REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
N0042126Q1322		See Schedule		

5a. ISSUED BY NAVAL AIR WARFARE CENTER AIR DIV
BUILDING 439 SUITE F, 47110 LILJENCRANTZ ROAD UNIT 7 PATUXENT RIVER, MD 20670-1545 UNITED STATES

6. DELIVER BY (Date): 31 Aug 2026

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Benjamin Flores	301	757-9789

7. DELIVERY: ☒ FOB DESTINATION ☐ OTHER (See Schedule)

8. TO:

a. NAME	b. COMPANY	c. STREET ADDRESS	d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE	b. STREET ADDRESS	c. CITY	d. STATE	e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date): 19 Aug 2026

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See Schedule				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☒ are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER		
b. STREET ADDRESS	16. SIGNER	
	a. NAME (Type or print)	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE (Type or print)	NUMBER

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STANDARD FORM 18 (REV. 6-95)
Prescribed by GSA-FAR (48 CFR) 53.215-1(a)

Created On:
12 Aug 2026, 14:32 PM Greenwich Mean Time

Section A - Solicitation/Contract Form

EGWPS

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	FY26 OMN PRE P-8A Pricing Arrangement: Firm Fixed Price	1	Each		
0002	FY26 OMN PRE P-8A Pricing Arrangement: Firm Fixed Price ACRN: AF PR Number: N0001926PR04515 PR Line Item Number: 0001	1	Each		
0003	UK P-8A Terrain Database updates Pricing Arrangement: Firm Fixed Price ACRN: AD PR Number: N0001926PR05318 PR Line Item Number: 0001	1	Each		
0004	NOR P-8A Terrain Database updates Pricing Arrangement: Firm Fixed Price ACRN: AB PR Number: N0001926PR05318 PR Line Item Number: 0002	1	Each		
0005	NZ P-8A Terrain Database updates Pricing Arrangement: Firm Fixed Price ACRN: AE PR Number: N0001926PR05318 PR Line Item Number: 0003	1	Each		
0006	ROK P-8A Terrain Database updates Pricing Arrangement: Firm Fixed Price ACRN: AC PR Number: N0001926PR05318 PR Line Item Number: 0004	1	Each		
0007	DEU P-8A Terrain Database updates Pricing Arrangement: Firm Fixed Price ACRN: AA	1	Each		

	PR Number: N0001926PR05318 PR Line Item Number: 0005				

Section C - Description/Specifications/Statement of Work

Requirements
Honeywell Enhanced Ground Proximity Warning System (EGPWS) that requires a Honeywell produced Terrain Database

Section D - Packaging and Marking

Section E - 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: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND TRANSPORTATION OFFICE, 47179 VAUGHN RD BLDG 665 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Conracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND TRANSPORTATION OFFICE, 47179 VAUGHN RD BLDG 665 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Conracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0003	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND TRANSPORTATION OFFICE, 47179 VAUGHN RD BLDG 665 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Conracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0004	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions.

	DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND TRANSPORTATION OFFICE, 47179 VAUGHN RD BLDG 665 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Conracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
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0007	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND TRANSPORTATION OFFICE, 47179 VAUGHN RD BLDG 665 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Conracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0002	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0003	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0004	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019

0005			CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0006	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874
0007	Delivery On Or Before Delivery Date 21 Jun 2027	1 Each	Ship To DoDAAC: N00019 CountryCode: USA NAVAL AIR SYSTEMS COMMAND Naval Air Systems Command HQ, 47123 Buse Rd Unit IPT,Ste 539 PATUXENT RIVER, MD 20670-1547 UNITED STATES Josh Oezer, Federal Contracts Email: Joshua.k.oezer.civ@us.navy.mil Telephone: 240-717-5874

Section G - Contract Administration Data

ACRN	LOA				Total Amount
AA	97-11X8242 2801 000 74012 0 065916 2D PGYY44 119280990SCO				USD 0.00
	Line Item	**PR/MIPR - PR Line Item#**	**CIN**	**Amount**	
	CLIN 0007	N0001926PR05318 - 0005		USD 0.00	
ACRN	**LOA**				**Total Amount**
AB	97-11X8242 2819 000 74192 0 065916 2D PNOJ44 327360130GFG				USD 0.00
	Line Item	**PR/MIPR - PR Line Item#**	**CIN**	**Amount**	
	CLIN 0004	N0001926PR05318 - 0002		USD 0.00	
ACRN	**LOA**				**Total Amount**
AC	97-11X8242 2860 000 74602 0 065916 2D PKSE44 011060040SEJ				USD 0.00
	Line Item	**PR/MIPR - PR Line Item#**	**CIN**	**Amount**	
	CLIN 0006	N0001926PR05318 - 0004		USD 0.00	
ACRN	**LOA**				**Total Amount**
AD	97-11X8242 2880 000 74802 0 065916 2D PUK544 113061290FCQ				USD 0.00
	Line Item	**PR/MIPR - PR Line Item#**	**CIN**	**Amount**	
	CLIN 0003	N0001926PR05318 - 0001		USD 0.00	
ACRN	**LOA**				**Total Amount**
AE	97-11X8242 2885 000 74852 0 065916 2D PNZH45 313880090GEM				USD 0.00
	Line Item	**PR/MIPR - PR Line Item#**	**CIN**	**Amount**	
	CLIN 0005	N0001926PR05318 - 0003		USD 0.00	
ACRN	**LOA**				**Total Amount**

AF	^^^017^2026^2026^^1804^000^^233^D^1A4N^^^^^UA4N^17008711^050120^19BAPEOA00^A00010007157^^1301358919^6100.3233^^00000-PE-0014NP5^				USD 0.00
	Line Item	**PR/MIPR - PR Line Item#**	**CIN**	**Amount**	
	CLIN 0002	N0001926PR04515 - 0001		USD 0.00	

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

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.

2-in-1

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

see section E

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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	N64142
Issue By DoDAAC	N00421
Admin DoDAAC	N00421
Inspect By DoDAAC	N00019
Ship To Code	N00019
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	N00019
Service Acceptor (DoDAAC)	N00019
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(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.

WAWF POC:Joshua.k.oezer.civ@us.navy.mil; KO:douglas.a.owen.civ@us.navy.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Section H - Special Contract Requirements

Section I - 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.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 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.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 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.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

DFARS Clauses Incorporated by Full Text

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

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

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.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Section M - Evaluation Factors for Award