

<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>10</b>
1. REQUEST NO. <b>SPM760-05-Q-0048</b>	2. DATE ISSUED <b>2004 OCT 08</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010725859</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 Ty Phipps, PMCMMAA6 PHONE: (614) 692-8256 FAX: (614)693-1555 E-mail: Ty.Phipps@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 120 days ADO</b>	
8. TO:			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE <b>See Schedule</b>	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 OCT 29</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					
b. STREET ADDRESS				16. SIGNER			
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE	
						AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

**CONTINUATION SHEET**

**Solicitation Number:**  
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PROCUREMENT HISTORY FOR NSN: 4820011178318

STOCK BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	1UF60	SPM76004P3567	000002	2343.00000	04/05/04

## SECTION B

PR: 0010725859  
NSN: 4820-01-117-8318

ITEM DESCRIPTION:  
YOKE ASSEMBLY, VALVE  
\*\*\*\*

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

FULL AND OPEN COMPETITION APPLY  
\*\*\*\*

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE FREE FROM MERCURY CONTAMINATION IAW DSCC DRWG 16236 CS-4320-0442, BASIC DATE 16 JULY 87. DRAWING CAN BE OBTAINED FROM THE DSCC/BSM BIDSET INTERFACE WEBSITE ([HTTPS://DBI.DSCC.DLA.MIL/](https://dbi.dsc.dla.mil/)) AND CLICKING ON POC LINK THEN CHOOSING THE DSCC EMAIL.  
\*\*\*\*

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL). APPLICATION MUST BE MADE ON DD FORM 2345, 'MILITARY CRITICAL TECHNICAL DATA AGREEMENT'. COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp) OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DEFENSE LOGISITICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE, NORTH  
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

CRITICAL APPLICATION ITEM

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## SECTION B

I/A/W DRAWING NR DD-80064-522-4675674  
 BASIC  
 AMEND NR D DTD 1977 SEP 19  
 TYPE NUMBER: 522-4675674 ITEMS 2 AND 3

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010725859	0001	1	AY	\$ _____	\$ _____

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

PREP FOR DELIVERY:

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

SUPPLEMENTAL INSTRUCTIONS  
 PRESERVATION AND PACKAGING SHALL BE  
 IAW ASTM-D3951, COMMERCIAL PACKAGING.

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

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**SECTION B**

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

NON-MILSTRIP  
PROJ

\* \* \* \* \*

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**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.

**A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC**

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility  
Phone: 1-800-307-8496  
New Cumberland, PA

Defense Distribution Depot San Joaquin  
Stock, Warehouse 10 - Phone (209) 839-4307  
CCP, Warehouse 30 - Phone (209) 839-4518  
Tracy, CA

**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**

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

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

**D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) 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**

**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 G**

**G04D01 52.204-9C04 DLA DPACS NOTICE - CLIN NUMBERING CHANGES (SEP 2004) DSCC**

CLIN Numbering Change  
This is to inform you that the CLIN numbering sequence in this award is changed for administrative reasons only and does not change the price, delivery, or any other terms and conditions.

**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

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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.

(Vendor Fill-in)

MATERIAL  
(If None,  
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL  
(If None,  
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL  
(If None,  
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL  
(If None,  
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

## SECTION I

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

I04B01 252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991) DFARS

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

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

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

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

(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 \_\_\_\_\_  
Address \_\_\_\_\_ (Vendor Fill-in)

Address \_\_\_\_\_

(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)

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)

(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.

(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.

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)

(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.

(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)

NSN \_\_\_\_\_ (Vendor Fill-in)

Cage Code \_\_\_\_\_ (Vendor Fill-in)

Part Number \_\_\_\_\_ (Vendor Fill-in)

Other Markings/Data \_\_\_\_\_ (Vendor Fill-in)

(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

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:  
Agency/Contract Number \_\_\_\_\_ (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)

Revision (if any) \_\_\_\_\_ (Vendor Fill-in)

Date \_\_\_\_\_ (Vendor Fill-in)

(9) The material has been inspected for correct part

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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)

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.

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).

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

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

being offered was previously owned by the Government (Offeror  
 check which one applies):

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

(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.

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

(Vendor Fill-in) For DRMS Recycling Control Point  
 (RCP) term sales, the statement of account or billing  
 document.

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

(Vendor Fill-in) For property sold under the exchange  
 or sale regulation, conducted by sealed bid, auction or retail

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

methods, a solicitation/Invitation for Bid and corresponding  
 DRMS Form 1427.

I32A08 52.232-11 EXTRAS (APR 1984) FAR

(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

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

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

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

(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.

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

(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

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

CONTINUED ON NEXT PAGE

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 Chapter 1) clause with an authorized deviation is indicated by the addition of '(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**

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## SECTION K

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

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

**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**

**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

**MO8C01 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)
_____	(Vendor Fill-in)
_____	(Vendor

Fill-in)