights Under the National Labor Relations Act
52.222-41 Service Contract Labor Standards
52.222-42 Statement of Equivalent Rates for Federal Hires
52.222-43 Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (Multiple Year and Option Contracts)
52.222-50 Combating Trafficking in Persons
52.222-54 Employment Eligibility Verification
52.222-55 Minimum Wages for Contractor Workers Under Executive Order 14026
52.222-62 Paid Sick Leave Under Executive Order 13706
52.223-5 Pollution Prevention & Right-To-Know Information
52.223-23 Sustainable Products and Services
52.226-7 Drug-Free Workplace
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-8 Discounts For Prompt Payment
52.232-33 Payment by Electronic Funds Transfer—System for Award Management
52.232-39 Unenforceability of Unauthorized Obligations
52.233-1 Disputes
52.237-2 Protection Of Government Buildings, Equipment, And Vegetation
52.242-15 Stop-Work Order
52.242-17 Government Delay of Work
52.246-4 Inspection of Services—Fixed-Price
52.246-20 Warranty of Services
52.247-34 F.o.b. Destination
52.252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference
52.252-5 Authorized Deviations in Provisions
52.252-6 Authorized Deviations in Clauses

DFARS CLAUSES:

252.201-7000 Contracting Officer's Representative
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
252.204-7009 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 (DEVIATION 2024-O0013, Revision 1)
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
252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements

252.204-7020	NIST SP 800-171 DoD Assessment Requirements
252.204-7021	Cybersecurity Maturity Model Certification
252.204-7022	Expediting Contract Closeout
252.204-7023	Reporting Requirements for Contracted Services
252.204-7024	Notice on the Use of the Supplier Performance Risk System
252.205-7000	Provision of Information to Cooperative Agreement Holders
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is A State Sponsor of Terrorism
252.209-7021	Prohibition Relating to Conflicts of Interest in Consulting Services-Certification
252.211-7003	Item Unique Identification and Valuation
252.211-7008	Use of Government-Assigned Serial Numbers
252.215-7008	Only One Offer
252.215-7010	Requirements for Certified Cost of Pricing Data and Data Other Than Certified Cost or Pricing Data
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors
252.215-7016	Notification to Offerors-Postaward Debriefings
252.216-7010	Postaward Debriefings for Task Orders and Delivery Orders
252.219-7000	Advancing Small Business Growth
252.219-7003	Small Business Subcontracting Plan (DoD Contracts)
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7000	Buy American-Balance of Payments Program Certificate
252.225-7001	Buy American and Balance of Payments Program
252.225-7012	Preference for Certain Domestic Commodities
252.225-7020	Trade Agreements Certificate
252.225-7021	Trade Agreements
252.225-7031	Secondary Arab Boycott of Israel
252.225-7035	Buy American-Free Trade Agreements-Balance of Payments Program Certificate
252.225-7036	Buy American-Free Trade Agreements-Balance of Payments Program
252.225-7048	Export-Controlled Items
252.225-7050	Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.225-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation
252.225-7060	Prohibition on Certain Procurements from the Xinjing 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
252.243-7001	Pricing Of Contract Modifications
252.243-7002	Requests for Equitable Adjustments
252.244-7000	Subcontracts for Commercial Products or Commercial Services
252.247-7023	Transportation of Supplies by Sea—Basic
252.247-7028	Application for U.S. Government Shipping Documentation/Instructions

NAVSEA Texts:

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-H001	ACCESS TO THE VESSEL(S) (OCT 2018)
C-211-H018	APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019)

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C-211-W001	REPLACEMENT PARTS AVAILABILITY (NAVSEA) (OCT 2018)
C-222-H001	ACCESS TO THE VESSELS BY NON-U.S. CITIZENS (NAVSEA) (OCT 2018)
C-223-H002	SAFETY, HEALTH AND FIRE REQUIREMENTS FOR SHIP REPAIR (NAVSEA) (JAN 2019)
C-223-H003	EXCLUSION OF MERCURY (NAVSEA) (MAR 2019)
C-223-H004	MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NAVSEA) (MAY 2023)
C-223-N002	RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018)
C-223-W002	ON-SITE SAFETY REQUIREMENTS (NAVSEA) (OCT 2018)
C-227-H006	DATA REQUIREMENTS (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-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)
F-211-W001	PARTIAL DELIVERIES (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-223-N001	INFORMATION ON EXPOSURE TO HAZARDOUS MATERIAL (NAVSEA) (JUL 2024)
K-227-W001	INSTRUCTIONS FOR OBTAINING EXPORT-CONTROLLED TECHNICAL DATA (MAY 2022)
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-W003	ACCESS TO PRE-PROPOSAL READING MATERIAL--ALTERNATE II (APR 2024)

NAVSEA Texts Available Upon Request

52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (SEP 2023)

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code(s) and small business size standard(s) for this acquisition appear elsewhere in the solicitation. However, the small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition—

(1) Is set aside for small business and has a value above the simplified acquisition threshold;

(2) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(3) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(b) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at Federal Acquisition Regulation (FAR) 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for acceptance of offers*. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product samples*. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender’s request and expense, unless they are destroyed during preaward testing.

(e) *Multiple offers*. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions, including alternative line items (provided that the alternative line items are consistent with FAR subpart 4.10), or alternative commercial products or commercial services for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is

specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)

(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids*). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple awards*. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)

(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101–29, and copies of Federal specifications, standards, and product descriptions can be downloaded from the ASSIST website at https://assist.dla.mil.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained from the address in paragraph (i)(1)(i) of this provision.

(2) Most unclassified Defense specifications and standards may be downloaded from the ASSIST website at https://assist.dla.mil.

(3) Defense documents not available from the ASSIST website may be requested from the Defense Standardization Program Office by—

(i) Using the ASSIST feedback module (https://assist.dla.mil/feedback); or

(ii) Contacting the Defense Standardization Program Office by telephone at 571–767–6688 or email at assisthelp@dla.mil.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) *Unique entity identifier.*(Applies to all offers that exceed the micro-purchase threshold, and offers at or below the micro-purchase threshold if the solicitation requires the Contractor to be registered in the System for Award Management (SAM).) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address. The Offeror also shall enter its Electronic Funds Transfer (EFT) indicator, if applicable. The EFT indicator is a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the Offeror to establish additional SAM records for identifying alternative EFT accounts (see FAR subpart 32.11) for the same entity. If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for unique entity identifier establishment directly to obtain one.
The Offeror should indicate that it is an offeror for a Government contract when contacting the entity designated at www.sam.gov for establishing the unique entity identifier.

(k) [Reserved]

(l) *Debriefing*. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency’s evaluation of the significant weak or deficient factors in the debriefed offeror’s offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

SUPPLEMENTAL INSTRUCTIONS

ADDENDUM TO 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

1. RFQ pricing and information pages completed by the vendor.
2. A Point of Contact, name, email address, phone, CAGE code.
3. Representations and Certifications completed by the vendor in accordance with instructions contained elsewhere in this solicitation. If the vendor has completed all of the representations and certifications required by this solicitation in SAM.gov in accordance with FAR 52.204-8, then the vendor need not submit the hardcopy Representations and Certifications.
4. Technical Submission as noted below.
    a. Submission of technical information demonstrating compliance with the specifications, including, but not limited to:
        - Technical Acceptability
        - Experience
5. Pricing Submission. Vendors shall provide firm, fixed prices for each CLIN

Factor 1- Technical Acceptability Submissions: Vendors shall demonstrate their Technical Acceptability by meeting specifications and document capabilities

Factor 2- Past Performance Submission:

Past performance information is required for the vendor and any subcontractors that are proposed to perform at least 20% of the contract's value. To facilitate the evaluation of this factor, the Vendor may provide at least one (1) project or contract that demonstrates recent and relevant Past Performance with providing the type of components called out in the Statement of Work.

The Government will only evaluate projects or contracts that have already been completed. For each submitted past performance contract or project, the following information shall be provided:

(i) customer's name, organization and contact information;
(ii) contract or project number and title;
(iii) dates of performance (identify the start and end dates using months and years);
(iv) the dollar value of the work completed;

(v) a description of the work performed and how it is relevant to the Statement of Work;
(vi) whether the prior project was performed as the prime contractor or subcontractor,
(vii) any negative comments or assessments regarding the mobile crane operator's compliance with safety measures and (viii) copies of any Contract Performance Assessment Reports or similar assessments, if available.

The Vendor shall also submit a consent letter, executed by each subcontractor proposed to perform 20% of the contract's value, that authorizes the Government to release adverse Past Performance information to the Vendor so the Vendor can respond to such information during the evaluation process. For projects or contracts for commercial customers, the Vendor shall submit a letter, executed by that commercial customer, that authorizes that customer to release the Vendor's (or subcontractor's) Past Performance information to the Government.

This information shall be sent with the completed N3904026Q3115 RFQ on or before the due date of this solicitation to Tasha Dooley, Contracting Division, Code 410, Portsmouth Naval Shipyard, Kittery, ME 03904, email: tasha.l.dooley.civ@us.navy.mil. The Government reserves the right to contact references for verification or additional information

Factor 3- Adherence to Schedule: Award may be based on delivery and ability to meet the requested schedule.

Factor 4- Price: The Price Factor will not be rated. The Vendor's response will be evaluated for compliance with the Addendum to 52.212-1, completeness and price reasonableness in accordance with FAR 12.204.

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.

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

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 Best Value Price to the government. Quotes will be evaluated based on the following criteria:

- Technical Acceptability (Must meet specifications and document capabilities)
- Experience
- Adherence to Schedule (Award may be made based on delivery and ability to meet the requested schedule)
- Best Value (in the Government's estimation, provides the greatest overall benefit in response to the requirement)

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

REQUEST FOR QUOTATION
N3904026Q3115

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

Factor 2- Past Performance Submission:

Past performance information is required for the vendor and any subcontractors that are proposed to perform at least 20% of the contract's value. To facilitate the evaluation of this factor, the Vendor may provide at least one (1) project or contract that demonstrates recent and relevant Past Performance with providing the type of components called out in the Statement of Work.

The Government will only evaluate projects or contracts that have already been completed. For each submitted past performance contract or project, the following information shall be provided:

(viii) customer's name, organization and contact information;
(ix) contract or project number and title;
(x) dates of performance (identify the start and end dates using months and years);
(xi) the dollar value of the work completed;
(xii) a description of the work performed and how it is relevant to the Statement of Work;
(xiii) whether the prior project was performed as the prime contractor or subcontractor,
(xiv) any negative comments or assessments regarding the mobile crane operator's compliance with safety measures and (viii) copies of any Contract Performance Assessment Reports or similar assessments, if available.

The Vendor shall also submit a consent letter, executed by each subcontractor proposed to perform 20% of the contract's value, that authorizes the Government to release adverse Past Performance information to the Vendor so the Vendor can respond to such information during the evaluation process. For projects or contracts for commercial customers, the Vendor shall submit a letter, executed by that commercial customer, that authorizes that customer to release the Vendor's (or subcontractor's) Past Performance information to the Government.

This information shall be sent with the completed N3904026Q3101 RFQ on or before the due date of this solicitation to Tasha Dooley, Contracting Division, Code 410, Portsmouth Naval Shipyard, Kittery, ME 03904, email: tasha.l.dooley.civ@us.navy.mil. The Government reserves the right to contact references for verification or additional information

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 your best and fastest schedule. Award may be made to the vendor who can provide the soonest execution.

Price: The Price will be evaluated for compliance with the Addendum to 52.212-1, completeness and price reasonableness in accordance with FAR 12.204; however, the Contracting Officer reserves the right to award based on ability to meet the required schedule.

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.

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This solicitation has been amended to extend the closing date to 08/25/2026, 12:00PM EST.

(END OF COMBINED SYNOPSIS/SOLICITATION)