

16--VOR MARKER BEACON,R

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT

Description:

CONTACT INFORMATION|4|N721.10|B1U|609-284-3898|joshua.j.seltzer.civ@us.navy.mil|
ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2022)|19|
HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT|8|x|
INSPECTION AND ACCEPTANCE OF SUPPLIES|26|x|x|
WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)|16|INVOICE AND RECEIVING
REPORT COMBO TYPE|N/A|TBD|N00338|TBD|TBD|See Schedule|TBD|TBD|
NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION (3-
18))|1|
EQUAL OPPORTUNITY (SEP 2016)|2|
WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003)|6|12 months|60 days after
discovery of defect|
EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)|2| |
BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM -
BASIC(DEVIATION 2020-O0019) (MAR 2022))|3|
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 (MAY 2022)|13|334419|750|
FACSIMILE PROPOSALS (OCT 1997)|1|
NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS,
AND ENERGY PROGRAM USE (APR 2008))|2|x|
THIS SOLICITATION IS FOR THE FURNISHING OF :
NSN: 7RH 1680 016423163
PN: 69001410
QTY: 1 EA.
PLEASE SUBMIT QUOTE VIA EMAIL TO JOSHUA.J.SELTZER.CIV@US.NAVY.MIL BY THE DUE
DATE SPECIFIED ON PAGE 1, BLOCK 10.
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 ONLINE AT
https://www.navsup.navy.mil/public/navsup/wss/business_opps/
UNDER "COMMODITIES." OFFERS RECEIVED WHICH FAIL TO PROVIDE ALL DATA
REQUIRED BY THE SOURCE APPROVAL BROCHURE WILL NOT BE CONSIDERED FOR
AWARD UNDER THIS SOLICITATION. PLEASE NOTE, IF EVALUATION OF A SOURCE
APPROVAL REQUEST SUBMITTED HEREUNDER CANNOT BE PROCESSED IN TIME
AND / OR APPROVAL REQUIREMENTS PRECLUDE THE ABILITY TO OBTAIN SUBJECT
ITEMS IN TIME TO MEET GOVERNMENT REQUIREMENTS, AWARD OF REQUIREMENT
MAY BE CONTINUED BASED ON FLEET SUPPORT NEEDS.
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.

Early and incremental deliveries accepted and preferred.

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Country:
United States

Published date:
Jul 07 2022

Deadline:
Aug 08 2022

Contact:
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Email:
JOSHUA.J.SELTZER@NAVY.MIL

Link:
[Link to original](#)


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