Please fill out the following information:

Company Name (Offeror)	Offeror Address	SAM Unique Entity Identifier
_____	_____	_____
Offeror Point of contact	Phone Number	Email
_____	_____	_____
Quote Number	Quote Date	
_____	_____	
Signature of Offeror	Name and Title of Signer	Date Signed
_____	_____	_____

A list of line-item numbers and items, quantities, and units of measure is herewith provided**. Offerors must fill in Unit Price and Amount for each Item, including currency and total amount.**

Item	Supplies/Service	QTY	Unit	Unit Price	Amount
0001	Product Service Description: CLIN 0001. Medium Voltage (MV) Switchgear - Electrical substation ESS-K, **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and Statement of Requirement (**SOR**) Pricing Arrangement: Firm Fixed Price	1	Each		
0002	Product Service Description: CLIN 0002. MV Switchgear - Electrical substation - BLDG #55 CEP - 24 kV, **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and **SOR**. Pricing Arrangement: Firm Fixed Price	1	Each		
0003	Product Service Description: CLIN 0003. MV Switchgear - Electrical substation - BLDG #55 CEP - 11kV, **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and **SOR**. Pricing Arrangement: Firm Fixed Price	3	Each		
0004	Product Service Description: CLIN 0004. MV Switchgear - Electrical substation - BLDG #55 CEP - 11kV, **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and **SOR**. Pricing Arrangement: Firm Fixed Price	13	Each		

0005	Product Service Description: CLIN 0005. MV Electrical panel - Switchgear ESS-S-7, **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and **SOR**. Pricing Arrangement: Firm Fixed Price	1	Each		
0006	Product Service Description: CLIN 0006. MV Electrical panel - Switchgear ESS-S-9, **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and **SOR**. Pricing Arrangement: Firm Fixed Price	1	Each		
0007	Product Service Description: CLIN 0007. Relay type "REF620", **ABB (Brand Name)**, in accordance with attached technical specifications (**Annexes**) and **SOR**. Pricing Arrangement: Firm Fixed Price	8	Each		

Contract Line Items (CLINs) 0001-0007: (Currency) _____ (Amount) _____

For further description of requirements for the items to be acquired, including documentation supporting any brand name descriptions, see Justification and Approval for Other Than Full and Open Competition (J&A), Control Number: FY26-15.

Statement of Requirements for all items:

In case of contract award, contractor must provide the following:

1) Any applicable commercial warranty that was quoted as included with the equipment.

2) Technical Manual Operator - English and Italian (preferred if in DVD or CD). Industry/Manufacturer standard format is acceptable.

3) Technical Manual Parts English and Italian (preferred if in DVD or CD). Industry/Manufacturer standard format is acceptable.

4) Technical Manual Maintenance English and Italian (preferred if in DVD or CD). Industry/Manufacturer standard format is acceptable.

5) The equipment must be CE (European Conformity) or it will be rejected due to not meeting the technical specifications.

Date(s) and place(s) of delivery and acceptance and f.o.b. point:

Delivery On Or Before
Delivery Date: 30 Sep 2026

Quantities (CLINs 0001-0007): All.

Place of Delivery and Acceptance: listed on Statement of Requirement (SOR).

FoB Details

Party to Pay Transportation Cost: Contractor

Point Type: Destination

List of solicitation provisions that apply to the acquisition.

RFO FAR Provisions Incorporated by Full Text

Number	Title	Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation)	2026-02

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation)

(a) Evaluation factors. 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, price and other factors considered. The following factors will be used to evaluate offers:

In accordance with Addendum to 52.212-2, evaluation factors are (1) Brand Name (ABB) technical capability of the items offered to meet the Government requirement; (2) price.

(b) N/A

(c) N/A

(End of provision)

52.216-1	Type of Contract. (Deviation)	2026-02

Type of Contract (Feb 2026) (Deviation)

The Government contemplates award of a Firm Fixed Price (FFP) contract resulting from this solicitation.

(End of provision)

Number	Title	Effective Date
52.225-17	Evaluation of Foreign Currency Offers.	2000-02

Evaluation of Foreign Currency Offers (Feb 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using

1 USD = 0,9303 EUR in effect as follows:

(a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.

(b) For acquisitions conducted using negotiation procedures-

(1) On the date specified for receipt of offers, if award is based on initial offers; otherwise

(2) On the date specified for receipt of proposal revisions.

(End of provision)

RFO FAR Provisions Incorporated by Reference

Number	Title	Effective Date

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01
52.204-7	System for Award Management-Registration. (Deviation)	2026-02
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation)	2026-02

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06

RFO FAR Provisions Incorporated by Full Text

Number	Title	Effective Date
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services. (Deviation)	2026-02

Instructions to Offerors—Commercial Products and Commercial Services. (Deviation)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services—Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services—Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Number	Title	Effective Date
52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/far-overhaul

(End of provision)

List of contract clauses that apply to the acquisition.

RFO FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.203-3	Gratuities.	1984-04
52.203-17	Contractor Employee Whistleblower Rights.	2023-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01
52.204-13	System for Award Management-Maintenance. (Deviation)	2026-02
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Deviation)	2026-02

52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation)	2026-02
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations. (Deviation)	2026-02
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation)	2026-02
52.225-14	Inconsistency between English Version and Translation of Contract.	2000-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer -System for Award Management.	2018-10
52.233-3	Protest After Award. (Deviation)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7000	Disclosure of Information.	2016-10
252.222-7002	Compliance with Local Labor Laws (Overseas).	1997-06
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01

252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7041	Correspondence in English.	1997-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.232-7008	Assignment of Claims (Overseas).	1997-06
252.233-7001	Choice of Law (Overseas).	1997-06
252.243-7001	Pricing of Contract Modifications.	1991-12
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) *Definitions*. As used in this clause—

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html .

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the

unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“Government’s unit acquisition cost” means—

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery.

“Issuing agency” means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

“Issuing agency code” means a code that designates the registration (or controlling) authority for the enterprise identifier.

“Item” means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

“Lot or batch number” means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

“Machine-readable” means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

“Original part number” means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

“Parent item” means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html .

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

__CLINs 0001 through 0007_____

_____

_____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

_N/A_____

_____

_____

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology – International symbology specification – Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that—

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology – Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier*.

(i) The Contractor shall—

(A) Determine whether to—

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code—

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided

under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods—

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number *(fill in)* ___, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

Number	**Title**	**Effective Date**
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process
vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol

(f) WAWF payment instructions. The Contractor shall use the following information when
submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following
document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

<u>COMBO Invoice Type</u>

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

<u>N/A</u>

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) Document routing. The Contractor shall use the information in the Routing Data

Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	W56FJW
Issue By DoDAAC	W912PF
Admin DoDAAC	W912PF
Inspect By DoDAAC	W582RR
Ship To Code	W582RR
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____

Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____

(4) Payment request.The Contractor shall ensure a payment request includes

documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report.

The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Will be provided at time of award

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

RFO FAR Clauses Incorporated by Full Text

Number	Title	Effective Date
52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/far-overhaul

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States.	2015-06

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) *Definition*. "United States," as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall—

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is—

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832.

(End of clause)

Number	**Title**	**Effective Date**
252.229-7001	Tax Relief.	2020-04

TAX RELIEF-BASIC (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: *IVA (VAT)*	RATE (PERCENTAGE): 22% (Offeror specify if different) _____

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

252.229-7003 Tax Exemptions (Italy). 2012-03

TAX EXEMPTIONS (ITALY) (MAR 2012)

(a) As the Contractor represented in its offer, the contract price, including the prices in subcontracts awarded under this contract, does not include taxes from which the United States Government is exempt.

(b) The United States Government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy .

(1) The Contractor shall include the following information on invoices

submitted to the United States Government:

(i) The contract number.

(ii) The IVA tax exemption claimed pursuant to Article 72 of Decree Law 633, dated October 26, 1972 .

(iii) The following fiscal code(s): 80028250241

(iv) (2)(i) Upon receipt of the invoice, the paying office will include the following certification on one copy of the invoice:

"I certify that this invoice is true and correct and reflects expenditures made in Italy for the Common Defense by the United States Government pursuant to international agreements. The amount to be paid does not include the IVA tax, because this transaction is not subject to the tax in accordance with Article 72 of Decree Law 633, dated October 26, 1972 ."

An authorized United States Government official will sign the copy of the invoice containing this certification.

(ii) The paying office will return the certified copy together with payment to the Contractor. The payment will not include the amount of the IVA tax.

(iii) The Contractor shall retain the certified copy to substantiate non-payment of the IVA tax.

(1) The Contractor may address questions regarding the IVA tax to the Ministry of Finance, IVA Office, Rome (06) 520741.

(c) In addition to the IVA tax, purchases by the United States Forces in Italy are exempt from the following taxes:

(1) Imposta di Fabbricazione (Production Tax for Petroleum Products).

(2) Imposta di Consumo (Consumption Tax for Electrical Power).

(3) Dazi Doganali (Customs Duties).

(4) Tassa di Sbarco e d'Imbarco sulle Merci Transportate per Via Aerea e per Via Maritima (Port Fees).

(5) Tassa de Circolazione sui Veicoli (Vehicle Circulation Tax).

(6) Imposta di Registro (Registration Tax).

(7) Imposta di Bollo (Stamp Tax).

(End of clause)

ADDENDUM TO 52.212-1, INSTRUCTIONS TO OFFERORS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

1. GENERAL INSTRUCTIONS

Date, time, and place for receipt of quotations and point of contact.

Due Date/Local Time:
29 JUN 2026
11:30 AM Central European Time (CET)

The quoter shall provide a written quote (in English) that shall address each of the factors listed on the table below. The quoters shall not use PEC emails (Posta Elettronica Certificata). The quoter shall submit electronic copies of their quotation package via email with the subject line: " RFQ # W912PF26QA042 VMC Electrical Substation Breakers at the Del Din, Vicenza Italy" to the following points of contact:

- Francesca Candia at **FRANCESCA.CANDIA.LN@ARMY.MIL**
- Roberto Schiavon at **ROBERTO.SCHIAVON2.LN@ARMY.MIL**
- **Packages must be received no later than the solicitation closing date and time listed on the solicitation**. The quoter is responsible for verifying that their quotation package was received before the solicitation closing date and time. It is highly recommended that quoters request a "read receipt" to verify that their quote and any questions have been correctly received and acknowledged. Only email submissions will be accepted.

2. REQUIREMENT

This is a "Brand Name" effort, for Line Item Numbers (CLINs) from 0001 through 0007. Any quote other than ABB "Brand Name", for CLINs from 0001 through 0007 will be rejected. The resultant order will be Firm Fixed Price (FFP). All responsible sources may submit a response which, if timely received, will be considered by the agency. Award will be made to the quote with the lowest grand total price that meets the description of all CLINs from 0001 through 0007, on a 'all or none' basis, including Anti-Mafia Law Requirements (Italian offerors only).

In accordance with Clause 252.211-7003, each item with a cost at or above US Dollars (USD) 5,000 will require a unique item identifier (UID). The cost of including the UID (item's unique serial number) must be included in the unit price of each item when applicable. To ascertain if the UID applies, the set Budget Exchange Rate for Fiscal Year (FY) 2026 is 1 USD = EUR 0,9303.

Your Quote shall be valid for sixty (60) calendar days from the date of

submission. **FOB: Destination**

Delivery Address: listed on Statement of Requirement (SOR).

Delivery Address:	**Required Delivery Date (No later than)**	**Proposed Delivery (Number of Calendar Days after Contract Award)*:**
Listed on SOR	(CLINs 0001-0007): 30-Sept-2026	CLIN 0001: _____ CLIN 0002: _____ CLIN 0003: _____ CLIN 0004: _____ CLIN 0005: _____ CLIN 0006: _____ CLIN 0007: _____

NOTE TO OFFERORS

*Offeror Proposed Delivery is the number of Calendar Days, that the Offeror require in order to deliver the items after contract award. Offeror will digitally type the number of Calendar

Days (not a date), since the contract award date is undetermined, at this time. In case of contract award, the delivery date on the Order will reflect the **number of Calendar Days** proposed by the Offeror, since notice of award. **Quoter shall fill out the Proposed Delivery (Number of Calendar Days after Contract Award), for each CLIN, listed above**.

Please ensure to specify or include with your quote the applicable Commercial Warranty Information for the Items (CLINs 0001-0007):

CLINs from 0001 through 0007: _____ Months. Commercial Warranty.

PAYMENTS

Contractor will submit the invoice(s) via WAWF once Items delivery has been completed. Payment Terms is '30 Days Net'.

3. CONTRACTOR RESPONSIBILITY

a. Mandatory Anti-Mafia Documentation:

The Quoter shall submit a completed Anti-Mafia Self-Certification.

Submission: The quoter must sign and submit the Anti-Mafia Self-Certification included in this solicitation. Failure to submit this document may render the quote ineligible for award.

3.2 Mandatory Representations.

The Quoter shall fill out this Solicitation, Provision 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.

Submission: The quoter must fill out and submit Provision 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation, attached to this solicitation. Failure to submit this Provision may render the quote ineligible for award.

4 PAGE LIMITATIONS AND FORMAT

The Quoter's quotation package shall consist of the following volumes:

Volume	**Description / Title**	**Page Limit**
Volume I	**Factor I - Technical**	No Page Limit
Volume II	**Factor II - Price** (This Solicitation Form W912PF26QA042)	2 Pages Limit

A. VOLUME I - FACTOR I: TECHNICAL

1. Technical:

The Quoter shall submit a detailed a technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. Any quote for other than ABB "Brand Name" will be rejected. The equipment shall be CE (European Conformity) - or it will be found to not meet the technical specifications and rejected.

B. VOLUME II - FACTOR II: PRICE

a. Providing Pricing. The quoter shall provide pricing by filling in the prices in this Solicitation Form W912PF26QA042.

1. The quoter, shall fill out this Solicitation Form W912PF26QA042, **Unit Price** and **Amount** for each Line Item (**0001, 0002, 0003, 0004, 0005, 0006, 0007**), excluding VAT (IVA), including shipping costs and CLINs Grand Total Amount (currency must be specified).
2. The quoter shall ensure that prices are entered for all CLINs for which space has been provided. Unit Price, Amount and Grand Total Amount must have two (2) decimals. When third decimal is five (5) or above five (5), second decimal is rounded to next highest number.

b. Single Award. The Government intends to make a single award; therefore, Quotes must be submitted for **all** the line items indicated in the solicitation (CLINs from 0001 through 0007). No award will be made for less than the full requirements shown in the solicitation. Any Quoter offering less than all of the solicitation requirements may be excluded from consideration for award.

c. Currency. Quotes submitted in response to this solicitation shall be in terms of **EUROS (EUR) or U.S. Dollars (USD)**. Quotes received in U.S. Dollars will be converted at this rate: 1 USD = EUR 0,9303. Offerors's those companies are located in European Union (EU) Countries, must submit their quote in EUR and, if selected for award, will be paid in EUR. All other Offerors's those companies are not located in EU Countries, must submit their quote in USD and, if selected for award, will be paid in USD.
For award/funding purposes, the Government will convert the EUR amount, using the set Budget Exchange Rate for FY26, 1 USD = EUR 0,9303.

d. Validity. Quotes shall be valid for **60 calendar days** from the date of submission.

1. QUESTIONS:

All questions concerning the solicitation shall be submitted via email to the following addresses:
FRANCESCA.CANDIA.LN@ARMY.MIL and **ROBERTO.SCHIAVON2.LN@ARMY.MIL**
no later than 11:00 am Central European Time (CET) on **16-June-2026**. Answers to quoters' questions will be posted in SAM.gov (https://sam.gov/) in a Question and Answer (Q&A) format to the solicitation as needed.
Clarifications provided in the Q&A are for informational purposes only. A formal amendment to the solicitation will be issued only if the Government determines that a change to the description of requirement or terms and conditions are required. Government reserves the right to not answer questions received if determined unnecessary by Contracting Officer. All questions shall be submitted
in English.

2. SAM REGISTRATION:

To be awarded a Government contract the offeror MUST:

a. Have a Unique Entity Identifier (UEI).

For more information about UEI, please visit: GSA UEI Update

b. Have a NCAGE/CAGE number.

- **Italian/Foreign Contractor:** NCAGE code can be obtained via SIAC Difesa or the NATO Codification Tool.

c. Be registered in the System for Award Management (SAM) and have an active account (Website: https://www.sam.gov)

Please ensure that your firm is registered with SAM and that all information is current. If you are not registered or your information is not current, you need to go to SAM.gov and fill out a web-based application. You must have a Unique Entity Identifier (UEI) in order to start this process. Please begin the process as soon as you receive this RFQ in order to speed up the contracting process in the event that you are the winning quoter. Both requirements are free of charge.

END OF ADDENDUM TO 52.212-1

ADDENDUM TO 52.212-2 - EVALUATION - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

A. BASIS OF AWARD

1. Method: The Government will award a contract resulting from this solicitation to the responsible quoter whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotes:
    - Factor I: Technical
    - Factor II: Price
2. Selection Process: Award will be made on the basis of the Lowest Priced Technically Acceptable (LPTA) quote. The evaluation process will proceed as follows:
    - Quotes will first be evaluated for Eligibility (SAM compliance) and, as applicable, Responsibility (Anti-Mafia documentation, for Italian offerors only). Quotes failing these checks will not be evaluated further.
    - Eligible quotes will be evaluated for Technical Acceptability (Factor I) on an "Acceptable/Unacceptable" basis. The Government reserves the right to evaluate for Technical Acceptability only the eligible Apparent Lowest Price Quote (ALPQ). The Government reserves the right not to evaluate other eligible quotes, if the eligible ALPQ is rated acceptable.
    - Quote(s) found technically acceptable will then be evaluated for Price (Factor II).

- Award will be made to the technically acceptable quoter with the lowest Total Evaluated Price.

B. EVALUATION FACTORS

FACTOR I - TECHNICAL

Offerors are put on notice that:

a. The non-price factors will be evaluated on an "acceptable/unacceptable" basis.
b. The non-price factors are evaluated for acceptability.
c. The Offerors must provide all required information or the Quotation will not be considered.
d. In order to be eligible for an award, a Quotation shall be rated "ACCEPTABLE" on all non-price factors.
e. Before awarding, the Government will make a responsibility determination by analyzing whether the apparent successful Offeror complies with the requirements of RFO FAR subpart 9.104.
f. The following factors shall be used to evaluate Quotations:

FACTOR I - TECHNICAL
FACTOR II – PRICE

EVALUATION APPROACH: Non-price factors are evaluated on an Acceptable/Unacceptable basis, assigning ratings of "acceptable" or "unacceptable" as defined below

Rating	Description
Acceptable	The quote clearly meets the minimum requirements of the solicitation.
Unacceptable	The quote does not meet the minimum requirements of the solicitation.

END OF ADDENDUM TO 52.212-2

STATEMENT OF REQUIREMENT (SOR)

This supply acquisition is for the purchase of switch breakers and relays for the Del Din electrical substations. The existing equipment is obsolete and needs replacement to prevent blackouts. This effort is only for materials and their delivery.

The contractor shall coordinate with the Technical Representatives (TR) for delivery:

Primary TR: Will be provided at time of award

Alternate TR: Will be provided at time of award

The Contractor shall notify the TR within 5 workdays prior to product shipment to coordinate delivery. The Contractor shall ensure they fully understand all site security regulations stated and initiate any required procedures to minimize the impact on installation personnel.

Physical Address for Delivery: Caserma Ederle, Viale Della Pace 193, Building #57 – 36100 Vicenza, Italy.

The delivery of the material will take place on the ground floor of the warehouse Building #57.

The truck must enter through gate 1 on Via Aldo Moro, 36100 Vicenza, Italy.

The drivers of the truck, contractor and all associated sub-contractors 'employees shall comply with applicable installation, facility, and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshall Office, Director of Emergency Services, or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

Arrange by telephone and confirm via email with the POC at least 5 working days in advance, so as to ensure maximum support for the delivery and unloading of the material.

Primary TR: Will be provided at time of award

Alternate TR: Will be provided at time of award

This effort is FOB Destination. The Contractor is responsible for all documentation associated with all shipments.

Security Requirement:

Access and General Protection/Security Policy and Procedures. Contractor and all associated sub-contractors employees shall provide all information required for background checks to meet installation access requirements to be accomplished by installation provost marshal office, director of emergency services, or security office. Contractor workforce must comply with all personal identification verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

For contractors that do not require CACs, but require access to a DOD facility or installation. Contractor and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

For Contracts That Require Performance or Delivery in a Foreign Country. DFARS 252.225-7043. The clause will be used in solicitations and contracts that require delivery in a foreign country. This clause applies to both contingencies and non-contingency support. The key AT requirement is for non-local national contractor personnel to comply with theater clearance requirements and allows the combatant commander to exercise oversight to ensure the contractor's compliance with combatant commander and subordinate task-force commander policy and directives.

END OF SOR

LIST OF ATTACHMENTS

Identifier	Document Name	Document Description	Document Number of Pages	Document Type	Provided Under Separate Cover
0001	Annex 1	Details for each item	4	Attachment	Yes
0002	Annex 2	Technical specifications for each medium voltage panel	55	Attachment	Yes
0003	Annex 3	Technical drawings for each electrical substation	32	Attachment	Yes
0004	Annex 4	Technical specification relays	4	Attachment	Yes

ANTI-MAFIA LAW REQUIREMENTS

1. Pre-Award Effect of Anti-Mafia Procedures: In as much as the work of this solicitation is to be performed on land owned by the Italian State, the prospective contractor will be subject to all Italian legislation concerning anti-mafia documentation, including, without limitation: Legislative Decree no. 159 of September 6, 2011, Decree of the President of the Republic no. 252 of June 3, 1998, Legislative Decree no. 490 of August 8, 1994, Law Decree No. 629 of September 6, 1982, and any subsequent anti-mafia laws, integrations and amendments. Only firms that submit the requested documentation will be considered for award. In the event that prior to award any mafia infiltration attempt is determined by the competent Prefect (Prefetto) against an offeror, pursuant to Art. 4 of Legislative Decree no. 490/1994, Art. 10 of Decree of the President of the Republic no. 252/1998,or any other antimafia law, no award will be made to said offeror. Furthermore, in the event that prior to award any additional information against an offeror is obtained and validated by the government or provided by the competent Prefect (Prefetto) pursuant to Art. 1, Section 7 of Law decree 629/1982, Art. 10, paragraph 9, of Decree of the President of the Republic no.

252/1998, or any other anti-mafia law, the Government may decide, at its sole discretion, that no award will be made to said offeror.

2. Termination: If during the life of this contract, any mafia infiltration attempt is determined by the Government to have occurred or additional information is provided by the Prefect (Prefetto) against any component of the Contractor or any Subcontractor, pursuant to Art. 1, Section 7 of Law Decree 629/1982, Art4 of Legislative Decree no. 490/1994, Art. 10 of Decree of the President of the Republic no. 252/1998, or any other antimafia law, the Government at its sole discretion may consider this a failureto execute the work and may terminate the contractor's right to proceed with the work under the "Default" clause of this contract.

3. Documentation Requirements: Contractor shall submit the following with their price offer. The offeror SHALL include a "self-declaration" in accordance with DPR 445/2000, stating that "pursuant to any applicable anti-mafia law in force,none of the causes of forfeiture, suspension or prohibition set forth by Art. 67 of the Code exist with regard to all the persons involved in the subject contract."

Autocertificazione della comunicazione antimafia.

Dichiarazione sostitutiva di certificazione

(D.P.R. n. 445 del 28.12.2000)

Il/la sottoscritto/a (nome e cognome) _____ C.F. _____

nato/a _____ Prov. _____ il_____ residente a_____

Prov. _____ in via/piazza _____ n._____,

in qualità di (carica ricoperta) dell'impresa (indicare la denominazione) _____

C.F. _____ avente la sede in _____ n. _____

Prov. di _____ via_____

consapevole delle sanzioni penali in caso di dichiarazioni false e della conseguente decadenza dai benefici eventualmente conseguiti (ai sensi degli artt. 75 e 76 D.P.R. 445/2000) sotto la propria responsabilità

DICHIARA

☐ che nei propri confronti non sussistono le cause di divieto, di decadenza o di sospensione di cui all'art. 67 del D.lgs. n. 159 del 06/09/2011.

Il/la sottoscritto/a dichiara inoltre di essere informato/a, ai sensi del D.Lgs. n. 196/2003 (codice in materia di protezione di dati personally) che i dati personali raccolti saranno trattati, anche con strumenti informatici, esclusivamente nell'ambito del procedimento per il quale la presente dichiarazione viene resa.

_____ _____
Data Firma leggibile del dichiarante