



**31st Contracting Squadron**  
Via Pordenone 89/b, Bldg 600, Area "E"  
Aviano Air Base

FA568222Q7061  
Page 1 of 3

**GENERAL INFORMATION**

This is a Request for Quote (RFQ) for commercial items prepared in accordance with the format in [Subpart 12.6](#), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotations are being requested. This notice is issued by the Department of Air Force, 31st Fighter Wing, 31st Contracting Squadron, Aviano Air Base (AB), Italy. **\*\*IF YOU DO NOT FILL IN AND SUBMIT THIS FORM YOUR QUOTE MAY BE FOUND UNRESPONSIVE.**

**SOLICITATION NUMBER:** FA568222Q7061

**SOLICITATION DATE:** 6 August 2022

**QUESTIONS:** Questions regarding this solicitation are due by 1200 Central European Time (CET) on August 12th 2022.

**QUOTES DUE:** Quotes for this solicitation are due to this office by 1200 Central European Time (CET) on August 22nd 2022. Contents must adhere to requirements outlined in the addenda to provision 52.212-1 below. Submit offers and any questions to:

TSgt Nicole Orr at [nicole.orr.1@us.af.mil](mailto:nicole.orr.1@us.af.mil), phone number +39 043 430 8553

TSgt Jeremy Rivera at [jeremy.rivera.3@us.af.mil](mailto:jeremy.rivera.3@us.af.mil) phone number +39 043 430 7354

**Notice to Offeror(s)/Suppliers(s):** Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.

**AWARD BASIS: LOWEST PRICE TECHNICALLY ACCEPTABLE**

*The Government intends to award a firm fixed-price (FFP) contract for these items. Quotes must be valid for 60 days.*

***This is a brand name requirement.*** Any radios other than those manufactured by L3Harris will not be accepted.

***Note:*** Vendors providing quotes in response to this solicitation must provide confirmation they are authorized to resell L3Harris products. If this confirmation is not provided, the quote will not be accepted.

**PRICING SCHEDULE**

CLIN	Item Description & Requirements	Unit of issue	Qty	Unit Price	Total
0001	TWO-BAY BATTERY CHARGER-HANDHELD BATTERY RF-5853-CH202	EA	2		
0002	AN/PRC-163 20M RADIO SYSTEM, MIL GPS RF- 335M-HH001	EA	4		
0003	CABLE ASSY, 19-PIN TO DUAL AUDIO AND EUD/RKDU 12193-0600-A1	EA	4		
0004	CABLE ASSY, USB, PDA-184 12193-0460-A006	EA	4		
0005	Shipping	LOT	1		
<b>GRAND TOTAL (TOTAL EVALUATED PRICE):</b>					
<b>PROPOSED DELIVERY SCHEDULE:</b>					



**31st Contracting Squadron**  
Via Pordenone 89/b, Bldg 600, Area "E"  
Aviano Air Base

FA568222Q7061  
Page 2 of 3

**DELIVERY LOCATION:**

FY9125 436 APS TRTC  
BLDG 550 CP 3026772319  
550 ATLANTIC ST  
DOVER AFB DE 19902

**VENDOR INFORMATION**

<b>Vendor Name:</b>			
<b>Quoted By:</b>			
<b>Title:</b>			
<b>Phone:</b>			
<b>Email:</b>		<b>Cage Code:</b>	
<b>Discount Terms:</b>			

**Warranty:** Warranty terms must be submitted in a separate document and will be attached to the contract.

The following NAICS code applies to this solicitation NAICS code 334220 – Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing.

Due to the overseas location of this solicitation, no small business set-aside will be used.

The Provision at 52.204-7, System for Award Management (SAM), applies to this acquisition.

The Provision at 52.212-1, Instructions to Offerors -- Commercial Products and Commercial Services (Nov 2021) and addendum below applies to this acquisition.

**Addendum to 52.212-1, Instructions to Vendors -- Commercial Products and Commercial Services (Nov 2021)**

You may submit more than one quote, and are encouraged to do so if an alternative satisfying the requirements of the solicitation exists and may be of interest to the Government.

Terms and content of your quote. Your quote must be based on the terms of this RFQ. We may reject any quote that is not based on these terms in every respect.

Determination of contractor responsibility. Before issuance of a purchase order, the Contracting Officer will determine the prospective contractor is responsible and has the capacity to satisfy the Government requirement. To this end, the Contracting Officer may request additional documentation or information from any or all prospective contractors, to include: references to current or former customers who will attest to the quality of your product or service, evidence of the contractor's ability to comply with the delivery or performance schedule, information regarding the contractor's organization, experience, accounting and operational controls, technical skills, and facilities, or any other documentation and information that might be necessary to determine the contractor's capacity for work.

Issuance of purchase order. The Government intends to evaluate quotations and issue a purchase order based on the initial quotations received. Therefore, the offeror's initial quotation should contain the offeror's best terms. The Contracting Officer may reject any or all quotes. After the evaluation of initial quotes received, the Contracting Officer may negotiate final terms with one or more offerors of the Government's choice before issuing a purchase order. The Contracting Officer will issue a purchase order to the vendor in accordance with the evaluation criteria cited in 52.212-2 below.

(End of Addendum)



**31st Contracting Squadron**  
Via Pordenone 89/b, Bldg 600, Area "E"  
Aviano Air Base

FA568222Q7061  
Page 3 of 3

The Provision at 52.212-2, Evaluation -- Commercial Products and Commercial Services (Nov 2021) and addendum below applies to this acquisition.

**Addendum to 52.212-2, Evaluation -- Commercial Products and Commercial Services (Nov 2021)**

The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, based on price only.

(End of Addendum)

The clause at FAR 52.212-3 Offeror Representations and Certifications -- Commercial Products and Commercial Services (May 2022) applies to this acquisition. **This means that the contractor must have a valid Representations and Certifications filed in the System for Award Management (SAM) or provide the government a completed copy of the record.**

The clause at 52.212-4, Contract Terms and Conditions -- Commercial Products and Commercial Services (Nov 2021), applies to this acquisition.

The clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Products and Commercial Services (May 2022) applies to this acquisition.

**THE FOLLOWING CLAUSES/PROVISIONS ALSO APPLY TO THIS ACQUISITION**

**Additional provisions and clauses that apply to this acquisition are:** 52.204-13, 52.204-16, 52.204-18, 52.204-19, 52.204-24, 52.204-25, 52.225-14, 52.232-39, 52.232-40, 52.233-1, 52.233-3, 52.233-4, 52.243-1, 52.247.34, 52.253-1, 252.203-7000, 252.203-7005, 252.211-7008, 252.213-7000, 252.215-7007, 252.215-7008, 252.223-7008, 252.225-7041, 252.225-7043, 252.227-7015, 252.232-7003, 252.232-7006, 252.232-7010, 252.244-7000, 252.247-7023, 5352.201-9101, and 5352.223-9001.