

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. SPM405-05-U-0007	2. DATE ISSUED 2004 OCT 01	3. REQUISITION/PURCHASE REQUEST NO. 0010638831	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DOA1
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- John Baggett, PAROFA3 PHONE: (804) 279-2716 FAX: (804)279-1679 E-mail: john.baggett@dla.mil			6. DELIVER BY (Date) Deliver within 15 days ARO	
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 OCT 12		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

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

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

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PROCUREMENT HISTORY FOR NSN: 5970001627523

STOCK BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	2B613	SP043001MH561	000030	75.18000	12/05/00

SECTION B

PR: 0010638831
NSN: 5970-00-162-7523

ITEM DESCRIPTION:

INSULATION VARNISH, ELECTRICAL
MIL-STD-129P FOR S/L MARKINGS
TYPE II SHELF LIFE, 24 MONTHS
GLYPTAL INC
CAGE: 65313
P/N 7526F
VON ROLL ISOLA USA INC
CAGE: 08800
P/N: AV903
D.O.T CLASS-FLAMMABLE LIQUID
SHIPPING NAME-COMPOUNDS, LACQUER, PAINT OR VARNISH
UNIT GL EQUALS 1 EACH GALLON

ORIGIN INSPECTION AND DESTINATION ACCEPTANCE
REQUIRED FOR DEPOT SHIPMENTS ONLY.

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 2002 DEC 15
TYPE NUMBER: TYPE II SHELF LIFE, 24 MONTHS

I/A/W QAP QAP-001
REFNO
AMEND NR 00
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	0010638831	0001	1	GL	\$ _____	\$ _____

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

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = ZZ: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: ZZ - Special Requirements
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

SUPPLEMENTAL INSTRUCTIONS

CONTAINER SHALL CONFORM TO A U.N IP.3
METAL CAN.PACKAGE IN A U.N CERTIFIED
4G FIBERBOARD BOX WITH ABSORBANT MATERIAL
IF REQUIRED.MARK IAW ALL U.N REQUIREMENTS

IN ADDITION TO THE PACKAGING REQUIREMENTS
INCLUDED IN THE COMMODITY SPECIFICATION LISTED
BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE
PACKAGING REQUIREMENTS OF THE LATEST EDITION OF
THE INTERNATIONAL CIVIL AVIATION ORGANIZATION
(ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE
TRANSPORT OF DANGEROUS GOODS BY AIR, THE
INTERNATIONAL MARITIME DANGEROUS GOODS CODE
(IMDG CODE), TITLE FORTY-NINE OF THE CODE OF
FEDERAL REGULATIONS (49 CFR), AND AIR FORCE
JOINT MANUAL (AFJMAN) 24-204, PREPARING
HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS.
TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE
REQUIREMENTS OF THE COMMODITY SPECIFICATION AND
OTHER PACKAGING DATA LISTED BELOW AND THE
REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN
ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING
PROVISIONS IN THE COMMODITY SPECIFICATION AND
OTHER PACKAGING DATA.

UNLESS OTHERWISE SPECIFIED BY THE PROCURING
ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF
HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED,
DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED,
MARKED, AND LABELED IN ACCORDANCE WITH ICAO,
IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129.
BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT
PUBLISHED BY THE U.S. GOVERNMENT PRINTING
OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE
COMPANIES, WHERE THE PUBLICATIONS MAY BE
OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED
BELOW ARE PROVIDED FOR YOUR INFORMATION AND
MENTION OF THESE COMPANIES DOES NOT INDICATE
ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY
CENTER. THIS LIST IS NOT INCLUSIVE OF ALL
COMPANIES WHICH MAY BE ABLE TO PROVIDE
THESE REQUIRED PUBLICATIONS.

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SECTION B

.
LABELMASTER
5724 N. PULASKI ROAD
CHICAGO, IL 60646
1-800-621-5808

.
UNITED NATIONS PUB.
ROOM DC 2-853
NEW YORK, NY 10017
212-963-8302

.
UNZ AND COMPANY
190 BALDWIN AVE
JERSEY CITY, NJ 07306
1-800-631-3098.

.
UNIPUB
4611-F ASSEMBLY DRIVE
LANHAM, MD 20706
301-459-7666

.
NEW YORK NAUTICAL INSTRUMENT AND SERVICE
140 W. BROADWAY
NEW YORK, NY 10013
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

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.

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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/FREIGHT ADDRESS:

EZ1226
TEXAS AEROSPACE SVS INC EZ1226
CML PHN 915 695 2406
3550 MAPLE ST
ABILENE TX 79602-7130
US

M/F: (TCN) EZ122633494406 XXX
SHIP BY FASTEST TRACEABLE MEANS
PROJ TP 1
SUP ADD Y30109 SIG A

FOR GOVERNMENT USE ONLY: IPD 03
DIC A0A DIST ADV 2L FC 6C

* * * * *

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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

D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments
FMS shipments
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at:
www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

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

E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR

Inspection point: Destination Origin

Acceptance point: Destination Origin

Inspection and Acceptance will take place at:

Origin - First Shipment Only
Destination - Subsequent Shipments

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

F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR

(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.

(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.

(c) Marking or labeling shall reflect these data.

(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.

F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR

F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR

Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at <http://progate.daps.mil/home/>.

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

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

(Vendor Fill-in)

MATERIAL
(If None,
Insert 'None.')

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ACT	(Vendor Fill-in)	I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR
	(Vendor Fill-in)	I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR
MATERIAL (If None, Insert 'None.')	(Vendor Fill-in)	I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR
	(Vendor Fill-in)	I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS
ACT	(Vendor Fill-in)	I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
MATERIAL (If None, Insert 'None.')	(Vendor Fill-in)	DSCR NOTE: 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 contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)
ACT	(Vendor Fill-in)	I33A01 52.233-1 DISPUTES (JUL 2002) FAR
	(Vendor Fill-in)	I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR
SECTION I		
I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS		I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR
I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS		DSCR NOTE:
I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001) DFARS		DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.
(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at http://www.ccr.gov .		Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)
DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)		
I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR		I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR
I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR		I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS
I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD		I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS
I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR		I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS
I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR		I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR
I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) 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):
(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.		http://www.dla.mil/j-3/j-336/icps.htm
Material _____ (Vendor Fill-in)(If none, insert 'None')		I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR
Identification No. _____ (Vendor Fill-in)		(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
I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988) DFARS		
I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD		
I32A01 52.232-1 PAYMENTS (APR 1984) FAR		

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'(DEVIATION)' after the date of the clause.

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

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

SECTION K

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

OFFEROR RECOMMENDATIONS

ITEM _____
(Vendor Fill-in)
QUANTITY _____
(Vendor Fill-in)
PRICE QUOTATION _____
(Vendor Fill-in)
TOTAL _____
(Vendor Fill-in)

K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. **DO NOT** put all location information into one paragraph.

(a) **SHIPPING LOCATION:** Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

ITEM NUMBER: _____
(Vendor Fill-in)
PLANT NAME: _____
(Vendor Fill-in)
ADDRESS: _____
(Vendor Fill-in)
STREET: _____
(Vendor Fill-in)
CITY: _____
(Vendor Fill-in)
STATE: _____
(Vendor Fill-in)
ZIP CODE: _____
(Vendor Fill-in)
PHONE: _____
(Vendor Fill-in)

(b) **LOCATION WHERE THE END ITEMS WILL BE INSPECTED:** Insert below the location where the end items (not the packaging) will be inspected.

ITEM NUMBER: _____
(Vendor Fill-in)
PLANT NAME: _____
(Vendor Fill-in)
ADDRESS: _____
(Vendor Fill-in)
STREET: _____
(Vendor Fill-in)
CITY: _____
(Vendor Fill-in)
STATE: _____
(Vendor Fill-in)
ZIP CODE: _____
(Vendor Fill-in)
PHONE: _____
(Vendor Fill-in)

(c) **LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED:** Insert below the location where the packaging/packing will be inspected.

ITEM NUMBER: _____
(Vendor Fill-in)
PLANT NAME: _____
(Vendor Fill-in)
ADDRESS: _____
(Vendor Fill-in)
STREET: _____
(Vendor Fill-in)
CITY: _____
(Vendor Fill-in)
STATE: _____
(Vendor Fill-in)
ZIP CODE: _____
(Vendor Fill-in)
PHONE: _____
(Vendor Fill-in)

SECTION L

L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR

L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

DUNS Number: _____
(Vendor Fill-in)

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)

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

As cited on the front page of this solicitation.

L17F31 52.217-9G04 FLIGHT SAFETY CRITICAL PART, CRITICAL APPLICATION, ITEM DOCUMENTATION REQUIREMENTS (SEP 2002) DSCR

(a) If an item other than that cited in the Procurement Identification Description (PID) is offered under provision 52.217-9002, (Sec L), of this solicitation, this provision specifies the Government's requirements for additional documentation needed to evaluate whether the offered item meets the requirements for the Critical Application Item (CAI) and/or Flight Safety Critical Application Part (FSCAP) identified in the PID. The guidance herein is also intended to assist offerors in determining what documentation is needed to insure an adequate and timely evaluation of the source manufacturing the item - namely, a source approval request (SAR). The offeror shall determine which category applies. The specified documentation for that category, as well as that specified for all categories at subparagraph (b), shall be submitted in support of the manufacturing process.

(1) CATEGORY I - Manufacturer of the same item for the Original Equipment Manufacturer (OEM) or for the Department of Defense (DoD).

(2) CATEGORY II - Manufacturer of a similar item for the OEM or DoD. (A similar item is defined as an item whose design, application, operating parameters, material, and manufacturing processes are similar to those of the item for which source approval is sought.)

(3) CATEGORY III - New manufacturer. The exact or similar item has not been previously provided to the OEM or DoD.

(b) Requirements for all CATEGORIES in addition to the below checklist.

(1) Documentation shall be provided stating if the company seeking approval is a nonmanufacturing source

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or the actual manufacturer. If the company seeking approval is a nonmanufacturing source, the required information shall also be submitted on the manufacturer.

(2) Any SAR identified to Boeing Rights Guard must comply with the Boeing Rights Guard Agreement.

(c) The offeror shall check below the CATEGORY that applies and include this part of the provision, as well as the additional required documentation, in support of the source approval request.

CATEGORY I (same part)() (Vendor Fill-in)
CATEGORY II (similar/equivalent part)() (Vendor Fill-in)
CATEGORY III (new manufacturer)() (Vendor Fill-in)

To determine the mandatory requirements to submit for CATEGORY I - III parts, the offeror must go to this website www.dscr.dla.mil/sarguide.doc.

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

M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

Companies protesting this procurement may file a protest

1. with the contracting officer,
2. with the General Accounting Office, or
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.

Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

DSCR NOTE:

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

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>