

<b>REQUEST FOR QUOTATIONS</b>			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE <b>1</b> OF <b>7</b> PAGES
1. REQUEST NO. <b>SPM540-04-Q-0530</b>	2. DATE ISSUED <b>2004 SEP 28</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010679345</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING <b>DOC9</b>
5. ISSUED BY <b>Defense Supply Center Phila G &amp; I 700 Robbins Ave. Philadelphia, PA 19111-5092 Kelly Walsh, PEPFRA4 PHONE: (215) 737-7302 FAX: (215) 737-8578 E-mail: kelly.walsh@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 120 days ADO</b>	
8. TO:			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE <b>See Schedule</b>	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 OCT 12</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_ .
- Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_ , which may be examined at our facility.
- Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ; Customer \_\_\_\_\_ .
- Other (provide basis) \_\_\_\_\_ .
- c. FOB Point:  Destination
- Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- f. Vendor FAX Number: \_\_\_\_\_ Vendor Toll-Free Number: \_\_\_\_\_ Vendor E-mail: \_\_\_\_\_

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE
b. STREET ADDRESS						
c. COUNTY				a. NAME (Type or print)		AREA CODE
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or Print)		NUMBER

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PROCUREMENT HISTORY FOR NSN: 4610014401997

DVD BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	66200	SPM76003P4449	000007	497.37000	06/13/03
DVD	OZBE8	SPE76003P2371	000007	494.24000	03/10/03

## SECTION B

PR: 0010679345  
NSN: 4610-01-440-1997

## ITEM DESCRIPTION:

INDICATOR, POTABLE WATER (FLOW METER).  
SYSTEM OPERATING RANGE 55 TO 65 GPM. GAGE SCALE  
INCREMENTS OF 15 TO 100 GPM IS ACCEPTABLE IN  
LIEU OF CITED 0 TO 100 GPM.  
USED IN DEPMEDS, DEPLOYABLE MEDICAL SYSTEM.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS.'

I/A/W DRAWING NR VC-97403-13229E7166  
BASIC  
AMEND NR 00 DTD 1993 MAY 25  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010679345	0001	10	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

## PREP FOR DELIVERY:

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with

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SECTION B

MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W91YZ7  
SR 0127 CS BN CO B  
OPERATION ENDURING FREEDOM  
AWCF SSF  
APO AE 09335  
US

FREIGHT SHIPPING ADDRESS

W91YZ7  
SR 0127 CS BN CO B  
OEF AWCF SSF  
BAGHDAD INTL AIRPORT  
BAGHDAD  
IQ

M/F: (TCN) W91YZ742390060 XXX  
SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GJ TP 1  
SUP ADD W9046W SIG C

FOR GOVERNMENT USE ONLY: IPD 02  
DIC A0A DIST V ADV FC Z9

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**A00E07 GENERAL INSTRUCTIONS (SEP 2003) DSCP**

**SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.**

The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.

**Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.**

Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.

The source of each provision/clause can easily be identified by one of the following numbering schemes:

- FAR - 52.XXX-XX
- DFARS - 252.XXX-7XXX
- DLAD - 52.XXX-9XXX
- DSCP - 52.XXX-9IXX or 52.XXX-9PXX

The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.

If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.

**A00E11 GENERAL PACE NOTICE (APR 2004) DSCP**

POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.

DELIVERY EVALUATION FACTOR (DEF) PROGRAM APPLIES. See BSM Automated Master Solicitation (AMS) for information.

FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS, see BSM AMS for additional bar coding requirements.

Please note the following where applicable:

- DSCP 52.215-9I12, Notice of Automated Best Value Model (ABVM) Program - The full text of the clause can be found at: [www.dscp.dla.mil/contract/dgpa/Part52/GI/52.215\\_GI.doc](http://www.dscp.dla.mil/contract/dgpa/Part52/GI/52.215_GI.doc).

- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK CLASSES: 2830,2850,3210,3220,3230,3590,3710,3750,3760,4120,4130,4140,4430,4510,4520,4530,4540,4630,5210,5220,5280,5305,5306,5307,5310,5315,5320,5325,5330,5331,5345,5350,5411,5440,5445,5510,5520,5530,5610,5620,5630,5640,5650,5660,5670,5675,5680,6210,6220,6230,6240,6250,6260,6350,7125,7195,7220,7230,7240,7290,7910,7920,7930,8010,8030,8040,8720,8730,9160,9320,9330,9340,9350,9390

Indefinite Delivery Purchase Order (IDPO) Buys

Unless indicated otherwise, all purchase requests under \$100,000 which are listed on DIBBS and/or the Procurement Gateway and which are being solicited by either the Benchstock or Facilities Maintenance Business Units are now being solicited as potential Indefinite Delivery Purchase Order (IDPO) buys. These solicitations can be identified by buyer codes starting with either 'B' or 'F' (i.e. BAA01, FAC10, etc.)

(Failure to agree to this provision will not effect an award decision for the solicited quantity.)

\*\*\*\*\*  
**Note:** Please indicate whether you will accept an IDPO by choosing 'IDPO Option Accepted' or 'IDPO Option Declined' in the Indefinite Delivery Purchase Order/Term Option dropdown box of the Internet Quoting System (IQS) quote input screen.

\*\*\*\*\*

A complete copy of this announcement can be accessed at: [www.dscp.dla.mil/contract/idpol.htm](http://www.dscp.dla.mil/contract/idpol.htm)

- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK GROUPINGS /CLASSES: FSG 62, FSC 6350

Acquisitions less than and/or equal to \$2500.00 will close in 5 days from the Issue date, rather than on the closing date stated in the following segment.

**A00E12 NOTICE OF DISTRIBUTION TO CONTRACTOR OF AWARD DOCUMENT (SEP 2003) DSCP**

**For an award issued resulting from this solicitation, it will be the responsibility of the awardee to retrieve the award document from the DLA Procurement Gateway. No hard copy will be provided.**

Access to the DLA Procurement Gateway is through the Defense Automated Printing Service's web page at 'progate.daps.mil/home/'. Contractors will need to be registered to obtain the full benefit of the DLA Procurement Gateway, which includes e-mail notification of solicitations based on a user profile, e-mail notification of awards, and advanced search capabilities based on solicitation number, nomenclature, NSN, solicitation issue date, buyer code, etc.

## SECTION D

**D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD**

**D47E05 Notice #2 TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS (APR 2003) DSCP**

## SECTION E

**E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR**

**E46E03 52.246-9I06 DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT (NOV 2002) DSCP**

Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP-FRAA/079; the DLA Inventory Manager copy shall be marked DSCP-FRAA ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to: Defense Supply Center Philadelphia General & Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to the address(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form 250 must be included with each additional package of a multi-package shipment.

## SECTION F

**F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR**

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

## SECTION I

**I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS**

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**I11A01** 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)  
**FAR**

**I11C02** 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

**I14E01** 52.214-9I12 GENERAL PROVISION/CLAUSES (MAY 2004)  
**DSCP**

**I15A05** 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT  
**FORMAT** (OCT 1997) **FAR**

**I32A01** 52.232-1 PAYMENTS (APR 1984) **FAR**

**I32A28** 52.232-33 PAYMENT BY ELECTRONIC FUNDS  
**TRANSFER--CENTRAL CONTRACTOR REGISTRATION** (OCT 2003) **FAR**

**I32B02** 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT  
**REQUESTS** (JAN 2004) **DFAS**

**I32E02** 52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC  
**METHODS** (SEP 1999) **DSCP**

(1) Specifications and Standards Listed in the DoD Index of Specifications and Standards (DODISS) can be obtained by -  
(i) Following the procedures outlined in FAR 52.211-2 included in the solicitation by reference in Clause I001, or

(ii) Going to Document Automation and Production Services (DAPS) Assist Online at 'World Wide Web URL at astimage.daps.dla.mil/online/'.

(2) Government Drawings, Unlimited Rights Company Drawings or Specifications other than Federal or Military can be obtained by -

(i) Accessing the 'drawings' link on the Department of Defense Procurement Gateway at 'World Wide Web URL at progate.daps.mil/home/index.cfm' which provides a link to the Defense Logistic Agency (DLA) Automated Bidsets Interface Web Server (ABIWeb) t 'World Wide Web URL at abiweb.dscp.dla.mil/abi/', or

(ii) If you are unable or having difficulty obtaining drawings through ABIWeb, send an email to drawings (the 'at' symbol goes here)dscp.dla.mil. The Customer Service phone number is (215) 737-7140 or 7154.

(iii) All request must cite the solicitation number, national stock number, drawing/specification numbers, etc. Drawings requested should be exactly as cited in the solicitation.

(3) Manufacturer's Specifications or Standards are not routinely furnished by DSCP and should be acquired directly from the organization responsible for its preparation, maintenance or publication.

(4) Industrial Standards are not routinely furnished by DSCP, but are available from public sources. Some of the more common public sources are:

American National Standards Institute (ANSI)  
1430 Broadway  
New York, NY 10018

National Standards Association, Inc.  
5161 River Road  
Bethesda, MD 20816  
(301) 951-1310  
(Source for National Aerospace Committee standards (NAS))

American Society for Testing Material (ASTM)  
1916 Race Street  
Philadelphia, PA 19103

Society of Automotive Engineers (SAE)  
400 Commonwealth Drive  
Warrendale, PA 15096

(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WINS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site. **Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.**

(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.

(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.

(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:

DFAS - Columbus Center  
ATTN: DFAS-CO-SE  
P.O. Box 182317  
Columbus, OH 43218-6238

**I33A03** 52.233-3 PROTEST AFTER AWARD (AUG 1996) **FAR**

**L16E04** 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI)  
**(JUL 1998)** **DSCP**

**I33C01** 52.233-9001 DISPUTES: AGREEMENT TO USE  
**ALTERNATIVE DISPUTE RESOLUTION** (JUN 2001) **DLAD**

\* \* \* \* \*

(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).

(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.

**I44A05** 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS  
**(JUL 2004)** **FAR**

VAN NAME (Vendor Fill-in)

**I52A01** 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
**(FEB 1998)** **FAR**

VAN ADDRESS (Vendor Fill-in)

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):

(Vendor Fill-in)

<http://www.dla.mil/j-3/j-336/icps.htm>

**L33C01** 52.233-9000 AGENCY PROTESTS (SEP 1999) **DLAD**

**L52A01** 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY  
**REFERENCE** (FEB 1998) **FAR**

## SECTION L

**L11E03** 52.211-9I22 AVAILABILITY OF DRAWINGS,  
**SPECIFICATIONS, AND STANDARDS** (JUL 2000) **DSCP**

Specifications, drawings, etc. referenced in the solicitation are available as indicated below:

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

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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):  
<http://www.dla.mil/j-3/j-336/icps.htm>

**SECTION M**

M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD