SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
	22

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6817126QN055	10 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Pasquale Stile	3146262437	24 Jul 2026 11:00 AM

9. ISSUED BY CODE N68171

NAVSUP FLC SIGONELLA NAPLES OFFICE
NAVAL REGIONAL CONTRACTING CEN DET, PSC 817 BOX 50
FPO, AE 09622-0050
UNITED STATES
Pasquale Stile, Email: pasquale.stile.ln@us.navy.mil Telephone: 3146262437

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 337214
SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Continuation

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

17b. ☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Continuation *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See Continuation

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Continuat

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Solicitation/Contract Form Continuation

Office Furniture Visitor Control Centers Capodichino Base and Support Site.

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

STATEMENT OF WORK (SOW)

1. General Information

1.1 **Scope of Work:**

The office furniture at the Visitor Control Center at Capodichino and Support Site is degraded and requires replacement. The new furniture will include office desks, chairs, and filing storage cabinets for record retention.

2. Requirements

The overall style of appearance and aesthetics shall be those of a professional office environment. The color schemes of all furniture shall be similar color and finish and constructed with plywood; steel supports preferred as well.

3.0 Tasks

The contractor will provide, deliver and install office furniture to:

3.1 NSA Naples Support Site Gricignano di Aversa VCC Bldg 2060B next S1 gate

3.2 NSA Naples Capodichino bldg. 487 next to C1 main gate

4.0 Deliverables

The contractor will provide delivery and installation of furniture to the following address within 45 days from the award date:

NSA Naples Support Site at Gricignano di Aversa bldg. 2060B next to main gate (S1)

- chrome chairs with sled frame (4)
- locker 60X50X195cm (7)

- desk with T leg 180X80cm composition and 4 drawers flush with the floor on the left (6)
- desk chairs. Upholstered operative seating with headrest. Fixed armrests. (6)
- storage unit with 2 filing drawers H 210X90X45cm (3)
- custom made top for an existing table 140'X43' (1)

NSA Naples Capodichino Bldg 487 next to main gate (C1)

- desk with T leg 180X80cm composition and 4 drawers flush with the floor on the right (7)
- desk chairs. Upholstered operative seating with headrest. Fixed armrests. (7)
- storage unit with 2 filling drawers H 210X90X45cm (4)
- High executive chair fixed steel arms. Oscillating mechanism. Eco leather (12)

In the event, if any item is backordered due to unavailability, contractor will provide update to expected arrival of item and provide delivery at no additional cost.

5.0 Technical Requirements/Tasks

The contractor shall provide all labor, materials, equipment, supplies, transportation, and supervision necessary to accomplish the work. The Contractor shall provide installation drawings for workstations and for standalone furniture.

5.01 Warranty conditions:

24 months.

6.0 Related Services

Services include but are not limited to:

Furniture Removal. The old furniture to include desks and chairs not permanently attached will be disposed of at contractor's expense from both sites.

Installation and Assembly. The furniture shall be installed in accordance with manufacturer's recommended instructions. All workstation components shall be installed, level, plumb, square, and with proper alignment with adjoining furniture. The components as indicated shall be securely interconnected in typical configurations. The Contractor shall be responsible for the assembly of the systems furniture and keying of locking components.

Touch-up of nicks and scratches on the furniture that occur before and during installations will be required; also, cleaning or replacement of all fabric marred during installation and shaving off loose thread shall be promptly addressed and remedied.

The contractor shall reimburse the Government for costs associated with repairs for any damage caused by the contractor and installations team in the space where the furniture is installed. It is incumbent upon the contractor to identify any existing building damage prior to the commencement of each installation phase and submit a checklist to the Government Point of Contact.

Cutting and Drilling. Any cutting, drilling or grinding done on site must be outdoors. Contractor shall generate a safety plan for review and approval by Base Safety Office.

Safety Equipment. The Contractor shall provide required safety equipment (ie: Fire Extinguisher and Safety Goggles) for their employees. Contractor employees are not allowed to use base equipment.

Project Management. The Contractor shall provide on-site project management, coordination, and technical assistance by working with the government representative throughout the installation phase. The Contractor's Project Manager shall be on site to address any problems and ensure a smooth installation process.

Placement and planning. The Contractor shall coordinate installation with the government representative. The contractor shall install furniture in accordance to an installation schedule worked out with the government representative after contract award.

Inspection, Storage and Handling. The Contractor shall be responsible for the receipt, inspection, storage, and handling of all materials and supplies necessary to provide a complete and fully operational installation. The Contractor shall ensure partition panels (if any) do not cover any thermostat, electrical base feed, telephone or data outlet, or radiators. Open frame panels shall be utilized in these situations.

The Contractor shall ensure all electrical base feed connections (if used) into the furniture panels are easily accessible. All excess cables shall be tucked behind or beneath the panel in order that no safety hazard is presented. The Contractor shall confine all materials, tools, equipment, and contractor workforce to the project site during assembly and installation.

Finish Cleanup & Inspection. Upon completion of installation and assembly of furniture, all products shall be cleaned and polished to be made free from all appearances of handling. The Contractor shall be responsible for removing packing materials and trash and disposing of it on a daily basis throughout installation. Trash resulting from these installations cannot remain at the installation sites, to include the loading area and other delivery facilities. The Contractor shall be responsible for cleaning, repairing, or replacing flooring, and walls that are damaged during the delivery and installation process. Any damage shall be repaired at the expense of the Contractor.

Notification. The Contractor shall contact the government representative a minimum of two weeks prior to the expected installation of the project. The Contractor shall accompany the government representative on an inspection of the completed project to determine whether the work has been performed in compliance with design and installation drawings. The Contractor shall not leave a completed project until the government representative has inspected it.

7.0 Compulsory Items

The Contractor shall deliver and install the office furniture in accordance with the delivery schedule established with the government representative after contract award.

The Contractor shall ensure all contractor personnel comply with all current badging and security procedures required to gain access to any Government, become familiar with and obey activity regulations and take required training if required. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor may be required to be escorted when performing work in secure areas.

8.0 Sites Assessment and Preparation

Interested contractors are invited to participate in a Site Visit on both addresses in an effort to obtain a full understanding of the scope of the requirement. Attendance to the Sites Visit is not a mandatory requirement to be able to submit a quote; however, it is highly recommended. Description of work may not reflect all conditions that may affect the work.

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	New office furniture for the Visitor Control Center at Capodichino and Support Site. Pricing Arrangement: Firm Fixed Price	1	Lot		
0002	Replacement and disposal of existing old furniture for the Visitor Control Center at Capodichino and Support Site. Pricing Arrangement: Firm Fixed Price	1	Lot		

Continuation of Description

Requirements
The office furniture at the Visitor Control Center at Capodichino Base and Support Site is degraded and requires replacement.

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: N62588 CountryCode: USA NAVAL SUPPORT ACTIVITY NAPLES PSC 817 BOX 1, FPO AE 09622-0000 FPO, AE 09622-0000 UNITED STATES LS1 Anderson Ronald, Security Dpt. Logistics Specialist Email: ronald.e.anderson167.mil@us.navy.mil Telephone: 314-629-4853
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) for Acceptance/inspection criteria. DoDAAC: N62588 CountryCode: USA NAVAL SUPPORT ACTIVITY NAPLES PSC 817 BOX 1, FPO AE 09622-0000 FPO, AE 09622-0000 UNITED STATES LS1 Ronald Anderson, Security Dpt. Logistics Specialist Email: ronald.e.anderson167.mil@us.navy.mil Telephone: 314-629-4853

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery On Or Before Delivery Date 18 Sep 2026 Period of Performance From 03 Aug 2026 To 18 Sep 2026	1 Lot	Ship To DoDAAC: N62588 CountryCode: USA NAVAL SUPPORT ACTIVITY NAPLES PSC 817 BOX 1, FPO AE 09622-0000 FPO, AE 09622-0000 UNITED STATES LS1 Anderson Ronald, Security Dpt. Logistics Specialist Email: ronald.e.andersonl 67.mil@us.navy.mil Telephone: 314-629-4853	FoB Details Contractor Destination
0002	Delivery On Or Before Delivery Date 18 Sep 2026 Period of Performance From 03 Aug 2026 To 18 Sep 2026	1 Lot	Ship To DoDAAC: N62588 CountryCode: USA NAVAL SUPPORT ACTIVITY NAPLES PSC 817 BOX 1, FPO AE 09622-0000 FPO, AE 09622-0000 UNITED STATES LS1 Ronald Anderson, Security Dpt. Logistics Specialist Email: ronald.e.anderson167.mil@us.navy.mil Telephone: 314-629-4853	FoB Details Contractor Destination

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

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.

___

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

___

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	N61240
Issue By DoDAAC	N68171
Admin DoDAAC	____
Inspect By DoDAAC	N62588
Ship To Code	N62588
Ship From Code	____

Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	N62588
Accept at Other DoDAAC	____
LPO DoDAAC	N3049B
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(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.

____

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-2	Inspection of Supplies-Fixed-Price.	Aug 1996		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7008	Assignment of Claims (Overseas).	Jun 1997		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		

DFARS Clauses Incorporated by Full Text

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

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): ____*[Contracting Officer must insert the applicable fiscal code(s) for military activities within Italy : 80028250241 for Army, 80156020630 for Navy, or 91000190933 for Air Force].*

(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.

(3) 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)

252.229-7001 Tax Relief. **(Apr 2020)**

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: *(Offeror insert)*	RATE (PERCENTAGE): *(Offeror insert)*

(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)

List of Contract Documents, Exhibits, or Attachments

Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

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)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

1. Quotes shall be submitted electronically by the date and time indicated on page 1 block 8 of this document, to Pasquale Stile and Sebastiano Paciello at the following email addresses:

pasquale.stile.ln@us.navy.mil

sebastiano.paciello.ln@us.navy.mil

1.1 Quotes shall be submitted as follows:

Electronic mail sent to these addresses shall clearly reference the Request for Quotation number, N6817126QN055 in the subject line. Questions submitted after this date and time may not be answered. Other methods of submitting questions are not authorized and will not be acknowledged or addressed. Quoters are advised that delays can be experienced with the Government's email system. Additionally, the email system capacity for each email is 10 MB. Emails greater than 10 MB will not be delivered and will not be considered. Therefore, quotes exceeding the size limit must be sent via multiple emails. Zip Files will not be accepted.

NOTE: Quoters shall NOT submit quotes using Posta Elettronica Certificata (PEC) or any other similar email delivery systems. Quote must be in English. Quoters must comply with the detailed instructions in this Request for Quotation for the format and content of the quotes; quotes that do not comply may be considered unacceptable and may render the Quoter ineligible for award. The Government reserves the right to select a quotation that provides benefit to the Government that exceeds the requirements in the WS but is not required to do so.

Important: The Quoter shall be registered in the System for Award Management (SAM) database when the quote is submitted and prior to the award of the contract. SAM website at https://www.sam.gov/portal/public/SAM/.

Quotes shall consist of the following Volume:

Volume I: Technical Capability
Volume II: Price

2. Volume I - Technical Capability.

Quoters shall submit the following:

- The catalog of the manufacturer's website of the proposed product showing the technical data, including illustration/technical design of the product intend to provide with this contract.
- Product description information in English;
- Computer-Aided Design (CAD) drawings, 2-D and 3-D design documents, axonometric views;
- Floor plans in a PDF format with two-dimensional renderings of systems furniture layout and color selection, for each workstation;
- The exact product, model, color and type of material offered;
- Delivery Schedule;
- Warranty information.

3. Volume II - Price

-Standard Form 1449, Quoter shall submit a signed copy of this SF-1449 Solicitation/Contract/Order for Commercial Items, with blocks 17a, and 30a through 30c completed.
-All solicitation amendments must be signed and returned with the Quote. The offeror is required to submit 2 CLINS pricing in the SF1449.

Prices shall be in EURO. Quoted price shall include all labor, materials, transportation and equipment, removal, disposal, installation, furnishing, assembly, placing of the furniture.

The Quoter agrees to hold these prices firm for 60 calendar days from the date specified for receipt of quotes.

Quoters are required to enter a specific price for each individual item listed within this attachment and the total amount for both CLINS (CLIN 0001 - CLIN 0002).

-If there is no adequate price competition, quoter may be required to submit information, other than certified cost or pricing data, to the extent necessary for the Contracting Officer to determine the reasonableness and affordability of the price.

SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION

SAM Registration and Provisions and Certifications. Important: The Quoter shall be registered in the System for Award Management (SAM) database when the quote is submitted and prior to the award of the contract. SAM website at https://www.sam.gov/portal/public/SAM/. Quoter shall provide proof of SAM registration; see FAR Clause 52.204-7 System for Award Management. Further information and guidance regarding SAM can be found at the SAM website: https://sam.gov.

SITE VISIT

Interested companies are invited to participate in a Site Visit in an effort to obtain a full understanding of the scope of the requirement. Attendance to the Site Visit is not a mandatory requirement to be able to submit a quote; however, it is highly recommended. Description of work may not reflect all conditions that may affect the work.

The first site visit will be held on Thursday, 16 July 2026 at 11.00am Naples, Italy Local Time: NSA Naples Capodichino Visitor Control Center Bldg 487 next to C1 main gate.

A second site visit to NSA Naples Support Site Gricignano di Aversa VCC Bldg 2060B next S1 gate will take place on the same day immediately following the initial site visit.

The attendance is limited to a maximum of one person for each company. Please submit the company name, name of the attendee, photocopy of Identification card or Passport of the intended attendee, and any other questions strictly regarding the site visit by Tuesday, 14 July 2026 at 10.00 am to:

pasquale.stile.ln@us.navy.mil
sebastiano.paciello.ln@us.navy.mil

All attendees shall arrive at NSA Naples (Capodichino) Main Gate to meet the Government Representatives no later than 10.30 am on Thursday, 16 July 2026.

QUESTIONS

All questions related to the solicitation shall be submitted electronically in English language, in writing, no later than Monday, 20 July 2026 at 10.00 am (Naples, Italy time) at the following email addresses:

pasquale.stile.ln@us.navy.mil
sebastiano.paciello.ln@us.navy.mil

Electronic mail sent to this address shall clearly reference the solicitation number, N6817126QN055, in the subject line. Other methods of submitting questions are not authorized and will not be acknowledged or addressed.
Questions submitted after this date and time may not be answered. RFQ amendments and notices will be posted in SAM.gov. It is the offeror's responsibility to check SAM for amendments and notices.

All references in this solicitation to "offer" or "offeror" shall be deemed to mean "quote" or quoter" respectively. FAR 52.212-1(f)(2)(i) is hereby tailored in accordance with (IAW) FAR 12.302

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation) (Feb 2026)

FAR 52.212-2 Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

The Government will award a single contract resulting from this Request for Quotation (RFQ) to the responsible Quoter whose quote, conforming to the solicitation, will be most advantageous to the Government, price and other non-price factors considered. The solicitation, evaluation, and award procedures discussed in Revolutionary FAR Overhaul (RFO) Subpart 12.2 shall be utilized for this commercial requirement in order to facilitate a simplified and streamlined process.

Timely quotes received which possess minor flaws such as a missing certification or an acknowledgement of an amendment that does not contain material changes to the solicitation's terms may be evaluated and considered by the Government if the Contracting Officer determines that consideration of the quote is in the Government's best interest, no substantial activity has transpired in evaluating quotes, and other vendors would not be prejudiced. This discretion is entirely up to the Contracting Officer and in no way obligates the Government to consider flawed quotes. Should the Contracting Officer determine these three conditions to be met, a quoter may be given up to 24 hours to provide missing documentation from the time of notification by the Government. If 24 hours from the time of notification falls on a weekend, holiday, or after 5:00 PM local time (Naples, Italy), quoters shall submit the missing documents no later than 11:00 AM local time on the next business day. This exchange, if accomplished, does not constitute discussions, as defined below.

The evaluation factors listed below shall be used to evaluate quotes and determine which quote represents the best value to the Government through a comparative analysis. These factors are not listed in order of importance, the Government is not assigning any relative weight or importance for any factor, and no sub-factors are being used. The Government intends to make an award without conducting any discussions. For the purposes of this solicitation, discussions mean any exchanges between the Contracting Officer and quoter which allow quoters to make material changes (price, technical, past performance information submittals, etc.) to their quote after the RFQ's quotation due date has passed.

If the Contracting Officer decides to allow any changes after this date, the Contracting Officer may limit, at their discretion, this opportunity to only those quoters determined to be the most competitive in terms of price and non-price factors. If accomplished, these most competitive quoters will be given a listing of all identified weaknesses/areas for improvement and deficiencies along with an equal amount of time to submit their revised quotes. Source Selection, evaluation, exchanges, and price analysis techniques/procedures found in RFO Part 15 are not being utilized for this solicitation.

Evaluation Factors for Comparative Analysis

The Government will perform a comparative evaluation (comparing quotes to one another) to select the quote that is most advantageous to the Government. This comparative analysis is a direct comparison of quotes against each other to determine which provides the best overall value, rather than evaluating them solely against a set of rigid, pre-determined grading metrics. For example, the Government will evaluate the technical and price merits of Vendor A's quote and compare them directly against Vendor B's quote. The Government will then compare Vendor B against Vendor C, and Vendor A against Vendor C, continuing this pairwise comparison process across all received quotes. Ultimately, the contract will be awarded to the Quoter who achieves the higher score compared to the others during this direct comparison, as their quote will represent the best choice and the greatest benefit to the Government.

The following factors will be used to evaluate offers:

Factor 1 - Technical

The Government will evaluate the offeror's Technical Volume to determine if the proposed furniture and services meet or exceed the minimum requirements outlined in the Work Statement (WS).
Quotes must include all documentation required in Volume I (Manufacturer Catalog, English product descriptions, exact model/color/material).

Minimum Requirements:
1. Delivery must be proposed at 45 days or faster.
2. Warranty must be proposed at 2 years or more.
3. PDF floor plans with 2D renderings of systems furniture layout and colors.
4. Computer-Aided Design (CAD) drawings, 2-D and 3-D design documents, axonometric views.

The Government will compare the technical merits of the proposed furniture. Quotes that offer better technical features, more optimized floor plans, faster delivery schedules (e.g., 60 days vs. 90 days), or longer/more comprehensive warranties (e.g., 5 years vs. 2 years) may be considered more advantageous and evaluated more favorably than quotes that merely meet the minimum requirements.

Factor 2 - Price

Quotes will be evaluated in accordance with FAR 12.203.

The quoted prices will be analyzed for Completeness and a reasonableness.

The Government will evaluate quotes based on the price proposed by the vendors. The evaluation will assess the total evaluated price, which is calculated using the individual unit prices submitted by the offeror in the attached Excel pricing schedule. To be considered for award, the proposed pricing must be determined fair and reasonable.

A. Completeness: All information/data required by the solicitation has been submitted. The Government will combine both contract line items to create a total evaluated price (TEP). The Government will evaluate the TEP to determine if it is fair and reasonable. The price quote shall include a unit price for each item and a total firm-fixed-price for all line items. The total firm fixed price shall include all applicable taxes, shipping, and handling costs to the shipping address listed at the top of this document. The Government reserves to clarify the applicability of VAT/IVA with quoters and make adjustments, as necessary, during the evaluation phase in the event the unit price(s) and extended price(s) are ambiguous, the government shall use the indicated unit price(s) for evaluation purposes.

B. Reasonableness: Prices are fully justified, supported and considered fair and reasonable under current market conditions. The Government will evaluate the Total Evaluated Price to ensure it is fair and reasonable. Price will be compared alongside Technical Capability to determine which quote offers the best overall value to the Government. In the event only one quote is received, the Government will not perform a comparative evaluation. Instead, the single quote will be evaluated to ensure it meets all the mandatory technical requirements and thresholds outlined in this solicitation. Additionally, the Government will perform a price analysis to determine if the proposed price is fair and reasonable. The Government reserves the right to request additional data from the quoter (such as published price lists or previous contract prices) to support the price reasonableness determination if competition is not present.

(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(d) Contractor Responsibility: To be eligible for award of a contract hereunder, a Quoter must be determined by the Contracting Officer to be a responsible prospective contractor in accordance with FAR 9.1. and DFARS 209.105-1.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

(a) The Government will not enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)