REQUEST FOR QUOTATION
THIS IS NOT AN ORDER
PLEASE PROVIDE DELIVERED PRICES, AVAILABILITY, AND PRICE SOURCE WITH QUOTE

REFERENCE # N3904021RC10322

DUE DATE: 04/07/2021

PORTSMOUTH NAVAL SHIPYARD
Ronald Lizotte
PURCHASE DIVISION, CODE 410
PORTSMOUTH, NH 03801-2590
PHONE: 207-438-4930
FAX: (207) 438-4193
EMAIL: ronald.lizotte@navy.mil

Please fill in your information below
Your Company Info:
TO:
ATTN:
(P)
Email:
Cage Code:
DUNS Number:

BUSINESS SIZE: ___SMALL ___LARGE

PAYMENT TERMS_____%_____DAYS

DELIVERY TIME_____**ARO**
(Earliest Possible Date)
F.O.B. DESTINATION (Circle one): Y_X N___*

PRICES DERIVED FROM (CHECK ONE)
COMMERCIAL PRICE LIST (Give date):_____
INTERNAL PRICE LIST (Please explain):_____
OTHER (Please Explain):_____

Please indicate your preferred payment method by checking one of the options below. Payment options available are Wide Area Workflow (WAWF) and Government Commercial Purchase Card (GCPC) (up to $10,000). Please ensure that you register for WAWF (www.wawftraining.com).

GCPC_____ WAWF_____

*Please note that purchase card orders are not paid up front. Once material is received, a Government cardholder may be contacted for purchase card information.

__X___ If checked, to be awarded on an "All or None" basis.
__X___ PPIRS evaluation procedures apply.

Subsequent awardee must be registered on the System for Award Management (SAM) database prior to award. Information, instructions, forms etc. are available at www.sam.gov.

SIGNATURE_____**DATE**_____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	Rental/Maintenance of one (1) 3 Ton Forklift. FORK LENGTH: 48" Enclosed cab with heater, defrost, and wipers. POP: 05/17/2021-04/18/2022.	48	Weeks		
1001 Option	Rental/Maintenance of one (1) 3 Ton Forklift. FORK LENGTH: 48" Enclosed cab with heater, defrost, and wipers. POP: 04/19/2022-05/03/2022	2	Weeks		

PLEASE BUILD THE COST OF FREIGHT INTO THE LINE ITEM UNIT PRICE.

NOTE: Please include an equipment data/specifications sheet that details the technical specifications of the unit that will be provided. This must be included and attached with submission of offers/quotes in response to this RFQ. Award will be made to the lowest priced, technically acceptable offeror able to meet the RDD.

Parameters in the Statement of Work must be met.

FOB Destination Location/Place of Performance: Portsmouth Naval Shipyard, Kittery, ME 03904.

FORKLIFT RENTAL STATEMENT OF WORK

REQUIREMENTS:

CAPACITY/TYPE: (1) 6k (3-ton) COUNTERBALANCED FORKLIFTS (minimum)

POWER TYPE: Diesel fueled

LIFT HEIGHT: 126"

MAX COLLAPSED HEIGHT: 92"

TOTAL LENGTH: NOT TO EXCEED 13'

FORK LENGTH: 48"

STANDARD REQUIREMENTS (ALL FORKLIFTS):

- Shall be no older than five years
- Manufacturer's data plate containing, at a minimum, make, model, fork and mast type, and serial number
- Serviceable pneumatic or solid pneumatic tires
- Enclosed cab with heater, defrost, and wipers
- Integral side-shift and hydraulic fork positioners
- Engine block heater
- Lifting and tie-down provisions for lifting by crane without additional special handling gear (Lifting and tie-down points shall be clearly marked)
- Safe working load and forklift weight clearly labeled in view of operator, normally on the mast crossbar using largest lettering size that fits (Labeling tape acceptable)
- Center of gravity clearly marked on side of forklift
- Light package to include two front and one rear working light and two brake/tail/back-up combination lights
- Operator controls shall be properly and clearly marked
- UL safety rated (DS or LPS) with type designation labels applied to both side and rear of forklift

Equipment shall be delivered in fully functional, safe operating condition. A joint inspection of each forklift shall be performed by the Contractor and a shipyard licensed operator using attachment (1) of this contract before the unit is accepted by the Government. The rental period does not begin until the government has accepted the forklift. The contractor shall notify the Contracting Officer's Representative (COR) or Technical Point of Contact a minimum of 48 hours prior to delivery of units.

The contractor shall be responsible for all preventative maintenance and repairs not arising out of abuse or negligence by the Government. The government shall be responsible for daily fluid level checks; however, the contractor shall be responsible for adding fluids to the equipment to ensure the loss of fluid is not due to a more serious mechanical issue. All service shall be provided within four (4) hours of notification to the contractor. In the event the equipment cannot be returned to service within twenty-four (24) hours, a replacement shall be provided by the contractor at no charge to the Government. Contractor shall validate all completed repairs by either signing the appropriate MHE Inspection Sheet, attachment (2) or providing a completed and signed repair order.

The contractor shall provide liquid spill protection to the ground surface during all maintenance and repairs. Any/all spills shall be contained and cleaned up prior to leaving the site. If during use, a liquid spill is caused by a broken or leaking line or some other system on the contractor's equipment, the installation spill team will be alerted to contain the spill until the contractor can make the necessary repairs. It shall be the responsibility of the contractor to reimburse the Government for containing the spill. If fluid leaks become frequent the government may request to have the equipment removed from the shipyard and replaced with a different forklift

***THIS RFQ PERIOD CLOSES 04/07/2021 at 11:59 pm**

Please be advised that, per FAR Part 9 and DFARS Part 209, the Government intends to view Past Performance Information Retrieval System (PPIRS) to determine contractor responsibility. Recent, negative reports may lead to a determination of non-responsibility, effectively removing the vendor from competition.

System for Award Management (SAM): Vendors must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at http://www.sam.gov/.

METHOD OF PROPOSAL SUBMISSION:

All quotes must be sent via email to: Ronald.lizotte@navy.mil

METHOD OF PROPOSAL SUBMISSION:

FOB – Destination

This announcement will close on 04/07/2021 at 11:59 PM (EST). Contact Ronald Lizotte at ronald.lizotte@navy.mil for questions regarding this notice.

Responsibility and Inspection: Unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control.

The Vendor's quote shall include price(s), a point of contact, name, email address, phone number, CAGE code, Manufacturer Part Number, business size under NAICS Code 532490, and payment terms.

The Vendor's response must clearly indicate its capability to meet all specifications and requirements.

******End of Solicitation*****