

<b>REQUEST FOR QUOTATIONS</b>			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES <b>1</b>   <b>9</b>
1. REQUEST NO. <b>SPM540-04-Q-0531</b>	2. DATE ISSUED <b>2004 SEP 30</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010726090</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 Yvette Myers, PEPFRA3 PHONE: (215) 737-5440 FAX: (215) 737-8578 E-mail: yvette.myers@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 18</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 of Print)		NUMBER	

CONTINUATION SHEET

Solicitation Number:  
SPM540-04-Q-0531

PAGE	OF	PAGES
2		9

THIS ACQUISITION IS SUBJECT TO A CONTRACTOR FIRST ARTICLE TEST REQUIREMENT. THE GOVERNEMNET RESERVES THE RIGHT TO WAIVE THIS REQUIREMENT.

## SECTION B

PR: 0010726090  
NSN: 4610-01-021-1758

## ITEM DESCRIPTION:

BAG, WATER, STERILIZING. GREEN.  
EXCEPTIONS: DRAWING  
13200E6480; IDENTIFICATION MARKING ON COVER TO  
BE APPROXIMATELY SIX INCHES ABOVE COVER RIM.  
DRAWING 13200E6481; FIND 6; DELETE 'BRASS'  
REPLACE WITH 'TYPE II, CLASS 3.' DRAWING  
13200E6483; FIND 2; DELETE 'SIZE NO. 5, .600  
I.D.' WITH 'TYPE III, CLASS 3, SIZE NO. 3.'  
DRAWING 13200E6483; FIND 4; DELETE 'BRASS, NI  
PLTD' WITH 'TYPE III, CLASS 3.'  
PACKAGING SHALL BE LEVEL A.

'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.'

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).

I/A/W DRAWING NR DD-81337-13200E6480  
BASIC  
AMEND NR L DTD 1984 OCT 30  
TYPE NUMBER:

I/A/W DRAWING NR DD-81337-13200E6481  
REFNO  
AMEND NR G DTD 1982 DEC 15  
TYPE NUMBER:

I/A/W DRAWING NR DD-81337-13200E6483  
REFNO  
AMEND NR J DTD 1984 OCT 30  
TYPE NUMBER:

I/A/W DRAWING NR DD-81337-13200E6484  
REFNO  
AMEND NR E DTD 1982 DEC 01  
TYPE NUMBER:

CONTINUED ON NEXT PAGE

## SECTION B

I/A/W DRAWING NR SQ-97403-13204E1700  
REFNO  
AMEND NR F DTD 1981 APR 30  
TYPE NUMBER:

I/A/W DRAWING NR VC-81337-13200E6482  
REFNO  
AMEND NR J DTD 1982 DEC 15  
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	0010726090	0001	11	EA	\$ _____	\$ _____

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:  
UNIT CONT = E5: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

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 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

CONTINUED ON NEXT PAGE

**SECTION B**

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:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

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CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM540-04-Q-0531**

PAGE OF PAGES  
**6 9**

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

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

**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.**

\*\*\*\*\*  
**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.  
\*\*\*\*\*

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.

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)

**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.**

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

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.

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.**

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-91XX or 52.XXX-9PXX

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

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

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

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

**D47E05 Notice #1 COMMERCIAL PACKAGING PILOT PROGRAM (DEC 2002) DSCP**

**A00E10 NOTICE: PURCHASE ORDERS EXCEEDING \$2,500 (SEP 2003) DSCP**

## SECTION E

Any purchase order exceeding \$2,500 is subject to all applicable simplified purchase provisions/clauses including Notice of Small Purchase Set-Aside and Buy American Act. Quotes exceeding \$2,500 will be evaluated accordingly.

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

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

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

POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.

Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP-FRAA ; 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 amulti-package shipment.

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

## SECTION F

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

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

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).

(b) The permissible variation shall be limited to:

- 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

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

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.)

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.

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM540-04-Q-0531**

PAGE OF PAGES  
**7 9**

F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

**SECTION I**

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

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):

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

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

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

**SECTION K**

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

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR

I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR

(2) The small business size standard is

I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS

(3) The size standard for non-manufacturers is 500 employees.

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

(b) Representations.

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) DFARS

(1) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a small business concern.

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

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(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](http://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.**

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a women-owned small business concern.

(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](http://acq.osd.mil/ec)', or call (800) 334-3414.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a veteran-owned small business concern.

(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.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.

(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:

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

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

(i) It ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

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

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

(ii) It ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_

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

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

(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM540-04-Q-0531**

PAGE OF PAGES  
**8 9**

signed copy of the HUBZone representation.

**K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR**

Listed End Product                      Listed Countries of Origin

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

( ) (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

( ) (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

**K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS**

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

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

**SECTION L**

**L11C01 52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD**

**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:

(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/](http://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](http://progate.daps.mil/home/index.cfm)' which provides a link to the Defense Logistic Agency (DLA) Automated Bidsets Interface Web Server (ABIWeb) at 'World Wide Web URL at [abiweb.dscp.dla.mil/abi/](http://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

**L15E04 52.215-9I12 NOTICE: AUTOMATED BEST VALUE SYSTEM (ABVS) PROGRAM (DEC 1999) DSCP**

(a) The Defense Logistics Agency (DLA) has developed the Automated Best Value System (ABVS), an automated system that collects and analyzes offerors' past performance history and assigns a numeric score. Under ABVS, contracting officers will not necessarily award contracts to offerors with the lowest evaluated price, but are encouraged instead to consider past performance and other factors and to exercise good judgment in awarding to firms whose offers represent the greatest value to the Government.

(b) An offeror's past performance is an indicator of performance risk and will be scored on the basis of past performance in the same Federal Supply Class (FSC) as the supplies being solicited. ABVS scores are calculated monthly,

remain in effect for the entire month, and are based on DLA consolidated performance history. There is an FSC score, which represents the offeror's DLA-wide performance for that FSC. There is also a DLA score, which reflects the offeror's overall performance for all FSCs at all DLA Inventory Control Points (ICPs), i.e., Defense Supply Centers Philadelphia, Richmond and Columbus.

(c) To determine the ABVS score, the Government will use the following performance indicators: delinquencies, length of delinquencies, order rejections (contractor caused cancellations), product nonconformances, and packaging nonconformances. The delivery portion of the ABVS score will consist of all delinquencies (CLINs that have not been shipped

in their entirety by the CDD), and order rejections for the rating period preceding the most recent 60 days. The quality portion will consist of all contractor-caused product and packaging discrepancies for the rating period preceding the most recent 30 days. To allow for delays in posting data, the

delivery score will exclude the most recent 60 days and the quality score will exclude the most recent 30 days. There are no grace periods in determining if a contract is delinquent.

(d) Negative performance data to be reflected in the ABVS score will be made available to Contractors through the DSCP General and Industrial (G & I) website. A Contractor may challenge any negative data it feels is inaccurate by submitting a challenge to the DSCP ABVS Administrator. To be considered, challenges must be accompanied by evidence that substantiates the claim (e.g., invoices, DD Form 250s, modifications.) The 'Center' field will identify the cognizant focal point for challenges. For those identified as

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM540-04-Q-0531**

PAGE OF PAGES  
**9 9**

'DSCP', challenges must be sent to:

Defense Supply Center Philadelphia (DSCP)  
ATTN: DSCP-PPA (ABVS)  
700 Robbins Avenue  
Philadelphia, PA 19111-5096

Phone: (215) 737-7844  
FAX: (215) 737-7949

(e) ABVS scores are updated monthly. Though contractors may challenge negative data at any time, it is to the contractor's

advantage to challenge in a timely manner. Challenged data that has been investigated and validated prior to the next monthly ABVS update will be reflected in the new score. Challenges that are received before the end of the challenge period but are not resolved prior to the next monthly update will be flagged as challenged. Once the challenge is received, the ABVS score is flagged and will remain flagged until the challenge is resolved.

(1) When an ABVS score is flagged, the contractor reviewing ABVS data can see that its challenge has been received and is being investigated. The flag also alerts the contracting officer that certain data reflected in the offeror's score is being challenged and warrants further investigation by the contracting officer.

(2) When a discrepancy between the offeror's challenged data and the Government's data occurs, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in

the source selection process, and the contracting officer may make an award decision despite the existence of an unresolved challenge.

(f) An ABVS score does not determine an offeror's award eligibility, or technical acceptability, nor does it establish

or dictate a responsibility or nonresponsibility determination. The ABVS score used for evaluation will be that score in effect at the time offers are evaluated. There is no minimum volume of business required for a contractor to be scored. The contracting officer may consider the volume of

business on which the performance score is based as a measure of confidence in the score's indication of performance risk. A contractor with no performance history in the FSC will be given a score of 999.9, which will identify the contractor as a new offeror in that FSC. New offeror status will not be grounds for disqualification for award. New offerors may be considered more favorably than scored offerors with a poor performance record. Also, the desirability of expanding the supplier base and possible competition enhancement in future procurements will be considered in the source selection decision when new offerors are present.

(g) Contractor caused discrepancies or delinquencies are reflected in ABVS scores as an indicator of past performance. Repair, replacement, or reimbursement of quality and packaging

defects does not provide relief from negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

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

\* \* \* \* \*

(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.

VAN NAME (Vendor Fill-in)

VAN ADDRESS (Vendor  
Fill-in)

(Vendor Fill-in)

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

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

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

## SECTION M

**M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD**

**M15E04 52.215-9I15 EVALUATION OF PAST PERFORMANCE UNDER  
THE AUTOMATED BEST VALUE SYSTEM (ABVS) PROGRAM - SIMPLIFIED  
ACQUISITIONS (FEB 1996) DSCP**