

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1 10
1. REQUEST NO. SPM540-05-Q-0006	2. DATE ISSUED 2004 OCT 25	3. REQUISITION/PURCHASE REQUEST NO. 0010726021	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DOC9
5. ISSUED BY Defense Supply Center Phila G & 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			6. DELIVER BY (Date) Deliver within 120 days ADO	
8. TO:			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			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) 2004 NOV 10		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. STREET ADDRESS							
c. COUNTY			a. NAME (Type or print)			b. TELEPHONE	
						AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type of Print)			NUMBER

SECTION B

PR: 0010726021
NSN: 5330-01-039-3685

ITEM DESCRIPTION:

SEAL, FAIRING
BOEING HELICOPTER (77272)
RIDLEY PARK, PA.
P/N A15PS566-1
APPROVED SOURCE
BURKE INDUSTRIES PUROSIL INC (07096)
IDENTIFY TO

MIL-STD-130K 15 JAN 00
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

OFFERORS NOT CITED AS APPROVED SOURCES IN THE
PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO
OBTAIN SOURCE APPROVAL FROM THE OEM. A COPY OF
THE SOURCE APPROVAL REQUEST/TECHNICAL DATA
PACKAGE OR CERTIFICATION OF PRIOR APPROVAL MUST
ALSO BE SUBMITTED TO DSCP WITH THE OFFER.

TYPE I (20 YEAR) SHELF LIFE ITEM: MATERIAL
FURNISHED UNDER THIS CONTRACT/ORDER SHALL
HAVE AT LEAST 85% OF THE SHELF LIFE
REMAINING AT TIME OF DELIVERY. SHELF LIFE
MARKINGS (CURE AND EXPIRATION DATES) SHALL
BE IN ACCORDANCE WITH MIL-STD-129N,
DTD 15 MAY 1997, AND SHALL BE SHOWN IN
CALENDAR QUARTER AND YEAR. EXPIRATION DATE SHALL
BE 20 YEARS FROM CURE DATE.

ADEQUATE DATA FOR EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND
ALTERNATE PART FOR EVALUATION.

DATA IS PROPRIETARY OR INSUFFICIENT FOR
COMPETITIVE PROCUREMENT

WHEN THE PURCHASE ITEM DESCRIPTION (PID)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE PID,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE 'EXACT
PRODUCT(S)' AS DEFINED IN 'DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF

CONTINUED ON NEXT PAGE

SECTION B

OFFERS FOR PART NUMBERED ITEMS.'

.
A VENDOR OFFER/QUOTATION, 'BID WITHOUT EXCEPTION,' IS A CERTIFICATION THAT THE 'EXACT PRODUCT,' MANUFACTURED BY ONE OF THE ENTITIES CITED IN THE PID WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT MANUFACTURED BY OTHER THAN ONE OF THE ENTITIES CITED IN THE PID IS AN 'ALTERNATE PRODUCT,' EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE PID.

.
IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-77272-A15PS566
BASIC
AMEND NR A DTD 1974 JUN 26
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	0010726021	0001	37	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS 5% MINUS 5%
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNSS = 0:
UNIT CONT = XX: OPI = M:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking

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

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SECTION B

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 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

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010726021	0002	38	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS 5% MINUS 5%
INSP/ACCEP POINT: See Clause

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PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

* * * * *

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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

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

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.

SECTION E

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

A00E11 GENERAL PACE NOTICE (APR 2004) DSCP

POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.

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

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

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.

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

SECTION F

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.

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

- 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

(b) The permissible variation shall be limited to:

5 % (Percent) Increase 5 % (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.

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

NSN _____ (Vendor Fill-in)

SECTION I

Cage Code _____ (Vendor Fill-in)

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

Part Number _____ (Vendor Fill-in)

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR

Other Markings/Data _____ (Vendor Fill-in)

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:
AgencyContract Number _____ (Vendor Fill-in)

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in)
If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by:
Name _____ (Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)
Specification/Drawing Number _____ (Vendor Fill-in)

Address _____ (Vendor Fill-in)
_____ (Vendor Fill-in)
_____ (Vendor Fill-in)

Revision (if any) _____ (Vendor Fill-in)
Date _____ (Vendor Fill-in)

(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below:
Government Selling Agency _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

Contract Number _____ (Vendor Fill-in)
Contract Date (Month/Year) _____ (Vendor Fill-in)
Other Source _____ (Vendor Fill-in)
Address _____ (Vendor Fill-in)
Date Acquired (Month/Year) _____ (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(3) The material has been altered or modified. () Yes () No (Vendor Fill-in)
If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

being offered was previously owned by the Government (Offeror check which one applies):
() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.
() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)

() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.
() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)
Contract Number _____ (Vendor Fill-in)

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.
() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.
_____ (Vendor Fill-in)
_____ (Vendor Fill-in)

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(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

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

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

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR

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

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) DFARS

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

(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

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).

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

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

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

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

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):

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

SECTION K

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.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of 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)

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(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

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/.'

(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

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

'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

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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

**M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS
OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD**

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**