

## 16--PACK FLOW AND SHUTO

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT

---

### Description:

CONTACT INFORMATION|4|N721.10|B1U|609-284-3898|joshua.j.seltzer.civ@us.navy.mil|  
COMMERCIAL ITEM PROCUREMENT NOTICE - AWARD|4|  
ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2022)|19|  
HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT|8|x|  
INSPECTION AND ACCEPTANCE OF SUPPLIES|26|x|  
WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)|16|INVOICING AND RECEIVING  
REPORT COMBO TYPE|N/A|TBD|N00383|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|  
CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR  
EXECUTIVEORDERS -- COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAY  
2022))|97|  
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|336413|1250|  
FACSIMILE PROPOSALS (OCT 1997)|1|  
NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS,  
ANDENERGY PROGRAM USE (APR 2008))|2|x|  
THIS SOLICITATION IS FOR THE FURNISHING OF :  
NSN: 7RH 1680 015854984  
PN: 396608-1  
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.navsupsup.navy.mil/public/navsup/wss/business\\_opps/](https://www.navsupsup.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.

\

Country:

United States

Published date:

Jul 08 2022

Deadline:

Aug 08 2022

Contact:

Telephone: 2156973563

Email:

JOSHUA.J.SELTZER@NAVY.MIL

Link:

[Link to original](#)

×

**Please register**

Registering is free and only takes a moment.

[Register](#)

[Login](#)

Open Contracts ID:

ocds-0c46vo-0421-05ec9020dc0743408b212c5e5687998d

Saved on:

Jul 09 2022

Source ID:

05ec9020dc0743408b212c5e5687998d

OCDS JSON:

<https://openopps.com/tenders/16-pack-flow-and-shuto/ocds-0c46vo-0421-05ec9020dc0743408b212c5e5687998d?format=json>

---