



THE LINK

Connecting Suppliers with DLA

Issue 5
July 2017

Upcoming Events:

Mark your calendars!

The Training, Knowledge, and Opportunities **FREE** Seminar has the following dates currently scheduled for CY 2017:

- September 12-13, 2017
- November 7-8, 2017

Registration coming soon!

Small Business Webinars

July 11, 1—2 pm DIBBS Solicitation
July 18, 1—2:30 pm DIBBS Quoting

Register at:
<https://tko.dla.mil/>

Registration is necessary to gain access to the webinar!

www.dla.mil

www.facebook.com/dla.mil

www.twitter.com/dlamil

www.youtube.com/user/dodlogisticsagency

PPIRS SR Age Weighting of Delivery and Quality Records

A new delivery score and quality classification calculation was implemented by PPIRS-SR on Monday, May 22, 2017. The new calculation introduced age weighting of delivery and quality records; as a record gets older, its contribution to the delivery score or quality classification diminishes. The age weighting calculation has resulted in significant decreases in delivery scores for some suppliers. Inquiries concerning this change should be directed to the PPIRS-SR Customer Support Desk at (207) 438-1690.

To view PPIRS-SR delivery score and quality classification calculations, visit the PPIRS-SR website at:

<https://www.ppirsrng.csd.disa.mil/reference.htm> and click on the Evaluation Criteria link.

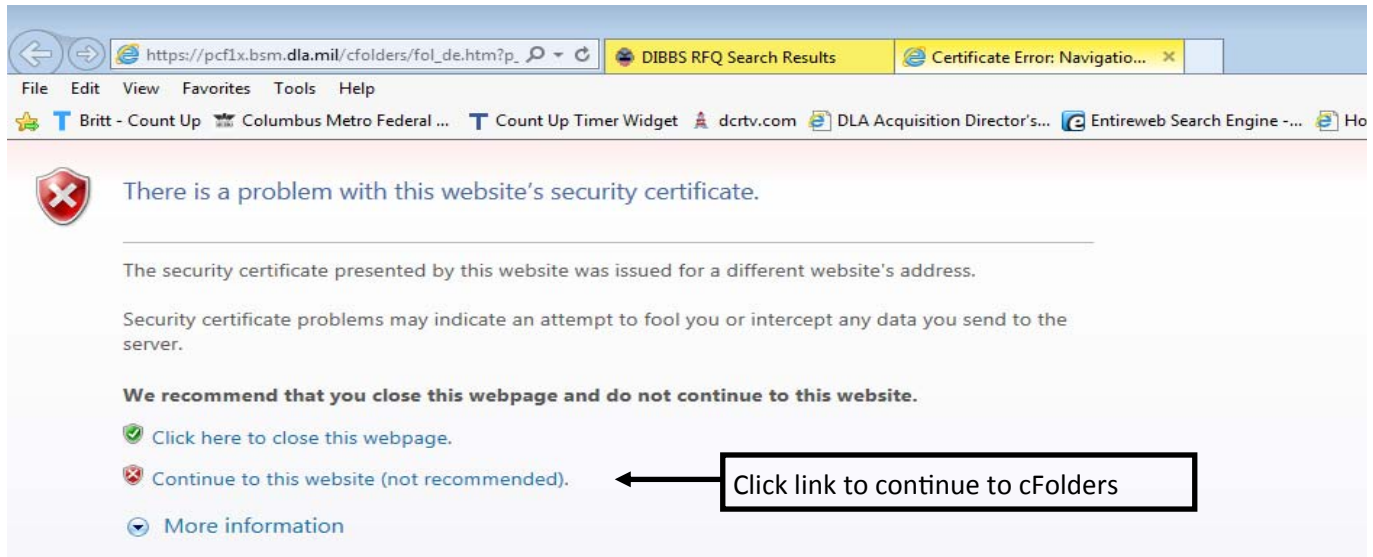


cFolders Security Certificate

When accessing cFolders, some vendors are getting a notice advising of a possible security certificate issue with the cFolders website. There is no security issue and users are advised to continue to the cFolders website by clicking through. Technicians are working the issue so the security certificate notice no longer appears.

Go to the following site to view a screenshot of the security certificate notice and the link that must be selected to connect to the cFolders website.

<http://www.dla.mil/HQ/InformationOperations/Business/EBSSupplierResources.aspx>



Any questions concerning cFolders can be directed to the Enterprise Help Desk at 1-855-352-0001 or by email at DLAEnterpriseHelpDesk@DLA.mil.

Reminder to Identify Hazardous Materials on Your DIBBS Quote

When offering to provide an item that contains materials that are considered hazardous as defined in FAR 52.223-3, contractors are reminded to provide the Safety Data Sheet (SDSs) and Hazard Warning Labels to the contracting officer when requested. These documents follow specific format requirements as identified in the Occupational Safety and Health Agency standards. The below hyperlinks provide a quick reference to what is needed and the content.

https://www.osha.gov/Publications/HazComm_QuickCard_SafetyData.html

https://www.osha.gov/Publications/HazComm_QuickCard_Pictogram.html

<https://www.osha.gov/Publications/OSHA3492QuickCardLabel.pdf>



Alternate Offers – The Proven Path to Approval

The best way to become an approved source for an NSN assigned to DLA Land and Maritime for procurement management is through the DLA Land and Maritime Alternate Offer Program. Suppliers wishing to be listed on future solicitations for such NSNs may participate via the instant procurement transaction by submitting an alternate offer in DIBBS. The submission of the alternate offer must come with an immediate, supporting alternate offer technical data package to the contracting officer. Remember to include a request to send the package to the alternate offer monitor if it will not be considered for the instant procurement.

If the solicitation number has a “T” or “U” in the 9th position and the technical data package is 8 MB or less, it may be immediately submitted to the alternate offer monitor via the electronic mailbox DSCC.AO-SAR@DLA.MIL for DLA Land and Maritime solicitations. Otherwise, it can be submitted via CD or CD with printed documents by U.S. Postal Service, UPS, or FEDEX courier service to: “DLA Land and Maritime / Alternate Offer Monitor (SAR), DSCC-BPP / P.O. Box 3990 (3990 East Broad Street) / Columbus, OH 43218.”

When a complete alternate offer technical data package is received, it will be reviewed by the alternate offer monitor and, if it is in the best interest of the Government, forwarded for technical review and potentially the service engineering support activity (ESA) for coordination/evaluation of the DLA recommendation. Upon completion of these processes, a report will be received from the ESA and services impacted and the alternate offer monitor will be in communication with the manufacturer. If it is a new, approved source, the supplier will receive a formal notification letter stating the supplier’s name, CAGE code, and part number have been loaded into the procurement systems.

If it is disapproved, rejected, or the package is “returned without action,” the supplier will receive an email. The typical time for the review and evaluation process is normally 90-120 days. If additional technical data is required, the supplier will be notified and/or potentially directed to another office.

In the past our success rate was less than 10%, but with our efforts to better educate our suppliers, standardization of program guidance, and multiple streamlining changes within the Alternate Offer Program, our success rate is now over 47% and climbing.

Is the process labor-intensive, detail-oriented and time-consuming, absolutely YES, but it is also the best proven path to becoming an approved source!

SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION

Contractors and grants recipients are reminded in most cases registration in SAM is required in order to receive an award. SAM.gov registration is FREE. There is NO FEE to register or maintain your SAM.gov registration. If you get an email, text, or phone call from a company asking you to contact them right away about your SAM.gov registration or if you are asked to pay money to complete or renew your SAM.gov registration, be cautious. These messages are not from the Federal Government. You may complete or update your registration at www.sam.gov.



Procurement Instrument Identification (PIID) Changes - Coming Soon!

On October 1, 2017, the changes to the Procurement Instrument Identification will be implemented.

Task/Delivery Order numbers will be issued with a unique 13-character DO PIID comprised of a 6 position Department of Defense Activity Address Code (DoDAAC), 2 position fiscal year, 9th position identifier of either "F" or "M" (FedMall award) and a 4-character serial number. The current four-character supplementary call number identifier will no longer be utilized.

To maintain visibility of delivery order sequence, a 6-position numeric counter will be provided on every LTC delivery order. This counter will begin at 000001 on 1 October 2017 and will be maintained for each basic long term contract.

Modification numbers assigned to the new DO PIID will increase from 2 positions to 6 positions with implementation of this change.

- Additional information and examples are available at:

<http://www.dla.mil/Portals/104/Documents/InformationOperations/EBS%20Supplier%20Information/PIID%202nd%20notification.docx>

- Details of the impact to the EDI 850 are available at:

<http://www.dla.mil/Portals/104/Documents/InformationOperations/EBS%20Supplier%20Information/PIID%20Changes%20-%20Additional%20EDI%20Changes%20for%20EBS%20Awards.docx>

Continue to monitor the DIBBS Notices and/or the Supplier Information Resource Center (SIRC) for updates:

<https://www.dibbs.bsm.dla.mil/Notices/>
<http://www.dla.mil/HQ/InformationOperations/Business/EBSSupplierResources.aspx>

