

<b>REQUEST FOR QUOTATIONS</b>			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES <b>1</b>   <b>8</b>
1. REQUEST NO. <b>SPM760-04-Q-0156</b>	2. DATE ISSUED <b>2004 SEP 17</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010548883</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 Columbus P.O. Box 3990 Columbus, OH 43218-3990 Jennifer Strauss, PMCMABE PHONE: (614) 692-8143 FAX: (614)693-1557 E-mail: Jennifer.Strauss@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 30 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 SEP 24</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	

SECTION B

PR: 0010548883  
NSN: 4810-01-485-8758

ITEM DESCRIPTION:

VALVE, SOLENOID

ADEQUATE DATA FOR THE 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.

BOSCH REXROTH (27005)P/N M-35EW6U3X/630MG96N9K4/B10 AND R900842566

Price Break Range:

Qty. \_\_\_\_\_ 1 to \_\_\_\_\_ 2 EA \$ \_\_\_\_\_  
Qty. \_\_\_\_\_ 3 to \_\_\_\_\_ 4 EA \$ \_\_\_\_\_  
Qty. \_\_\_\_\_ 5 to \_\_\_\_\_ 6 EA \$ \_\_\_\_\_

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010548883	0001	1	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 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

CONTINUED ON NEXT PAGE

SECTION B

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:

V09114  
MARINE AVIATION LOGISTICS SQ 14  
MALS 14 BLDG 1016 MCAS  
CHERRY POINT NC 28533-6010  
US  
US

FREIGHT SHIPPING ADDRESS

V09114  
MARINE AVIATION LOGISTICS SQ 14  
SUPPORT CENTER NOLSC  
PHONE DSN 646 5434 NC 28533-6010  
US  
US

M/F: (TCN) V0911441704B00 XXX  
PROJ BK1 TP 2  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 06  
DIC A0A DIST 9C ADV 2B FC 7L

\* \* \* \* \*

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

**Solicitation Number:**  
**SPM760-04-Q-0156**

PAGE OF PAGES  
**4** | **8**

**A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)**

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm> The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:**

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**SECTION B**

**B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

**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**

**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

**D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC**

**D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC**

**D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC**

**D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC**

Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.

NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements

as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

**SECTION E**

**E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC**

**I46A01 52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984) FAR**

**E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR**

**E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC**

**E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC**

**E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC**

**E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC**

**E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC**

The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from  
CAGE - \_\_\_\_\_ (Vendor Fill-in),  
P/N \_\_\_\_\_ (Vendor Fill-in) to  
P/N \_\_\_\_\_ (Vendor Fill-in)  
and that this is a part number change only.

Reason for change is \_\_\_\_\_

(Vendor Fill-in)

**E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC**

**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.

**F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR**

**F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR**

**F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR**

**F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

**F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR**

**F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR**

**F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC**

**SECTION H**

**H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS**

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL  
(If None,  
Insert 'None.')

(Vendor Fill-in)

ACT

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SPM760-04-Q-0156

PAGE 5 OF 8 PAGES

(Vendor Fill-in) MATERIAL (If None, Insert 'None.')

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

(Vendor Fill-in) ACT (Vendor Fill-in)

(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.

(Vendor Fill-in) MATERIAL (If None, Insert 'None.')

(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.

(Vendor Fill-in) ACT (Vendor Fill-in)

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) MATERIAL (If None, Insert 'None.')

(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.

(Vendor Fill-in) ACT (Vendor Fill-in)

(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.)

SECTION I I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

Contract Number (Vendor Fill-in)

I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS

NSN (Vendor Fill-in)

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

Cage Code (Vendor Fill-in)

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

Part Number (Vendor Fill-in)

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

Other Markings/Data (Vendor Fill-in)

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) 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:

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

AgencyContract Number (Vendor Fill-in)

(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)

(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)

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)

Specification/Drawing Number (Vendor Fill-in)

Address (Vendor Fill-in)

Revision (if any) (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)

Date (Vendor Fill-in)

Contract Number (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 Date (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

Government Selling Agency (Vendor Fill-in)

AgencyContract Number (Vendor Fill-in)

Contract Number (Vendor Fill-in)

(Vendor Fill-in)

Contract Date (Month/Year) (Vendor Fill-in)

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM760-04-Q-0156**

PAGE OF PAGES  
**6 8**

source or destination inspection.

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

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.

( ) (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

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

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)

(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

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

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material \_\_\_\_\_ (Vendor Fill-in)(If none, insert 'None')

Identification No. \_\_\_\_\_ (Vendor Fill-in)

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning

Contains (or manufactured with, if applicable) \* \_\_\_\_\_

(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR

I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) 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

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

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).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD

I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS

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

I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR

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

I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) 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>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM760-04-Q-0156**

PAGE	OF	PAGES
<b>7</b>		<b>8</b>

DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

CONTINUED ON NEXT PAGE

**I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FAR**

# CONTINUATION SHEET

Solicitation Number:  
**SPM760-04-Q-0156**

PAGE	OF	PAGES
<b>8</b>		<b>8</b>

## SECTION K

**K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS**

(Vendor Fill-in)

**K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS**

Fill-in)

**M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD**

**K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS**

## SECTION L

**L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR**

As cited on the front page of this solicitation.

**L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD**

**L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS**

**(FEB 2004) DSCC**

If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an

invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity

of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.

**L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD**

**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>

**L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR**

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

(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

## SECTION M

**M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD**

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

**M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD**

Quantity Range                      Unit Price

(Vendor Fill-in)