

REQUEST FOR PROPSAL NO: 380719

TITLE: T-Plant 13.8kV 1500kVA Transformer

Procurement

04/10/2025

Dear Prospective Offeror:

Request for Proposal No: 380719

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for **manufacturing and delivering two electrical Transformers** in support of the T-Plant Facility, Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

Information regarding the product or services required and instructions for the preparation and submission of proposals are contained in the attached Request for Proposal (RFP).

Important Dates:

- ✓ **Notice of Intent: April 14, 2025**
- ✓ **Questions Due: April 16, 2025**
- ✓ **Answers Due: April 22, 2025**
- ✓ **Proposal Due: April 24, 2025**

This solicitation is a small business set aside under North American Industry Classification System (NAICS) Code 335314.

Sincerely,

Marlemne Uvalle, Contract Specialist
Procurement & Supply Chain

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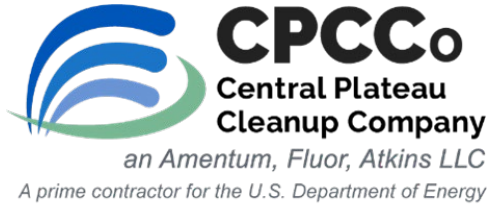
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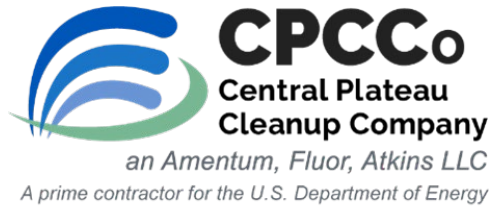
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Acronyms

BTR	Buyer's Technical Representative
DOE	Department of Energy
NAICS	North American Industry Classification System
QA	Quality Assurance
RFP	Request for Proposal
SOW	Statement of Work
CPCCo	Central Plateau Cleanup Company

SECTION A – REQUEST FOR PROPOSAL

1.0 INTRODUCTION

Central Plateau Cleanup Company (Buyer) acting under its contract with the Department of Energy, requests Offerors to submit a proposal for a **Firm Fixed Price** type of contract to provide **Two 13.8kV 1500kVA Transformers**.

This Section A describes the basis of award, proposal submittal requirements, proposal instructions, and notices to offerors. Section B contains Representations and Certifications and other documents, which offerors may be required to complete, sign and return with their proposal, as well as a Draft 4-Part Contract which contains.

- Part I – Statement of Work
- Part II - Financial Terms
- Part III – General Terms and Attachments
- Part IV – Special Provisions

Buyer may determine that any proposal not submitted in accordance with this Request for Proposal (RFP) is non-responsive and reject the proposal.

2.0 BASIS OF AWARD

Buyer intends to award a contract as a result of this RFP to the responsible offeror whose offer conforms to the requirements of this solicitation and is determined to be the most advantageous technical and price proposal.

This acquisition is considered a commercial procurement as defined by the FAR.

The basis of award is Lowest Price Technically Acceptable.

2.1 Acceptance or Rejection of Proposals

Buyer reserves the right to accept or reject any proposal with or without prior discussion with the Offeror. Buyer may:

- award a contract on the basis of proposals received without discussions with offerors (therefore, initial proposals should be submitted with the most favorable technical and price terms).
- select one or more offerors with which to negotiate.
- reject any or all proposals received.
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.

2.2 Responsiveness and Responsibility Determination

Buyer will determine if the Offeror is responsive to Buyer requirements and eligible for award. This evaluation may include (but is not limited to) information gathered from other sources, including safety performance, financial stability and past performance for Buyer or other customers. The determination may be made at any time by Buyer without additional questions or revision. Buyer may waive minor informalities and irregularities in offers received.

2.3 Proposal Costs

Buyer is under no obligation to pay proposal preparation costs.

2.4 Award Notification

Buyer will notify all offerors after Buyer selects an offeror for award. There will be no public opening of proposals.

3.0 PROPOSAL PREPARATION INSTRUCTIONS

Organize the proposal as described in the following sections.

Proposal must clearly and convincingly demonstrate that the Offeror has a thorough understanding of and will be able to perform the proposed contract successfully. For technical work, describe the proposed technical approach including assumptions and supporting detail. Unsupported, unclear, or inconsistent statements about Offeror's proposed performance and compliance with all Contract requirements may be determined as non-responsive.

Do not submit generic brochures or other marketing materials which do not specifically relate to the proposal.

3.1 Proposal Content

Offeror's proposal must contain information sufficient to demonstrate an understanding of the requirements and Offeror's ability to perform successfully as proposed. Offerors who submit proposals which are unclear or incomplete may be judged non-responsive and dropped from further consideration for this award. Simply repeating the statement of work requirements or merely offering to perform the work may result in a lower evaluation or the offer being judged non-responsive to the requirements and dropped from further consideration.

Proposals shall be organized in the manner listed in Sections 3.2-3.4 below. Each volume of the proposal shall be separate and complete. Omit all cost or pricing details from the technical proposal. Where estimated labor hours will provide clarity, propose them as hours only with no indication of price in the technical proposal.

3.2 Volume I – Technical Proposal

Volume I shall consist of the Offeror’s discussion that addresses the technical evaluation criteria, the Offeror’s capabilities, and what the Offeror will do to satisfy the requirements of the solicitation. The Offeror shall provide one electronic copy of this volume with their proposals.

Technical – The proposal submitted by the offeror shall clearly demonstrates the understanding of the scope and requirements of the statement of work. Provide in detail a technical work plan addressing requirements in section 3.0 of the SOW, the CPCC-00864 – T-Plant Substation Specifications and H-2-841273-001 KV One Line Diagram.

Offerors who do not address each of the required subparts of Section 3.0 will be determined as non-responsive to the requirements. The Technical Approach will also identify if there is a plan to use subcontractors.

Schedule – The Offeror shall provide a proposal that clearly demonstrates the understanding scope and requirements of the Statement of Work. The offeror shall also state delivery date of Transformers prior to 09/30/2025.

Past Performance - The Offeror shall use the attachment Past Project References to provide (3) three references for previous and current projects, not administered by CPCCo. References should include the following information and shall be current and up to date for each reference.

- Client Name and Address
- Client Technical Point of Contact and phone number
- Contract Number
- Brief Description of Work Scope
- Contract Type
- Period of Performance
- Original Contract Value \$<<insert value>>
- Final Contract Value \$<<insert value>>

If these latter two amounts are different, provide a brief explanation for the difference.

3.3 Volume II – Cost/Price and Contractual Proposal

Volume II shall consist of the Offeror’s proposed pricing as instructed in the RFP pricing instructions. If a price sheet is included in the RFP below or as an attachment, the Offeror must complete the sheet as formatted. All pricing assumptions shall be clearly stated to allow a reviewer to assess the potential cost risks associated with the proposed design.

Standard payment terms are Net 30. In accordance with FAR 52.232-8 “Discounts for Prompt Payment” discounts for prompt payment will not be considered in the evaluation of offers

Volume II shall include, at the minimum:

1. Completed Price sheet
2. Completed SP-16 Representation & Certifications
3. Organizational Conflict of Interest
4. Executive Compensation Certification

3.3.1 Required Price Support Information

The seller is required to submit information sufficient to determine that the prices or costs being charged are reasonable, fair and realistic. Such information may include pricing, sales, or cost information that is pertinent to establishing the pricing or costs being charged.

Certified cost or pricing data need not be submitted.

Suggested pricing support:

- 1) Provide three quotes or proposals for proposed materials or lower tier subcontracted work to support the pricing; and/or
- 2) Provide copies of previous invoices (within the last six months) for same or similar materials or work scope; and/or
- 3) Copy of published price list, if applicable.

3.4 Additional Proposal Documentation

3.4.1 CPCCo Representations and Certifications

Complete the CPCCo Representations and Certifications form from Section B below and return as a separate attachment.

3.4.2 Executive Compensation Certification

Complete the Executive Compensation Certification form from Section B below and return as a separate attachment.

3.4.3 Conflict of Interest Disclosure & Certification

Complete the Conflict-of-Interest Disclosure & Certification form from Section B below and return as a separate attachment.

3.5 Offeror's Acceptance

The Contract, if any, resulting from this RFP will be substantially the same as the draft contract that is contained in the accompanying file. Unless otherwise noted by the Offeror in its proposal, Offeror's submission of a proposal signifies the Offeror's unqualified acceptance of all of the technical requirements and other terms and conditions that are contained and referenced in this RFP and the accompanying draft contract file. Interpretations established by the Offeror to any part of this RFP may be considered an exception and may render the proposal being considered non-responsive and dropped from evaluation and award considerations.

3.6 Certification of Non-Mission Support Contract Work Scope

By submission of its offer, the offeror represents that it is not currently performing work under the Mission Support Contract (MSC) awarded in 2009, a prime contract for the Hanford Mission Essential Services Contract (HMESC), the MSC's successor contractor, or a subcontractor to HMESC performing work in any of the following area:

Safeguards and Security

Emergency and First Responders

Information Technology and Management

Portfolio Analysis, Project Support, and Independent Assessment

Environmental Integration and Environmental Compliance support

This contract limitation applies to any parent companies or affiliates of the prime contractor and subcontractors described above.

3.7 Exceptions to Technical Requirements and Other Terms and Conditions

The Offeror shall describe any exceptions to the technical requirements and other terms and conditions of the sample contract on which the Offeror's proposal is based. Offerors are notified that Buyer considers the Offeror's compliance with the technical requirements and terms and conditions of the accompanying draft contract to be essential. In case of doubt, Offeror should request clarification from Buyer. If the Offeror takes any exceptions to the requirements of the RFP, the pricing shall be based on the requirements of the RFP and the exception(s) priced as alternates. If the Offeror's proposal is based only on the proposed exceptions, Buyer may determine that the proposal is non-responsive.

3.8 Proposal Validity Period

A proposal shall remain firm for **60** days after the proposal due date.

4.0 PROPOSAL SUBMITTAL DIRECTIONS

4.1 Notification of Intent to Propose

Buyer requests that a prospective offeror notify Buyer in writing by **3:00 p.m. on April 14, 2025**, indicating that the Offeror intends to submit a proposal in response to this RFP. The Offeror may transmit the notification to the Contract Specialist via e-mail or fax.

4.2 Questions and Comments Regarding the RFP

The Offeror shall submit any comments or questions regarding the RFP to the Contract, Specialist in writing no later than **April 16, 2025**. The Offeror may transmit questions and comments via e-mail. Buyer will answer all questions in writing and provide a copy of all questions and answers to all offerors. If the RFP requires an amendment to resolve issues regarding the RFP, Buyer will issue an amendment to those offerors who have not declined to participate in time for them to consider the amendment(s) before finalizing and submitting their proposals.

4.3 Deadline

Proposals are due by **3:00 p.m. on April 24, 2025**. Buyer reserves the right to reject any proposal received after the deadline.

4.4 Submittal Address

Identify the package containing the proposal as “Proposal in Response to RFP 380719 - T-Plant 13.8kV 1500kVA Transformer Procurement” via email.

The Contract Specialist’s telephone number is (509) 372-1064, and the e-mail address is marlemne_g_uvalle@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

4.5 Withdrawal

Proposals may be withdrawn by written notice received by the Contract Specialist at any time prior to award.

4.6 RFP Amendments

If this RFP is amended, unless otherwise stated, all terms and conditions that are not modified will remain unchanged. The Offeror shall acknowledge receipt of all amendments by stating in the proposal that the Offeror has received the amendment(s) and has considered it/them in formulating the proposal.

5.0 NOTICES TO OFFERORS

5.1 Anticipated Award Date

The anticipated award date for this RFP is **May 1, 2025**.

5.2 Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting Contract, the terms of the Contract shall govern.

5.3 Identification of Proprietary Data

If the Offeror submits any data as part of their Proposal, which is considered by the Offeror to be “proprietary data”, the document transmitting the data or which contains the data, shall be boldly marked indicating that the data included are considered to be proprietary. To the extent that the restrictive marking prevents Buyer from distributing the documents for evaluation or use, the marking may render the proposal non-responsive.

5.4 Certified Cost or Pricing Data

The Offeror is not required to provide certified cost or pricing data. However, Buyer may require the Offeror to provide certified and/or non-certified cost or pricing data prior to award if Buyer cannot determine that the acquisition is exempt from the requirements of PL 87-653 (10 USC Sec. 2306a).

5.5 Financial Capability Determination Information

Buyer reserves the right, prior to award, to require the Offeror to submit information that Buyer will use to determine whether the Offeror has the financial capability to successfully perform the contemplated Contract in accordance with the Contract terms. Such information may include, but not be limited to annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by Buyer.

5.6 Foreign Nationals

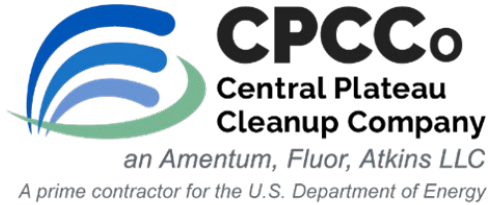
Offerors intending to propose use of any Foreign National (non-US citizens) shall indicate their intent as part of the Offeror's proposal submission. After being selected for Contract award, but prior to start of performance, Foreign National requests will be processed in accordance with Hanford Site Security procedures, DOE Order 142.3A Chg 1 (MinChg) entitled Unclassified Foreign Visits & Assignment Program and Procedure HMIS-PRO-SEC392 entitled Unclassified Visits & Assignment by Foreign Nationals. Information for processing requests shall be submitted regardless of the Foreign National works on the Hanford site or elsewhere. Processing of any request are required to be completed/approved prior to commencement of any work. The lead time for processing Foreign National requests can take up to several months depending upon the country of origin and the subject matter involved. If Foreign Nationals are considered for use at any time under a contract, Contractor shall notify the Contract Specialist and Hanford Security of the change. Contractor shall adhere to the requirements for processing and approval as identified above for any changes in Foreign National use.

5.7 North American Industry Classification System (NAICS) Code and Size Standard

Buyer has determined that North American Industry Classification System (NAICS) Code **335314** applies to this acquisition. Therefore, the size standard for determining whether an offeror is a small business in regard to this acquisition is **750 employees**.

5.8 Small Business Set Aside

Proposals made under this solicitation shall be from small business concerns, including Disadvantaged, Women Owned, Veteran Owned, Service Disabled Veteran Owned and



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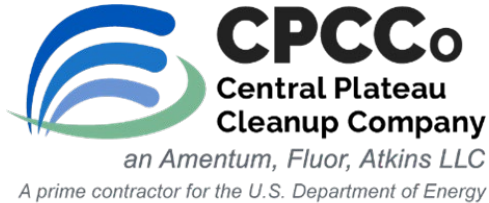
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HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this solicitation. Disadvantaged, Women Owned, Veteran Owned and service Disables Veteran Owned may self-certify to these categories as defined by the Small Business Administration (www.sba.gov). HUBZone businesses must be certified by the Small Business Administration.

5.9 Ship to Address

All shipping containers and paperwork are to be marked with the following legend:

U.S. Department of Energy
c/o Central Plateau Cleanup Company, Inc.
2355 Stevens Dr.
Richland, WA, 99354



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SECTION B – RFP ATTACHMENTS

- 1.0 ATTACHMENT 1 – STATEMENT OF WORK**
- 2.0 ATTACHMENT 2 – CPCC-00864 TRANSFORMER PURCHASE SPECIFICATION**
- 3.0 ATTACHMENT 3 – DRAFT CONTRACT**
- 4.0 ATTACHMENT 4 – PRICING TEMPLATE**
- 5.0 ATTACHMENT 5 – EXECUTIVE COMPENSATION CERTIFICATION**
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- 7.0 ATTACHMENT 7 – GENERAL PROVISIONS**
- 8.0 ATTACHMENT 8 – SPECIAL PROVISIONS – REPRESENTATIONS AND CERTIFICATIONS**

A fully completed and signed Representations and Certifications (SP-16) form must accompany the proposal. Section 21 NAICS code must match the NAICS code specified in this solicitation and the Offeror's registered small business size standard.

SP-16 Revision 5, Dated January 23, 2024 - [REPS & CERTS \(SP-16\)](#)

- 9.0 ATTACHMENT 9 – SPECIAL PROVISIONS - GENERAL TRANSPORTATION INSTRUCTIONS**