# REQUEST FOR QUOTATION
# N3904026RX19769

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

**REFERENCE # N3904026RX19769** **DUE DATE: 07/10/2026 08:00 AM ET**

**From: Portsmouth Naval Shipyard**
Sarashea.thibodeau.civ@us.navy.mil
Contracting, Code 410
Kittery, ME 03904
PHONE: 207-438-3874

**Your company info:**
**Name:**
POC:
(P)
Email:
Cage Code: _____

**BUSINESS SIZE (circle one): SMALL LARGE** **PAYMENT TERMS _____%_____DAYS**

**MOBILIZATION TIME: _____ARO**
**F.O.B. DESTINATION, Y____N____**
**IF NO, SHIPPING COST_____.**

**PRICES DERIVED FROM (CHECK ONE)**
**___COMMERCIAL PRICE LIST DATED**
**___INTERNAL PRICE LIST DATED**
**___OTHER ( PLEASE EXPLAIN )**

**Please indicate your preferred payment method by checking one of the options below. Payment options available are WAWF and GCPC: Government Commercial Purchase Card (up to $100,000). Please ensure that you register for WAWF (www.wawftraining.com)**
**GCPC_____ WAWF (Wide Area Workflow) _____**

***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, and CPARS evaluation procedures apply.

**YOUR SIGNATURE**_____**DATE**_____

| ITEM | DESCRIPTION | QTY | Unit Price | Total |
|---|---|---|---|---|
| 0001 | **HX**: PIPE SEAMLESS 1.315 OD MIL-P-24338 CARBON STEEL, SCH 80<br><br>MIL-P-24338, 1.000NPS, SCH80<br><br>**NSN**: 4710-00-451-5183 X2<br><br>**NIIN**: 004515183<br><br>*In Accordance with Attachments*<br><br>*Include Freight Costs in CLIN 0001* | 7,584 Linear Inches | | |
| 0002 | DATA REQUIREMENTS<br>Data Requirements for ITEM 0001<br><br>*In Accordance with Attachments* | 1 SET | ***Not Separately Priced*** | |

- Required Delivery Date: 09/11/2026
- Place of performance is: Portsmouth Naval Shipyard, Kittery, Maine, 03904
- For evaluation purposes, please provide any applicable procedures and technical information. If no information is provided, your quotation may be determined to be unresponsive.
- Award may be made on the basis of adherence to the schedule and/or soonest mobilization.

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- Please provide published commercial labor rates and breakdown of total prices, if applicable, for Price Justification purposes.
- See Below for Detailed Statement of Work and Applicable Clauses.

*ALL OFFERS SHALL INCLUDE THIS FORM FILLED OUT IN ITS ENTIRETY (HIGHLIGHTED YELLOW FIELDS ARE REQUIRED).*

**INSTRUCTIONS FOR SUBMISSION**
Offers shall be **emailed** to Sarashea Thibodeau at sarashea.thibodeau.civ@us.navy.mil. Vendors will be required to submit a quote that will be evaluated in accordance with the specifications provided in this request-for-quote.

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/.

**Technical Confidence Submission**:
Vendors must provide the following:

i) Applicable Non-Destructive Testing procedures written by the Party to be conducting them:
   (1) Ultrasonic Testing Procedure in accordance with MIL-STD-2132D (including acceptance criteria per MIL-DTL-32386), and
   (2) Applicable Liquid Penetrant Test Procedure in accordance with MIL-STD-2132D (including acceptance criteria per MIL-DTL-32386); and

ii) Provide evidence of compliance with the Higher-Level Contracting Quality Requirements of (1) MIL-I-45208 or (2) ISO 9001/9002 with STR-ISO 9000 Supplement A, or B, or C.

**Delivery Schedule:**
Offerors must indicate whether they minimally meet the requested delivery schedule of 50 weeks after receipt of order. If no offeror can meet the requested delivery schedule, the Contracting Officer may decide to resolicit under revised delivery terms.

**Price:**
Please provide your lowest pricing terms for the items being requested.

**Past Performance:**
The Contracting Officer will utilize any available information, public or otherwise, to evaluate Vendor Responsibility. The vendor should include in their proposal submission at least three (3) previous projects or contracts for the Vendor and any subcontractors that have been performed within the last five (5) years and are relevant to the effort required by this solicitation. The Government will only evaluate projects or contracts that have been performed.

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**EVALUATION**
The Government will award a delivery order resulting from this solicitation to the responsible vendor whose quote offers the best value to the government. Quotes will be evaluated based on the Lowest Price Technically Acceptable (**LPTA**):

1. Technical Capability
2. Delivery Schedule
3. Price
4. Past Performance

**Technical Capability:**

| **Technical Capability Confidence Ratings** | |
|---|---|
| Rating | Description |
| Acceptable | The Offeror has provided the following:<br>i) Technically acceptable Non-Destructive Testing; and<br>ii) Evidence of compliance with the Higher Level Contracting Quality Requirements of (1) MIL-I-45208 or (2) ISO 9001/9002 with STR-ISO 9000 Supplement A, or B, or C. |
| Unacceptable | Based on the Offeror's lack of acceptable technical data, the Government has an unacceptably low level of confidence as to whether the Offeror may be technically capable of successfully performing the required effort. |

**Delivery Schedule:**

The Government seeks to award to a vendor that can meet its requested production schedule.

| **Delivery Schedule Ratings** | |
|---|---|
| Rating | Description |
| Acceptable | The Offeror's quote proposes the ability to meet the requested delivery schedule |
| Unacceptable | The Offeror's proposed Delivery schedule does not meet the schedule requested by Government |

**Price:**
Pricing data will be evaluated as Lowest Price Technically Acceptable. Failure to include pricing for all line items shall be cause for rejection of the quote for all line items.

**Past Performance:**
The Government will consider vendor responsibility information obtained from sources including Federal, State and local Government agencies, better business bureaus, published media and electronic databases including, but not limited to, Contractor Performance Assessment Reporting System (CPARS), the Product Data Reporting and

Evaluation Program (PDREP), and the Supplier Performance Risk System (SPRS) in order to determine whether a vendor's past performance information indicates potential risk to delivery under this contract. Vendors with no past performance information in the systems will be rated as "Acceptable". A vendor that receives an "Unacceptable" rating will no longer be considered for further competition or award

| **Past Performance Confidence Ratings** | |
|---|---|
| Rating | Description |
| Acceptable | Based on the Offeror's recent/relevant performance record, the Government has reasonable confidence that the Offeror will successfully perform the required effort. |
| Unacceptable | Based on the Offeror's recent/relevant performance record, the Government has an unacceptable lack of confidence as to whether the Offeror may be able to successfully perform the required effort. |

- Recent is any contract or project that has been performed within five (5) years, measured from the date this solicitation was issued. Information that fails to meet this condition will not be evaluated
- Relevant is defined as any contractor or project that is similar in scope and complexity to this effort
- Scope: Measures the similarity between the Past Performance information and requirements or tasks to be performed in the solicited effort.
- Complexity: Measures the similarity of technical and managerial intricacy and required coordination and disciplines between the Past Performance information and the solicited effort.

(End of Submission Instructions and Evaluation Factors)

**CLAUSES:**

Responsibility and Inspection: unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control. The following FAR provisions and clauses are applicable to this procurement:

52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation
52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-7 System for Award Management
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
52.204-13 System for Award Management Maintenance
52.204-19 Incorporation by Reference of Representations and Certifications
52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
52.211-5 Material Requirements
52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use

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52.211-15 Defense Priority and Allocation Requirements
52.211-17 Delivery of Excess Quantities
52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Products and Commercial Services)
52.215-8 Order of Precedence—Uniform Contract Format
52.219-1 ALT I Small Business Program Representations--Alternate I
52.219-6 Notice of Total Small Business Set-Aside
52.219-28 Post-Award Small Business Program Rerepresentation
52.222-3 Convict Labor
52.222-19 Child Labor—Cooperation with Authorities and Remedies
52.222-36 Equal Opportunity for Workers with Disabilities
52.222-50 Combating Trafficking in Persons
52.226-7 Drug-Free Workplace
52.223-22 Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation
52.225-13 Restrictions on Certain Foreign Purchases
52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certifications
52.232-1 Payments
52.232-23 Assignment of Claims
52.232-33 Payment by Electronic Funds Transfer—System for Award Management
52.232-39 Unenforceability of Unauthorized Obligations
52.232-40 Providing Accelerated Payments to Small Business Subcontractors
52.233-1 Disputes
52.233-3 Protest after Award
52.233-4 Applicable Law for Breach of Contract Claim
52.234-1 Industrial Resources Developed Under Title III, Defense Production Act
52.242-5 Payments to Small Business Subcontractors
52.242-17 Government Delay of Work
52.243-1 Changes—Fixed Price
52.244-6 Subcontracts for Commercial Products and Commercial Services
52.246-1 Contractor Inspection Requirements
52.246-2 Inspection of Supplies—Fixed-Price:

Inspection of Supplies-Fixed-Price (Aug 1996)

(a) Definition. "Supplies," as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay

the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; provided, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e) (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.
(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1)by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i) (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time-
(i) When Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract; and

(ii) When the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or

other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1)at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in paragraph (l)(1) or (l)(2) of this clause and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

(End of clause)

52.246-11 Higher-Level Contract Quality Requirement:

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

i) Applicable Non-Destructive Testing procedures written by the Party to be conducting them:

**(1) Ultrasonic Testing Procedure in accordance with MIL-STD-2132D (including acceptance criteria per MIL-DTL-32386), and**
**(2) Applicable Liquid Penetrant Test Procedure in accordance with MIL-STD-2132D (including acceptance criteria per MIL-DTL-32386); and**

**ii) Provide evidence of compliance with the Higher-Level Contracting Quality Requirements of (1) MIL-I-45208 or (2) ISO 9001/9002 with STR-ISO 9000 Supplement A, or B, or C**

(b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in-

(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or

(2) When the technical requirements of a subcontract require-

(i) Control of such things as design, work operations, in-process control, testing, and inspection; or

(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.

(End of clause)

52.246-16 Responsibility for Supplies
52.246-17 Warranty of Supplies of a Noncomplex Nature
52.246-26 Reporting Nonconforming Items
52.247-34 F.o.b. Destination
52.252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference
52.252-5 Authorized Deviations in Provisions
52.252-6 Authorized Deviations in Clauses
52.253-1 Computer Generated Forms

Additional DFARS contract terms and conditions applicable to this procurement are:

252.203-7000 Requirements Relating to Compensation of Former DoD Officials
252.203-7002 Requirement to Inform Employees of Whistleblower Rights
252.203-7005 Representation Relating to Compensation of Former DoD Officials
252.204-7000 Disclosure of Information
252.204-7002 Payment for Contract Line or Subline Items Not Separately Priced
252.204-7003 Control of Government Personnel Work Product
252.204-7007 ALT A Alternate A, Annual Representations and Certifications
252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support
252.204-7016 Covered Defense Telecommunications Equipment or Services--Representation
252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services--Representation
252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7020 NIST SP 800-171 DoD Assessment Requirements
252.204-7022 Expediting Contract Closeout
252.204-7024 Notice on the use of the Supplier Performance Risk System
252.209-7002 Disclosure of Ownership or Control by a Foreign Government
252.209-7010 Critical Safety Items
252.211-7003 Item Unique Identification and Valuation
252.211-7008 Use of Government-Assigned Serial Numbers
252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors
252.219-7003 ALT I Small Business Subcontracting Plan (DoD Contracts)--Alternate I
252.223-7008 Prohibition of Hexavalent Chromium
252.225-7002 Qualifying Country Sources as Subcontractors
252.225-7012 Preference for Certain Domestic Commodities
252.225-7020 Trade Agreements Certificate--Basic
252.225-7021 Trade Agreements--Basic
252.225-7031 Secondary Arab Boycott of Israel
252.225-7035 Buy American--Free Trade Agreements--Balance of Payments Program Certificate--Basic
252.225-7036 ALT I Buy American—Free Trade Agreements--Balance of Payments Program--Alternate I
252.225-7048 Export-Controlled Items
252.227-7028 Technical Data or Computer Software Previously Delivered to the Government

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports
252.232-7006 Wide Area WorkFlow Payment Instructions
252.232-7010 Levies on Contract Payments
252.243-7001 Pricing of Contract Modifications
252.244-7000 Subcontracts for Commercial Products or Commercial Services
252.247-7023 Transportation of Supplies by Sea--Basic

**NAVSEA Texts:**

C-202-H001 ADDITIONAL DEFINITIONS--BASIC (NAVSEA) (OCT 2018)
C-204-H001 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (OCT 2018)
C-211-H016 SPECIFICATIONS AND STANDARDS (NAVSEA) (OCT 2018)
C-211-H017 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (DEC 2018)
C-211-H018 APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019)
C-223-H003 EXCLUSION OF MERCURY (NAVSEA) (MAR 2019)
C-223-N002 RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018)
C-227-H003 PROTECTION OF NAVAL NUCLEAR PROPULSION INFORMATION (NAVSEA) (OCT 2018)
C-227-H004 TRANSMISSION ABROAD OF EQUIPMENT OR TECHNICALDATA RELATING TO THE NUCLEAR PROPULSION OF NAVAL SHIPS (NAVSEA) (OCT 2018)
C-227-H006 DATA REQUIREMENTS (NAVSEA) (OCT 2018)
C-228-H002 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (JAN 2019)
C-233-H001 DOCUMENTATION OF REQUESTS FOR EQUITABLE ADJUSTMENT--BASIC (NAVSEA) (OCT 2018)
C-244-H001 SUBCONTRACTING OF NUCLEAR ENGINEERING EFFORT (NAVSEA) (OCT 2018)
C-246-H001 EXTENSION OF COMMERCIAL WARRANTY (NAVSEA) (OCT 2018)
C-246-H002 GOVERNMENT USE OF CONTRACTOR'S INSPECTION EQUIPMENT (NAVSEA) (OCT 2018):

**Usage: Use when the contract cites the clause at FAR 52.246-11, Higher-Level Contract Quality Requirement and E-246-H020, Quality Management System Requirements.**

C-246-N001 NONDESTRUCTIVE TESTING (NDT) PROCEDURE APPROVAL (NAVSEA) (JAN 2019)
C-246-N002 RESTRICTIONS ON K-MONEL MATERIAL (NAVSEA) (OCT 2018)
C-247-H001 PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018)
D-211-H001 PACKAGING OF DATA (NAVSEA) (FEB 2022)
D-211-H002 MARKING OF REPORTS (NAVSEA) (OCT 2018)
D-211-H005 IDENTIFICATION MARKING OF PARTS--ALTERNATE I (NAVSEA) (OCT 2018)
D-247-H002 PACKAGING OF SUPPLIES--BASIC (NAVSEA) (DEC 2020)
D-247-H004 MARKING AND PACKING LIST(S)--BASIC (NAVSEA) (FEB 2022)
D-247-W001 PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018)
E-246-H013 INSPECTION AND ACCEPTANCE OF DATA (NAVSEA) (OCT 2018)
E-246-H020 QUALITY MANAGEMENT SYSTEM REQUIREMENTS (NAVSEA) (OCT 2018):

**Usage: Use whenever ASQ/ANSI/ISO 9001:2015 or other non-DoD quality system is invoked under FAR 52.246-11, Higher-Level Contract Quality Requirement.**

E-246-H022 INSPECTION AND TEST RECORDS (NAVSEA) (JAN 2019)
E-246-W002 CERTIFICATE OF COMPLIANCE (NAVSEA) (OCT 2018)
E-246-W004 PROCUREMENT QUALITY ASSURANCE INSPECTION AND ACCEPTANCE

(NAVSEA) (OCT 2018)
E-246-W007 NOTIFICATION OF INSPECTION OR TEST (NAVSEA) (OCT 2018)
F-242-H001 CONTRACTOR NOTICE REGARDING LATE DELIVERY (NAVSEA) (OCT 2018)
F-247-H001 DELIVERY OF DATA (NAVSEA) (OCT 2018)
F-247-N002 INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (NAVSEA) (MAR 2019)
G-232-H002 PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024)
G-232-H005 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019)
G-242-H001 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023)
G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021)
H-209-H003 REQUIRED DISCLOSURE OF ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)
H-209-H004 RESTRICTIONS RESULTING FROM POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)
H-246-H001 CALIBRATION SYSTEM REQUIREMENTS (NAVSEA) (FEB 2023):

**Usage: Use the text at H-246-H001, Calibration System Requirements, in all procurements that invoke ANSI/ISO/ASQ 9001-2015 standard or other non-DoD quality system. This text may be tailored with approval from the NAVSEA09MM METCAL TWH (contact NAVSEA_METCAL_INSERVICE@us.navy.mil).**

K-227-W001 INSTRUCTIONS FOR OBTAINING EXPORT-CONTROLLED TECHNICAL DATA (MAY 2022)
L-204-H003 NOTIFICATION OF USE OF NAVY SUPPORT CONTRACTOR FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2019)
L-209-H009 NOTIFICATION OF POTENTIAL ORGANIZATIONAL OR PERSONAL CONFLICT(S) OF INTEREST (NAVSEA) (APR 2022)
L-215-H004 INSTRUCTIONS FOR PRICING OF CONTRACT DATA REQUIREMENTS LIST (NAVSEA) (OCT 2018)
M-247-H001 F.O.B. EVALUATION CRITERIA (NAVSEA) (DEC 2018)

******* END OF REQUEST FOR QUOTE *******