SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

			1. REQUISITION NUMBER	PAGE 1 OF 25
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER N6817126QN066	6. SOLICITATION ISSUE DATE 29 Jul 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Ricardo Lopez		b. TELEPHONE NUMBER *(No collect calls)* 3146263467	8. OFFER DUE DATE/ LOCAL TIME 17 Aug 2026 10:00 AM

9. ISSUED BY CODE N68171

NAVSUP FLC SIGONELLA NAPLES OFFICE
NAVAL REGIONAL CONTRACTING CEN DET, PSC 817 BOX 50
FPO, AE 09622-0050
UNITED STATES
Ricardo Lopez, Email: ricardo.a.lopez38.civ@us.navy.mil Telephone: 3146263467

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % FOR:

[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 488390
SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[X] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Continuation

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Continuation *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See Continuation

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

[ ] 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Continuat

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)* 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)* 31c. DATE SIGNED

Solicitation/Contract Form Continuation

NSAND Gaeta Floating Pier

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Statement of Work (SOW)

Project: *NSAND Gaeta Floating Pier*

GENERAL INFORMATION

1.0 Scope of Work: Remove and replace Port Operations floating pier in Gaeta. During removal and installation a capability to harbor 4 boats must be maintained at all times. Work must be completed in FY26. New pier will need an increased harboring capacity of 5 boat slips.

2.0 Background: Currently floating pier is estimated to be 15 years old. We have seen water intrusion in foam floats under current pier causing certain areas to sag lower in the water. Metal frame has significant rust on structural components. In addition to current deteriorating material condition NSAND Gaeta has acquired an additional utility boat to support the Oil Spill Response plan. The additional boat will raise the requirement to the piers harboring capacity to increase to 5 boat slips.

CONTRACTOR REQUIREMENTS

3.0 Technical Requirements/Tasks:

Remove and dispose of all current floating pier and hardware securing floating pier to NATO Pier. Floating pier is estimated 2 meters below ground level.

Install 3 10 meter by 2.4 meter floating pier sections to create 30 meters of floating pier to NATO pier. Sections above shall be secure to the Pier wall face using 6 steel beams with minimum of 4 sliding nylon rollers per each beam.

6 Floating pier section shall be attached the 30 meter of pier to create 5 boat slips of equal size. Each pier section will be 8 meters long by 1.80 meters wide. Inside area of boat slip shall be lined with 150x130 delta shaped rubber fender with 50mm stainless screws every 1/3rd meter. 6 mooring cleats will be needed for each boat slip secured with stainless steel hardware.

All sections of floating pier structure steel will be hot dip galvanized minimum 120 micron thick according to UNI EN ISO 1461 Standard. Floats cased in polyethylene and filled with 15 density expanded polystyrene core kg/m3, fully welded capsules. Wood flooring will be minimum 20mm thick teak wood fixed to aluminum alloy side members, with two removable sections to access underneath. All sections of pier will be connected utilizing stainless steel bolts of necessary strength to support wind and sea requirement listed in this SOW with neoprene lock nuts.

Outside perimeter of floating pier will need handrails or galvanized steel stanchions every 2 meters with 8mm nylon rope on top and middle of stanchions to prevent personnel from falling off pier.

Pier will need to be able to withstand winds of 50 knots and wave height of 50cm.

4.0 Government Furnished: None

5.0 Deliverables / Schedule:

Work to remove currently floating pier and install new floating pier shall not exceed 120 calendar days from starting date. Work must be completed within FY26.

Contractor will need to build a Project Plan within 5 days of award of contract to show progress of project in weekly increments. Contractor will be required at the end of every week to discuss progress made, next week plans, and any impacts to timeline until project completion.

Key Deliverables

Item No.	Deliverable	Objective	Due
1	Proposed Project Plan	Defining the responsibilities, timeline, risks, and milestones of contract objectives.	No later than five (5) business days after contract award
2	Weekly Status Report	Report documenting tasks & issues weekly.	Weekly, every Friday, by 2:00 pm (EDST) unless until the contract expires

6.0 Travel: *None*

7.0 Contractor's Key Personnel: Personnel must be able to access Naval Support Site Activity Naples Detachment Gaeta. Personnel provide: name/ date of birth/ drivers license. Vehicles will be checked using: make, model, plate number.

8.0 Security Requirements: *None*

9.0 Data Rights: *N/A*

10.0 Section 508 - Electronic and Information Technology Standards: *N/A*

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Gaeta, N31 Port Ops, New Floating Pier. Please see Statement of Work.	1	Job		

	Pricing Arrangement: Firm Fixed Price				

Continuation of Description

Requirements
Remove and replace Port Operations floating pier in Gaeta. During removal and installation a capability to harbor 4 boats must be maintained at all times. Work must be completed in FY26. New pier will need an increased harboring capacity of 5 boat slips.

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N30829 CountryCode: ITA NAVAL SUPPORT ACTIVITY NATO POL PIER PH 39 077 170 7788, LUNGOMARE CAOTO 103 GAETA ITALY 04024 ITALY Malcom Willis, Senior Enlisted Leader, Detachment Gaeta Email: Malcom.r.willis.mil@us.navy.mil Telephone: +39.347.428.1813

Continuation of Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Schedule From date of lead time event to completion of performance 120 Calendar Days Date of Award Period of Performance From 31 Aug 2026 To 29 Dec 2026	1 Job	Place of Performance DoDAAC: N30829 CountryCode: ITA NAVAL SUPPORT ACTIVITY NATO POL PIER PH 39 077 170 7788, LUNGOMARE CAOTO 103 GAETA ITALY 04024 ITALY Malcom Willis, Senior Enlisted Leader Email: malcom.r.willis.mil@us.navy.mil Telephone: +39.347.428.1813

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Dec 2016		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Jan 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Jan 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	Apr 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Sep 2018		
52.232-36	Payment by Third Party. (Deviation 2026-O0038)	Jan 2026		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Feb 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Jan 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Jan 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Jan 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Aug 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Nov 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	Apr 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Dec 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Dec 2022		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Nov 2018		
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card.	Apr 2018		
252.232-7010	Levies on Contract Payments.	Nov 2006		
252.247-7023	Transportation of Supplies by Sea.	Sep 2024		

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Jan 2026)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Dec 2022)

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.

(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.

(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	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(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.

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-9	Personal Identity Verification of Contractor Personnel.	Dec 2010		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Jan 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Jan 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Jan 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Mar 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7008	Assignment of Claims (Overseas).	May 1997		
252.233-7001	Choice of Law (Overseas).	May 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Dec 2022		

DFARS Clauses Incorporated by Full Text

252.229-7003 Tax Exemptions (Italy). (Feb 2012)

TAX EXEMPTIONS (ITALY) (MAR 2012)

(a) As the Contractor represented in its offer, the contract price, including the prices in subcontracts awarded under this contract, does not include taxes from which the United States Government is exempt.

(b) The United States Government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy .

(1) The Contractor shall include the following information on invoices submitted to the United States Government:

(i) The contract number.

(ii) The IVA tax exemption claimed pursuant to Article 72 of Decree Law 633, dated October 26, 1972 .

(iii) The following fiscal code(s): 80156020630 *[Contracting Officer must insert the applicable fiscal code(s) for military activities within Italy : 80028250241 for Army, 80156020630 for Navy, or 91000190933 for Air Force].*

(2)(i) Upon receipt of the invoice, the paying office will include the following certification on one copy of the invoice:

> "I certify that this invoice is true and correct and reflects expenditures made in Italy for the Common Defense by the United States Government pursuant to international agreements. The amount to be paid does not include the IVA tax, because this transaction is not subject to the tax in accordance with Article 72 of Decree Law 633, dated October 26, 1972 ."

An authorized United States Government official will sign the copy of the invoice containing this certification.

(ii) The paying office will return the certified copy together with payment to the Contractor. The payment will not include the amount of the IVA tax.

(iii) The Contractor shall retain the certified copy to substantiate non-payment of the IVA tax.

(3) The Contractor may address questions regarding the IVA tax to the Ministry of Finance, IVA Office, Rome (06) 520741.

(c) In addition to the IVA tax, purchases by the United States Forces in Italy are exempt from the following taxes:

(1) Imposta di Fabbricazione (Production Tax for Petroleum Products).

(2) Imposta di Consumo (Consumption Tax for Electrical Power).

(3) Dazi Doganali (Customs Duties).

(4) Tassa di Sbarco e d'Imbarco sulle Merci Transportate per Via Aerea e per Via Maritima (Port Fees).

(5) Tassa de Circolazione sui Veicoli (Vehicle Circulation Tax).

(6) Imposta di Registro (Registration Tax).

(7) Imposta di Bollo (Stamp Tax).

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	SELF-CERTIFICATION of AntiMafia communication & information_EN version			29 Jul 2026

Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Jan 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Aug 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Sep 2016		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Feb 2023		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	Apr 2022		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (Apr 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

> The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

1. Quotes shall be submitted electronically by the date and time indicated on page 1 block 8 of this document to the following email addresses:

ricardo.a.lopez38.civ@us.navy.mil
david.a.biggs20.civ@us.navy.mil

Electronic mail sent to these addresses shall clearly reference the RFQ number, N6817126QN066 in the subject line.

Quoters are advised that delays can be experienced with the Government's email system. Additionally, the email system capacity for each email is 10 MB. Emails greater than 10 MB will not be delivered and will not be considered. Therefore, quotes exceeding the size limit must be sent via multiple emails. Zip Files will not be accepted.

NOTE: Quoters shall NOT submit quotes using Posta Elettronica Certificata (PEC) or any other similar email delivery systems.

Quote must be in English. Quoters must comply with the detailed instructions in this RFQ for the format and content of the quotes; quotes that do not comply may be considered unacceptable and may render the Quoter ineligible for award.

The Government reserves the right to select a quotation that provides benefit to the Government that exceeds the requirements in the Performance work Statement (PWS) but is not required to do so.

Important: The Quoter shall be registered in the System for Award Management (SAM) database prior to award of the contract. SAM website at https://www.sam.gov/SAM/.

2. SITE VISIT

Interested companies are invited to participate in a Site Visit in an effort to obtain a full understanding of the scope of the requirement. **Attendance to the Site Visit is mandatory.**

The Site Visit will be held on Tuesday 11 August 2026 at 10.30am Naples, Italy Local Time at the location below:

NSAND Gaeta

Attendance is limited to a maximum of one person for each company. Please submit the company name, name of attendee, photocopy of Identification card or Passport of the intended attendee and any other questions strictly regarding the site visit by Wednesday 05 August 2026 at 10.00 am to:

ricardo.a.lopez38.civ@us.navy.mil
david.a.biggs20.civ@us.navy.mil

Attendees shall arrive at NSAND Gaeta to meet the Government Representative no later than 10.00 am on Tuesday 11 August 2026. Further details will be provided prior to this date.

3. Questions: All questions related to the solicitation must be submitted electronically, in writing, to Mr. Ricardo Lopez and Mr. David Biggs at the following email addresses:

ricardo.a.lopez38.civ@us.navy.mil
david.a.biggs20.civ@us.navy.mil

Electronic mail sent to this address shall clearly reference the solicitation number, N6817126QN066, in the subject line. Other methods of submitting questions are not authorized and will not be acknowledged or addressed. Questions shall be submitted not later than 12 August 2026 @1200pm. Questions submitted after this date and time may not be answered. RFQ amendments and notices will be posted to https://sam.gov. It is the offeror's responsibility to check SAM for amendments and notices.

4. Quotes shall consist of the following Volumes:

a) Volume I - Technical Capability

This volume shall provide sufficient detail for the Government to determine that the Quoter's proposed products meet or exceed all specifications outlined in the PWS.

The submission must include, at a minimum, the following:

- The catalogue of the manufacturer's website of the proposed product showing the technical data, including illustration/technical design of the product intend to provide with this contract.

- Product description information in English.

- Removal/Install Schedule

b) Volume II - Price

This volume shall be a separate file and include the following:

- Standard form 1449, Quoter shall submit a signed copy of the SF-1149 solicitation/Contract/ Order for Commercial Items, with blocks 17a, and 30a through 30c completed. All solicitation amendments (if any) must be acknowledged or signed and returned with the quote.

- Contract Line Item (CLIN) Pricing; the Quoter shall provide a firm-fixed-price for the CLIN listed on the solicitation's pricing schedule. Failure to provide a price for the CLIN may result in the quote being deemed unresponsive.

- Currency: All prices shall be in EURO.

- Value Added Tax (VAT): Prices shall be quoted exclusive of all Italian Value Added tax (VAT). In accordance with DFARS 252.229-7003 "Tax Exemptions (Italy)", the US Government is exempt from paying VAT.

- Delivery Costs: the quoted unit prices shall be all-inclusive. Prices must include all costs associated with the product, including but not limited to packaging and all transportation/delivery charges required to deliver the items to the final destination in Gaeta, Italy.

- Quote Validity Period: The Quoter shall agree to hold the submitted prices firm for a minimum of sixty(60) calendar days from the solicitation's closing date.

c) Volume III - Certification and Past Performance

1. In addition to the above, Offerors are advised that, as performance of this contract occurs in Italy, all prospective awardees must be in compliance with all Italian Anti-Mafia legislation. As part of their quote, Offerors shall fill in, sign

and submit the "Self- Certification of the Anti-Mafia Communication" in accordance with DPR 445/2000 - herewith provided as attachment to this Solicitation.

2. The Government will conduct an independent assessment of the quoter's past performance to evaluate the Government's confidence in the quoter's ability to successfully perform the work required. The evaluation will be based on relevant information found in Government-wide databases, including but not limited to, the Supplier Performance Risk System (SPRS) and SAM Responsibility and Qualification to evaluate the quoter's past performance. The Government reserves the right to use other source of information, as deemed necessary. Evaluation may be limited to those quoters who are more likely to receive an award based on Technical and Price .

SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION

SAM Registration and Provisions and Certifications. Important: Quoter shall be registered in SAM database prior submission of a quote and prior contract award. Quoter shall provide proof of SAM registration; see FAR Clause 52.204-7 System for Award Management. Further information and guidance regarding SAM can be found at the SAM website: https://sam.gov.

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Jan 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. 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, price and other factors considered. The following factors will be used to evaluate offers:

Technical Capability

Price

Certification and Past Performance

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer 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.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

(a) The evaluation procedures will be in accordance with FAR 12.203. The Government will award a contract resulting from this solicitation to the responsible quoter whose quote conforming to the solicitation is the most advantageous to the Government, price and non-price factors considered, in compliance with the specifications attached to this solicitation.

A quote that meets and exceeds the Government's minimum needs may represent the best value than a quote that just meets the Government's minimum needs. The Government may consider awarding to the best value quote for a higher price. The Government may also award to the lowest priced quote if all quotes are equal in non-priced factors, where there are no added non-priced advantageous from one quote to the other.

As such, quoters are encouraged to submit quotes that meet and exceed the Government's minimum need to be considered for award and represent the most advantageous quoter.

Only quotes from quoters who attended the mandatory site visit will be considered and reviewed.

Moreover, the Government reserves the right to award no contract at all, depending on the quality of quotes submitted and availability of funds. The Government reserves the right to only evaluate non-price factors of the quoters most likely to receive an award based on price.

Factor 1 - Technical Capability

Technical Capability will be evaluated on an Acceptable/Unacceptable basis. Only quotes receiving an acceptable rating on Technical Evaluation will be considered eligible for award.

The quote will be evaluated to determine if the quoter has provided all the required documents listed in the Addendum to 52.212-1 Vol I - Technical Capability, and if Quoter's submission meets the minimum requirement of the Statement of Work.

Table A-1. Technical Ratings

Table 1. Technical Ratings	
Outstanding	Quote exceeds the minimum requirements of the solicitation.
Acceptable	Quote meets the minimum requirements of the solicitation.
Unacceptable	Quote does not meet the minimum requirements of the solicitation.

Factor 2 - Price

Quotes will be evaluated in accordance with FAR 12.203.

The quoted prices will be analyzed for completeness and Reasonableness, as follow:

A. Completeness: All price information/date required in the RFQ was submitted. In the event the unit prices(s) and extended price(s) are ambiguous, the government shall use the indicated unit price(s) for evaluation purposes. All CLINs as stated in the solicitation shall be priced. The total firm fixed-price shall include all applicable taxes, shipping and handling costs to the shipping address listed at the top of this document.

B. Reasonableness: Price is fully justified and supported and is considered fair and reasonable under current market conditions.

C. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful quoter 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 there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Factor 3 - Certification and Past Performance

1. The completion of "Self- Certification of the Anti-Mafia Communication" will be evaluated on an Acceptable/Unacceptable basis.

Table 2. Self- Certification of the Anti-Mafia Communication Acceptable/Unacceptable Ratings	
Acceptable	The quoter provided a fully completed and signed 'Self-Certification of the Anti-Mafia Communication' document in accordance with the solicitation instructions.
Unacceptable	The quoter failed to include the required 'Self-Certification of the Anti-Mafia Communication' / provided an incomplete or unsigned certification.

2. Past Performance will be evaluated on an Acceptable/Unacceptable basis.

a. SAM Registration must be active

b. No active or inactive exclusions must be present

c. SPRS must show a score of "Green"

Table 3. Past performance Acceptable /Unacceptable Ratings	
Exceeds the Requirement (Purple)	The Quoter possesses a highly favorable, low risk past performance record in SPRS. This rating is designated for suppliers categorized in the top tier of their commodity group (representing the highest 15% of quality scores in SPRS), with no significant documented negative performance.
Acceptable (Green /Yellow)	The Quoter's past performance record indicates a reasonable expectation of successful contract execution. This rating applies to suppliers with a standard, low-to-moderate risk rating (representing the middle 70% to next 10% of quality scores in SPRS) with minor, resolved performance issues.

Neutral (Green*)	A Quoter without a record of relevant past performance history in SPRS for the required FSC or PSC will not be evaluated favorably or unfavorably. A Neutral rating will be treated as "Acceptable" for evaluation purposes.
Unacceptable (Red)	The Quoter's past performance record indicates a high risk of unsuccessful performance. This rating is designated for suppliers in the lowest tier of their commodity group (the lowest 5% of quality scores in SPRS) or those with a history of significant, uncorrected performance issues, default, or terminations. (Note: A rating of Unacceptable in Past Performance may render the entire quote ineligible for award).

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Dec 2016		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Jan 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Jan 2026		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Jan 2026		