

**INFORMATION TO OFFERORS OR QUOTERS  
SECTION A - COVER SHEET**

*Form Approved  
OMB No. 9000-0002  
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware the notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.**

|   |   |                           |
|---|---|---------------------------|
| 1. SOLICITATION NUMBER<br><br><b>SP0412-03-R-3012</b> | 2. (X one)  | 3. DATE/TIME RESPONSE DUE |
|   | <input type="checkbox"/> a. INVITATION FOR BID (IFB)    |                           |
|   | <input type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)   |                           |
|   | <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ) |                           |

**INSTRUCTIONS**

**Note:** The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

|   |   |
|---|---|
| 4. ISSUING OFFICE (Complete mailing address, including Zip Code)<br><br><b>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, Virginia 23297-5770</b> | 5. ITEMS TO BE PURCHASED (Brief description)<br><br><b>5940-00-052-1211<br/>FERRULE, METALLIC SHIELDE</b> |
|---|---|

|   |  |
|---|--|
| 6. PROCUREMENT INFORMATION (X and complete as applicable)   |  |
| <input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED  |  |
| <input checked="" type="checkbox"/> b. THIS PROCUREMENT IS <b>100</b> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: |  |
| <input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:              |  |
| <input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.          |  |

|  |
|--|
| 7. ADDITIONAL INFORMATION<br><b>Please read the additional remarks contained in this solicitation. The Offeror has 20 days from the issue date to seek clarification of any of the terms or conditions contained herein or to notify the Contracting Officer of any technical issues relating to the Bill of Material. Questions should be emailed to Jacquelyn.Harris@dla.mil. This is a 100% Small Bus SetAside.</b> |
|--|

|   |  |
|---|--|
| 8. POINT OF CONTACT FOR INFORMATION   |  |
| a. NAME (Last, First, Middle Initial)<br><b>JACKIE HARRIS, PZGDD47</b>            | b. ADDRESS (Include Zip Code)<br><b>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, Virginia 23297-5151</b> |
| c. TELEPHONE NUMBER<br>(Include Area Code and Extension)<br><b>(804) 279-5232</b> | d. E-MAIL ADDRESS<br><b>Jacquelyn.Harris@dscr.dla.mil</b>  |

|   |   |  |  |
|---|---|--|--|
| 9. REASONS FOR NO RESPONSE (X all that apply)                 |   |  |  |
| <input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS | <input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED |  |  |
| <input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)    | <input type="checkbox"/> e. OTHER (Specify)   |  |  |
| <input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT  |   |  |  |

|   |
|---|
| 10. MAILING LIST INFORMATION (X one)<br>WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED. |
|---|

|                   |                               |
|-------------------|-------------------------------|
| 11a. COMPANY NAME | b. ADDRESS (Include Zip Code) |
|-------------------|-------------------------------|

|  |           |               |                               |
|--|-----------|---------------|-------------------------------|
| c. ACTION OFFICER  |           |               |                               |
| (1) Typed or Printed Name<br>(Last, First, Middle Initial) | (2) Title | (3) Signature | (4) DATE SIGNED<br>(yyyymmdd) |

FOLD

---

FOLD

---

FROM

AFFIX  
STAMP  
HERE

|                     |            |
|---------------------|------------|
| SOLICITATION NUMBER |            |
| SP0412-03-R-3012    |            |
| DATE (YYMMDD)       | LOCAL TIME |
| 2003 AUG 01         |            |

TO Defense Supply Center Richmond  
ATTN: DSCR-JJC  
8000 Jefferson Davis Highway  
Richmond, Virginia 23297-5860

|   |  |   |   |                                      |  |
|---|--|---|---|--------------------------------------|--|
| <b>SOLICITATION, OFFER AND AWARD</b>  |  | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →   |   | RATING                               | PAGE OF PAGES<br><b>1</b> / <b>32</b>                |
| 2. CONTRACT NO.   | 3. SOLICITATION NO.<br><b>SP0412-03-R-3012</b> | 4. TYPE OF SOLICITATION<br><input type="checkbox"/> SEALED BID (IFB)<br><input type="checkbox"/> NEGOTIATED (RFP) |   | 5. DATE ISSUED<br><b>2003 JUN 17</b> | 6. REQUISITION/PURCHASE NO.<br><b>PRDSCRJHKDD081</b> |
| 7. ISSUED BY<br><b>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, Virginia 23297-5151</b> |  | CODE<br><b>SP0400</b>   | 8. ADDRESS OFFER TO (If other than Item 7)<br><b>Bid Custodian<br/>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, Virginia 23297-5860</b> |                                      |  |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

**SOLICITATION**

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Reception Area (Bldg. 33) until                      local time **2003 AUG 01**  
 FAX Number(s): (804)279-4165 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

|                             |  |   |
|-----------------------------|--|---|
| 10. FOR INFORMATION CALL: → | A. NAME<br><b>JACKIE HARRIS, PZGDD47</b>                                   | C. E-MAIL ADDRESS<br><b>Jacquelyn.Harris@dscr.dla.mil</b> |
|                             | B. PHONE / FAX (NO COLLECT CALLS)<br><b>(804) 279-5232 / FAX: 279-3715</b> |   |

**11. TABLE OF CONTENTS**

| (X)                                 | SEC. | DESCRIPTION                           | PAGE(S)   | (X)   | SEC. | DESCRIPTION  | PAGE(S)   |
|-------------------------------------|------|---------------------------------------|-----------|---|------|--|-----------|
| <b>PART I - THE SCHEDULE</b>        |      |                                       |           | <b>PART II - CONTRACT CLAUSES</b>                               |      |  |           |
| <input checked="" type="checkbox"/> | A    | SOLICITATION/CONTRACT FORM            | <b>1</b>  | <input checked="" type="checkbox"/>                             | I    | CONTRACT CLAUSES   | <b>15</b> |
| <input checked="" type="checkbox"/> | B    | SUPPLIES OR SERVICES AND PRICES/COSTS | <b>10</b> | <b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b> |      |  |           |
| <input checked="" type="checkbox"/> | C    | DESCRIPTION/SPECS./WORK STATEMENT     | <b>12</b> | <input checked="" type="checkbox"/>                             | J    | LIST OF ATTACHMENTS  | <b>23</b> |
| <input checked="" type="checkbox"/> | D    | PACKAGING AND MARKING                 | <b>13</b> | <b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>               |      |  |           |
| <input checked="" type="checkbox"/> | E    | INSPECTION AND ACCEPTANCE             | <b>13</b> | <input checked="" type="checkbox"/>                             | K    | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | <b>24</b> |
| <input checked="" type="checkbox"/> | F    | DELIVERIES OR PERFORMANCE             | <b>14</b> | <input checked="" type="checkbox"/>                             | L    | INSTRS., CONDS., AND NOTICES TO OFFERORS                         | <b>27</b> |
|                                     | G    | CONTRACT ADMINISTRATION DATA          |           | <input checked="" type="checkbox"/>                             | M    | EVALUATION FACTORS FOR AWARD                                     | <b>30</b> |
|                                     | H    | SPECIAL CONTRACT REQUIREMENTS         |           |   |      |  |           |

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within                      calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

|  |  |                       |   |                    |
|--|--|-----------------------|---|--------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT<br><i>(See Section I, Clause No. 52.232-8)</i>   | 10 CALENDAR DAYS<br>%  | 20 CALENDAR DAYS<br>% | 30 CALENDAR DAYS<br>%   | CALENDAR DAYS<br>% |
| 14. ACKNOWLEDGMENT OF AMENDMENTS<br><i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →)</i> | AMENDMENT NO.  | DATE                  | AMENDMENT NO.   | DATE               |
|  |  |                       |   |                    |
| 15A. NAME AND ADDRESS OF OFFEROR   | CODE   | FACILITY              | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) |                    |
| 15B. TELEPHONE NO. (Include area code)   | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.<br><input type="checkbox"/> |                       | 17. SIGNATURE   | 18. OFFER DATE     |
| 15D. FAX NO.   | 15E. E-MAIL ADDRESS  |                       |   |                    |

**AWARD (To be completed by Government)**

|   |            |   |                |
|---|------------|---|----------------|
| 19. ACCEPTED AS TO ITEMS NUMBERED   | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION  |                |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 41 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( ) |            | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) → | ITEM           |
| 24. ADMINISTERED BY (If other than Item 7)  | CODE       | 25. PAYMENT WILL BE MADE BY   | CODE           |
| 26. NAME OF CONTRACTING OFFICER (Type or print)   |            | 27. UNITED STATES OF AMERICA<br><br><i>(Signature of Contracting Officer)</i>   | 28. AWARD DATE |

**IMPORTANT** - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

This solicitation includes the following attachments which must be downloaded from the DSCR website

<http://www.dscr.dla.mil/proc/VPV/specacquisitions.htm>

Tech data packages may be downloaded from the following website:

[http://www.dscr.dla.mil/tdmd/mb\\_index.asp](http://www.dscr.dla.mil/tdmd/mb_index.asp).

- Attachment 1 - Statement of Work (SOW), SP0412-03-R-3012 100% Small Business Set-Aside, B-1 Bomber SMS, Lugs and Insulators
- Attachment 2 - Bill of Material (BOM), Demand Forecast and Surge
- Attachment 3 - Quality Matrix
- Attachment 4 - Procurement Item Description (PID)
- Attachment 5 - Past Performance Questionnaire
- Attachment 6 - Pricing Proposal Worksheet

Contract Type: Firm Fixed Price, Indefinite Delivery/Indefinite Quantity Contract. The Guaranteed minimum for the base period and the option period will be determined at the time of award. The estimated contract dollar value for the 111 NSNs listed in Attachment 2, BOM covering the five (5 year) period of performance is \$1,274,487.92.

The Bill of Material (BOM) is a market basket that groups together NSNs by shared attributes in process and/or materials. The Offeror is permitted to submit a proposal for all NSNs, an individual NSN, or a select group of NSNs. Each NSN will be evaluated on a line-item basis. The Government anticipates splitting the awards on a line-item basis in accordance with the source selection procedures discussed in Section M. Section M. Proposal preparation instructions are located in Section L of this solicitation.

The Offeror has 20 days from the issue date stated in block 5, SF 33, to seek clarification of any terms and conditions contained herein or to notify the Contracting Officer of any technical issues related to any NSN listed in the Bill of Material (i.e. material obsolescence). Questions or issues must be forwarded by emailed to the Buyer at [Jacquelyn.Harris@dscr.dla.mil](mailto:Jacquelyn.Harris@dscr.dla.mil).

Facsimile Proposals are not acceptable; see notice (B24A) 14-1.

#### SECTION B, SCHEDULE

##### 1. AUTHORIZED USER:

The Defense Supply Center Richmond (DSCR), a Division of the Logistics Agency (DLA), may issue delivery orders to the awardee for the supplies cited in Schedule B (Attachment 2 and 6) for shipment to DSCR stock location in Richmond, Virginia.

##### 2. ADDITIVE CLINS:

CLIN 6000 -- Surge and Sustainment Requirement (S&S). NOTICE TO OFFERORS:

CLIN 6000 is the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the Contractor should not ship such quantities without the receipt of an order clearly designated for surge quantities. The surge quantity requirements are identified at Attachment #2. The Offeror must specify the percentage of price increase for surge quantities or state 'none'. If the Offeror fails to do so, the Offeror will be evaluated with no additional charge for surge quantities. See Surge clauses and Section L for additional information. Unit pricing for the Surge NSNs should be placed in Attachment 6.

SURGE SUPPORT -- PLUS \_\_\_\_\_ %

CLIN 6001 -- Surge Capability Assessment: Cost, if any, that the Contractor would incur in complying with the requirement to conduct a surge validation plan. If none, state 'none'. Reference clause 52.217-9G25, 252.217-9006 and 52.217-9G26.

\$ \_\_\_\_\_.

CLIN 6002 -- Surge Investment Cost: Investment costs, if any, to execute the surge plan otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26.

\$ \_\_\_\_\_.

CLIN 6003 - Surge and Sustainment Testing: Testing cost, if any, to execute the surge plan, otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26.

\$ \_\_\_\_\_.

CLIN 6003AA - S&S Test Plan. Testing plan cost, if any, to execute the surge plan, otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26. \$ \_\_\_\_\_.

CLIN 6003AB - Performance of S&S Test. Performance cost, if any, to execute the surge plan, otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26.

\$ \_\_\_\_\_.

CLIN 6003AC - S&S Test Report. Testing Report cost, if any, to execute the surge plan, otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26. \$ \_\_\_\_\_.

CLIN 6004 - Maintenance of S&S capability. S&S Maintenance cost to maintain the surge capability, if any, to execute the surge plan, otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26. \$ \_\_\_\_\_.

CLIN 9906 and/or 9907 series -- First Article Testing (FAT). The Offeror shall provide all First Article cost information in the Pricing Proposal

Worksheet, Attachment 6. See FAT clauses for additional information.

CLIN 9925 -- Special Tooling. The Offeror shall identify any required special tooling and provide prices, if applicable. The Offeror must review the Quality Matrix, Attachment 3 and/or PID data, Attachment 4, to determine if Government Tooling applies.

CLIN 9999 -- Option Period 1 \$\_\_\_\_\_. The Offeror shall provide pricing in the Pricing Proposal Worksheet, Attachment 6.

NOTES CONCERNING SPECIFIC CLAUSES:

Section C:

(C3) 52.211-9G33, POPS Computer Compatibility, paragraph (a), last sentence is revised to read:

The EDI system must be available for on-line processing not later than 60 to 90 days after date of award.

Section E:

(E6) 52.246-15, Certificate of Conformance. This clause is not applicable to Federal Supply Class 1560, 1670, 1680, 3110, 3120, and 3130 or FSGs 28, 29 and 34; surplus items, hazardous material, first article testing, Navy Critical Safety Items (CSI).

(E14) 52.246-9G16, Inspection and Acceptance Point (I&A). Inspection and Acceptance (I&A) point for each NSN may be obtained from the PID information, Attachment 4 and/or Quality Matrix, Attachment 3. I&A, first shipment only may apply to any non-critical item. DCMA and the Contractor may establish which non-critical NSNs may be subject to I&A first shipment only. All NSNs shown in Attachment 3, as coded Yes (Y) in critical application fields must have I&A for each shipment.

Section F:

(F17) 52.211-9G51, Indefinite Quantity DSCR, (FEB 1996).

Note:

Paragraph (b). The minimum order quantity is established in Attachment 2 and 6 for each line item. The guaranteed minimum is established in clause 52.216-22, Indefinite Quantity as set forth below.

Section I

(I67) 52.216-19, Order Limitation (Oct 1995)

Paragraph (a) minimum order quantity revised as follows:

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than the amount specified in Attachment 6, minimum order quantity, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or

services under the contract.

(I71) 52.216-22, Indefinite Quantity

Last sentence paragraph (d):

(d) Date when the Contractor will no longer be responsible for deliveries will be determined in accordance with Paragraph 8.0, Contract Closeout, specified in the Statement of Work.

Note for clause 52.216-22:

1. Under clause 52.216-22 (b), the 'minimum' contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only as computed below. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods. The Government will compute a different minimum if more than one contract is awarded under this solicitation in accordance with the following formula:

10% of the aggregate of the extended dollar value of the minimum order quantity (MOQ) for the NSNs, computed by:

$10\% \times [\text{NSN1 price} \times \text{MOQ}] + [\text{NSN2 price} \times \text{MOQ}] + [\text{NSN3 price} \times \text{MOQ}] + \text{etc}$

The maximum contract value is defined as:

150% of the aggregate of the extended dollar value of the estimated contract value for the base period or each option period. The estimated contract value is shown at the top of this page.

(I92BB) 52.217-9G15, Flexible Options DSCR (JAN 2000) ALT I  
Paragraph (a) is revised as follows:

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for the three (3) year base period base year. It also includes one (1) option for two (2) years. Each option year is also for an indefinite quantity, but there is no guaranteed minimum. Each year also has a stated maximum, which applies to that year. In the event the Government orders up to the stated maximum prior to the end of any current contract year, the Government reserves the right, with the notice prescribed below, to exercise the next option year before the expiration of the current contract year. In the event the Government exercises this right, the remaining option years will be moved forward to coincide with the exercise of the option year.

(I30) 52.209-4, First Article Approval-Government Testing. To determine if one of the NSNs requires a FAT, Offerors should review the NSN information in the PID, Attachment 4; BOM, Attachment 2, and/or Quality Matrix, Attachment 3. To obtain dollar value, number of units required, test and evaluation days, report information, etc., review Attachment 2, tab marked, 'FAT.' The BOM references to FAT clause are as follows:

a) The Contractor shall deliver see C1, BOM, Attachment 2, FAT unit(s) of Lot/Item see D2 within see F4 calendar days from the date of this contract to the Government at see columns N through S to obtain the address of the testing facility for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

b) Within see G5 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(I215) 52.245-2, Precious Metals (PMIC) are identified in the Quality Matrix, Attachment 3. However, it is uncertain if precious metals have been determined for each NSN in the BOM. Accordingly, the Contractor is requested to advise the Government if precious metals are subcomponents of any part listed in the BOM. If the precious metals are subcomponent parts within any specific NSNs, please provide estimated weights. The Government may also request separate pricing for the Contractor to furnish the part with the precious metals; or the Government may furnish the precious metals as Government Furnished Property (GFP). Precious Metals will be subject to negotiations. For additional information regarding the evaluation of NSNs with PMIC requirements, see Section (M2) 252.208-7000 and (I225A) 52.245-9G18.

#### Section K

Representations and Certifications. Contractors are reminded to fill in all clauses in Section K of the solicitation.

#### Business System Modernization (BSM)

The NSNs contained in this Bill of Material have been identified as NSNs in our BSM system. As the Government transitions into BSM, the following clauses may be implemented for BSM contract line items:

Clause 52.211-9G33, Alt I will replace the (C3A) clause 52.2119G33, if POPs is not used as the electronic commerce system at the time of award. Full Text follows:

52.211-9G33 ALTERNATE I ELECTRONIC CONTRACTING - COMPUTER COMPATIBILITY (JUN 2002) DSCR.

(a) In support of electronic contracting, the awardee will be required to have a compatible computer system capable of accepting our offers and

processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

(b) The computer system must also be Year 2000 (Y2K) Compliant. Year 2000 compliant, used with respect to technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

(c) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set  
856 Ship Notice/Manifest Transaction Set

(d) Awardee must be capable of sending, receiving, and processing the above ANSI X12 transaction sets and have an electronic mailbox on a DAASC certified Value Added Network (VAN). For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application, if it becomes available.

(e) Information regarding EDI, ANSI X12 transactions, and DAASC approved VANS can be obtained from the DAAS web site by going to [www.daas.dla.mil](http://www.daas.dla.mil), then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC's VAN LIST.

(f) Specifics regarding electronic contracting can be obtained from:

Defense Supply Center Richmond  
Directorate of Planning and Resource Management  
Systems and Procedures Division  
ATTN: DSCR-OZP, Sharon Glasscock  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5516

(Phone: (804) 279-3172)

(g) The implementation convention can be viewed by going to the DSCR web site at [www.dscr.dla.mil/edi/pops/pops.htm](http://www.dscr.dla.mil/edi/pops/pops.htm). The link for 850 and 856 information is: [www.dscr.dla.mil/edi2/pops1.htm](http://www.dscr.dla.mil/edi2/pops1.htm).

(h) The following vendor EDI/Y2K information applies - Vendor Fill-in:

EDI/Y2K Point(s) of Contact: \_\_\_\_\_

Phone Number(s): \_\_\_\_\_

Value Added Network (VAN): \_\_\_\_\_

ISA07 Qualifier: \_\_\_\_\_

ISA08 identifier: \_\_\_\_\_

GS03 Identifier: \_\_\_\_\_

(End of Clause)

Clause 52.211-9G45, Electronic Contracting - Special Marking Instructions - ALT II. Replaces (D41) 52.211-9G45 when the BSM system is fully implemented. Full text follows:

52.211-9G45 ALTERNATE II ELECTRONIC CONTRACTING SPECIAL MARKING INSTRUCTIONS (JUN 2002) DSCR

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document which will be permanently affixed to the exterior shipping container. Regardless of method used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129N dated 15 May 97 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified QUP. DSCR Clause 52.211-9G22 (Sec F) applies.

(End of Clause)

Clause 252.246-7000 below replaces (F31) for BSM solicitations and contracts when the BSM system is fully integrated.

(E BSM 252.246-7000), Material Inspection and Receiving Report

As prescribed in 246.370, use the following clause:

MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the

Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

Notice 46-8A-9G applies to BSM solicitations and awards.

KBSM 252.225-7003, Information for Duty-Free Entry Evaluation may apply when BSM is fully integrated and implemented.

Other BSM clauses may be added to the contract by modification. Contractors participating in this acquisition must be flexible as DSCR transitions to full implementation and integration of BSM over the life of the contract.

## SECTION B

PR PRDSCRJHKDD081

CAGE/PN 59400 00521211

CAGE SDC NAME - ADDRESS  
 59400 A V TEC CORP  
 936 E RANDOLPH RD  
 HOPEWELL VA 23860-2458

ITEM DESCRIPTION: FERRULE, METALLIC SHIELDED CABLE, GROUNDED

TECH DATA PACKAGE AVAILABILITY:

AN UNRESTRICTED TECHNICAL DATA PACKAGE IS  
 AVAILABLE AT DSCR FOR THIS NSN. TO OBTAIN A  
 COPY, SUBMIT REQUEST TO DSCR VIA INTERNET,  
 INTERNET ADDRESS IS:

HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWERCASE,  
 PLEASE).

THIS ITEM IS USED IN A MERCURY FREE ENVIRONMENT  
 AND MUST ADHERE TO THE REQUIREMENTS AS SPECIFIED  
 IN MERCURY FREE DRAWING 13873-03-0001. A COPY OF  
 THIS DRAWING IS AVAILABLE AT DSCR AND CAN BE  
 OBTAINED VIA INTERNET AT WEBSITE:

HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWER CASE)

I/A/W DRAWING NR 13873 000521211-00351

BASIC DTD 2000 DEC 16

AMEND NR DTD 20

TYPE NUMBER:

I/A/W QAP 13873 QAP-002

REFNO DTD 1995 NOV 01

AMEND NR DTD 20

TYPE NUMBER:

I/A/W DRAWING NR 80063 SM-A-604387

BASIC DTD 1972 APR 07

AMEND NR A DTD 1977 NOV 18

TYPE NUMBER: P/N SM-A-604387-35

| <u>ITEM</u> | <u>PR</u>      | <u>PLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|------------|-----------------|-------------|-------------------|---------------|
| 0001        | PRDSCRJHKDD081 | 0001       | 1               | EA          | \$ _____          | \$ _____      |

CONTINUED ON NEXT PAGE

**SECTION B**

EXCEPTION DATA:

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY

IN ACCORDANCE WITH THE INSTRUCTIONS FOUND IN THE ASTM-D-3951 STANDARD.  
PACKAGING/MARKING FOR HAZARDOUS MATERIAL SHALL COMPLY WITH FEDERAL  
REGULATIONS.

NON-MILSTRIP  
PROJ

\* \* \* \* \*

NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

## SECTION B

B10 9-3 REQUIREMENT FOR HOLDING FIRST  
ALT ARTICLE: DSCR (JAN 1996)

B12 9-5 FIRST ARTICLE DELIVERY  
UNDER INDEFINITE  
DELIVERY CONTRACTS  
DSCR (MAR 1999)

B15 11-8 OFFER OF SURPLUS MATERIAL  
FOR LIFE SUPPORT, FLIGHT  
SAFETY CRITICAL AIRCRAFT PART  
(FSCAP) OR INDIVIDUAL REPAIR  
PARTS ORDER DATA (IRPOD)  
DSCR (SEP 1999)

The solicited item is a Life Support, FSCAP, or IRPOD. Due to the item's critical nature, offers of surplus material will only be evaluated to accommodate unique contingencies, such as obsolete aircraft/system, when the original equipment manufacturer is out of business, or if the sole vendor does not respond.

B21B 11-9 POPS - PRODUCT INFORMATION:  
DSCR (JAN 1996)

Offerors are required to provide the following information regarding the items offered:

MANUFACTURER'S NAME

PART NUMBER/CATALOG NUMBER

Offerors shall write/type this information on the schedule of items below each item description unless such information has already been identified in the item description.

B24A 14-1 FACSIMILE BIDS/PROPOSALS  
DSCR (MAR 1999)

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offerors are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

B33 17-5 MANDATORY OPTION REQUIREMENT  
DSCR (MAR 1999)

The option clause in Section I of this solicitation

is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

B33C 17-13 POPS-GENERAL SOLICITATION NOTICE  
DSCR (OCT 2001)

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18 (Section I). The acquisition contains provisions for 2 option years. See DSCR Clause 52.217-9G08 (Section I).

B47 27-1 RIGHTS GUARD  
DSCR (FEB 1998)

Rights Guard data restrictions apply; see Clause 52.227-9G05 (Section I). Prior to requesting technical data an Annual Certification for the Use of Rights Guard Technical Data, DSCR Form P42, and an Annual Rights Guard Destruction Certification, DSCR Form 4178, must be on file at DSCR-VA, ATTN: Rights Guard Program, Richmond, VA 23297-5604. Contact 804-279-5912 for forms.

## SECTION C

C3A 52.211-9G33 POPS - COMPUTER COMPATIBILITY  
DSCR (MAR 2001)

(a) In support of the Paperless Ordering Placement System (POPS), the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

(b) The computer system must also be Year 2000 (Y2K) Compliant. Year 2000 compliant, used with respect to technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

(c) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set  
856 Ship Notice/Manifest Transaction Set

(d) Awardee must be capable of sending, receiving, and processing the above ANSI X12 transaction sets and have an electronic mailbox on a DAASC certified Value Added Network (VAN). For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application, if it becomes available.

(e) Information regarding EDI, ANSI X12 transactions, and DAASC approved VANs can be obtained from the DAAS web site by going to [www.daas.dla.mil](http://www.daas.dla.mil), then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC's VAN LIST.

(f) Specifics of the POPS System can be obtained from:

Defense Supply Center, Richmond  
Directorate of Planning and Resource Management  
Systems and Procedures Division  
ATTN: DSCR-OZP, Sharon Glasscock  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5516  
(Phone: (804) 279-3172)

(g) The POPS implementation convention can be viewed by going to the DSCR web site at [www.dscr.dla.mil/edi/pops/pops.htm](http://www.dscr.dla.mil/edi/pops/pops.htm). The link for 850 and 856 POPS is: [www.dscr.dla.mil/edi2/pops1.htm](http://www.dscr.dla.mil/edi2/pops1.htm).

(h) The following vendor EDI/Y2K information applies:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

13

32

EDI/Y2K Point(s) of Contact:

Phone Number(s):

Value Added Network (VAN):

ISA07 Qualifier:

ISA08 Identifier:

GS03 Identifier:

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 D

D4I 52.211-9G45 POPS-SPECIAL MARKING INSTRUCTIONS  
DSCR (OCT 2001)

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document which will be permanently affixed to the exterior shipping container. Regardless of method used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129N dated 15 May 97 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified QUP. DSCR Clause 52.211-9G22 (Sec F) applies.

D4K 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.dsccl.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

SECTION E

E3 52.246-2 INSPECTION OF SUPPLIES - FIXED  
PRICE (AUG 1996)

E5 52.246-11 HIGHER-LEVEL CONTRACT QUALITY  
REQUIREMENT (FEB 1999)

The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:

ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03 is included.

ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.

DSCR NOTE to 52.246-11:

The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:

- [ ] Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above.  
Specify \_\_\_\_\_
- [ ] Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.
- [ ] An existing system modeled after
  - [ ] MIL-I-45208 or
  - [ ] MIL-Q-9858
  - and not previously determined insufficient for the Government's purpose.

THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.

Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply.

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCSL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment.  
DSCR (MAR 2000)

E6 52.246-15 CERTIFICATE OF CONFORMANCE  
(APR 1984)

E7 52.246-16 RESPONSIBILITY FOR SUPPLIES  
(APR 1984)

E14 52.246-9G16 INSPECTION AND ACCEPTANCE POINT  
DSCR (FEB 1996)

Inspection point: [ ] Destination [X] Origin

Acceptance point: [ ] Destination [X] Origin

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
**SP0412-03-R-3012**

PAGE OF PAGES  
**14 32**

[X] Inspection and Acceptance will take place at:

F31 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT DFARS (DEC 1991)

Origin - First Shipment Only  
Destination - Subsequent Shipments

DSCR NOTES:

**E15 QUALITY ASSURANCE PROVISION**

In addition to the distribution required in DFARS Appendix F, Tables 1 and 2, a copy of the Material Inspection and Receiving Report is required to the following address:

Full text of the applicable QAP is available on the DSCR Master Solicitation, Section 2 -- <http://www.dscr.dla.mil/qap/qaps.htm>.

[X] Defense Supply Center, Richmond 1 CY  
8000 Jefferson Davis Highway  
Directorate of Business Operations  
ATTN: Inventory Control Manager  
Richmond, VA 23297-5862

**SECTION F**

**F1BA 52.211-16 VARIATION IN QUANTITY (APR 1984)**

[ ] OTHER: NO. CY(s)

(b) The permissible variation shall be limited to:

10 % (Percent) Increase 10 % (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.

Payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.

WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).

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.

WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.

**F1BB 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)**

WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of the Government consignee's representative.

**F2 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS DSCR (MAY 2002)**

EXCEPTION: If the award is for an Indefinite Delivery Contract citing FAR Clause 52.213-1, Fast Payment Procedure, in Section I, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250. This option applies only to those delivery orders that specify Fast Pay. DSCR (DEC 1991)

(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.

**F31A 52.246-9G17 REQUIREMENT FOR MATERIAL INSPECTION AND RECEIVING REPORT DSCR (JAN 1996)**

**F32 52.247-29 F.O.B. ORIGIN (JUN 1988)**

**F8 52.211-9G22 DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV B (01290) DSCR (JUL 2002)**

**F36 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984)**

**F16 52.211-9G50 ORDERING OFFICE AND TIME OF DELIVERY DSCR (NOV 1996)**

**F38 52.247-55 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (APR 1984)**

Delivery orders will be issued by DSCR and shall specify date of delivery which will not be less than

**F40 52.247-58 LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)**

STOCK DVD

**F41 52.247-59 F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS (APR 1984)**

FOB Destination N/A days N/A days

**F42 52.247-61 F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS (APR 1984)**

FOB Origin Att 2 days N/A days

**F42B 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991)**

after the order is mailed to or otherwise furnished to the contractor.

**F16A 52.211-9G50 ORDERING OFFICE AND TIME OF DELIVERY ALTERNATE I DSCR (FEB 1996)**

**F55 52.247-9G11 MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)**

**F28B 52.242-15 STOP WORK ORDER (AUG 1989)**

**F55G 52.247-9G13 GUARANTEED MAXIMUM SHIPPING WEIGHTS AND DIMENSIONS DSCR (MAR 1998)**

**F28BB 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**

(c) Contractor Developed Data Per Shipping Container (See Notes).

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0412-03-R-3012

PAGE OF PAGES  
15 | 32

| BID ITEM NR. | MAX GROSS WT. PER SHPG CTR                   | NR. & NAME OF BID UNITS PER SHPG CTR | TYPE OF SHPG CTR |     |              |   |
|--------------|--|--------------------------------------|------------------|-----|--------------|---|
|              |  |                                      |                  | I5  | 52.203-5     | COVENANT AGAINST CONTINGENT FEES (APR 1984)   |
|              |  |                                      |                  | I6  | 52.203-6     | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)                                      |
|              |  |                                      |                  | I7  | 52.203-7     | ANTI-KICKBACK PROCEDURES (JUL 1995)   |
|              |  |                                      |                  | I8  | 52.203-8     | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)           |
| BID ITEM NR. | MAX SIZE (INCHES) EACH SHPG CTR<br>L x W x H | SHIPPING CHARACTERISTICS             |                  | I9  | 52.203-10    | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)                                   |
|              |  |                                      |                  | I9A | 52.203-12    | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)                           |
|              |  |                                      |                  | I10 | 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999) |

(d) Government Developed Data Per Shipping Container (See Notes).

| BID ITEM NR. | MAX GROSS WT. PER SHPG CTR | NR. & NAME OF BID UNITS PER SHPG CTR |  |      |              |   |
|--------------|----------------------------|--------------------------------------|--|------|--------------|---|
|              |                            |                                      |  | I14B | 52.204-4     | PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)      |
|              |                            |                                      |  | I15A | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992) |
|              |                            |                                      |  | I16  | 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)     |

(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>.

DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)

| BID ITEM NR. | TYPE OF SHPG CTR | MAX SIZE (INCHES) EA SHPG CTR<br>L X W X H |  |     |              |  |
|--------------|------------------|--|--|-----|--------------|--|
|              |                  |  |  | I17 | 252.205-7000 | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)     |
|              |                  |  |  | I26 | 52.208-9G01  | NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997) |
|              |                  |  |  | I28 | 52.209-3     | FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (SEP 1989) ALTERNATE I (JAN 1997)  |

(a) The contractor shall test \_\_\_\_\_ units(s) of lot/item See Attach 3 as specified in this contract. At least \_\_\_\_\_ calendar days before the beginning of first article tests, the contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The contractor shall submit the first article test report within \_\_\_\_\_ calendar days from the date of this contract to the cognizant Quality Assurance Representative (who will then forward the report to DSCR-J Post Award Branch, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5000) with an information copy to the Administrative Contracting Officer (ACO) marked 'First Article Test Report: Contract No \_\_\_\_\_ Lot/Item No \_\_\_\_\_'. Within \_\_\_\_\_ calendar days after DSCR receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article.

[x ] GOVERNMENT ESTIMATES ARE NOT AVAILABLE.

SECTION I

|    |          |             |            |     |          |   |
|----|----------|-------------|------------|-----|----------|---|
| I2 | 52.202-1 | DEFINITIONS | (DEC 2001) |     |          |   |
| I4 | 52.203-3 | GRATUITIES  | (APR 1984) |     |          |   |
|    |          |             |            | I30 | 52.209-4 | FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (SEP 1989) ALTERNATE I (JAN 1997) |

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0412-03-R-3012

PAGE OF PAGES 16 32

(a) The contractor shall deliver unit(s) of lot/item within calendar days from the date of this contract to the Government at

See Attachment 2 for clause fill in information

for first article tests.

(b) Within calendar days after the Government receives the first article, the Contracting Officer shall notify the contractor, in writing of the conditional approval, approval, or disapproval of the first article.

(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due; or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

I31A 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUL 1995)

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

I32 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (DFARS) (NOV 1995)

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. [ ] Yes [ ] No

I32C 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

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

The material conforms to the revision letter/number, if any is cited. [ ] Yes [ ] No [ ] Unknown If no, the revision offered does not affect form, fit, function, or interface. [ ] Yes [ ] No [ ] Unknown

The material was manufactured by:

I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)

(Name) \_\_\_\_\_

I37A 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

(Address) \_\_\_\_\_

I37F 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (FEB 2003)

(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:

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Government Selling Agency \_\_\_\_\_

Facility: \_\_\_\_\_

Contract Number \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Contract Date (Month, Year) \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

Other Source \_\_\_\_\_

Address \_\_\_\_\_

I38 52.211-9000 GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)

Date Acquired (Month/Year) \_\_\_\_\_

(Previous versions of this clause are considered obsolete.)

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

DSCR NOTE: For electronic quotes, if the information requested by this clause cannot be submitted with your offer, it must be submitted off-line to the contracting officer prior to the solicitation closing date.

Awards citing origin inspection that authorize the furnishing of surplus material will contain a Quality Assurance Provision (QAP) S01 in lieu of the QAP (if any) specified in this solicitation.

A copy of surplus QAP S01 is available on the DSCR Master Solicitation, Section 2, at http://www.dscr.dla.mil/qap/qaps.htm. DSCR (JUL 2002)

(4) The material has been reconditioned. [ ] Yes [ ] No If yes, (i) the price offered includes the cost of reconditioning/refurbishment. [ ] Yes [ ] No; 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 If yes, the price includes replacement of cure-dated components. [ ] Yes [ ] No

(5) The material has data plates attached. [ ] Yes [ ] No 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.

(a) Definition.

'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
**SP0412-03-R-3012**

PAGE OF PAGES  
**17 | 32**

(6) The offered material is in its original package.  Yes  No (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.)

information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

Contract Number \_\_\_\_\_

NSN \_\_\_\_\_

CAGE Code \_\_\_\_\_

Part Number \_\_\_\_\_

Other Markings/Data \_\_\_\_\_

(7) The Offeror has supplied this same material (National Stock Number) to the Government before.  Yes  No 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 \_\_\_\_\_

(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; and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer.  Yes  No

Specification/Drawing Number \_\_\_\_\_

Revision (if any) \_\_\_\_\_

Date \_\_\_\_\_

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

(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.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

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.

For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

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

For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause.  Yes  No.)

When none of the above are available, other

(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.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

I38C 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS DLAD (MAR 2000)

DSCR NOTE: The DPAS rating will be reflected on the individual delivery order. DSCR (APR 2001)

I38E 52.211-9G05 VANISHING VENDOR - OBSOLETE COMPONENTS/MATERIAL DSCR (OCT 1999)

I50 52.215-2 AUDIT AND RECORDS - NEGOTIATION (JUN 1999)

I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

18

32

I66 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: FROM DATE OF AWARD

THROUGH: CONTRACT COMPLETION

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by 4/12/04. The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.

I67 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or Att 2 & 6 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

- (1) Any order for a single item in excess of DVD or Att 2 & 6 Stock
- (2) Any order for a combination of items in excess of Attach 2 & 6, or
- (3) A series of orders from the same ordering office within 60 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I67A 52.216-19 DSCR NOTE POPS - MINIMUM ORDER QUANTITY DSCR (AUG 1990)

FAR Clause 52.216-19, above, provides for a minimum delivery order amount of \$ See Attachment 2 & 6. Notwithstanding such minimum order amount, the minimum order quantity per delivery order shall be not less than the Quantity Unit Pack (QUP) quantity (manufacturer's standard pack for items without an identified QUP) and all orders will be in multiples of the QUP.

I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 365 days from the date of contract expiration.

I88 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

I88G 252.217-7001 SURGE OPTION DFARS (AUG 1992)

The Government has the option to--

(1) Increase the quantity of supplies or services called for under this contract by no more than the amount stated in the schedule; and/or

(2) Accelerate the rate of delivery called for under this contract, at a price or cost established before contract award or to be established by negotiation as provided in this clause.

I89F 252.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT (S&amp;S) INVESTMENTS DLAD (JUL 1999)

I91 52.217-9G08 OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JUL 2000)

(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:

CAUTION: Failure to indicate one of the following may result in rejection of your offer.

- Option unit prices are the same as the unit prices offered for the basic contract, or
- Option period unit prices are as indicated in the schedule.

I92BB 52.217-9G15 FLEXIBLE OPTIONS DSCR (JAN 2000) ALT I

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for the base year. It also includes 1 options for one year each.

(c) To exercise this right, the Government will provide written notice of its intent to exercise the option any time after having ordered 80 % of the stated maximum or within thirty days of the effective date of any delivery order that reaches the stated maximum quantity.

I92F 52.217-9G20 ADDITION/DELETION OF ITEMS ON CONTRACT DSCR (DEC 2000)

(a) The Government retains the right to unilaterally delete from the contract, at each option renewal period, any items which were awarded on a sole source basis, in the event that an alternate product is available from another source.

(b) The Government reserves the right to bilaterally add to the contract new or replacement items, by modification, at prices to be negotiated. All new requirements are subject to full and open competition for the period of time remaining on the contract prior to addition to the contract.

(c) If any item in this contract becomes obsolete or is discontinued as a commercial catalog item, the contractor will provide the Government thirty (30) days advance written notice of such obsolescence, or cancellation and agrees to honor delivery orders for the item issued under this contract during such thirty (30) day period. The Government will delete any such item from this contract after receiving the required notice. If the contractor considers another commercial catalog item as a suitable substitute or replacement for the discontinued item, it will so advise the Government at the time it advises of the discontinued item. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.

(d) If the contractor discontinues an item without replacement,

CONTINUED ON NEXT PAGE

the contractor will advise the Government of alternate sources of supply for a comparable item.

accommodate the S&S quantity to the extent such quantity was not considered when establishing the initial contract ceiling.

(d) Options to Extend the Contract Term: The Government may consider the contractor's performance of the S&S requirements in determining whether exercise of the option is the most advantageous method of meeting the Government's needs. Factors that may be considered include maintenance of the S&S capability; results of validation/testing; performance during an actual contingency; and other pertinent information related to the S&S requirement.

192K 52.217-9G25 SURGE & SUSTAINMENT REQUIREMENT  
DSCR (JUN 2001)

(a) Definitions. As used in this clause-

(1) 'Surge and Sustainment (S&S) Capability' means the ability of the contractor and base suppliers to meet increased quantity/accelerated delivery requirements, using production and supplier base capabilities, in support of a broad spectrum of possible Department of Defense contingencies. This capability includes both the ability to ramp-up to meet early requirements (i.e., surge), as well as to sustain an increased production and delivery pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations.

(2) 'Surge and Sustainment (S&S) Quantity' means the quantity beyond peacetime level requirements necessary to support contingency operations. The quantity and required delivery are identified on an NSN basis, representing that needed to support two separate contingency operations for a specified time period, generally a year unless otherwise specified in the schedule.

(b) Scope of Requirement. The Contractor agrees to maintain the capability to produce and deliver the quantity of supplies or services identified in the schedule as the S&S requirement throughout the life of the contract. This capability shall be maintained in addition to peacetime level requirements and other existing Government contracts.

(1) Notification of S&S Capability Changes. Changes that negatively impact S&S capability shall be reported in writing to the Contracting Officer within ten working days after the contractor becomes aware of such impact. Such notification shall include the Contractor's proposed corrective action plan.

(2) Changes and Additions. The Government reserves the right to revise, reassess, or update S&S requirements during the life of the contract.

(3) Agreement to Participate in S&S Validation/Testing. By submission of an offer for the S&S requirement, the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Testing/validation may include, but not be limited to, participation in live exercises, participation in Commander-in-Chiefs or Joint Chiefs of Staff exercises approved in the DLA Joint Training Plan, paper exercises, simulations, or command post exercises. The Government reserves the right to require tests using other methodologies when deemed appropriate.

(c) Ordering. Any S&S designated supplies or services to be furnished under this contract will be ordered in accordance with the ordering clause by issuance of delivery orders or task orders specifically identified as 'S&S Orders.'

(1) Effective Date for S&S Capability. Orders for the S&S quantity may be issued immediately after award unless the contractor has identified during negotiations, and the Government has approved, an alternate date for the contractor to attain the required S&S capability. The contractor's capability assessment shall clearly support the alternate date for attaining full S&S capability.

(2) Limitations. The order limitations clause applicable to the peacetime level requirements shall not apply to the S&S quantity to the extent that it conflicts with the quantity necessary to support a contingency. The Government reserves the right to order less than the total phased quantity specified for each S&S delivery. The Government may order in excess of each phased delivery quantity provided the contractor shall accept the excess quantity. Multiple orders for the same NSN may be issued to support multiple contingencies provided the total quantity ordered does not exceed the total S&S quantity for all phases of delivery.

(3) Contract Ceiling. The Government reserves the right to increase the contract ceiling as necessary to

I94 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 1996)

I96 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)

I102 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996)

I112H 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE DLAD (DEC 1997)

I118 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)

I120M 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)

I121 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)

I121A 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)

(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

I122 52.222-26 EQUAL OPPORTUNITY (APR 2002)

I125 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

I126 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)

I127 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

20

32

DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.

Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment from future government contracts.

Contact the VETS-100 Reporting System via e-mail at verify[at]vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.

Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website:

<http://www.vets100.cudenver.edu>

DSCR (DEC 2001)

District Director of Customs, please release shipment under 19 CFR part 142 and notify --

Commander  
 Defense Contract Management (DCM)  
 New York  
 ATTN: Customs Team, DCM-DN-GNIC  
 207 New York Avenue  
 Building 120  
 Staten Island, NY 10305-5013

-- for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates.

(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate.

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);

(vi) Estimated value in U.S. dollars; and

(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

- I133 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
- I134 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
- I135 252.223-7004 DRUG-FREE WORK FORCE DFARS (SEP 1988)
- I137 52.225-8 DUTY-FREE ENTRY (FEB 2000)
- I138 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
- I139 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS (MAR 1998)
- I140 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (APR 2003)
- I143 252.225-7008 SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY DFARS (MAR 1998)

I145 252.225-7010 DUTY-FREE ENTRY--ADDITIONAL PROVISIONS DFARS (AUG 2000)

(e) To properly complete the shipping document instructions as required by paragraph (f) of the Duty-Free Entry clause, the Contractor shall insert --

Defense Contract Management (DCM) New York  
 ATTN: Customs Team, DCM-DN-GNIC  
 207 New York Avenue  
 Building 120  
 Staten Island, NY 10305-5013

as the cognizant contract administration office (for paragraph (f) only) in those cases when the shipment is consigned directly to a military installation. When the shipment will be consigned to a location other than a military installation, e.g., a domestic contractor's plant, change the shipping document notation required by paragraph (f) of the clause to insert the name and address of the Contractor, agent or broker that will prepare the customs documentation for execution of the Duty-Free Entry certificates. In either case, the shipping documents will contain the following items in addition to those required by paragraph (f) of the Duty-Free Entry clause:

- (1) Delivery order number on the Government prime contract, if applicable;
- (2) Number of the subcontract/purchase order for foreign supplies, if applicable;
- (3) Activity address number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

All Contract Line Items (CLINs)  
 All Additive CLINs

I144 252.225-7009 DUTY-FREE ENTRY-QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) DFARS (AUG 2000)

(f) All shipping documents submitted to Customs, covering foreign end products or supplies for which duty-free entry certificates are to be issued under this clause shall--

(f)(2) Include the following information--

- (i) Prime contract number, and delivery order if applicable;
- (ii) Number of the subcontract/purchase order for foreign supplies if applicable;
- (iii) Identification of carrier;
- (iv)(A) For direct shipments to a U.S. military installation, the notation:

UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry,

- I147 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)
- I148 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (APR 2003)
- I148C 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (APR 2003) ALT I (APR 2003)
- I149B 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS DFARS (APR 2003)
- I153 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES DFARS (JUN 2000)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

21 32

I156 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL  
DFARS (JUN 1992)

DSCR NOTE REGARDING OFFERS FROM THE CANADIAN COMMERCIAL CORPORATION: Pursuant to Defense FAR Supplement 225.770-2, the Canadian Commercial Corporation (CCC) will submit, with other precontractual material, a certification from its proposed subcontractor. The certification shall conform to paragraph (b) of Clause 252.225-7031 above.

DSCR (JUN 1992)

I156F 252.225-7037 DUTY-FREE ENTRY--ELIGIBLE  
END PRODUCTS DFARS (AUG 2000)

(f) All shipping documents submitted to Customs, covering eligible end products for which duty-free entry certificates are to be issued under this clause shall--

(f) (2) Include the following information--

(i) Prime contract number, and delivery order if applicable;

(ii) Number of the subcontract/purchase order for foreign supplies if applicable;

(iii) Identification of carrier;

(iv) (A) For direct shipments to a U.S. military installation, the notation: UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify --

Commander  
Defense Contract Management (DCM)  
New York  
ATTN: Customs Team, DCM DN-GNIC  
207 New York Avenue  
Building 120  
Staten Island, NY 10305-5013

-- for execution of Customs Forms 7501, 7501A, or 7506 and any required duty-free entry certificates.

(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate. (NOTE: In those instances where the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required, the contractor or its agent shall comply with the U.S. Customs Service requirements. No notification to Commander, DCM New York, is required.)

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);

(vi) Estimated value in U.S. dollars; and

(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

I157C 252.226-7001 UTILIZATION OF INDIAN  
ORGANIZATIONS AND INDIAN-OWNED  
ECONOMIC ENTERPRISES  
DFARS (SEP 2001)

I158 52.227-1 AUTHORIZATION AND CONSENT  
(JUL 1995)

I159 52.227-2 NOTICE AND ASSISTANCE REGARDING  
PATENT AND COPYRIGHT INFRINGEMENT  
(AUG 1996)

I160 52.227-3 PATENT INDEMNITY (APR 1984)

I162 52.227-9 REFUND OF ROYALTIES (APR 1984)

I172 52.227-9G05 RESTRICTIONS ON USE OF RIGHTS  
GUARD TECHNICAL DATA  
DSCR (FEB 1998)

THIS IS A RIGHTS GUARD PROCUREMENT AND THE FOLLOWING RESTRICTIONS APPLY:

(a) Technical data furnished herewith (hereinafter Rights Guard technical data) is proprietary to The Boeing Company which has licensed the Government to use same for the procurement of replenishment spare parts for U.S. Government owned aircraft and for no other purpose. Rights Guard technical data shall not be disclosed, in whole or in part, to any other person or entity other than to supplier's bidder's offeror's employees, having a need to know and who are under an obligation to preserve and protect such data under terms and conditions no less restrictive than those imposed herein, and then only for the purposes of responding to this solicitation or performing any resulting contract.

(b) The suppliers/bidders/offerors hereunder are prohibited from (1) reproducing, in whole or in part, Rights Guard technical data; (2) incorporating any information contained in such Rights Guard technical data into other documentation; or (3) otherwise utilizing such Rights Guard technical data, except for responding to this solicitation or performing any resulting contract. Each supplier/bidder/offeror shall include the authorized DFARS limited rights legend of 252.227-7013, Rights in Technical Data - Noncommercial Items (NOV 1995), identifying the Boeing Company as the owner, on all Rights Guard technical data that is incorporated, in whole or in part, into any technical data delivered by such supplier/bidder/offeror to the Government in response to this solicitation or as part of the performance of any resulting contract. In the case of the limited rights legend, the Contractor shall indicate such Rights Guard technical data as not being subject to an expiration date, if such date is required by the limited rights legend authorized under its contract.

(c) Rights Guard technical data provided by DSCR, including any copies thereof, is to be destroyed according to the following schedule:

1. Immediately upon decision to 'no bid' the solicitation for which the data was received.

2. Within 15 days of being advised your company was not the successful bidder for the solicitation for which the data was requested and received.

3. If the contract awardee, within 15 days of contract completion.

NOTE: The DSCR ANNUAL Certificate of Destruction, DOES NOT IN ANY WAY IMPLY OR PROVIDE AUTHORITY FOR YOUR COMPANY TO RETAIN THE DATA BEYOND THE TIMEFRAMES ESTABLISHED ABOVE. Suspected and actual instances of data retention provided by DSCR beyond these timeframes will be reported to The Boeing Company for remedy. Furthermore, failure to comply with this obligation shall be grounds for your removal from the list of qualified bidders for any other solicitation involving Boeing technical data.

(d) The Government shall have the right to audit supplier's/bidder's/offeror's records to ensure the destruction of Boeing proprietary data.

(e) All suppliers shall comply with MIL-STD-130 for the purpose of distinguishing any spare parts made using Boeing Rights Guard technical data.

I173 52.227-9G07 GOVERNMENT-FURNISHED MYLAR  
DSCR (APR 1997)

I177 52.229-3 FEDERAL, STATE, AND LOCAL TAXES  
(APR 2003)

I181 52.229-9000 KENTUCKY SALES AND USE  
TAX EXEMPTION DLAD (DEC 1984)

I187 252.231-7000 SUPPLEMENTAL COST PRINCIPLES  
DFARS (DEC 1991)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

22

32

I188 52.232-1 PAYMENTS (APR 1984)  
 I189 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)  
 I190 52.232-11 EXTRAS (APR 1984)  
 I192 52.232-16 PROGRESS PAYMENTS (DEC 2002)  
 ALTERNATE I (MAR 2000)

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)

(1) Due Date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request.

I200 52.233-3 PROTEST AFTER AWARD (AUG 1996)  
 I203G 52.239-9000 Y2K COMPLIANCE NOTICE DLAD (JUN 2002)

I193 52.232-17 INTEREST (JUN 1996)

I205 52.242-10 F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984)

I196 52.232-25 PROMPT PAYMENT (FEB 2002)

I206 52.242-13 BANKRUPTCY (JUL 1995)

I196B 52.232-25 POPS - PROMPT PAYMENT NOTICE DSCR NOTE DSCR (APR 2000)

I208 52.243-1 CHANGES FIXED PRICE (AUG 1987)

The following deviation is applicable to FAR Clause 52.232-25:

I211 252.243-7001 PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)

Paragraphs (a)(3)(iv) and (v) are deleted and replaced with the following:

I211A 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)

(a)(3)(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. Unit of measure is not required for Electronic commerce (EC/EDI) contract.

I213A 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)

(a)(3)(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), except for POPS contract. Bill of Lading number and weight of shipment will be shown for shipments on Government bills of lading.

I213D 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) DFARS (MAR 2000)

In addition to the above deviation, the following clarification is added to ensure proper payment of invoice:

I215 52.245-2 GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (DEC 1989)

(a)(3)(iv) The invoice price shall correspond to the unit of issue price specified in the contract. For example, if 12 each (EA) equals 1 box (BX) and the contract specifies EA, but you sell the item by BX, the invoice must be submitted on an EA price basis.

I216 52.245-4 GOVERNMENT FURNISHED PROPERTY SHORT FORM (APR 1984)

I196H 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

I217 52.245-9 USE AND CHARGES (APR 1984) (DEV)

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)

I217A 52.245-17 SPECIAL TOOLING DEV (APR 1984)

I218C 252.245-7001 REPORTS OF GOVERNMENT PROPERTY DFARS (MAY 1994)

I197A 252.232-7004 DoD PROGRESS PAYMENT RATES DFARS (OCT 2001)

I223 52.245-9G11 GOVERNMENT-OWNED TOOLING DSCR (SEP 1996)

I199 52.233-1 DISPUTES (JUL 2002)

(a) Availability:

(1) Tooling/set(s) of tooling as listed in the attachment to this solicitation is available and may be inspected at:

No tooling has been identified for this RFP. However, upon your review of the drawings if tooling is required to manufacture the part, please state in your proposal.

(c) Use of tooling:

OFFER IS [ ] IS NOT [ ] BASED ON USE OF GOVERNMENT-OWNED TOOLING LISTED HEREIN.

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.

(d)(4) A sum of \$ will be withheld for each set of Government-owned tooling on loan to the contractor until its return to the Government in an acceptable condition.

I231 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)

I235 52.246-9G05 WARRANTY PPP&M DSCR (APR 2000)

I237E 52.246-9G33 MISDIRECTED SHIPMENTS DSCR (JAN 1996)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

23

32

I237G 52.246-9G36 CONFIGURATION CONTROL  
DSCR (JUN 2003)

NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at:

<http://www.dscr.dla.mil/qap/qaps.htm>

(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.

(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:

(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.

(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.

(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.

(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.

(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.

(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.

(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.

I238 52.247-1 COMMERCIAL BILL OF LADING  
NOTATIONS (APR 1984)

I240 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA  
DFARS (MAY 2002)

I242 52.248-1 VALUE ENGINEERING (FEB 2000)

I244 52.249-2 TERMINATION FOR CONVENIENCE OF  
THE GOVERNMENT (FIXED-PRICE)  
(SEP 1996)

I246 52.249-8 DEFAULT (FIXED-PRICE SUPPLY  
AND SERVICE) (APR 1984)

I247 52.249-9000 ADMINISTRATIVE COSTS OF  
REPROCUREMENT AFTER DEFAULT  
DLAD (MAY 1988)

The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

I248 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998)

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 these addresses:

Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>

DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>

DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE) Instructions
- Section 5: Full text of Contract Data Requirements List (CDRLs)
- Section 6: Special Packaging Instruction (SPIs) Drawings
- Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all of the above <http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.

I249 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984)

(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 Defense FAR Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

I249B 52.253-1 COMPUTER GENERATED FORMS  
(JAN 1991)

SECTION J

J2 LIST OF DOCUMENTS AND EXHIBITS

This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.

FORM NO/TITLE ATTACHMENT NO

[ ] DD 346 RAW (BASIC PROCESSED) AND SEMI-FAB STOCK FORM

[ ] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED

[ ] DD 1423 CONTRACT DATA REQUIREMENTS CDRL is available at -- <http://www.dscr.dla.mil/qap/CDRLs.htm>

[ ] DD 1664 DATA ITEM DESCRIPTION DID is available at -- <http://www.dscr.dla.mil/qap/CDRLs.htm>

[ ] DD 1949-1 LSAR DATA SEL SHT

[ ] DD 1949-2 PROV RQMT STATEMENT

[ ] DD 2345 TECHNICAL DATA AGREEMENT Form is available at -- <http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>

[ ] DSCR 2375 TECHNICAL MANUAL DISTRBN

[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments destined for a stock location is available in Section 3 of the DSCR Master Solicitation at --

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

24

32

http://www.dscr.dla.mil/procurement/mastersol.htm

to the best of his or her knowledge and belief that on or after December 23, 1989, --

[x] QUALITY ASSURANCE PROVISION See Att 3

[x] TECHNICAL DATA
TECHNICAL DATA is available at --
http://www.dscr.dla.mil/tdmd

[x] OTHER:

Attach 1, Statement of Work; Att 2 Bill of Material

Attach 3, Quality Matrix; Attach 4 PID

Attach 5 Past Perform Ques; Attach 6 Pricing Wksht

SECTION X

K2 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above; or

(2) (i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above . . .

(Insert below the full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

(ii) As an authorized agent, does certify that the principals named in Subdivision (b) (2) (i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a) (1) through (a) (3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above.

(c) If the offer deletes or modifies Subparagraph (b) (2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K4A 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

K5 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(d) Taxpayer Identification Number (TIN).

[ ] TIN (9 Digit Number):

[ ] TIN has been applied for.

[ ] TIN is not required because:

[ ] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

[ ] Offeror is an agency or instrumentality of a foreign government;

[ ] Offeror is an agency or instrumentality of the Federal Government;

(e) Type of Organization.

[ ] Sole proprietorship;

[ ] Partnership;

[ ] Corporate entity (not tax-exempt);

[ ] Corporate entity (tax-exempt);

[ ] Government Entity (Federal, State, or local);

[ ] Foreign Government;

[ ] International organization per 26 CFR 1.6049-4;

[ ] Other. State Basis.

(f) Common Parent.

[ ] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

[ ] Name and TIN of common parent:

CONTINUED ON NEXT PAGE

Name \_\_\_\_\_ [ ] intends, [ ] does not intend

TIN \_\_\_\_\_

K6 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)

(check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(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.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE: (STREET ADDRESS, CITY, COUNTY, STATE ZIP CODE)

(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR QUOTER.

OFFEROR RECOMMENDATIONS

Table with 4 columns: ITEM, QUANTITY, PRICE QUOTATION, TOTAL. Contains several rows of blank lines for data entry.

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K13B 52.215-6

DSCR NOTE: The Department of Labor Regional Office requires the number of employees for each place of performance cited in 52.215-6 above. Please indicate the number of employees below:

PLACE OF PERFORMANCE NUMBER OF EMPLOYEES

K7A 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

DSCR (DEC 1997)

(a) (1) The offeror certifies, to the best of its knowledge and belief, that -

(i) The offeror and/or any of its principals -

(A) are [ ] are not [ ] presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) have [ ] have not [ ], within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) are [ ] are not [ ] presently indicted for, or otherwise criminally or civilly charged by a Governmental entity with, commission of any of the offenses enumerated in Subdivision (a) (1) (i) (D) of this provision.

(ii) The offeror, has [ ] has not [ ], within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K14A 52.215-9004 JAVITS-WAGNER-ODAY ACT ENTITY PROPOSAL DLAD (DEC 1997)

K16A 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 336413.

(2) The small business size standard is 1,000

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it [ ] is, [ ] is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.) The offeror represents, for general statistical purposes, that it [ ] is, [ ] is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.) The offeror represents as part of its offer that it [ ] is, [ ] is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.) The offeror represents as part of its offer that it [ ] is, [ ] is not a veteran-owned small business concern.

K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation,

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

26

32

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it  is,  is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It  is,  is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American.

Subcontinent Asian (Asian-Indian), American.

Individual/concern, other than one of the preceding.

**K23 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**

The offeror represents that --

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

(b) It  has,  has not filed all required compliance reports

**K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)**

The offeror represents that--

(a) It  has developed and has on file,

has not developed and does not have on file,

at each establishment, Affirmative Action Programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It  has not previously had contracts subject to the written Affirmative Action Programs requirement of the rules and regulations of the Secretary of Labor.

**K24E 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)**

**K27C 52.223-13**

**CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)**

(CHECK EACH BLOCK THAT IS APPLICABLE.)

(i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

(ii) The facility does not have 10 or more fulltime employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

(iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

(iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

(v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

**K29 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (SEP 1999)**

(c) (2) The Offeror certifies that the following end products are qualifying country end products:

QUALIFYING COUNTRY END PRODUCTS

| Line Item Number | Country of Origin |
|------------------|-------------------|
|------------------|-------------------|

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

NONQUALIFYING COUNTRY END PRODUCTS

| Line Item Number | Country of Origin (If known) |
|------------------|------------------------------|
|------------------|------------------------------|

**K30D 252.225-7017 PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA DFARS (FEB 2000)**

**K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA DFARS (AUG 1992)**

(b) Representation. The Offeror represents that it--

Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

**K38 52.247-9G17 PRODUCTION FACILITIES DSCR (AUG 2000)**

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.

ADDRESS (STREET, CITY, PHONE

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0412-03-R-3012

PAGE OF PAGES 27 32

ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

DECREASE IN PRICE BY

ITEM NO.

UNIT PRICE DECREASED FROM TO

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

ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

L8A 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL DATA DSCR (OCT 1999)

(b) If offeror is approved, cite the Defense Logistics Information Service (DLIS) assigned approval number below:

APPROVAL NO

ISSUE DATE OF APPROVAL

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

ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical Data Agreement'. The DD Form 2345 may be obtained via the Internet at http://web1.whs.osd.mil/icdhome/DDEFORMS.htm. Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:

United States/Canada Joint Certification Office Defense Logistics Information Service Federal Center, 74 Washington Ave., North Battle Creek, MI 49017-3084

L10C 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

[ ] DX Rated Order; [X] DO Rated Order

SECTION L

L1 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:

(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)

L12 252.211-7001 AVAILABILITY OF SPECIFICATIONS AND STANDARDS NOT LISTED IN DODISS, DATA ITEM DESCRIPTIONS NOT LISTED IN DOD 5010.12-L, AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS DFARS (DEC 1991)

DSCR NOTE:

Obtain documents and/or submit requests via the Technical Data Management (TDMD) WEBSITE http://www.dscr.dla.mil/tdmd. If the WEBSITE server is down as a result of an overall system failure, you may mail the request to:

Defense Supply Center Richmond 8000 Jefferson Davis Highway ATTN: DSCR-VABA Richmond, VA 23297-5604

L2 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING DFARS (AUG 1999)

Include the 13 position National Stock Number, solicitation number, and the title and number of the specification, standard, plan, drawing, or other pertinent document.

L6 52.209-9G03 WAIVER OF FIRST ARTICLE APPROVAL TEST (CONTRACTOR TESTING - DECREASE IN PRICE (SEPARATE LINE ITEM) DSCR (JAN 1997)

Compact disk drawings will be furnished. Aperture cards and hard copies will only be provided when there are no electronic formats available.

(b) PRIOR GOVERNMENTAL ACCEPTANCE

GOV AGENCY CONTRACT NO. DATE NSN SPEC/PART NO.

Written requests require a minimum seven (7) day processing time from receipt to mailing of the requested document. WEBSITE requests are handled in a real-time environment. Information can be downloaded or, for compact disk requests, mailed to you in as little as two to three days. Request documents sufficiently prior to solicitation closing date so as to permit timely submission of an offer. Keep in mind the Postal Service delivery time. In urgent cases, telephone requests may be made by calling (804) 279-3356 (alternate numbers are 4174, 6129, or 3547) or sending a FAX to (804) 279-4946.

L7 52.209-9G04 WAIVER OF FIRST ARTICLE APPROVAL TESTS (GOVERNMENT TESTING) DSCR (JAN 1997)

REQUESTS FOR SPECIFICATIONS AND/OR STANDARDS AS REFERENCED IN DSCR PROVISION 52.211-9G13 (SEC L) WILL NOT BE PROCESSED BY DSCR.

Prior Government Acceptance

DSCR (OCT 2000)

GOV AGENCY CONTRACT NO. DATE NSN SPEC/PART NO.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
**SP0412-03-R-3012**

PAGE OF PAGES  
**28 32**

- L13 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS DSCR (FEB 1996)
- L15 52.211-9G13 AVAILABILITY OF SPECIFICATIONS OR STANDARDS DSCR (APR 2000)
- L37B 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
- L37C 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
- L39F 52.215-1 INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION (MAY 2001) ALT I (OCT 1997)

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 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) [ ]
- CATEGORY II (similar/equivalent part) [ ]
- CATEGORY III (new manufacturer) [ ]

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](http://www.dscr.dla.mil/sarguide.doc).

DSCR NOTES FOR FAR CLAUSE 52.215-1

In accordance with paragraph (b), the offeror hereby acknowledges receipt of solicitation amendment(s) by listing the amendment number and date below.

| AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
|---------------|------|---------------|------|
|               |      |               |      |
|               |      |               |      |
|               |      |               |      |
|               |      |               |      |
|               |      |               |      |

Contractors are reminded of the requirements of paragraph (c)(1). The Government will automatically reject and will not consider any submission marked or that appears to be only a quote, whether submitted electronically or in paper media.

DSCR (OCT 2001)

- L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

- FIRM FIXED PRICE
- FIXED PRICE/ECONOMIC PRICE ADJUSTMENT
- FIXED PRICE/PRICE REDETERMINATION

contract resulting from this solicitation.

- L55 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION DLAD (FEB 1996)

- L58 52.217-9G04 FLIGHT SAFETY CRITICAL PART, CRITICAL APPLICATION, ITEM DOCUMENTATION REQUIREMENTS DSCR (SEP 2002)

(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

- L59DA 52.217-9G26 SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001)

(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery (sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:

(1) The contractor's methodology enabling visibility of supplier base resources on a continuing basis.

(2) Identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, a description of S&S strategies for all items.

(3) Identify 'problem' items for which S&S cannot be easily met, proposed solutions for these items, and any significant investments (dollars or otherwise) needed to implement these solutions, including investments by the Government.

(4) Describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.

(5) The contractor's agreements with suppliers and service providers that reflect access to S&S resources.

(6) Clearly identify any significant investments (dollars or otherwise) required to resolve the problem areas identified under subparagraph (3), or other subparagraphs above, needed to develop S&S capability, including, but not limited to, the following information:

- (i) Why the investment is needed;
- (ii) what will be purchased with the investment;
- (iii) basis for the investment cost;
- (iv) the S&S capability to be gained from the investment; and,
- (v) for investments needed to affect strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(7) If the S&S requirements can be easily met with current levels of production, the following information may

CONTINUED ON NEXT PAGE

be provided in lieu of the detailed assessment requested above:

- (i) The contractor's rationale for concluding the required S&S resources are readily available; and,
- (ii) the contractor's ability to meet the S&S requirements through access to these resources.  
(Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)

protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

L75BC 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION DLAD (JUN 2001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

L72 52.232-13 NOTICE OF PROGRESS PAYMENTS (APR 1984)

DSCR NOTE: In accordance with DFARS 232.502-4-70(b), DFARS Clause 252.232-7004 (Section I) is hereby referenced in this clause in lieu of Alternate I of the clause at FAR 52.232-16.

DSCR (JUN 2003)

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

L75 52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --

Contracting Officer  
Defense Supply Center Richmond  
ATTN: DSCR-JKDD  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5724

(c) If you wish to opt out of this clause, check here (\_\_\_). Alternate wording may be negotiated with the contracting officer.

L77 252.242-7000 POSTAWARD CONFERENCE DFARS (DEC 1991)

L79A 52.245-9G16 USE OF GOVERNMENT OWNED SPECIAL TOOLING OR TEST EQUIPMENT DSCR (JAN 1996)

by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.

L75B 52.233-9000 AGENCY PROTESTS DLAD (SEP 1999)

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.

L82 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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):

- Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>
- DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>
- DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

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

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE) Instructions
- Section 5: Full text of Contract Data Requirements List (CDRLs)
- Section 6: Special Packaging Instruction (SPIs) Drawings
- Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all of the above <http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-03-R-3012

PAGE OF PAGES

30

32

data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.

the \$500 cost of issuing and administering more than one award. The contracting officer will also consider the anticipated impact on the unit price of the remaining quantity, to determine the total cost to the Government.

L83 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

(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.

M10AA 52.215-9003 SOCIOECONOMIC EVALUATIONS DLAD (OCT 1996)

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

M10B 52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT EVALUATION DLAD (DEC 1997)

SECTION M

M10F 52.215-9G05 AUTOMATED BEST VALUE SYSTEM DSCR (JUL 2002)

M2 252.208-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL DFARS (DEC 1991)

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

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metals required for any first article or production sample), and shall specify the national stock number (NSN) and nomenclature, if known, of the deliverable item requiring precious metals.

(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.

| Precious Metal* | Quantity | Deliverable Item (NSN and Nomenclature) |
|-----------------|----------|---|
|                 |          |   |
|                 |          |   |
|                 |          |   |

(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.

\* If platinum or palladium, specify whether sponge or granules are required.

(3) Business Systems Modernization.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals.

(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.

M3 52.209-9G05 EVALUATION-FIRST ARTICLE APPROVAL DSCR (JAN 1996)

(a) Estimated costs of Government testing will be a factor in evaluation of offers to the extent that such costs are shown below:

| ITEM   | GOVERNMENT TEST COST |
|--|----------------------|
| See Attachment 2, tab marked 'First Article' |                      |

(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.

M3B 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)

(a) Definition.

'Surplus material,' as used in this provision, has the same meaning as in the clause at 52.211-9000, Government Surplus Material.

(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).

(b) The Agency will evaluate an offer of surplus material when the Contracting Officer determines the Offeror is otherwise in line for award, after adding the cost of evaluation (\$200 for internal evaluation and, if applicable, an additional \$500 for each Engineering Support Activity (ESA) evaluation, plus any additional fees required for special testing and/or inspection).

(c) When an offer is for a quantity less than the solicited quantity, the contracting officer will consider

(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will

CONTINUED ON NEXT PAGE

**CONTINUATION SHEET**

Solicitation Number:

**SP0412-03-R-3012**

PAGE OF PAGES

31

32

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 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.

**M12 52.216-9G09 EVALUATION - INDEFINITE QUANTITY CONTRACT DSCR (NOV 1996)**

Offers will be evaluated on the basis of the estimated annual quantity. If quantity breaks are offered with various prices, the highest price offered will be used for evaluation.

If line items for both stock and DVD are included in the schedule offers will be evaluated based on the total extended price for the stock and DVD line items.

**M15 52.217-5 EVALUATION OF OPTIONS (JUL 1990)**

**M18 52.217-9G11 EVALUATION OF OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JAN 1996)**

The evaluation of options to extend the term of the contract as required by either FAR Clause 52.217-5 (Section M) or 52.212-2 will be based on the highest possible option price offered for each option as specified in DSCR Clause 52.217-9G08 (Section I).

**M19CA 52.217-9G27 SURGE & SUSTAINMENT EVALUATION - MINIMUM REQUIREMENT DSCR (JUNE 2001)**

(a) Evaluation. The surge & sustainment (S&S) requirement identified in the schedule represents a minimum requirement for award; therefore, offerors that fail to offer for the S&S requirement or submit proposals that are deficient may be rejected. The S&S capability assessment specified in 52.217-9G26 will be evaluated to determine the offeror's ability to meet the increased quantity/accelerated delivery requirements identified in the schedule for S&S.

(b) Acceptable Standard. Acceptable proposals must:

(1) describe a methodology which enables visibility of supplier base resources on a continuing basis;

(2) identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, provide a description of S&S strategies for all items;

(3) identify problem items for which S&S cannot be easily met, propose solutions for these items, and identify any significant investments (dollars or otherwise) needed to implement these solutions;

(4) describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements; and

(5) provide information regarding agreements with subcontractors, suppliers and service providers, if applicable, that reflect access to S&S resources;

(6) identify any significant investment (dollars or otherwise) under (3) or other subparagraphs above, needed to develop S&S capability, with the following information:

(i) An explanation of why the investment is needed.

(ii) A description of what items or materials will need to be purchased with the investment.

(iii) Provide a justification/basis for the investment cost.

(iv) Identify the S&S capability to be gained from the investment.

(v) For investments to effect S&S strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(c) Acceptable Standard Commercial. The following standard shall apply in lieu of paragraph (b) for commercial items that are readily available and accessible in sufficient quantities to meet the S&S requirements. Adequate proposals shall:

(1) provide information to support the rationale for concluding that the S&S items are readily available;

(2) describe how access to these resources will provide the ability to meet S&S requirements; and

(3) identify a plan for coordinating distribution and transportation services for meeting S&S requirements

(d) Deficient Proposals. Proposal revisions to correct deficiencies in S&S capability may be addressed during negotiations with offerors determined within the competitive range.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
**SP0412-03-R-3012**

PAGE OF PAGES  
**32 | 32**

(e) Price. Price(s) associated with S&S items will be evaluated for reasonableness and realism in accordance with proposal analysis techniques specified in FAR 15.404. The total evaluated price associated with a proposal will include S&S prices/costs only to the extent such prices/costs represent:

(1) the dollar amount that must be obligated or reserved at time of award to implement and or maintain the S&S capability and

(2) the dollar amount associated with a confirmed requirement to support an actual contingency.

(f) Materially Unbalanced Offers. The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract lines is significantly overstated or understated as indicated by application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that lack of balance poses an unacceptable risk to the Government.

M19CC 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM DLAD (DEC 1997)

M19D 252.225-7003 INFORMATION FOR DUTY-FREE ENTRY EVALUATION DFARS (MAR 1998)

(a) Does the offeror propose to furnish --

(1) A domestic end product with nonqualifying country components for which the offeror requests duty-free entry; or

(2) A foreign end product consisting of end items, components, or material of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country Supplies (End Products and Components) clause of this solicitation?

YES  NO

(b) If the answer in paragraph (a) is yes, answer the following questions:

(1) Are such foreign supplies now in the United States?

YES  NO

(2) Has the duty on such foreign supplies been paid?

YES  NO

(3) If the answer to paragraph (b) (2) is no, what amount is included in the offer to cover such duty?

\$ \_\_\_\_\_

M25 52.245-9G14 COST OF TRANSPORTING GOVERNMENT FURNISHED PROPERTY DSCR (MAR 1996)

(b) Evaluation will be based on estimated shipping information shown below:

GFP NSN: to be determined.

FREIGHT:

MAX GROSS WT PER SHPNG CONT -

NO. OF GFP UNITS PER SHPG CONT -

TYPE OF SHPG CONT -

BOX  PALLET  CRATE

SKID  OTHER -

MAX SIZE PER SHPG CONT - INCHES ('L'x'W'x'H')

NO. OF CONTAINERS IN SHIPMENT -

SMALL PARCEL:

TOTAL WEIGHT OF GFP SHIPMENT -

SIZE OF GFP SHIPMENT (INCHES) -

(L) x (W) x (H)

or

TOTAL CUBE -

('L'x'W'x'H' (in inches) divided by 1,728 inches)

M26 52.245-9G15 USE OF GOVERNMENT-OWNED TOOLING EVALUATION OF OFFERS DSCR (JAN 1996)

(b) Accordingly, to eliminate the competitive advantages that might otherwise arise from the use of Government-owned tooling, a rent equivalent evaluation factor of \$tbd will be added to each offer which is based on the use of Government-owned tooling.

M26A 52.245-9G17 USE OF GOVERNMENT OWNED SPECIAL TOOLING OR TEST EQUIPMENT - EVALUATION OF OFFERS DSCR (JAN 1996)

M29 52.247-50 NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)