

<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>11</b>
1. REQUEST NO. <b>SPM407-05-Q-0029</b>	2. DATE ISSUED <b>2004 OCT 08</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010677974</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING <b>DOA2</b>
5. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Roni Pitt, PAROFC9 PHONE: (804) 279-5943 FAX: (804)279-2420 E-mail: Roni.Pitt@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 75 days ARO</b>	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" 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 21</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							
c. COUNTY				16. SIGNER		b. TELEPHONE	
				a. NAME (Type or print)		AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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PROCUREMENT HISTORY FOR NSN: 5970004420272

DVD BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	7B953	SPM40504P0615	000008	77.90000	04/14/04
DVD	7B953	SPM40704P0289	000016	77.40000	10/31/03
DVD	2B613	SPM40703P1848	000001	155.00000	07/11/03
DVD	7B953	SP040002MHG80	000012	72.50000	09/06/02
DVD	7B953	SP043001MNM64	000001	73.90000	08/07/02

STOCK BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
------	------	-----------------	----------	-----------	----------

FMS REQUIREMENT:

TENTATIVE DESTINATION: DULLES, VA 20166-7629

SURPLUS OFFERS WILL NOT BE ACCEPTED FOR THIS PROCUREMENT DUE TO SHELF LIFE REQUIREMENTS.

STK	2B613	SP043001MNB72	000025	68.25000	03/15/01
STK	2B613	SP043099MTM12	000080	66.60000	09/30/99

SECTION B

PR: 0010677974  
NSN: 5970-00-442-0272

ITEM DESCRIPTION:

INSULATING VARNISH, ELECTRICAL  
MIL-STD-129P FOR S/L MARKING  
TYPE I, 18 MONTHS SHELF LIFE  
U/I EQUALS 1 GAL  
D.O.T. CLASS: 3  
SHIPPING NAME: FLAMMABLE LIQUIDS, N.O.S.  
QPL APPLIES:

THIS NSN HAS QUALIFIED PRODUCT LISTS (QPL) REQUIREMENTS. QUALIFICATION MUST BE IN ACCORDANCE WITH THE CITED SPECIFICATIONS/STANDARDS. SEE SECTION L, PROVISION 52.211-9G13 FOR ORDERING SUCH DATA. NOTE: THE SOURCE FOR THIS ITEM MUST BE CERTIFIED AND QPL APPROVED AT TIME OF CONTRACT AWARD.  
TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY (INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-I-46058  
BASIC  
AMEND NR C DTD 1972 JUL 07  
TYPE NUMBER: TYPE AR

I/A/W STD NR MIL-STD-129  
REFNO  
AMEND NR P DTD 2002 DEC 15  
TYPE NUMBER: TYPE I, 18 MONTHS SHELF LIFE

I/A/W QAP QAP-002  
REFNO  
AMEND NR 00 DTD 1995 NOV 01  
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	0010677974	0001	10	GL	\$ _____	\$ _____

DELIVER FOB: See Clause

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## SECTION B

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 = 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 = Q: PACKING LEVEL = B:  
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

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## SECTION B

CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.  
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. ORIGIN INSPECTION AND DESTINATION ACCEPTANCE REQUIRED FOR DEPOT SHIPMENTS ONLY.

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SECTION B

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 there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

FMS REQ'T  
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) DGY5V42372008 XXX  
PROJ TP 3  
SUP ADD DA2KER SIG L

FOR GOVERNMENT USE ONLY: IPD 13  
DIC A31 DIST N01 ADV 26 FC NL

\* \* \* \* \*

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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**

**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129F (MAR 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](http://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**

**E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) 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.

**F11F36 52.211-9G22 DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C (03290) (NOV 2003) DSCR**

**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/>.

**F25F30 52.225-9G01 FMS - SHIPMENT BY TRACEABLE MEANS (FEB 1996) DSCR**

Foreign Military Sales (FMS) items require shipment by traceable transportation means. DO NOT ship via U.S. Postal Service unless addressed to an APO/FPO.

**F25F31 52.225-9G02 FMS - SPECIAL INSTRUCTIONS (MAR 1996) DSCR**

(a) Pay special attention to shipping procedures and Foreign Military Sales (FMS) marking requirements prescribed in MIL-STD-129. (For petroleum products, MIL-STD-290E applies in lieu of MIL-STD-129.)

(b) The 'FMS CASE NO.' shall be included on all shipping documents (to include the DD Form 250) and shipping containers. The VALUE OF THE SHIPMENT must also be on the documents (to include the DD Form 250). This information is

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necessary in order to obtain clearance from U.S. Customs.

(c) Contractors shall refer to DD Form 250 preparation instructions in Appendix F of the DoD Federal Acquisition Regulation Supplement (DFARS). Special FMS instructions apply for Blocks 17 and 19.

**F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR**

**SECTION I**

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

**I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS**

**I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR**

**I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995) FAR**

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

The agency activity name and address is located in the QPL specification, which is cited in Item Description and can be obtained from <http://assist.daps.dla.mil/quicksearch/>.

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

OFFEROR'S NAME \_\_\_\_\_

(Vendor Fill-in)

MANUFACTURER'S NAME \_\_\_\_\_

(Vendor Fill-in)

SOURCE'S NAME \_\_\_\_\_

(Vendor Fill-in)

ITEM NAME \_\_\_\_\_

(Vendor Fill-in)

SERVICE IDENTIFICATION \_\_\_\_\_

(Vendor Fill-in)

TEST NUMBER \_\_\_\_\_

(to extent known)

(Vendor Fill-in)

**I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR**

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

**I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD**

**I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR**

**I13F02 13-3A-9G DSCR NOTE TO CLAUSE 52.213-1 FAST PAYMENT INSTRUCTIONS (NOV 1999) DSCR**

The term 'f.o.b. origin' means f.o.b. in accordance with Fast Payment Procedures, transportation charges reimbursable.

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

**I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988) DFARS**

**I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS**

**I32A01 52.232-1 PAYMENTS (APR 1984) FAR**

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

**I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)**

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)

**I33A01 52.233-1 DISPUTES (JUL 2002) FAR**

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

**I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR**

DSCR NOTE:

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.

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)

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

**I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS**

**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**

**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

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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.

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

**L11F30 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS (FEB 1996) DSCR**

**L11F31 52.211-9G13 AVAILABILITY OF SPECIFICATIONS OR STANDARDS (DEC 2003) DSCR**

**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

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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>

**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**

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

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

**M15F31 52.215-9G05 AUTOMATED BEST VALUE SYSTEM (JUL 2002) DSCR**

(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.

(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.

(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.

**(3) Business Systems Modernization.**

(i) The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in August 2002.

(ii) Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.

(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, <http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm>. Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SPOXXX (this does not apply to orders issued against non-DLA Basic Ordering Agreements or contracts).

(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Vendor Information Center at <http://131.70.202.70/j%2D6/bsm/test/vic.htm>.

(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:

Defense Supply Center Richmond  
Attn: DSCR-OZP (ABVS)  
8000 Jefferson-Davis Highway  
Richmond, VA 23297-5516

Telephone (804) 279-6881  
FAX (804) 279-5042

(5) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.

(6) When there is a discrepancy between the offeror's challenged data and the Government's data, 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 may make an award decision despite the existence of an

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unresolved challenge.

(b) Using the ABVS score for evaluation.

(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.

(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

**M15F32 52.215-9G06 EVALUATION AND AWARD  
(FEB 2000) DSCR**

(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

- significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.
- approximately equal to cost or price; or
- significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application  
Delivery schedule and current inventory status  
Historical delivery or quality problems  
Concerns over limited supply sources and industrial base  
Benefits from obtaining new sources

(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past

performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

- ABVS Score (52.215-9G05)
- Quality History
- Delivery Schedule Compliance
- Javits-Wagner-O'Day (JWOD) (52.215-9005)
- Mentoring Business Agreements (MBA) (52.219-9003)
- Socioeconomic Support (52.215-9003)
- Other (specify):

(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

**M47A01 52.247-47 EVALUATION -- F.O.B. ORIGIN  
(JUN 2003) FAR**

**M47A02 52.247-49 DESTINATION UNKNOWN (APR 1984)  
FAR**

For the purpose of evaluating offers and for no other purpose, the final destination(s) for the supplies will be considered to be as follows:

Tentative Destination: Dulles, VA 20166-7629