REQUEST FOR QUOTATIONS *(THIS IS NOT AN ORDER)*	THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE	PAGE 1 OF PAGES 18

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
N65540-11-T-5059	05-Jan-2011	SEE SCHEDULE		

5a. ISSUED BY
NAVAL SURFACE WARFARE CENTER, CARDEROCK
CODE 3351, ELIZABETH RAINEY
215-897-7061, ELIZABETH.RAINEY@NAVY.MIL
5001 SOUTH BROAD ST.
PHILADELPHIA PA 19112-1403

6. DELIVER BY *(Date)*
SEE SCHEDULE

7. DELIVERY
[X] FOB DESTINATION [ ] OTHER *(See Schedule)*

5b. FOR INFORMATION CALL: *(Name and Telephone no.) (No collect calls)*
ELIZABETH RAINEY (215)897-7061

8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE

9. DESTINATION *(Consignee and address, including ZIP Code)*
NAVAL SURFACE WARFARE CENTER CARDEROCK
JOE KINGSLEY, CODE 9557
NAVAL BUSINESS CENTER
1601 LANGLEY AVE, BLDG 542 E
PHILADELPHIA PA 19112-5051
TEL: (215) 897-1901 FAX:

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS:
(Date) 07-Feb-2011

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 services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations 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 No. %

NOTE: Additional provisions and representations [ ] are [ ] are not attached.

13. NAME AND ADDRESS OF QUOTER *(Street, City, County, State, and ZIP Code)*	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
	16. NAME AND TITLE OF SIGNER *(Type or print)*	TELEPHONE NO. *(Include area code)*

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		2,000	Foot		
	MILSPEC CABLE FIBER CABLE WITH 4 FIBERS MIL SPEC# M85045/18-01 FOB: Destination NSN: 6145LLCD00650 PURCHASE REQUEST NUMBER: 03506589 FFP				
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1,000	Foot		
	SINGLEMODE FIBER CA BLE WITH FIBERS MIL SPEC# M8505/18-02 FOB: Destination NSN: 6145LLCD00651 PURCHASE REQUEST NUMBER: 03506605 FFP				
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1,000	Foot		
	MULTIMODE FIBER CA BLE WITH 8 FIBERS. MIL SPEC PART# M85045/17-01 FOB: Destination NSN: 6145LLCD00653 PURCHASE REQUEST NUMBER: 03506611 FFP				
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		2,000	Foot		
	TWISTED PAIR, FOIL/ FOIL /BRAID SHEILDED CAT5E CABLE PART # LSC50W-4 FOB: Destination NSN: 6145LLCD00652 PURCHASE REQUEST NUMBER: 03506617 FFP				
				NET AMT	_____

Section C - Descriptions and Specifications

SPECIFICATIONS AND REQUIREMENT

MIL spec for cable

1.0. Item 1

1.1 Item 1 Product Specifications:

Fiber type: Multimode
Fiber count: 4 fibers in the cable
Cable Jacket: Low smoke, zero halogen Thermoset
Fiber core diameter: 62.5 micrometers +/- 3 micrometers
Cladding diameter: 125 micrometers +/- 1 micrometers
Coating diameter: 250 micrometers +/- 15 micrometers
Buffer diameter: 900 micrometers +/- 50 micrometers
Attenuation: 3.5 db/Km Max. at 850nm; 1.5 db/Km Max. at 1300nm

1.2. Item 1 Product Description

Multimode fiber cable with 4 fibers.
MIL Specification part #: M85045/18-01
Total Quantity: 2000 ft
Length requirement: Preferably the cable should be in one continuous length, but it is acceptable to provide two lengths if the smallest length is equal or greater than 500 ft.

2.0. Item 2

2.1 Item 2 Product Specifications:

Fiber type: Singlemode
Fiber count: 4 fibers in the cable
Cable Jacket: Low smoke, zero halogen Thermoset
Fiber core diameter: 8.3 micrometers nominal
Cladding diameter: 125 micrometers +/- 1 micrometers
Coating diameter: 250 micrometers +/- 15 micrometers
Buffer diameter: 900 micrometers +/- 50 micrometers
Attenuation: 1.0 db/Km Max. at 1310nm; 1.0 db/Km Max. at 1550nm

2.2. Item 2 Product Description

Singlemode fiber cable with 4 fibers.
MIL Specification part #: M85045/18-02
Total Quantity: 1000 ft
Length requirement: Cable should be in one continuous length.

3.0. Item 3

3.1 Item 3 Product Specifications:

Fiber type: Multimode
Fiber count: 8 fibers in the cable
Cable Jacket: Low smoke, zero halogen Thermoset
Fiber core diameter: 62.5 micrometers +/- 3 micrometers
Cladding diameter: 125 micrometers +/- 1 micrometers
Coating diameter: 250 micrometers +/- 15 micrometers
Buffer diameter: 900 micrometers +/- 50 micrometers
Attenuation: 3.5 db/Km Max. at 850nm; 1.5 db/Km Max. at 1300nm

3.2. Item 3 Product Description

Multimode fiber cable with 8 fibers.

MIL Specification part #: M85045/17-01
Total Quantity: 1000 ft
Length requirement: Cable should be in one continuous length.

4.0. Item 4

4.1 Item 4 Product Specifications:

Cable type: CAT5e
Cable AWG: 24 AWG solid copper
Cable pairs: 4 twisted pairs in the cable
Cable Jacket: Low smoke, zero halogen

4.2. Item 4 Product Description

Twisted Pair, Foil/Braid shielded Cat5e
Cable part #: LSC50SW-4
Total Quantity: 2000 ft
Length requirement: Preferably the cable should be in one continuous length, but it is acceptable to provide two lengths if the smallest length is equal or greater than 500 ft.

5.0. Estimated delivery

The cable is needed by April 1, 2011.

6.0 Shipping

Shipping Address:

Naval Surface Warfare Center
Naval Business Center
1601 Langley Ave. Bldg 542 E
Philadelphia, Pa 19112
Attn: Joe Kingsley, Code 9555
Phone: (215) 897-1901

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-APR-2011	2,000	NAVAL SURFACE WARFARE CENTER CARDEROCK JOE KINGSLEY, CODE 9557 NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (215) 897-1901 FOB: Destination	N65540
0002	01-APR-2011	1,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0003	01-APR-2011	1,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0004	01-APR-2011	2,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540

Section G - Contract Administration Data

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (DEC 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).

(iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(iv) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

(v) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

(i) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109) (31 U.S.C. 6101 note).

(ii) 52.232-1, Payments (Apr 1984).

(iii) 52.232-8, Discounts for Prompt Payment (Feb 2002).

(iv) 52.232-11, Extras (Apr 1984).

(v) 52.232-25, Prompt Payment (Oct 2008).

(vi) 52.233-1, Disputes (July 2002).

(vii) 52.244-6, Subcontracts for Commercial Items (Dec 2010).

(viii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Ju; 2010) (E.O. 13126).(Applies to contracts for supplies exceeding the micro-purchase threshold.)

(ii) 52.222-20, Walsh-Healey Public Contracts Act (Oct 2010) (41 U.S.C. 35-45) (Applies to supply contracts over $15,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(iii) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212) (Applies to contracts of $100,000 or more).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793) (Applies to contracts over $15,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212) (Applies to contracts of $100,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, (Nov 2007) (41 U.S.C. 351, et seq.) (Applies to service contracts over $2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands.)

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—

(A) Delivered;

(B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;

(C) Furnished by the Contractor for use by the Government; or

(D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)

(ix) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use within the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition--

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed $25,000.)

(x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xii) 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (Applies to contracts over $30,000).(Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

(ii) 52.211-17, Delivery of Excess Quantities (Sep 1989) (Applies to fixed-price supplies).

(iii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110 247) (Applies to contracts greater than $25,000 that provide for the provision, the service, or the sale of food in the United states.)

(iv) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).

(v) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses – http://www.arnet.gov/far/
DFARS Clauses – http://www.acq.osd.mil/dp/dars/dfars.html

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights --

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of Clause)

Defense Federal Acquisition Regulations Supplement (DFARS) Clauses Incorporated by Reference:
252.204-7003 Control of Government Personnel Work Product (APR 1992)
252.204-7004 Alternate A (SEP 2007) (Applies if FAR 52.204-7 is applicable)
252.225-7001 Buy American Act and Balance of Payments Program (JAN 2009) (Applies to all contracts for supplies unless an exception is authorized by DFARS 225.1101(2)(i) through (iv)
252.225-7002 Qualifying Country Sources as Subcontractors (APR 2003) (Applies if the contract is subject to the DFARS clause 252.225-7001, Buy American Act and Balance of Payments Program)
252.225-7013 Duty-Free Entry (DEC 2009) (Applies to all contracts for supplies except those supplies that will not enter the customs territory of the United States)
252.232-7010 Levies on Contract Payments (DEC 2006)
252.243-7001 Pricing of Contract Modifications (DEC 1991)
252.244-7000 Subcontracts for Commercial Items and Commercial Components (DoD Contracts) (AUG 2009) (Applies to contracts for supplies or services other than commercial items that contain any of the clauses cited at DFARS 244.403)
252.246-7003 Notification of Potential Safety Issues (JAN 2007) (Applies if contract is for acquisitions described at DFARS 246.371)
252.247-7023 Transportation of Supplies by Sea (MAY 2002) Alternate III (MAY 2002) (Applies when transporting any supplies by sea under this contract)

Listed below are additional clauses that may apply, which are incorporated in Full Text:
52.219-28 – Post-Award Small Business Program Rerepresentation (Apr 2009)
(Applies if the contract amount exceeds the micro-purchase threshold and will be performed in the United States or its outlying areas)
(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.
(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.
(3) For long-term contracts—
(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and
(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at http://www.sba.gov/services/contractingopportunities/sizestandardstopics/ .

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code _____ assigned to contract number _____.[Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

52.222-42 -- Statement of Equivalent Rates for Federal Hires (May 1989)
(Applies if the contract amount is expected to be over $2,500 and the contract is subject to the clause 52.222-41, "Service Contract Act of 1965, As Amended")

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:
It is not a Wage Determination

Employee Class	Monetary Wage -- Fringe Benefits

(End of Clause)

52.246-11 -- Higher-Level Contract Quality Requirement (Feb 1999)
(Applies to contracts when the contracting officer finds it is in the Government's interest to require that higher-level quality standards be maintained and such standards are selected and identified in the clause)
The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring

[Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]

(End of Clause)

CAR-G11 Invoice Instructions (Dec 2007) (NSWCCD)
(Applies if the clause at DFARS 252.232-7003, "Electronic Submission of Payment Requests" applies to this contract (see paragraph (b)(1)(xii) above).

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Surface Warfare Center, Carderock Division (NSWCCD) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at https://wawf.eb.mil provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at http://wawftraining.com. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at http://acquisition.navy.mil/navyaos/content/view/full/3521/. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at https://wawf.eb.mil.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF;

Type of Document (*contracting officer check all that apply*)

☐ Invoice (FFP Supply & Service)

☐ Invoice and Receiving Report Combo (FFP Supply)

☐ Invoice as 2-in-1 (FFP Service Only)

☐ Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

☐ Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	
Admin DODAAC	
Pay Office DODAAC	
Inspector DODAAC	
Service Acceptor DODAAC	
Service Approver DODAAC	
Ship To DODAAC	See Section F
DCAA Auditor DODAAC	
LPO DODAAC	
Inspection Location	See Section E
Acceptance Location	See Section E

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
****

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS WinS for electronic end to end invoicing until the functionality of WinS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above **1-866-618-5988** or the NSWCCD WAWF point of contact Kay Wade at (301) 227-5419 or karen.l.wade@navy.mil.

End of Clause

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR clauses - http://www.arnet.gov/far/
DFARS clauses - http://www.acq.osd.mil/dp/dars/dfars.html

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

SAP Template P05 - Information Request (NSWCCD)(JAN 2009)

Your quotation must include the following information:

1. COST OR PRICING INFORMATION:

(a) Price list number and date;

(b) Cost breakdown by direct labor (list categories, hours and pay rates). In addition to the direct rates, provide the applicable indirect information (G&A), overhead, facilities capital cost of money (FCCM) and profit; or

(c) Applicable General Services Administration (GSA) contract number.

2. SHIPPING INFORMATION

If unable to quote FOB, Destination, please provide the following:

(a) FOB Point _____

(b) Estimated Shipping Charge _____

3. VENDOR INFORMATION

Unless certain exemptions apply, a prospective vendor (including contractors and individuals) must be registered in the Contractor Central Registration (CCR) Database in order to be eligible for award. The CCR database is located at: http://www.ccr.gov/. Please provide the following information

(a) Are you registered in the CCR database? Yes _____ No _____

(b) Business size: Large _____ Small _____ Nonprofit _____

(c) Cage Code _____

(d) Tax Identification Number (TIN) _____

(e) DUNS _____

4. ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMENTS

(a) The DoD Electronic Document Access (EDA) provides World Wide Web access to documents used to support the procurement, contract administration, bill paying, and accounting processes. EDA is being used by the Naval Surface Warfare Center, Carderock Division to electronically distribute all contract award and contract modification documents, including task and delivery orders. The contractor will be sent a notification email when a contractual document has been uploaded for distribution. The contractor will be required to register as a vendor on the EDA

web site (http://eda.ogden.disa.mil) in order to view/download their company's contractual documents. The files posted are in .pdf format and may be accessed using Adobe Acrobat Reader. Adobe Acrobat Reader is a free software that may be downloaded at http://www.adobe.com/products/acrobat/readstep.html.

(b) Offerors must provide the following information that will be used to make electronic distribution for any resultant contract.

Name of Point of Contact _____

Phone Number for Point of Contact _____

E-mail Address for Receipt of Electronic Distribution _____

5. PAYMENT INFORMATION

It is mandatory in most cases that all payments be made using the Government-wide Commercial Purchase Card or using electronic deposit through the DoD Wide-Area Workflow-Receipt and Acceptance (WAWF-RA) system.

(a) USE OF THE GOVERNMENT-WIDE COMMERCIAL PURCHASE CARD

Will you accept the Government-wide Commercial Purchase Card as a method of purchasing supplies and/or services? _____Yes _____ No

Will you accept the Government wide Commercial Purchase Card as a method of payment for your invoice? _____Yes _____ No

(b) USE OF THE DOD WIDE AREA WORKFLOW- RECEIPT AND ACCEPTANCE (WAWF-RA) SYSTEM

Are you registered in the WAWF-RA system? _____Yes _____ No

Are you capable of submitting electronic invoices for supplies and services using the WAWF-RA system? _____Yes _____ No

6. DUTY FREE ENTRY

Will any materials being shipped to the Government require a duty-free entry certificate for foreign supplies? _____Yes _____ No

If yes, please include dollar amount $_____

7. ANNUAL CERTIFICATIONS AND REPRESENTATIONS

The following provision 52.204-8 applies to this solicitation only when the solicitation includes the clause 52.213-4, Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)

52.204-8 Annual Representations and Certifications

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is _____[insert NAISC code].

(2) The small business size standard is _____ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[ ] (i) Paragraph (c) applies.

[ ] (ii) Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at http://orca.bpn.gov. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of provision)