

16--STABILATOR AMPLIFIE

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT

Description:

CONTACT INFORMATION|4|N732.58|M4Q|215-697-1063|megan.k.onslager.civ@us.navy.mil|
ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)|19|
HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT|8|
TIME OF DELIVERY (JUNE 1997)|20|
DESIRED AND REQUIRED TIME OF DELIVERY (JUNE 1997)|29|ALL ITEMS|14|AS SOON AS
POSSIBLE|
STOP-WORK ORDER (AUG 1989)|1|
WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)|16|INVOICE AND RECEIVING
REPORTS||TBD|N00383|TBD|TBD|SEE SCHEDULE|TBD|
NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION (3-
18))|1|
VALUE ENGINEERING (JUN 2020)|3|
EQUAL OPPORTUNITY (SEP 2016)|2|
SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)- BASIC (DEC 2019)|2|
INTEGRITY OF UNIT PRICES (NOV 2021)|1|
EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)|4|
WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003)|6|365 DAYS|45 DAYS AFTER
LAST DELIVERY|
SMALL BUSINESS SUBCONTRACTING PLAN (NOV 2021)|4|
EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)|2|
TRANSPORTATION OF SUPPLIES BY SEA (FEB 2019)|2|
BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM -
BASIC(DEVIATION 2020-O0019) (JUL 2020))|3|
LIMITATION OF LIABILITY--HIGH-VALUE ITEMS (FEB 1997)|1|
ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (NOV 2020)|13|
BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM
CERTIFICATE (DEVIATION 2020-O0019) (JUL 2020))|3|
BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM (NOV 2014)|1|
ROYALTY INFORMATION (APR 1984)|1|
ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2022)|13|336413|1250|
FACSIMILE PROPOSALS (OCT 1997)|1|
NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS,
ANDENERGY PROGRAM USE (APR 2008))|2|DO-A1A|

The Small Business Administration representative at NAVSUP WSS has reviewed this requirement and determined that a set-aside recommendation was not applicable for this procurement.

This request for proposal (RFP) is for the purchase of:

NSN: 7RH 1680 014805015

P/N: 70902-85200-043

NOM: STABILATOR AMPLIFIE

QTY: 14

Please submit proposal via email to Megan.K.Onslager.civ@us.navy.mil by the due date specified on Page 1, Block 10.

This is a sole source requirement.

The Government physically does not have in its possession sufficient, accurate, or legible data to contract purchase with other than the current source.

These items require Government Source Approval prior to award. If you are not an approved source, you must submit, together with your proposal, the information detailed in the NAVSUP WSS Source Approval Brochure which can be obtained on the internet at

https://www.navsup.navy.mil/navsup/ourteam/navsupwss/business_opps . Offers received which fail to provide all data required by the source approval brochure will not be considered for award under this solicitation.

For information or questions regarding this notice, please contact Megan Onslager at the email address:

Megan.k.onslager.civ@us.navy.mil.

All contractual documents (i.e. contracts, purchase orders, task orders, delivery orders and modifications) related to the instant procurement are considered to be "issued" by the Government when copies are either deposited in the mail, transmitted by facsimile,

or sent by other electronic commerce methods, such as email. The Government's acceptance of the contractor's proposal constitutes bilateral agreement to "issue" contractual documents as detailed herein.

Country:

United States

Published date:

Apr 01 2022

Deadline:

May 02 2022

Contact:

Telephone: 2156971063

Email:

MEGAN.ONSLAGER@NAVY.MIL

Link:

[Link to original](#)

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Open Contracts ID:

ocds-0c46vo-0421-d43eefab31ea456db043c8607e9e95bd

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OCDS JSON:

<https://openopps.com/tenders/16-stabilator-amplifie/ocds-0c46vo-0421-d43eefab31ea456db043c8607e9e95bd?format=json>
