

# 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		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER ( <i>No collect calls</i> )
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8(A) <input type="checkbox"/> SDVOSB		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING 14. METHOD OF SOLICITATION REQUEST <input type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> FOR PROPOSAL (RFP)
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT ( <i>For Government Use Only</i> )	
<input type="checkbox"/> 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 <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 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:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA ( <i>SIGNATURE OF CONTRACTING OFFICER</i> )		
30b. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER ( <i>Type or print</i> )		31c. DATE SIGNED

## Solicitation/Contract Form Continuation

Instrument Name: Material\_Fiber Optic for AIE System

Product Service Code : 6060

### 5152.229-4012 TAX EXEMPTION CUSTOMS, REPUBLIC OF KOREA

Pursuant to Article IX of the Status of Forces Agreement between the Republic of Korea and the United States of America, the United States and its contractors are exempt from Republic of Korea customs duties and other related charges. By submission of its offer or quote, the Contractor certifies that the price for all material, supplies, and equipment to be imported for the performance of this contract do not include any otherwise applicable customs duties. To obtain an exemption or reimbursement for customs duties paid pursuant to performance of the contract, the contractor must provide the Contracting Officer with the total amount of customs duties that have been excluded from the contract price. The Contracting Officer will return USFK Form 75 to the contractor for filing with the Republic of Korea Customs Office at the time of import declaration or later if the customs duties were paid before award of the contract.

### 5152.229-4013 TAX EXEMPTION SPECIAL EXERCISE TAX, REPUBLIC OF KOREA

This clause is in implementation of Article XVI of the Status of Forces Agreement between the Republic of Korea and the United States, granting Contractors exemption from Republic of Korea Special Excise Taxes. At the time this contract is awarded the Contractor shall indicate to the Contracting Officer which items will be purchased for the contract that are subject to Special Excise Tax. It shall indicate the name of the item, the number of units to be purchased, the cost per unit without tax, the percentage of tax, the tax amount per unit, the total tax, and the manufacturer of the item. The Contracting Officer will verify the reasonableness of the quantities claimed and ensure that the Contractor has certified that the contract price excludes Special Excise Tax on those items subject to the tax. The Contractor shall purchase the special-excise-taxed items from the manufacturer, tax-inclusive. For construction and single-delivery type supply and service contracts, the Contractor shall employ the following procedure: At the time it purchases the items it shall present the manufacturer with a notification letter requesting refund of the Special Excise Tax. (Copies of this letter can be obtained from the 411<sup>th</sup> CSB, Korea Contracting Officer.) The manufacturer will endorse the letter to the manufacturer's District Tax Office which will make refund to the manufacturer. The manufacturer will make subsequent refund to the Contractor. Requests for refund under requirements-type contracts will be submitted monthly and will be accompanied by copies of the USFK delivery orders issue

### 5152.229-4014 TAX EXEMPTION VALUE ADDED TAX (VAT), REPUBLIC OF KOREA

This clause implements Article XVI of the Status of Forces Agreement between the Republic of Korea and the United States of America, which exempts contractors from paying the Republic of Korea Value-Added Taxes. When the contractor submits an offer, it shall certify to the Contracting Officer that all the costs in the offer will be exclusive of any Value-Added Tax; and further, that the proposed contract price includes no Value-Added Tax. The contractor shall also indicate the amount and type of Value-Added Taxes excluded from the contract price. If supplies and/or services which the contractor purchases for this contract include Value-Added Taxes, it can obtain a full refund for the amount of the Value-Added Tax by submitting to the ROK District Tax Office tax invoices which the contractor receives when it purchases materials and/or services for this contract. The contractor must submit a copy of the USFK contract with its first tax invoice submission. Subsequent tax invoice submissions must be accompanied by a letter which references the USFK contract submitted with the first tax invoice submission.

5152.229-4015 - Tax Exemption POL Products, Republic of Korea

As prescribed in 29.402-1.d, insert the following clause:

TAX EXEMPTION Petroleum, Oil and Lubricant (POL) PRODUCTS, REPUBLIC OF KOREA

(a) This clause is an implementation of Article XVI of the Status of Forces Agreement (SOFA) between the Republic of Korea and the United States of America, granting Contractors exemption from Republic of Korea taxes for petroleum products (POL) utilized on USFK acquisitions in the Republic of Korea.

(b) At the time this contract is awarded, the Contractor shall make a final nomination in writing of its point of purchase for POL products to be used on this contract. The Contractor shall also state the estimated quantity and amount of POL to be purchased from each refinery/gas station. The USFK Contracting Officer will verify the amounts claimed for use on the contract and, based on this verification, the USFK Issuing Officer will issue USFK POL Tax Exemption Coupons.

(c) If the Contractor elects to purchase directly from an oil company refinery, it may nominate any of the three ROK oil companies below which have agreed to sell to Contractor at a fixed exempt price. Pre-selected oil company refineries will sell their POL products at the fixed exempted prices upon presentation of coupons by the contractor.

List of Oil Companies and their Respective Tax Offices

Hyundai Oil Refinery Co., Ltd.:	Seo San District Tax  ATTN: POL Tax Administrator  Seo San City, Korea
SK Energy:	Ulsan District Tax Office
S-Oil	ATTN: POL Tax Administrator  Ulsan City, Kyongsang Nam Do, Korea
GS Caltex:	Yosu District Tax Office  ATTN: POL Tax Administrator  Yosu City, Chonla Nam Do, Korea

(d) If the contractor elects to purchase POL products from an individual gasoline station, the Contracting Officer will advise the contractor as to which stations will sell at the fixed exempt price. The contractor shall specify from which of those stations it will purchase and will be required to make advance payment for the amount of POL covered by the coupons. Advance payment will be at the fixed-exempt price and will be made to the station previously nominated. Representatives from the chosen gas station shall be present at the issuing session to collect the advance payment, mark "paid" on the back of the original copy of the issued coupons, and provide the Contractor with tax invoices by which to obtain a refund from the governing ROK District Tax Office. Having collected POL payment in advance, the gas station will accept pre-paid USFK POL Tax Exemption Coupons from the contractor and provide the POL amount reflected on tendered coupons without further charge.

(e) All coupons for construction contracts shall be issued at the time of award. Coupons for requirements-type contracts shall be issued on a delivery order incremental basis or on a monthly basis.

#### 5152.233-4703 AMC-LEVEL PROTEST PROGRAM

NOTE: This clause does not apply to contracts awarded under the Logistics Cost Sharing (LCS) program.

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

Headquarters U.S. Army Materiel Command

Office of Command Counsel

4400 Martin Road

Rm: A6SE40.001

Redstone Arsenal, AL 35898-5000

Facsimile number (256) 450-8840

The AMC-level protest procedures are found at:

<https://www.amc.army.mil/Connect/Legal-Resources/>

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

ATTACHMENT: CONTRACTOR'S TAX EXEMPTION DECLARATION

(1) References:

- (i) Contract clause entitled "FAR 52.229-06 Taxes--Foreign Fixed-Price Contracts (Jan 1991)."
  - (ii) US-ROK Status of Forces Agreement (SOFA), Articles IX and XVI.
  - (iii) ROK Customs Law, Law No. 1976, promulgated on 29 November 1967, as amended.
  - (iv) ROK Value Added Tax Law, Law No. 2934, promulgated on 22 December 1976 (effective date 1 July 1977), as amended.
  - (v) ROK Special Excise Tax Law, Law No. 2935, promulgated on 22 December 1976 (effective date 1 July 1977), as amended.
- (2) Contractor shall state the types and estimated amount of taxes that would normally apply to such transactions but are excluded from this proposal.

(i) Customs Tax (except for ROK MND-funded contracts or delivery orders):

Name	Number	Cost/Unit			
of Item	of Units	w/o Tax	% of Tax	Tax/Unit	Tax Total
_____	_____	_____	_____	_____	_____

This item will be imported specifically for this contract? Yes \_\_\_\_\_ No \_\_\_\_\_

(ii) Special Excise Tax:

Name	Number	Cost/Unit			
of Item	of Units	w/o Tax	% of Tax	Tax/Unit	Tax Total
_____	_____	_____	_____	_____	_____

\_\_\_\_\_

Name of item manufacturer

(iii) Value Added Tax (VAT):

Input VAT on materials purchased for this contract.

Input VAT on transportation leased/rented for this contract.

Input VAT on equipment leased/rented for this contract.

Input VAT on services purchased for this contract.

Output VAT on total contract amount.

(iv) Special Excise (Petroleum) Tax:

	No. of	Unit Price	Total Tax	
	Liters	w/o Tax	Tax/Unit	Amount
Regular Gasoline _____ (L)	_____	_____	_____	_____
Premium Gasoline _____ (L)	_____	_____	_____	_____
Diesel _____ (L)	_____	_____	_____	_____
Other _____ (L)	_____	_____	_____	_____

(v) Education Tax.

(3) Name of the oil company from which POL products will be purchased:

Oil Company: \_\_\_\_\_ (Name only)

(4) I certify by this submission that all supplies and services to be purchased for this contract have been proposed exclusive of Value Added Tax, applicable Customs Tax (except ROK MND-funded contracts and delivery orders), Special Excise Tax, and Education Tax

\_\_\_\_\_

Contractor's Signature

\*\*\* END OF NARRATIVE \*\*\*

**Continuation of Supplies or Services and Prices/Costs****Additional Information/Notes**

<b>Item</b>	<b>Supplies/Service</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0001	FIBER CABLE 72C_FIBER OPTIC CABLE SM-72C, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	900	Meter		
0002	FIBER CABLE 12C_FIBER OPTIC CABLE SM-12C, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	2,600	Meter		
0003	FIBER OPTIC PATCH PANNEL(RACK TYPE)-4U, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	1	Set		
0004	FIBER OPTIC PATCH PANNEL(TACK TYPE)-1U, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	9	Set		
0005	FIBER DISTRIBUTION PATCH PANNEL, WALL TYP, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21	4	Set		

	Pricing Arrangement: Firm Fixed Price				
0006	FIBER SPLICE CLOSURE(72C)_FOR DUCT, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	1	Each		
0007	SM-12 CORE SC PIGTAIL, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	30	Each		
0008	10U WALL MOUNT RACK MOUNT, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	6	Each		
0009	PULL BOX_400X400X200, WATERPROOF BOX, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	8	Each		
0010	MAXCELL FABRIC INNERDUCT WITH 3CELLS, Please refer to ATTACHMENT #1 for specified description, manufacturer and part number. Manufacturer's Part Number: 21 Pricing Arrangement: Firm Fixed Price	1,500	Meter		



## Continuation of Description

### Requirements

MATERIAL/ UPGRADE ALL GATES IN AREA 1 FROM COPPER TO A FIBER BACKBONE, AIE SYSTEM

0001

Product Service Code : 6060

0002

Product Service Code : 6060

0003

Product Service Code : 6060

0004

Product Service Code : 6060

0005

Product Service Code : 6060

0006

Product Service Code : 6060

0007

Product Service Code : 6060

0008

Product Service Code : 6060

0009

Product Service Code : 6060

0010

Product Service Code : 6060

## Continuation of Inspection and Acceptance

### Overall Contract Inspection/Acceptance Locations

0001	<p>Inspection and Acceptance Location</p> <p>Both Destination</p> <p>Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>
0002	<p>Inspection and Acceptance Location</p> <p>Both Destination</p> <p>Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>
0003	<p>Inspection and Acceptance Location</p> <p>Both Destination</p> <p>Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p>

	W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF
0004	Inspection and Acceptance Location  Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.  DoDAAC: W582LE CountryCode: KOR  W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF
0005	Inspection and Acceptance Location  Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.  DoDAAC: W582LE CountryCode: KOR  W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF
0006	Inspection and Acceptance Location  Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.

	<p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>
0007	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>
0008	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>
0009	<p>Inspection and Acceptance Location</p>

	<p>Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>
0010	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: Refer to the solicitation and ATTACHMENT #1.</p> <p>DoDAAC: W582LE CountryCode: KOR</p> <p>W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p>

## Continuation of Deliveries or Performance

0001	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 900 Meter</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0002	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 2,600 Meter</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b></p>

	<p>FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0003	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 1 Set</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0004	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 9 Set</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN</p>

	<p>USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0005	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity 4 Set</b></p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0006	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity 1 Each</b></p>



	<p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0007	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 30 Each</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>

0008	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 6 Each</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0009	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Oct 2026 <b>Quantity</b> 8 Each</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE CountryCode: KOR W6B0 USA GARRISON YONGSAN USAG YONGSAN CASEY, CAMP CASEY DONGDUCHEON 11310 KOREA, REPUBLIC OF</p> <p><b>Special Handling/Notes</b> FoB Details</p>

	<p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>
0010	<p><b>Delivery Schedule</b> Delivery On Or Before Delivery Date 31 Mar 2026 <b>Quantity</b> 1,500 Meter</p> <p><b>Address and POC</b> Ship To DoDAAC: W582LE</p> <p><b>Special Handling/Notes</b> FoB Details</p> <p>Party to Pay Transportation Cost: Contractor</p> <p>Point Type: Destination</p>

## Contract Clauses

### FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

### 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.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment	2023-01		

or Services.

252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2023-11
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7001	Buy American and Balance of Payments Program.	2024-02
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
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11
252.247-7023	Transportation of Supplies by Sea.	2024-10

#### DFARS Clauses Incorporated by Full Text

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

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)

252.232-7006 Wide Area WorkFlow Payment 2023-01  
Instructions.

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.

"Combo"

(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\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>W56GBU</u>
Issue By DoDAAC	<u>W91QVN</u>
Admin DoDAAC	<u>W91QVN</u>
Inspect By DoDAAC	<u>W582LE</u>
Ship To Code	<u>W582LE</u>



Ship From Code	<u>N/A</u>
Mark For Code	<u>N/A</u>
Service Approver (DoDAAC)	<u>W582LE</u>
Service Acceptor (DoDAAC)	<u>W582LE</u>
Accept at Other DoDAAC	<u>N/A</u>
LPO DoDAAC	<u>N/A</u>
DCAA Auditor DoDAAC	<u>N/A</u>
Other DoDAAC(s)	<u>N/A</u>

(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.

DoDAAC: W582LE, Ms. Min, Chong Son, / Phone: 315-722-4317, chong.s.min2.ln@army.mil

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

(End of clause)

## Addendum to Contract Clauses

### DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7002	Payment for Contract Line or Subline Items Not Separately Priced.	2020-04		
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.233-7001	Choice of Law (Overseas).	1997-06		

### FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation 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/browse/index/far>

(End of clause)

## Solicitation Provisions

### FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-00038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-00038)	2026-02		

### DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation 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		
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding	2022-05		

Business Operations with the  
Maduro Regime.

252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region- Representation.	2023-06
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#### DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation 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)

252.225-7000	Buy American--Balance of Payments Program Certificate.	2024-02
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#### BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to

have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
_____	_____	_____
_____	_____	_____
_____	_____	_____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number \_\_\_\_\_

[List as necessary]

(End of provision)



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

### QUOTATION INFORMATION & REQUIREMENT

1. The offer with item description must be conforming to the requirement and must be submitted to Procurement Integrated Enterprise Environment (PIEE). The electric proposal shall be submitted by 1300 hrs (Korea Standard Time) on the closing date of RFQ. The Government requests all questions be e-mailed to [myongsuk.pak.ln@army.mil](mailto:myongsuk.pak.ln@army.mil) within three (3) days after the solicitation is issued.

2. Proposal Preparation Instructions. The offeror must demonstrate a clear understanding of the solicitation requirement. Failure to provide a complete proposal may reflect lack of understanding of the requirements and may result in a determination that the offeror is technically unacceptable.

3. The offeror(s) shall submit the following requirements IAW para. 1 above.

**a. Factor A. Technical (Brand Name or Equal):**

i) Provide each listed item being offered (ATTACHMENT #1) to the solicitation.

ii) The offeror(s) shall provide specifications for the proposed equipment with sufficient detailed description of each listed item including manufacturer name, model/part number as identified in the salient characteristics. Offerors who fail to submit all of the specified information will not be considered for award.

**b. Factor B. Price:** The offeror shall submit a completed pricing schedule.

Failure to submit the above requirements may be grounds for determining the proposal to be non-responsive to the RFQ and ineligible for contract award.

4. Offer(s) shall specify delivery date and shall meet the delivery terms of the solicitation.

5. Offeror(s) shall complete "Tax Exemptions-Republic of Korea" if applicable.

6. Partial quotation is not acceptable. Award shall be made based on all or none basis.

7. "In accordance with FAR 25.1002, solicitations for contracts to be entered into and performed in Korea, to ensure a fair evaluation of offers, the Government will use the Korea Exchange Bank Conversion Rate on the date specified for receipt of proposal."

8. Only contractors who are registered and have an active account at the System for Awards Management (SAM) <https://www.sam.gov> will be awarded a contract as a result of this solicitation. All contractors, offering under this solicitation MUST be registered. Offers, where the contractor is not registered may be rejected.

### DELIVERY/SHIPPING/PAYMENT INFORMATION

DELIVERY INFORMATION: The contractor shall contact each Receiving/Accountable Officer to establish communication channels prior to shipping equipment. The contract number / solicitation number (W91QVN-26-P-XXXX / W91QVN26RA045) must be included in the shipping address. The delivery place is located in South Korea as shown below:

SHIP/DELIVERY TO: 1st Signal Brigade C4I Distribution Center (C4I-DC/WT4G36)

Bldg. P-6953, Camp Humphreys,

Pyeongtaek City, Republic Korea

ZIP 17981

POC : Mr. Yi, Chi Hyong at (315) 755-9576 / 0503-355-9576

Email: chihyong.yi2.ln@army.mil

OR 1st Street, Indian Head Avenue, Bldg. P-6953,

APO AP 96271-5729

RECEIVING OFFICER: Mr. Hwang, Chae Muk / chaemuk.hwang.ln@army.mil

\*\*\*\*\* TIME OF DELIVERY: No Later Than (NLT) 12 weeks after receipt of order or modification to the designated place **(Sooner is better)**.

\*\*\*\*\* Partial delivery is NOT authorized.

\*\*\*\*\* WAWF Process: DODAAC: W582LE, Ms. Min, Chong Son / Phone: 315-722-4317, chong.s.min2.ln@army.mil

1. INSPECTION AND ACCEPTANCE: Receiving Officer or his authorized representative at the respective delivery point in Korea shall conduct inspection for condition, quality, quantity count, and final acceptance of the supplies delivered under this Purchase Order.

2. PAYMENT: All request for payment, invoicing, and payment status will be referred to addressee in Block # 18a of the SF 1449. Payment will be made NET 30 days from date of receipt of invoice in paying office or acceptance of material/services by the local Receiving Officer in Korea, whichever is later.

3. NOTICE TO RECEIVING OFFICER: Upon receipt and acceptance of supplies, the Receiving Officer is responsible for preparing a receiving report. The Receiving Officer is required to input the receiving report to World Wide Web at <https://piee.eb.mil>.

CAUTION: Failure to input the receiving report to WAWF on a timely basis may result in a loss of discount, in which event the Receiving Officer is required to furnish reasons for delay so that proper documentation may be made to explain the loss.

4. RECEIVING OFFICER'S NOTIFICATION TO PURCHASING ACTIVITY OF NON-RECEIPT, DAMAGE OR NON-CONFORMANCE: The Receiving Officer shall notify the Purchasing Office promptly after date of delivery specified in the purchase order, of supplies not received, damaged in transit, or not conforming to specifications of the purchase order. Only under extenuating circumstances should such notification be made later than 15 days after specified date of delivery.

5. INVOICES SUBMITTAL: The Contractor shall submit the invoice IAW 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports to World Wide Web input at <https://piee.eb.mil>.

\*\*\* END OF NARRATIVE \*\*\*

## Addendum to Evaluation - Commercial Product and Commercial Services

The Government will award a contract resulting from this solicitation to the responsible offeror having submitted the technically acceptable offer that satisfies all terms and conditions of this solicitation. The Government reserves the right to make award without any discussions. The following factors shall be used to evaluate quotations: **If any factor or sub factor is rated as unacceptable, the overall factor rating is unacceptable and the entire proposal is unacceptable.**

Offerors shall provide all items as stated in CLIN/Item description.

### **Factor A: Technical (Test result or Certificate and Specification of proposed products):**

The Government will evaluate the offeror's proposal against Government's requirements as specified on the solicitation to determine whether the proposal is acceptable or unacceptable using the ratings and descriptions outlined in the solicitation.

**Factor B: Price,** The price for award purposes will be the total of all CLIN prices.

Note: To be determined responsible, a prospective contractor must meet FAR 9.104-1 General standards.

\*\*\* END OF NARRATIVE \*\*\*

## Addendum to Solicitation Provisions

### FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation 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/browse/index/far>

(End of provision)