

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.						1. REQUISITION NUMBER		PAGE 1 OF 93					
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W911SD26QA114		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME IGNACIO CORDOVA				b. TELEPHONE NUMBER (No collect calls) 520-687-8204		8. OFFER DUE DATE/ LOCAL TIME 27 OCT 2026 12:00 PM					
9. ISSUED BY W6QM MICC-WEST POINT KO DIRECTORATE OF CONTRACTIN, MADC 681 HARDEE PLACE WEST POINT, NY 10996-1514 UNITED STATES IGNACIO CORDOVA, EMAIL: IGNACIO.J.CORDOVA2.CIV@ARMY.MIL TELEPHONE: 520-687-8204		CODE W911SD		10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) 315210 ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A) SIZE STANDARD: 750									
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE		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 REQUEST ☒ INVITATION ☐ REQUEST FOR QUOTE ☐ FOR BID ☐ FOR PROPOSAL (RFQ) (IFB) (RFP)							
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY		CODE							
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY							
TELEPHONE NUMBER						CODE							
☐ 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 ☐ SEE ADDENDUM											
19. ITEM NUMBER		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		SEE SCHEDULE											
		(Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA SEE SECTION G - CONTRACT ADMINISTRATION DATA								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								☐ 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 SCHEDULE					
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			

Section A - Solicitation/Contract Form

Instrument Name: CUF India White Coats, Trousers, & Skirts

Product Service Code : 8305

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	India White Coat WPPD2111 -- COAT, INDIA WHITE, MEN'S Ordering Period 01 November 2026 thru 31 October 2033 QUANTITIES ARE ESTIMATES Lead Time: Partial Deliveries are acceptable *DFARS 252.225-7012 Preference for Certain Domestic Commodities Vendor Acknowledge* -->The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the INITIAL year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the remaining years of the contract. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification, or a DoD recognized unique identification equivalent. Universal Product Number: 012345 Product Service Code: 8305	4,000	Each		

	North American Industry Classification System (NAICS): 315210 Pricing Arrangement: Firm Fixed Price				
0002	India White Coat WPPD2112 -- TROUSERS, INDIA WHITE, MEN'S Ordering Period 01 November 2026 thru 31 October 2033 (est) QUANTITIES ARE ESTIMATES Lead Time: Partial Deliveries are acceptable *DFARS 252.225-7012 Preference for Certain Domestic Commodities Vendor Acknowledge* -->The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the INITIAL year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the remaining years of the contract. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification, or a DoD recognized unique identification equivalent. Universal Product Number: 012345	7,000	Each		

	Product Service Code: 8305 Pricing Arrangement: Firm Fixed Price				
0003	India White Coat WPPD2113 -- COAT, INDIA WHITE, WOMEN'S Ordering Period 01 November 2026 thru 31 October 2033 (est) QUANTITIES ARE ESTIMATES Lead Time: Partial Deliveries are acceptable *DFARS 252.225-7012 Preference for Certain Domestic Commodities Vendor Acknowledge* -->The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the INITIAL year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the remaining years of the contract. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification, or a DoD recognized unique identification equivalent. Universal Product Number: 012345 Product Service Code: 8305	4,000	Each		

	Pricing Arrangement: Firm Fixed Price				
0004	India White Coat WPPD2601 -- TROUSERS, INDIA WHITE, WOMEN'S Ordering Period 01 November 2026 thru 31 October 2033 (est) QUANTITIES ARE ESTIMATES Lead Time: Partial Deliveries are acceptable *DFARS 252.225-7012 Preference for Certain Domestic Commodities Vendor Acknowledge* -->The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the INITIAL year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the remaining years of the contract. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification, or a DoD recognized unique identification equivalent. Universal Product Number: 012345 Product Service Code: 8305 Pricing Arrangement: Firm Fixed Price	7,000	Each		

0005	India White Coat WPPD2601 -- TROUSERS, INDIA WHITE, WOMEN'S Ordering Period 01 November 2026 thru 31 October 2033 (est) QUANTITIES ARE ESTIMATES Lead Time: Partial Deliveries are acceptable *DFARS 252.225-7012 Preference for Certain Domestic Commodities Vendor Acknowledge* -->The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the INITIAL year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the remaining years of the contract. Universal Product Number: 012345 Product Service Code: 8305 Pricing Arrangement: Firm Fixed Price	4,000	Each		
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Section C - Description/Specifications/Statement of Work

Requirements

CUF India White Coats, Trousers, and Skirts,

Section F - Deliveries or Performance

0001	Delivery Schedule Delivery Before Delivery Date 01 Oct 2033 Quantity 4,000 Each Address and POC Ship To DoDAAC: W16XX9 W6X1 USALRCTR US MIL WESTPOINT US MILITARY ACADEMY SSA WARHOUSE, BLDG 913 WASHINGTON RD WEST POINT, NY 10996-1535 UNITED STATES Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	Delivery Schedule Delivery Before Delivery Date 31 Oct 2033 Quantity 7,000 Each Address and POC Ship To DoDAAC: W16XX9 W6X1 USALRCTR US MIL WESTPOINT US MILITARY ACADEMY SSA WARHOUSE, BLDG 913 WASHINGTON RD WEST POINT, NY 10996-1535 UNITED STATES Special Handling/Notes FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	Delivery Schedule Delivery Before Delivery Date 01 Oct 2033 Quantity 4,000 Each Address and POC Ship To DoDAAC: W16XX9 W6X1 USALRCTR US MIL WESTPOINT US MILITARY ACADEMY SSA WARHOUSE, BLDG 913 WASHINGTON RD WEST POINT, NY 10996-1535 UNITED STATES Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	Delivery Schedule Delivery Before Delivery Date 31 Oct 2033 Quantity 7,000 Each Address and POC Ship To DoDAAC: W16XX9 W6X1 USALRCTR US MIL WESTPOINT US MILITARY ACADEMY SSA WARHOUSE, BLDG 913 WASHINGTON RD WEST POINT, NY 10996-1535 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	Delivery Schedule Delivery Before Delivery Date 01 Oct 2033 Quantity 4,000 Each Address and POC Ship To DoDAAC: W16XX9 W6X1 USALRCTR US MIL WESTPOINT US MILITARY ACADEMY SSA WARHOUSE, BLDG 913 WASHINGTON RD WEST POINT, NY 10996-1535 UNITED STATES Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions. (Tailored)	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO D/D

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W911SD
Admin DoDAAC	W911SD
Inspect By DoDAAC	W16XX9
Ship To Code	W16XX9

Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(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.

TBD TBD TBD

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

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and	2026-02		

Commercial Services. (Deviation
2026-O0038)

52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026- O0038)	2026-02
52.219-8	Utilization of Small Business Concerns. (Deviation 2026- O0038)	2026-02
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	2026-02
52.222-3	Convict Labor. (Deviation 2026- O0038)	2026-02
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026- O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026- O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026- O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision	2026-04

1)

52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
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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 or Services.	2023-01
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
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-3	First Article Approval-Contractor Testing. (Deviation 2026-O0038)	2026-02		

First Article Approval-Contractor Testing (Feb 2026) (Deviation 2026-O0038)

[Contracting Officer inserts details]

(a) The Contractor shall test TBD unit(s) of Lot/Item TBD as specified in this contract. At least TBD calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within ____ calendar days from the date of this contract to ____ [insert address of the Government activity to receive the report] marked "FIRST ARTICLE TEST REPORT: Contract No. TBD, Lot/Item No. ____." Within ____ calendar days after the Government receives the test report, the Contracting Officer will notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval will state any further action required of the Contractor. A notice of disapproval will cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government will take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer will, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(End of clause)

52.216-18 Ordering. (Tailored) 2020-08

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from November 01, 2027 through October 31, 2033. [ESTIMATE /TBD]

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-21	Requirements. (Deviation 2026- O0038)	2026-02
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Requirements (Feb 2026) (Deviation 2026-O0038)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after TBD[insert date].

52.216-22	Indefinite Quantity. (Deviation	2026-02
	2026-O0038)	

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and

Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after TBD [insert date].

(End of clause)

52.217-8	Option to Extend Services. (Tailored)	1999-11
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Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months.

The Contracting Officer may exercise the option by written notice to the Contractor within 60 Days.

(End of clause)

52.219-14	Limitations on Subcontracting. (Deviation 2026-O0038)	2026-02
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Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without

regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay

more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[Contracting Officer check as appropriate.]

[X] By the end of the base term of the contract and then by the end of each subsequent option period; or

[] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of

the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02
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Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at <https://www.sba.gov/document/support--table-size-standards>.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of

dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under 315210NAICS Code assigned to ____ contract number.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____ The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____ The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402.

[____] The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____] The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____] Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.252-2	Clauses Incorporated by Reference. (Tailored)	1998-02
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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>

(End of clause)

52.252-6	Authorized Deviations in Clauses. (Tailored)	2020-11
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Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

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

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

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

"Concatenated unique item identifier" means-

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

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

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error

Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means

of differentiating between items having the same basic name and to indicate modifications and changes thereto.

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

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

0001 Coat

0002 Trousers

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

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

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

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

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

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

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

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

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

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

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC

Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

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

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

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

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

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

(3) Unique item identifier type.**

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

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

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

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

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

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

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

(11) Description.

** Once per item.

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

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this

contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

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

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

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

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

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

(End of clause)

252.225-7012	Preference for Certain Domestic Commodities.	2022-04
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PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022)

(a) Definitions. As used in this clause-

"Component" means any item supplied to the Government as part of an end product or of another component.

"End product" means supplies delivered under a line item of this contract.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed

by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Structural component of a tent"-

(1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and

(2) Does not include equipment such as heating, cooling, or lighting.

" United States " means the 50 States, the District of Columbia , and outlying areas.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States , including any vessel registered or having national status under the laws of the United States .

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States :

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear. footwear, hosiery, handwear, belts, badges, and insignia.

(3)(i) Tents and structural components of tents;

(ii) Tarpaulins; or

(iii) Covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply-

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool-

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if-

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include-

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs /apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract-

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States ; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U. S.-flag vessel or in the United States .

(End of clause)

Section J - List of Attachments

Please reference attachments on SAM.gov for full details and instructions

It is the offeror's responsibility to periodically to check SAM.gov for updates, changes, and notices.

IDIQ/ Ordering Period:

Ordering Period:01 November 2026 thru 31 October 2033 (est)

Initial Year 01 November 2026 thru 31 October 2027

2nd Year 01 November 2027 thru 31 October 2028

3rd Year 01 November 2028 thru 31 October 2029

4th Year 01 November 2029 thru 31 October 2030

5th Year 01 November 2030 thru 31 October 2031

6th Year 01 November 2031 thru 31 October 2032

7th Year 01 November 2032 thru 31 October 2033

PWS

Logistics Readiness Center - West Point (LRC-WP)

Cadet Uniform Factory (CUF)

India White Garments (IWG)

Performance Work Statement (PWS)

September 2026

1.0 Introduction & Background

This Performance Work Statement (PWS) outlines the requirements for the manufacture of India White (IW) garments, which include Coats, Trousers, and Skirts. The contractor shall provide all necessary labor, equipment, and materials (as specified) to produce these garments in accordance with the standards and specifications set forth by the U.S. Government.

2.0 Scope of Work

The contractor shall manufacture and deliver IW Coats, Trousers, and Skirts. The work involves the assembly and sewing of garments using both government-furnished and contractor-acquired materials, depending on the contract year.

3.0 Specific Tasks

3.1 Garment Manufacturing: The contractor shall manufacture garments in strict accordance with the specifications detailed in the government-provided Product Description (PD) for each item.

3.2 Material Sourcing:

3.2.1 Base Year: For the base contract year, *all fabric and associated materials required for manufacturing will be provided to the contractor as Government Furnished Items (GFI), as detailed in Section 4.0*.

3.2.2 Option Years: *For all option years, the contractor shall be solely responsible for sourcing and acquiring all fabric and associated materials. All contractor-acquired materials must conform to the specifications outlined in the government-provided PD*.

3.3 Samples and First Article Testing:

3.3.1 Pre-Award Production Samples: As part of the solicitation for this contract, all offerors shall be required to assemble, sew, and finish pre-cut sample garments provided by the Government to demonstrate sewing and assembly capability.

3.3.2 Base Year First Article Test (FAT): The contractor shall be required to perform a mandatory FAT for the first delivery order of the base year. This FAT is to validate the contractor's capability to correctly interpret patterns and accurately cut fabric from bulk GFI. Full-rate production shall not begin until the Government has provided written approval of the Base Year FAT.

3.3.3 Option Year FAT: The Government, at its discretion, may require the contractor to perform a FAT for any option year order, as detailed in the schedule in Section 5.2.2. When a FAT is required, the contractor shall produce and deliver a First Article submission for approval.

4.0 Government Furnished Items (GFI)

The Government will provide the following items to the contractor:

4.1 Pre-Cut Sample Kits: The Government will provide pre-cut fabric for the initial assembly of pre-award sample garments.

4.2 Base Year: For the base performance year, the Government will provide all the necessary fabric and material necessary to manufacture all Coats, Trousers, and Skirts.

4.3 Product Description (PD) and Data Rights:

The Government will provide a detailed Product Description (PD) for each garment type. The PD includes all technical data, specifications, and patterns required for manufacturing. All digital patterns will be provided exclusively in the industry-standard Gerber file format.

All data and files furnished by the Government under this contract are, and will remain, the sole proprietary property of the U.S. Government. This contract grants the contractor a limited and non-transferable right to use these files and data for the exclusive purpose of performance on this contract only. No transfer of data rights is granted or implied. Any other use, duplication, or disclosure of this data is strictly prohibited.

4.4 Delivery Orders and Estimated Quantities:

The specific quantities and mix of sizes to be produced will be specified in individual Delivery Orders issued by the Government against the contract.

For planning purposes, the Government anticipates ordering approximately 1,300 Coats, 2,600 Trousers, and 300 Skirts per contract year (for the base and all option years). These quantities are good faith estimates for planning purposes only and do not constitute a guarantee of a minimum or maximum purchase by the Government in any given year.

5.0 Deliverables & Schedule

5.1 Finished Garments: The primary deliverable is the successfully manufactured Coats, Trousers, and Skirts that meet all specifications outlined in the PD and this PWS.

5.2 Delivery Schedule: The delivery schedule is dependent on the contract year as follows:

5.2.1 Base Year Delivery: For the base contract year, a mandatory FAT is required. The total delivery period is 180 calendar days from the contractor's written confirmation of receipt of all GFI. The following phased schedule applies:

a. FAT Submission: The contractor shall deliver the First Article submission no later than 30 calendar days after confirming receipt of the GFI.

b. Government Review: The Government will review the First Article submission and provide written approval or disapproval within 30 calendar days.

c. Final Delivery: The contractor shall deliver the full remaining balance of the order no later than 180 calendar days from the confirmation of GFI receipt. This delivery period is inclusive of all time required for First Article Testing and any potential corrections.

5.2.2 Option Year Delivery: The contractor shall complete the delivery of all items specified in an option year delivery order according to the following schedules, based on the Government's First Article Test (FAT) decision, which will be specified in the order.

Path 1: First Article Test is REQUIRED (Total Delivery Time: 240 Days)

When the Government exercises its option for a FAT, the total delivery period is 240 calendar days. The following phased schedule applies:

- a. FAT Submission: The contractor shall deliver the First Article submission for Government approval no later than 90 calendar days after the date the Delivery Order is placed. This 90-day period includes all time required for the contractor to source and obtain necessary materials.
- b. Government Review and Rejection Procedure: The Government will review the First Article submission and provide written approval or disapproval within 30 calendar days of receipt.

In the event of disapproval, the Government's notice will specify the deficiencies, and the contractor must resubmit a corrected First Article. The 30-day Government review period will restart upon receipt of each resubmission.

The contractor is hereby advised that the 240-day final delivery deadline is firm. All time spent on corrections and subsequent reviews will reduce the time available for full-rate production.

- c. Final Delivery: The contractor shall deliver the full remaining balance of the order no later than 240 calendar days from the date the Delivery Order is placed. This deadline is absolute and will not be extended due to any delays in achieving First Article Test approval.

Path 2: First Article Test is WAIVED (Total Delivery Time: 210 Days)

When the Government waives the FAT requirement, the contractor shall manufacture and deliver the complete order no later than 210 calendar days after the date the Delivery Order is placed.

Purchase Description

COAT, INDIA WHITE, MEN'S

1. SCOPE

1.1 Scope. This purchase description covers the requirements for an India White Coat constructed with a polyester/ cotton twill cloth and is intended to be worn by the Men in the Corps of Cadets at the United States Military Academy (USMA) at West Point.

1.2 Classification. The Coat will be available in the following sizes:

1.2.1 Sizes.

Chest Size	MEN'S SIZES				
	Lengths				
	Extra Short (XS)	Short (S)	Regular (R)	Long (L)	Extra Long (XL)
35	X	X	X	X	X
36	X	X	X	X	X
37	X	X	X	X	X
38	X	X	X	X	X
39	X	X	X	X	X
40	X	X	X	X	X
41	X	X	X	X	X
42	X	X	X	X	X

43	X	X	X	X	X
44	X	X	X	X	X
45	X	X	X	X	X
46	X	X	X	X	X

COAT, INDIA WHITE, WOMEN'S

This purchase description is approved for use by the United States Military Academy (USMA).

1. SCOPE

1.1 Scope. This purchase description covers the requirements for an India White Coat constructed with a polyester/ cotton twill cloth and is intended to be worn by Women in the Corps of Cadets at the United States Military Academy (USMA) at West Point.

1.2 Classification. The Coat will be available in the following sizes:

1.2.1 Sizes.

WOMEN'S SIZES					
Size	Length				

	X-Short (XS)	Short (S)	Regular (R)	Long (L)	X-Long (XL)
4	X	X	X	X	X
6	X	X	X	X	X
8	X	X	X	X	X
10	X	X	X	X	X
12	X	X	X	X	X
14	X	X	X	X	X
16	X	X	X	X	X
18	X	X	X	X	X
20	X	X	X	X	X
22	X	X	X	X	X
24	X	X	X	X	X

This purchase description is approved for use by the United States Military Academy (USMA).

1.1 Scope. This purchase description covers the requirements for the India White, Trouser Mens, intended for wear by male cadets at USMA at West Point.

1.3 Sizes. The trouser will be available in the following sizes (hip) and lengths:

[illegible]

38	X	X	X	X	X	X	X	--	X
39	X	X	X	X	X	X	X	X	X
40	X	X	X	X	X	X	X	X	X
41	X	X	X	X	X	X	X	X	X
42	X	X	X	X	X	X	X	X	X
43	--	X	X	X	X	X	X	X	X
44	--	--	X	X	X	X	X	X	X
45	--	--	--	X	X	X	X	X	X
46	--	--	X	X	X	--	--	X	X

PURCHASE DESCRIPTION TROUSER, INDIA WHITE, WOMENS

This purchase description is approved for use by the United States Military Academy (USMA).

1. SCOPE

1.1 Scope. This purchase description covers the requirements for the India White, Dress Trouser Women's, intended for wear by female cadets at USMA at West Point.

1.2 Classification. The trouser will be available in the following sizes, as specified.

1.3 Sizes. The trouser will be available in the following sizes (hip) and lengths: Extra Short (XS), Short (S), Regular (R), Long (L) and Extra-Long (XL).

SCHEDULE OF SIZES					
Hip Size	LENGTH				
	XS	S	R	L	XL
35	X	X	X	X	X
36	X	X	X	X	X
37	X	X	X	X	X
38	X	X	X	X	X
39	X	X	X	X	X
40	X	X	X	X	X

41	X	X	X	X	X
42	X	X	X	X	X
43	--	X	X	X	X
44	--	X	X	X	--
45	--	X	X	X	X
46	--	X	X	X	X
47	--	X	X	X	X
48	--	X	X	X	X
49	--	X	X	X	X

SKIRT, INDIA WHITE

This purchase description (PD) is approved for use by the United States Military Academy (USMA).

1. SCOPE

1.1 Scope. This PD covers the requirement for the India White (IW) skirt intended for wear by female cadets at the USMA at West Point.

1.2 Classification. The skirt will be available in the following size:

SCHEDULE OF SIZES					
Waist Sizes	Lengths				
	Extra Short XS	Short S	Regular R	Long L	Extra Long XL
25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35 and 36	X	X	X	X	X

TABLE III. Sizes and finished measurements (inches).

Size	SKIRT, INDIA WHITE						
	1/2 Waist	1/2 Hip	1/2 Sweep	Hem Lengths (unfinished) 4/			

	<u>1/</u>	<u>2/</u>	<u>3/</u>	XS	S	R	L	XL
25	12-5/8	19-1/4	19-7/8	21-3/8	23-3/8	25-3/8	27-3/8	29-3/8
26	13-1/8	19-5/8	20-3/8	21-1/2	23-1/2	25-1/2	27-1/2	29-1/2
27	13-5/8	20-1/4	20-7/8	21-5/8	23-5/8	25-5/8	27-5/8	29-5/8
28	14-1/8	20-5/8	21-3/8	21-3/4	23-3/4	25-3/4	27-3/4	29-3/4
29	14-5/8	21-1/4	21-7/8	21-7/8	23-7/8	25-7/8	27-7/8	29-7/8
30	15-1/8	21-5/8	22-3/8	22	24	26	28	30
31	15-5/8	22-1/4	22-7/8	22-1/8	24-1/8	26-1/8	28-1/8	30-1/8
32	16-1/8	22-5/8	23-3/8	22-1/4	24-1/4	26-1/4	28-1/4	30-1/4
33	16-5/8	23-1/4	23-7/8	22-3/8	24-3/8	26-3/8	28-3/8	30-3/8

34	17-1/8	23-5/8	24-3/8	22-1/2	24-1 /2	26-1 /2	28-1 /2	30-1 /2
35	17-5/8	24-1/4	24-7/8	22-5 /8	24-5 /8	26-5 /8	28-5 /8	30-5 /8
36	18-1/8	24-5/8	25-3/8	22-3 /4	24-3 /4	26-3 /4	28-3 /4	30-3 /4
Tolerance (Inches)	1/2	1/2	1/2	3/4	3/4	3/4	3/4	3/4

SPECS--please reference attachments on SAM.gov for full details and instructions

It is the offeror's responsibility to periodically to check SAM.gov for updates, changes, and notices.

Attachments --Please see attached Specification files uploaded to SAM.gov. It is the offeror's responsibility to periodically to check SAM.gov for updates, changes, and notices.

*** END OF NARRATIVE 1 ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	SPECS PACKAGE--LOCATED on SAM.gov Listing	Specification	SPECS PACKAGE--LOCATED on SAM.gov Listing	26 Aug 2026			Attachment	No

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (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		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.225-18	Place of Manufacture.	2018-08		

Place of Manufacture (Aug 2018)

(a) Definitions. As used in this provision-

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except-

- (1) FPSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of

reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

(End of provision)

52.229-11	Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026- O0038)	2026-02
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Tax on Certain Foreign Procurements-Notice and Representation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It ☐ is ☐ is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 ☐ a full exemption, or ☐ partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to <https://www.irs.gov/help/tax-law-questions>.

(End of provision)

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)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Addendum FAR 52.212-1

The quote instructions are contained in the Request for Quote (RFQ) and are herein incorporated by reference.

Sample Men's and Women's India White Coats, Trousers, and Women's Skirts shall be submitted on or before the closing date and time identified in block 8 of the SF1449 to the following address:

U.S. Army
Mission and Installation Contracting Command - West Point

Attn: Ignacio Cordova
681 Rogers Place, Room 100
West Point, NY 10996-1514

RE: W911SD-26-Q-A078 Men's and Women's India White Coats, Trousers, and Women's Skirts

- Quotations shall be submitted electronically via email only to ignacio.j.cordova2.civ@army.mil
- Address all questions, concerns or Requests for Information (RFIs) regarding this solicitation, by email only to: ignacio.j.cordova2.civ@army.mil.
- The deadline for questions, concerns or Requests for Information (RFIs) submissions is 14th October 2026, 1630 (4:30pm). All questions and concerns regarding this solicitation shall be submitted in writing via email to: ignacio.j.cordova2.civ@army.mil.
- The deadline for all sample fabric requests is 7th October 2026, 1630 (4:30pm). All questions and concerns regarding this solicitation shall be submitted in writing via email to: ignacio.j.cordova2.civ@army.mil
- The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Women's Skirts during the base year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Women's Skirts throughout the remaining years
- Interested offerors-in order to be considered; must submit one SAMPLE Men's and Women's India White Coats, Trousers, and Women's Skirts in accordance with the specifications before the due date noted in Box #8 of the solicitation.

SEE ATTACHED DOCUMENTS FOR COMPLETE SPECIFICATIONS, DETAILS & INSTRUCTIONS

REPRESENTATIONS & CERTIFICATIONS

> The Government INTENDS to award a Firm Fixed Price contract resulting from this solicitation to the responsible offeror whose quote conforms to the solicitation.

> It is an Offeror's responsibility to ensure their SAM UEI# Profile is CURRENT & ACTIVE.

As a result of interim FAR rule 2019-009, published on July 14, 2020, and effective on August 13, 2020, implementation of the Section 889(a)(1)(B) Prohibition on Contracting with Entities Using Certain Telecommunications and Video Surveillance Services or Equipment Clauses.

> Offerors Must Certify the items offered are in accordance with DFARS 252.225-7059, and the clause at DFARS 252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation

> Fabric: The government shall only provide fabric to produce the Men's and Women's India White Coats, Trousers, and Skirts during the base year. It is the offeror's responsibility to source the India White Fabric and produce the Men's and Women's India White Coats, Trousers, and Skirts throughout the remaining years _____ (Certify)

> Acknowledgement: It is the offeror's responsibility to carefully and thoroughly read through the requirements' specifications and make a firm determination if they possess the capabilities to support the requirement identified in this solicitation _____ (Certify)

> IN ACCORDANCE with Berry Amendment

NOTE: Country, and City of Origin - Vendor Self Certify

Offerors must self-certify in the spaces below; the Country and City of Origin for the goods and materials they are supplying:

_____ (Certify) -- Materials (Materials Used to Manufacture, Fabric, Cloth, Metals, Plastics, Wood, Yarn, etc.)

_____ (Certify) -- Goods (Final Product; Apparel, Article, Merchandise, Component, Gadget, Utensil, Instrument, etc.)

> LEAD TIME

Upon time and date of award, identify the estimated time of delivery for the items noted in the CLINs?

CLIN(s) 0001-0005

_____ (Certify)

SEE ATTACHED DOCUMENTS FOR COMPLETE SPECIFICATIONS, DETAILS & INSTRUCTIONS* IT IS THE OFFEROR'S RESPONSIBILITY TO REVIEW ALL ATTACHMENTS PERTAINING TO THIS SOLICITATION.

All offerors interested in submitting a quote for this requirement must follow these instructions. If an offeror does not comply with these instructions, they shall be excluded from consideration for contract award.

All offerors interested in submitting a quote for this requirement shall submit one (1) Sample Men's and Women's India White Coats, Trousers, and Women's Skirts in accordance with the specifications.

>To be considered

All offerors interested in submitting a quote for this requirement must submit one sample Men's and Women's India White Coats, Trousers, and Women's Skirts in accordance with specifications.

Sample Men's and Women's India White Coats, Trousers, and Women's Skirts are to be submitted to:

U.S. Army
Mission and Installation Contracting Command - West Point
Attn: Ignacio Cordova
681 Rogers Place, Room 100
West Point, NY 10996-1514
RE: W911SD-26-Q-A114 Men's and Women's India White Coats, Trousers, and Women's Skirts

> All offerors interested in submitting a quote and sample must self-certify (Acknowledge) the Country of Origin, Lead Time, Fabric, and Acknowledgement

*** END OF NARRATIVE 1 ***

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MIN Quantity	MIN Amount \$	MAX Quantity	MAX Amount \$
	\$TBD		\$TBD

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MIN Quantity	MIN Amount	MAX Quantity	MAX Amount	
0001		\$TBD		\$TBD	

0002		\$		\$	
0003		\$		\$	
0004		\$		\$	
0005		\$		\$	
0006		\$		\$	

Ordering Period--Ordering Period 01 November 2026 through 31 October 2032

*** END OF NARRATIVE 2 ***

FAR Provisions 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.	2017-01		

52.204-7	System for Award Management- Registration. (Deviation 2026- O0038)	2026-02
52.212-1	Instructions to Offerors- Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.252-1	Solicitation Provisions Incorporated by Reference. (Tailored)	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>

(End of provision)

52.252-5	Authorized Deviations in Provisions. (Tailored)	2020-11
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Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.206-7000	Domestic Source Restriction.	2023-08		

DOMESTIC SOURCE RESTRICTION (AUG 2023)

This solicitation is restricted to domestic sources under the authority of 10 U.S.C. 3204(a)(3). Foreign sources, except Canadian sources, are not eligible for award.

(End of provision)

Section M - Evaluation Factors for Award

Addendum FAR 52.212-2

EVALUATION--COMMERCIAL ITEMS

Provisions that are incorporated by reference (by Citation Number, Title, and Date), have 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 following provisions are incorporated into 52.212-2 as an addendum to this solicitation:

Evaluation Factors for Award

(a) Basis for Contract Award. This is a lowest price source selection conducted in accordance with the Revolutionary Federal Acquisition Regulation Overhaul (RFO) Federal Acquisition Regulation FAR 12.203(a)(1), Evaluation of quotations or offers on how well the proposed products or services meet the Government's requirements. Contract shall be awarded to the contractor who is deemed responsible in accordance with the (RFO) FAR, as supplemented, whose quote conforms to the solicitations' minimum requirements to include all stated terms, conditions, representations, certifications, and all other information required by 52.212-2 of this solicitation and is judged by an overall assessment of the evaluation factors to represent the most advantageous to the Government by exceeding the minimum requirements (IAW with SPECIFICATIONS) to meet the lowest price to the Government.

(b) Award for All of the Work. The Government intends to award one (1) Firm Fixed Price (FFP) contract as a result of this solicitation. Quotes received for less than the stated number of items listed in the Price Schedule will be considered ineligible for award. As set forth in FAR 52.212-1 (g), the Government intends to evaluate quotes and award a contract without discussions with contractors. Therefore, the contractor's initial quote should contain the contractor's best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

(c) Technical Evaluation Criteria. Submit One (1) Submit One (1) SAMPLE of each Men's and Women's India White Coats, Trousers, and Women's Skirts in accordance with specifications and Pass/Fail criteria shall be evaluated under two (2) evaluating factors: Technical and Price.

Factor 1 - Technical. Submit One (1) SAMPLE of each Men's and Women's India White Coats, Trousers, and Women's Skirts, in accordance with specifications and Pass/Fail criteria will receive one of the ratings defined below.

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Table 1. Technical Rating(s) Acceptable/Unacceptable Ratings

Rating	Description
Acceptable	Sample Men's and Women's India White Coats, Trousers, and Women's Skirts clearly meets the minimum specifications /requirements of the solicitation.
Unacceptable	Sample Men's and Women's India White Coats, Trousers, and Women's Skirts does NOT clearly meet the minimum specifications /requirements of the solicitation.

PASS/FAIL

COAT, INDIA WHITE MEN'S

End item dimensional examination. The Men's coat shall be examined for conformance to the dimensions specified in 3.11 and the requirements of Table III when tested as specified in 4.5.3. Any dimension not within the specified tolerance shall be classified as a defect. The lot size shall be expressed in units of coats. The inspection and the AQL, expressed in terms of defects per hundred units, shall be as specified in the contract or purchase order

The coats shall be tested according to the test methods specified in Table V

Material	Defect	Classification	
		Major	Minor
Material and workmanship	Component part omitted, not cut as specified, distorted, full, tight or twisted; any part of coat caught in any unrelated row of stitching		

		101	
	Hole, cut, tear, smash, burn, drill hole, run, thin place, dye streak, color not as specified, mis-weave, knot or slubs.	102	
	Any finished measurement not as specified.	103	
	Seam: puckered, distorted, pleated, wavy, twisted, irregular or open, loose or tight stitch tension, broken, missing thread or stitch, needle chew, visible mend, edge or raised stitching sewn too close to edge, resulting in damage to cloth seam allowance not as specified, raw edge.		201
	Length of fronts at closure uneven at neck or bottom edge by 1/4-inch or more.	104	
	Permanent fold, pleat, or crease		202
	Front pockets: not uniform in size or shape, out of horizontal alignment by more than 1/4-inch	105	
Buttons	Not specified type, size, or color		203
	Misplaced, omitted, broken or defective		204

	Not attached as specified	106	
	Button not aligned with corresponding buttonhole causing		
	gap, puckers, or tightness		205

Material	Defect	Classification	
		Major	Minor
Buttonholes	Any omitted, added, misplaced, ragged edges, caught in other stitching or component, not secured through proper layers of fabric, not serving intended purpose, broken stitches Not specified size or type, finished cut length not as specified	107	206
Shade	Shade variation within a part or between parts.	108	
Cleanness	Spot, stain, thread ends not trimmed or removed. Rancid odor.		207
Labels	Omitted, incorrect, illegible, misplaced, not attached as specified, or stitched through printing; human readable interpretation (HRI) omitted or illegible; bar code not visible on folded, packaged item.		

		109	
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COAT, INDIA WHITE WOMEN'S
TABLE IV. End item visual defects.

Material	Defect	Classification	
		Major	Minor
Material and workmanship	Component part omitted, not cut as specified, distorted, full, tight or twisted; any part of coat caught in any unrelated row of stitching	101	
	Hole, cut, tear, smash, burn, drill hole, run, thin place, dye streak, color not as specified, mis-weave, knot or slubs.	102	
	Any finished measurement not as specified.	103	
	Seam: puckered, distorted, pleated, wavy, twisted, irregular or open, loose or tight stitch tension, broken, missing thread or stitch, needle chew, visible mend, edge or raised stitching sewn too close to edge, resulting in damage to cloth seam allowance not as specified, raw edge.		201
	Length of fronts at closure uneven at neck or bottom edge by 1/4-inch or more.	104	

	Permanent fold, pleat, or crease		202
	Front pockets: not uniform in size or shape, out of horizontal alignment by more than 1/4-inch	105	
Buttons	Not specified type, size, or color		203
	Misplaced, omitted, broken or defective		204
	Not attached as specified	106	
	Button not aligned with corresponding buttonhole causing		
	gap, puckers, or tightness		205

Material	Defect	Classification	
		Major	Minor
Buttonholes			

	Any omitted, added, misplaced, ragged edges, caught in other stitching or component, not secured through proper layers of fabric, not serving intended purpose, broken stitches Not specified size or type, finished cut length not as specified	107	206
Shade	Shade variation within a part or between parts.	108	
Cleanness	Spot, stain, thread ends not trimmed or removed. Rancid odor.		207
Labels	Omitted, incorrect, illegible, misplaced, not attached as specified, or stitched through printing; human readable interpretation (HRI) omitted or illegible; bar code not visible on folded, packaged item.	109	

TROUSER, INDIA WHITE MENS

4.5.1 End item visual examination. Each pair of trousers shall be visually examined for the defects listed in Table V. The lot shall be expressed in units of trousers. All fabric and garment defects shall be scored in accordance with Table V, which are clearly visible when examined at a distance of 3-feet and affect the serviceability and appearance of the finished trousers. Material defects are defined in MIL-STD-1488 and ASTM 3990. If needed, closer inspection shall be performed to verify compliance to specification requirements.

Examine	Defect description	Classification
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		Major	Minor
Shade	Shaded parts on the outside, any part noticeably shaded from the other parts or variation in shade within a part Component color not as specified	101 102	
Component parts	Any component part not cut in accordance with specified pattern part, misplaced, or omitted Fullness creating unwanted permanent fold, pleat, or crease in fabric or garment	103	201
Stitches,	Any seams open, puckered, distorted, pleated, wavy, twisted		
Seams, and Bar tacks	or irregular, not as specified, needle chew Irregular stitching, or stitching not as specified, loose tension resulting in loose seams. Skipped or runoff stitches,	104	
	ends of stitching not secured	105	
	Bar tacks missing or not as specified	106	
	Needle perforations clearly visible on outside Any part of trousers caught in an unrelated operation or	107	

	stitching.	108	
Buttons	Not specified type, size, or color		202
	Misplaced, omitted, broken or defective		203
	Not attached as specified	109	
	Button not aligned with corresponding buttonhole causing		
	gap, puckers, or tightness		204

Examine	Defect description	Classification	
		Major	Minor
Buttonholes	Any omitted, added, misplaced, ragged edges, caught in other stitching or component, not secured through proper layers of fabric, not serving intended purpose, broken stitches Not specified size or type, finished cut length not as specified		205

		110	
Slide Fastener	Slide fastener not as specified and not properly attached	111	
Pockets	Pocket twisted, curled or puckered, not constructed or stitched as specified or not well formed	112	
Back darts	Not as specified and shows puckering (dimples) at the end point of the dart		207
Waistband	Waistband not constructed as specified, twisted, puckered or not well formed	113	
Pressing	Some or all pressing omitted, wrinkles, creases, or pressing impressions not removed Scorched area	114 115	
Cleanliness	Any spot or stain clearly noticeable	116	
	Five (5) or more thread ends on outside not trimmed to 3/8-		
	inch or less or not removed	117	

	Odor affecting serviceability, any lint, dust, or foreign		
	matter not removed	118	
Workmanship	Distorted parts or poor workmanship	119	
Labels	Omitted, incorrect, illegible, not attached where specified	120	
	Barcode/ UPC code not visible or folded	121	

INDIA WHITE TROUSERS WOMEN'S

Examine	Defect description	Classification	
		Major	Minor
Buttons	Not specified type, size, or color Misplaced, omitted, broken or defective Not attached as specified	109	202 203

	Button not aligned with corresponding buttonhole causing gap, puckers, or tightness		204
Buttonholes	Any omitted, added, misplaced, ragged edges, caught in other stitching or component, not secured through proper layers of fabric, not serving intended purpose, broken stitches Not specified size or type, finished cut length not as specified	110	205
Slide Fastener	Slide fastener not as specified and not properly attached	111	
Pockets	Pocket twisted, curled or puckered, not constructed or stitched as specified or not well formed	112	
Back darts	Not as specified and shows puckering (dimples) at the end point of the dart		206
Waistband	Waistband not constructed as specified, twisted, puckered or not well formed	113	
Pressing	Some or all pressing omitted, wrinkles, creases, or pressing impressions not removed	114 115	

	Scorched area		
Cleanliness	Any spot or stain clearly noticeable	116	
	Five (5) or more thread ends on outside not trimmed to 3/8-inch or less or not removed	117	
	Odor affecting serviceability, any lint, dust, or foreign matter not removed	118	
Workmanship	Distorted parts or poor workmanship	119	
Labels	Omitted, incorrect, illegible, not attached where specified Bar code/ UPC code not visible or folded	120	
		121	

India White Women's Skirts

Examine	Defect description	Classification	
		Major	Minor
Shade	Shaded parts on the outside, any part noticeably shaded from the other parts or variation in shade within a part	101	

	Component color not as specified	102	
Component parts	Any component part not cut in accordance with specified pattern part, misplaced, or omitted	103	201
	Fullness creating unwanted permanent fold, pleat, or crease in fabric or garment		
Stitches and seams	Any seams open, puckered, distorted, pleated, wavy, twisted, or irregular, not as specified, needle chew or irregular stitching, or stitching not as specified, loose tension resulting in loose seams	104	
	Skipped or runoff stitches, ends of stitching not secured	105	
	Visible mend, pleat, or crease	106	
	Needle perforations clearly visible on outside	107	
	Any part of skirt caught in an unrelated operation or stitching.	108	
Darts	Not as specified and shows puckering (dimples) at the end point of the dart		202

Pressing	Some or all pressing omitted, wrinkles, creases, or pressing impressions not removed, scorched area, not presenting a finished appearance, poorly pressed	109	
Slide Fastener	Slide fastener not as specified and not properly attached	110	
Cleanliness	Any spot or stain clearly noticeable	111	
	Three (3) or more thread ends on outside not trimmed to 1/4-inch or less or not removed	112	
	Odor affecting serviceability, any lint, dust, or foreign matter not removed		203
	Any shade identification marking visible on outside of skirt (as worn)		204
Workmanship	Distorted parts or poor workmanship, drill hole on skirt Any edge of any component part required to be forced out having folds more than 1/16-inch		205
Labels	Omitted, incorrect, illegible, not attached where specified	113	
		114	
Presentation/ Storage	Any skirt not presented or stored in accordance with the contract or purchase order	115	
			206

Factor 2 - Price. Price will not be scored or rated. Evaluation of price will be performed using one or more of the price analysis techniques). Through these techniques the Government will determine whether prices are reasonable.

*** END OF NARRATIVE 1 ***

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
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52.212-2 Evaluation-Commercial Products 2026-02
and Commercial Services.
(Deviation 2026-O0038)
(Tailored)

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

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Technical Evaluation Criteria.

Submit One (1) SAMPLE of each Men's and Women's India White Coats, Trousers, and Women's Skirts in accordance with specifications and Pass/Fail criteria. Evaluation factors other than price when combined are significantly more important than price.

(b) *Options (if applicable)*. Reserved

(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.

(End of provision)