



Emerging Issues:

Analyzing and Understanding the DIBBS RFQ – Overlooked Requirements can Create Contract Compliance Issues

February 15 | 11:00 am – Noon

Presented by:

Marc Violante, WPI



Webinar Etiquette

PLEASE

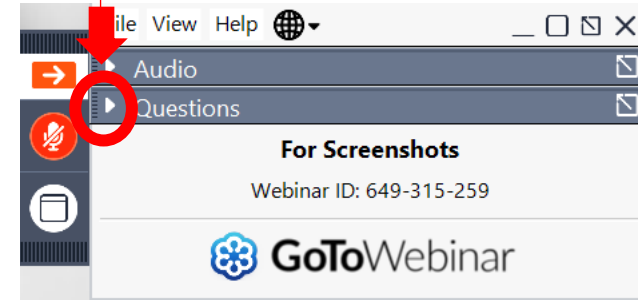
- Log into the GoToWebinar session with the name that you registered with online
- Place your phone or computer on MUTE
- Use the QUESTIONS option to ask your question(s).
 - We will share the questions with our guest speaker who will respond to the group

THANK YOU!



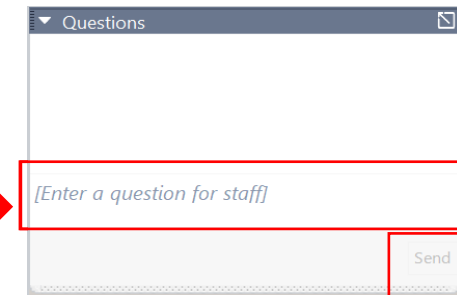
OPENING THE QUESTIONS BOX

Click here to access
within the Control Panel



USING THE QUESTIONS BOX

Type questions
here at any time
during a
presentation



Click Send when ready to submit a question



Assisting Wisconsin businesses compete in the government marketplace.

WPI is Wisconsin's APEX ACCELERATOR

The APEX Accelerators program, under management of the Department of Defense (DOD) Office of Small Business Programs (OSBP), plays a critical role in the Department's efforts to identify and engage with a wide range of businesses entering and participating in the defense supply-chain. The program provides the education and training that all businesses need to participate to become capable of participating in DOD and other government contracts.

WPI provides services to all of Wisconsin's 72 counties

- Individual counseling at our offices, client's facility or virtually
- Small group training – webinars and workshops
- Conferences including one on one buyer meetings – Marketplace, The Contracting Academy, Small Business Academy, Wisconsin Federal Contractor Forum, Acquisition Hour, Cyber Fridays, DOD Roadmap series, Government Opportunities Business Conference, End of Year Federal Contractor Update, Annual DOD Contract Management Update, Evening FAR sessions and more.....

www.wispro.org

WPI OFFICE LOCATIONS

▪ MILWAUKEE

- *Technology Innovation Center*

▪ MADISON

- *FEED Kitchens*
- *Dane County Latino Chamber of Commerce*
- *Wisconsin Manufacturing Extension Partnership (WMEP)*
- *Madison Area Technical College (MATC)*

▪ ASHLAND

- *Ashland Area Development Corporation*

▪ CAMP DOUGLAS

- *Juneau County Economic Development Corporation (JCEDC)*

▪ EAU CLAIRE

- *Western Dairyland*

▪ FOND DU LAC

- *Envision Greater Fond du Lac*

▪ GREEN BAY

- *NWTC Startup Hub*

▪ LACROSSE

- *Veterans in Professions*

▪ MANITOWOC

- *Progress Lakeshore*

▪ OSHKOSH

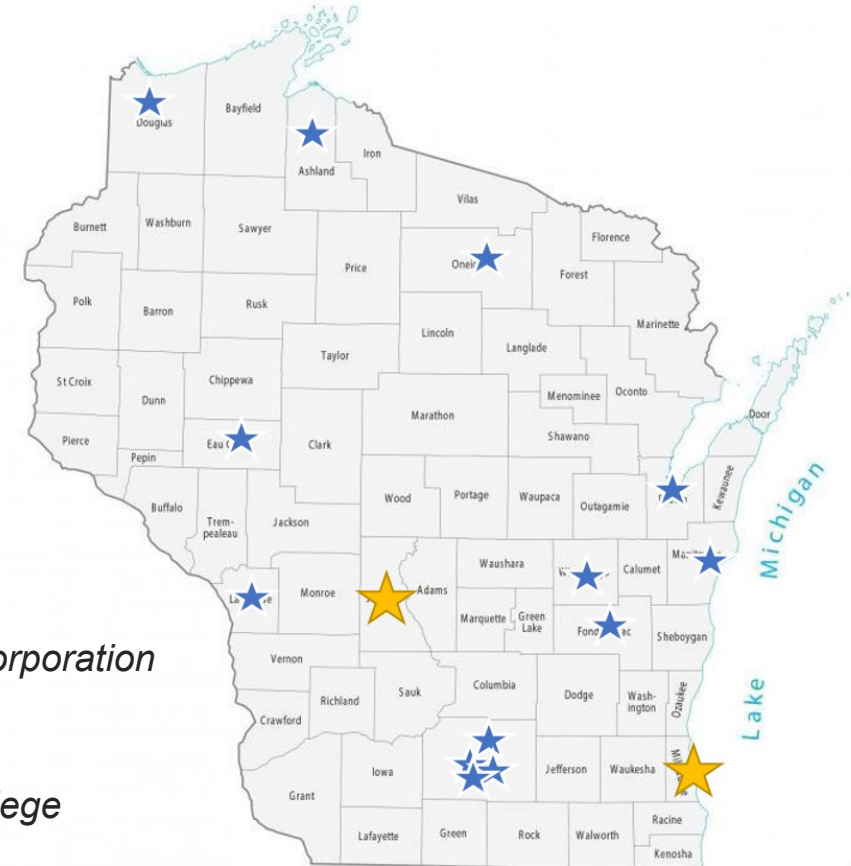
- *Greater Oshkosh Economic Development Corporation*

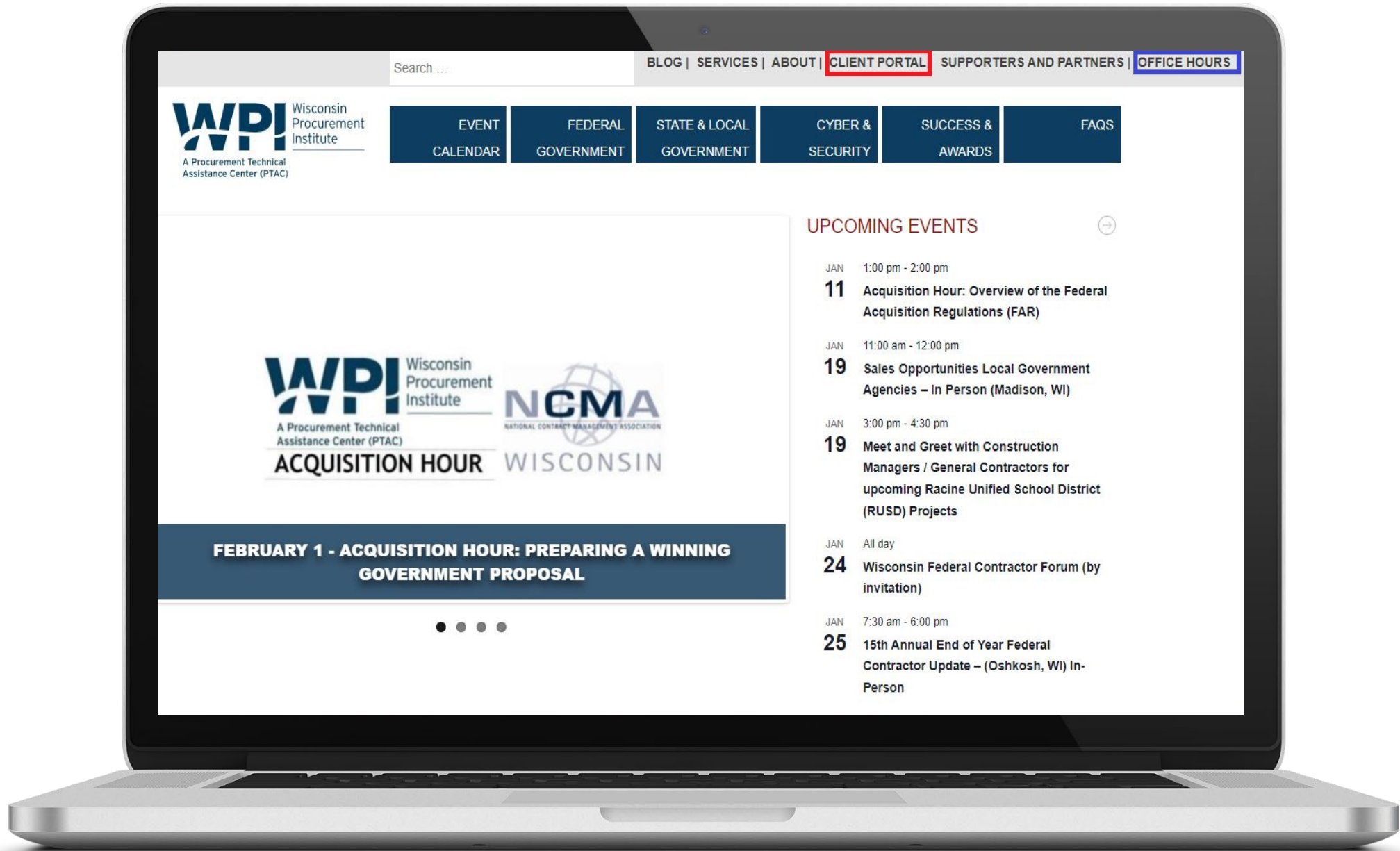
▪ RHINELANDER

- *Nicolet Area Technical College*

▪ SUPERIOR

- *Small Business Dev Center; UW Superior*





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- SUCCESS & AWARDS
- FAQS



FEBRUARY 1 - ACQUISITION HOUR: PREPARING A WINNING GOVERNMENT PROPOSAL

UPCOMING EVENTS

- JAN 1:00 pm - 2:00 pm
11 Acquisition Hour: Overview of the Federal Acquisition Regulations (FAR)
- JAN 11:00 am - 12:00 pm
19 Sales Opportunities Local Government Agencies – In Person (Madison, WI)
- JAN 3:00 pm - 4:30 pm
19 Meet and Greet with Construction Managers / General Contractors for upcoming Racine Unified School District (RUSD) Projects
- JAN All day
24 Wisconsin Federal Contractor Forum (by invitation)
- JAN 7:30 am - 6:00 pm
25 15th Annual End of Year Federal Contractor Update – (Oshkosh, WI) In-Person

DIBBS

Opportunities, Dangers,

Questions

Marc N. Violante

Wisconsin Procurement Institute

February 15, 2024

Marking (in addition to Master Solicitation)

252.223-7001 HAZARD WARNING LABELS (DEC 1991) (DFARS)

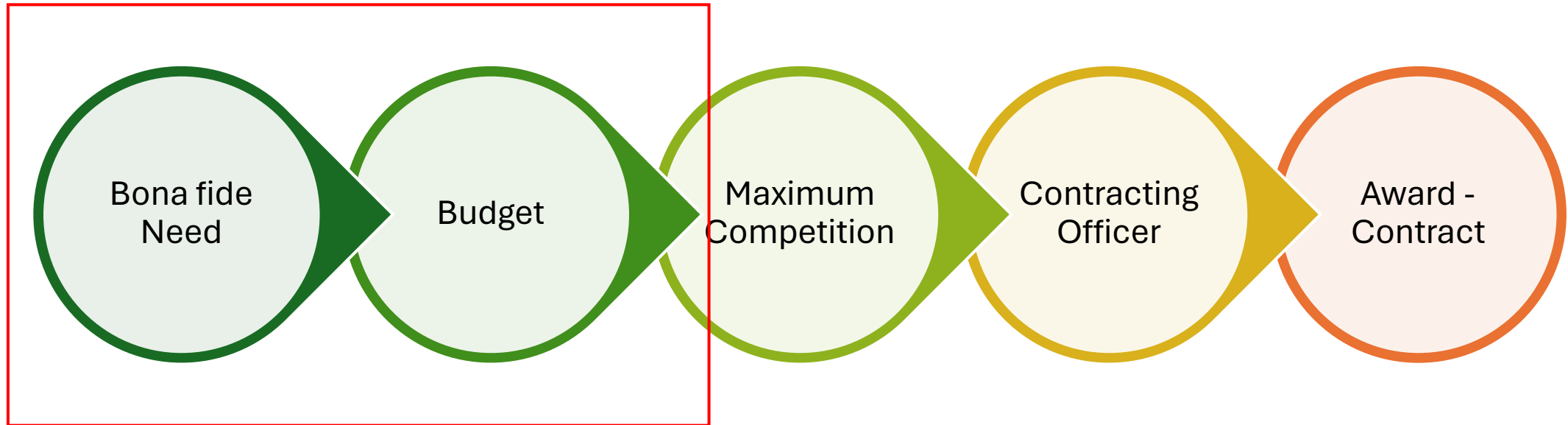
- (a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.
- (b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:
- (1) Federal Insecticide, Fungicide and Rodenticide Act;
 - (2) Federal Food, Drug and Cosmetics Act;
 - (3) Consumer Product Safety Act;
 - (4) Federal Hazardous Substances Act; or
 - (5) Federal Alcohol Administration Act.
- (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

| MATERIAL (If None, Insert "None.") | ACT |
|---------------------------------------|-----|
| | |
| | |
| | |

- (d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.
- (e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

General elements required for an award



Master Solicitation

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT: <https://pcf1x.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA SHOULD SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE: <https://www.pdmd.dla.mil/cs/>

ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER SHOWN ABOVE.

QUESTIONS REGARDING OPERATION OF THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED TO: DibbsBSM@dlamail

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON BSM DIBBS AT: <https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm> OR PHONE 1-844-347-2457 (Press 5 then speak or enter D-L-A).

MASTER SOLICITATION










THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR AUTOMATED SIMPLIFIED ACQUISITIONS REVISION 94 (DECEMBER 1, 2023) WHICH CAN BE FOUND ON THE WEB AT: https://www.dla.mil/Portals/104/Documents/J7Acquisition/MasterSolicitation4ASAcqRev-94_December_1_2023.pdf

This solicitation incorporates technical/quality requirements ('R' or 'I' number in section B). The full text is in the DLA Technical and Quality Master List of Requirements at: <http://www.dla.mil/HQ/Acquisition/Offers/eprocurement.aspx> The revision of the TQ Master in effect on the award date controls.

RFQ: Page 1; Block 11 - Schedule

DIBBS - references

References

- [Global Search](#)
- [DLA Master Solicitation for Automated Simplified Acquisitions](#)  
- [Defense Logistics Agency Directive \(DLAD\) Procurement Notes](#)  
- [Defense Logistics Agency \(DLA\) Technical and Quality Master List of Requirements](#)  
- [Regulation Extracts used for DIBBS quoting](#)
- [Virtual Library](#)
- Vendor Performance
[Supplier Performance Risk System \(SPRS\)](#)  
- DLA Requirements Forecast
[Supplier Requirements Visibility Application \(SRVA\)](#) 



<https://www.dibbs.bsm.dla.mil/>

Provisions v. Clauses

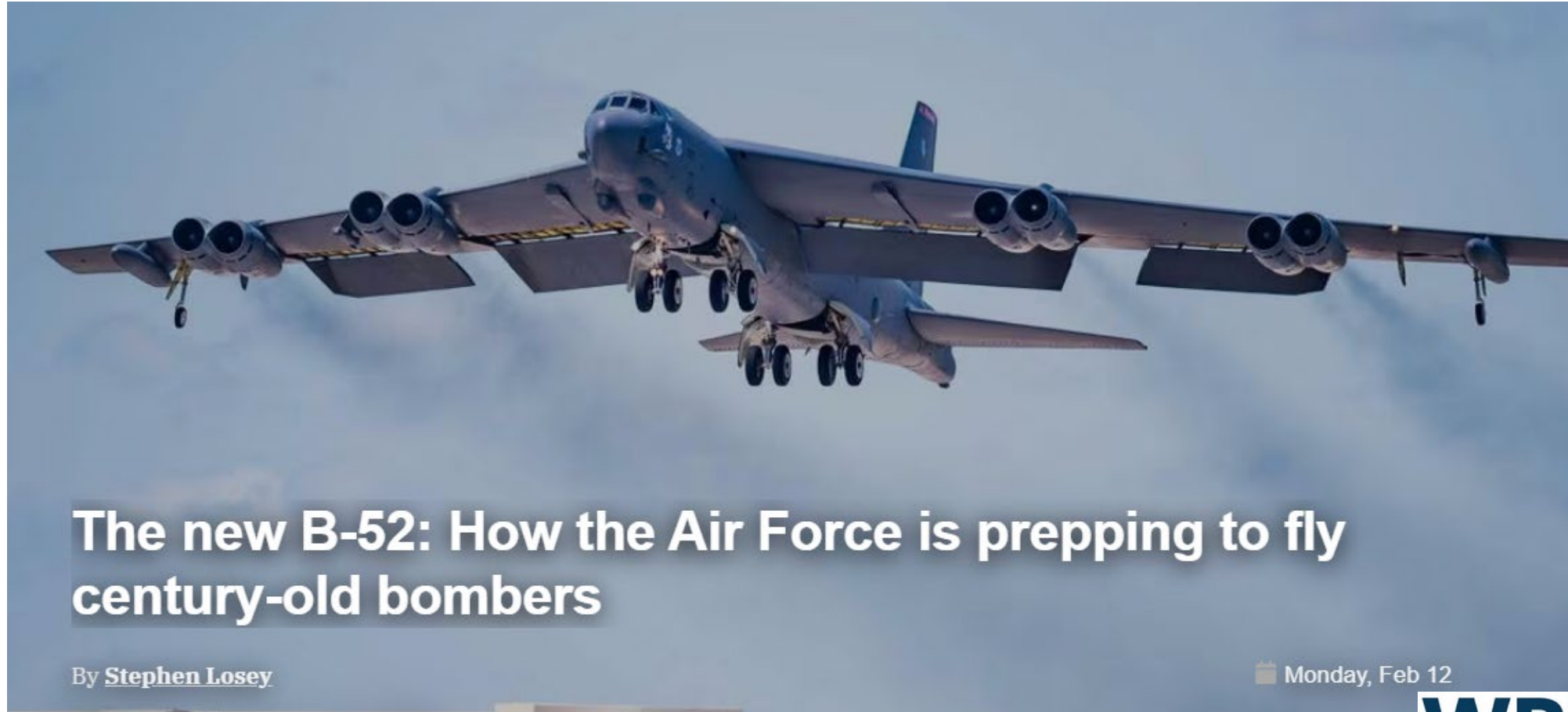
- *Solicitation provision or provision* means a term or condition used only in *solicitations* and applying only before contract award.
- *Contract clause* or "clause" means a term or condition used in contracts or in both *solicitations* and contracts, and applying after contract award or both before and after award.

Master Solicitation

**DEFENSE LOGISTICS AGENCY (DLA) MASTER SOLICITATION
FOR AUTOMATED SIMPLIFIED ACQUISITIONS
REVISION 94 (December 1, 2023)**

| | | |
|---------------------------------|--|---|
| FAR 52.211-2 (Jul 2021) |  | Availability of Specifications, Standards, and Data Item Descriptions Listed in the Acquisition Streamlining and Standardization information System (ASSIST) |
| FAR 52.211-5 (Aug 2000) | | Material Requirements |
| FAR 52.211-14 (Apr 2008) |  | Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use |

Specifications, Standards, Suppliers



The new B-52: How the Air Force is prepping to fly century-old bombers



By [Stephen Losey](#)

Monday, Feb 12

Specifications, Standards, Suppliers

- Are the specifications available?
- Are the standards available?
- Are the materials available?

Specifications / Standards

 **Quick Search** **ASSIST** 

Data updated: 14 Feb 2024. [Basic Search](#)

Enter search criteria in one or more of three text fields: Document ID, Document Number, Find Term(s). Filter search results by selecting Status or FSC/Area from drop-down lists, or by checking the box and specifying a range of document dates. Click a label for a detailed description and sample search results.

Document ID: **Document Number:** **Status:** All

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FSC/Area: Select All **Document Date:** 15-Feb-2023 **Through** 15-Feb-2024

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WARNING: UNAUTHORIZED ACCESS TO THIS UNITED STATES GOVERNMENT COMPUTER SYSTEM AND SOFTWARE IS PROHIBITED BY PUBLIC LAW 99-474 (THE COMPUTER FRAUD AND ABUSE ACT OF 1986) AND CAN RESULT IN ADMINISTRATIVE, DISCIPLINARY OR CRIMINAL PROCEEDINGS.

<https://quicksearch.dla.mil/qsSearch.aspx>

RFQ – Page 1

| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE | OF | PAGES |
|--|-------------------------------|--|---|-----------------|----|-------|
| 1. REQUEST NO. SPE4A6-24-T-774S | 2. DATE ISSUED 2024 JAN 29 | 3. REQUISITION/PURCHASE REQUEST NO. 7006175113 | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | 1 | | 23 |
| 5. ISSUED BY DLA AVIATION ASC COMMODITIES DIVISION 6090 STRATHMORE ROAD RICHMOND VA 23237 USA Name: Robin Payne Buyer Code:DRP0019 Tel: DSN-695-2208 Email: Robin.Payne@dla.mil | | | 6. DELIVER BY (Date) 116 DAYS ADO | RATING DO-C9 | | |
| 8. TO: | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule) | | | |
| | | | 9. DESTINATION | | | |
| | | | a. NAME OF CONSIGNEE See Schedule | | | |
| | | | b. STREET ADDRESS | | | |
| | | | c. CITY | | | |
| | | | d. STATE | e. ZIP CODE | | |

Provisions v. Clauses

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use.

As prescribed in [11.604\(a\)](#), insert the following provision:

NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)

Any contract awarded as a result of this solicitation will be DX rated order; DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700), and the Contractor will be required to follow all of the requirements of this regulation. [*Contracting Officer check appropriate box.*]

(End of provision)

DIBBS opportunities = Request for Quotations

- Book view – establishing a contract
- Required elements
 - Offer
 - Acceptance
 - Consideration – that which is exchanged or bargained for
 - Legal
 - Capacity
- RFPs/IFB are deemed to be Offers
- **RFQs are not Offers** and therefore cannot be accepted

Changes = Modifications - Beware

- *Offer + Consideration = Acceptance*
- Consideration = that which is exchanged or bargained for
- *Consideration – f(deliverables, cost, time)*
- Change any elements of consideration changes the terms.
- Asking for additional time, a delay may not be granted outright.
- Don't be surprised if additional time is requested and the customer asks for additional consideration - \$\$\$

Contract modification means any written change in the terms of a contract – FAR Part 2

FAR 13.004 Legal Effect of Quotations

(a) A quotation is not an offer and, consequently, cannot be accepted by the Government to form a binding contract. Therefore, issuance by the Government of an order in response to a supplier's quotation does not establish a contract. The order is an offer by the Government to the supplier to buy certain supplies or services upon specified terms and conditions. A contract is established when the supplier accepts the offer.

(b) When appropriate, the contracting officer may ask the supplier to indicate acceptance of an order by notification to the Government, preferably in writing, as defined at 2.101. In other circumstances, the supplier may indicate acceptance by furnishing the supplies or services ordered or by proceeding with the work to the point where substantial performance has occurred.

(c) If the Government issues an order resulting from a quotation, the Government may (by written notice to the supplier, at any time before acceptance occurs) withdraw, amend, or cancel its offer. (See 13.302-4 for procedures on termination or cancellation of purchase orders.)

Acceptance / Rejection

- Acceptance:
 - In writing
 - Substantial performance
 - Total performance
- Rejection:
 - Orders in response to a submitted RFQ can be rejected.
 - Do not delay. The sooner the better.
 - ~48 hours
 - “Do not make it a habit”

Quotations - impacts

- There are currently 15,469 “no-bid solicitations”
 - **No Bid Solicitation List** - DLA Land and Maritime and DLA Aviation: This list contains requirements that have not received quotes as of the posting date. This list can contain requirements that were awarded or cancelled since the posting date, so it is recommended to check DIBBS prior to attempting to prepare a quote on a requirement to ensure that it is still open for quoting. Email the DLA Land & Maritime Business Counseling Center for assistance for Land and Maritime No Bids at SmBizLandCols@dla.mil. For DLA Aviation No Bids, please email the Aviation Small Business Office at dlaavnsmallbus@dla.mil.

<https://www.dla.mil/Small-Business/Vendor-Opportunities/>

Information provided

SUPPLY_CHAIN
 PR
 PR_DATE
 FSC
 NIIN
 NSN
 NOMENCLATURE
 AMC
 AMSC
 SOL_NUM
 SOL_CLOSE
 ORDER_QTY
 UNIT
 BO_LINES_QTY
 ADV
 ADQ
 EST_VALUE
 NAICS
 AMPL
 SOLE_SOURCE
 SOLE_SOURCE_NAME

| Row Labels | Count of SOLE_SOURCE_NAME |
|-------------------------------------|---------------------------|
| | 5981 |
| BAE SYSTEMS LAND & ARMAMENTS L.P. | 690 |
| THE BOEING COMPANY | 629 |
| SIKORSKY AIRCRAFT CORPORATION | 459 |
| BELL TEXTRON INC | 262 |
| NORTHROP GRUMMAN SYSTEMS CORPORATIO | 245 |
| LESLIE CONTROLS, INC. | 230 |
| OSHKOSH DEFENSE LLC | 172 |
| PARKER-HANNIFIN CORPORATION | 133 |
| GENERAL ELECTRIC COMPANY | 129 |
| L3 TECHNOLOGIES, INC. | 118 |
| RAYTHEON COMPANY | 117 |
| L3HARRIS TECHNOLOGIES, INC. | 106 |
| EATON AEROSPACE LLC | 106 |
| LOCKHEED MARTIN CORPORATION | 94 |
| IVECO DEFENCE VEHICLES S.P.A. | 81 |
| HAMILTON SUNSTRAND CORP | 77 |

1055 = 1

Possible Opportunity

| # | NSN/Part Number | Nomenclature | Technical Documents | Solicitation | RFQ/Quote Status | Purchase Request | Issued | Return By |
|---|----------------------------------|----------------------|---------------------|--|--|------------------------|------------|------------|
| 1 | 2590-01-684-0874 | BRACKET, VEHICULAR C | None | SPE7L4-23-Q-0263 » Package View U | Open Q quote | 7003909819 QTY: 1 | 08-14-2023 | 08-28-2023 |
| 2 | 2590-01-684-0874 | BRACKET, VEHICULAR C | None | SPE7L4-23-Q-0263 » Package View U | Open Q quote | 7003909023 QTY: 1 | 08-14-2023 | 08-28-2023 |
| 3 | 2590-01-684-0874 | BRACKET, VEHICULAR C | None | SPE7L4-23-Q-0263 » Package View U | Open Q quote | 7003907533 QTY: 1 | 08-14-2023 | 08-28-2023 |
| 4 | 2590-01-684-0874 | BRACKET, VEHICULAR C | None | SPE7L4-23-Q-0263 » Package View U | Open Q quote | 7003908287 QTY: 1 | 08-14-2023 | 08-28-2023 |
| 5 | 2590-01-684-0874 | BRACKET, VEHICULAR C | None | SPE7L4-24-T-3182 » Package View U | Open Q quote | 7006357563 QTY: 278 | 02-09-2024 | 02-20-2024 |

Need Ship Date:08/06/2024

Original Required Delivery Date:08/17/2024

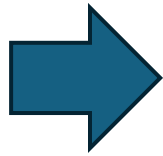
Quoting after the close date

If you anticipate quoting on a solicitation after the closing date, please submit a DIBBS quote with a bid type of "No Bid" and place an anticipated quote date or the reason you are not willing to quote. This does not prevent you from submitting an actual quote on DIBBS at a later date. It will overlay your previous no quote. This informs buyers of your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

Inspection - requirements

THE MANUFACTURERS INSPECTION SYSTEM AT A MINIMUM MUST COMPLY WITH SAE AS9003 OR ISO 9001 TAILORED TO THE REQUIREMENTS OF SAE AS9003. IF THE STANDARD THAT APPLIES TO YOUR COMPANY IS NOT AVAILABLE ON DIBBS AS A SELECTION, THEN SELECT "OTHER" THEN SPECIFY WHAT "OTHER EQUIVALENT" STANDARD APPLIES.

Inspection and Certificate of Conformance



| | |
|---------------------------------|---|
| FAR 52.246-1 (Apr 1984) | Contractor Inspection Requirements Applies when inspection and acceptance are at destination. |
| FAR 52.246-11 (Dec 2014) | Higher-Level Contract Quality Requirement Refer to schedule for applicability. |
| FAR 52.246-15 (Apr 1984) | Certificate of Conformance This clause applies when Inspection and Acceptance at Origin is cited in the order. Clause is operative at the discretion of the DCMA quality assurance representative. Does not apply to hazardous material, items under FSC 1560, 1670, 1680, 3110, 3120, or FSG 28 and 29, or when solicitation/order specifically prohibits. |

https://www.dla.mil/Portals/104/Documents/J7Acquisition/MasterSolicitation4ASAcqRev-94_December_1_2023.pdf; page 23

Free on Board

| | |
|---------------------------------|--|
| FAR 52.247-29 (Feb 2006) | F.o.b. Origin Applies when the delivery term is f.o.b. origin. |
| FAR 52.247-34 (Nov 1991) | F.o.b. Destination Applies when the delivery term is f.o.b. destination |
| FAR 52.247-48 (Feb 1999) | F.o.b. Destination - Evidence of Shipment Applies when delivery term is f.o.b. destination and inspection, and acceptance are at source. |

https://www.dla.mil/Portals/104/Documents/J7Acquisition/MasterSolicitation4ASAcqRev-94_December_1_2023.pdf; page 23

52.247-48 F.o.b. Destination-Evidence of Shipment.

F.O.B. DESTINATION-EVIDENCE OF SHIPMENT (FEB 1999)

(a) If this contract is awarded on a free on board (f.o.b.) destination basis, the Contractor-

(1) Shall not submit an invoice for payment until the supplies covered by the invoice have been shipped to the destination; and

(2) Shall retain, and make available to the Government for review as necessary, the following evidence of shipment documentation for a period of 3 years after final payment under the contract:

(i) If transportation is accomplished by common carrier, a signed copy of the commercial bill of lading for the supplies covered by the Contractor's invoice, indicating the carrier's intent to ship the supplies to the destination specified in the contract.

(ii) If transportation is accomplished by parcel post, a copy of the certificate of mailing.

(iii) If transportation is accomplished by other than common carrier or parcel post, a copy of the delivery document showing receipt at the destination specified in the contract.

(b) The Contractor is not required to submit evidence of shipment documentation with its invoice.

(End of clause)

Quantity requested – EO Quantity Price

Due to the volatility of demands, and frequent quantity changes on open purchase requests, offerors are highly encouraged to submit quantity ranges when quoting. If a PR is evaluated manually, quoting ranges provides the buyer the option to combine requirements or reduce the quantity as needed without resoliciting or adding any additional administrative burden for either party involved when making an award. This does not apply to Auto IDC.

Contract Pricing - FFP

- FFP – Firm Fixed Price
- There can be equitable adjustments if the situation meets the requirements. – FAR/DFARS
- “Basic” FFP does not have an Economic Price Adjustment feature.
- Know your market.

1. Automated Award Evaluation Information:

The following are considered exceptions to the solicitation requirements in addition to those listed in PART I and will make a quotation ineligible for an automated award:

- (a) Quoting a used, reconditioned, remanufactured item, or unused former Government surplus property.
- (b) Quoting less than the minimum of 90 days validity period.

https://www.dla.mil/Portals/104/Documents/J7Acquisition/MasterSolicitation4ASAcqRev-94_December_1_2023.pdf; page 5

Information – programs & requirements

- Know the handling and eligibility requirements
 - CUI
 - Lawful governmental purpose, SPRS, compliance with FAR/DFARS
 - JCP
 - Registered JCP, data custodian to data custodian, notifications
 - ITAR
 - Registered DDTC, US Person or license, required encryption & compliance program
 - Other
 - NOFORN
 - Unclassified Navy Nuclear

Controlled Unclassified Information (CUI)

THE REQUIREMENTS IN DFARS 252.204-7012, 252.204-7019 AND 252.204-7020 APPLY WHEN ACCESS TO CONTROLLED UNCLASSIFIED INFORMATION (CUI) IS REQUIRED FOR THE PERFORMANCE OF A CONTRACT. THE PRESENCE OF CUI IN DLA PROCUREMENTS IS INDICATED BY THE INCLUSION OF STANDARD TEXT OBJECT (STO) IN THE PURCHASE ORDER TEXT (POT), THE PROCUREMENT ITEM DESCRIPTION (PID), THE TECHNICAL DATA PACKAGE, OR OTHER REQUIREMENTS DOCUMENTATION. THE INCLUSION OF THE FOLLOWING STOS PROVIDES NOTICE THAT THE SOLICITATION WILL RESULT IN A CONTRACT, TASK ORDER, OR DELIVERY ORDER THAT INVOLVES CUI. IF STO RD002 - COVERED DEFENSE INFORMATION APPLIES, OR RD003 - COVERED DEFENSE INFORMATION POTENTIALLY APPLIES, OR RQ032 - EXPORT CONTROL OF TECHNICAL DATA IS INCLUDED, THE REQUIREMENTS IN DFARS 252.204-7012, 252.204-7019 AND 252.204-7020 MUST BE MET. FAILURE TO COMPLY MAY RESULT IN CANCELLATION OF AUTOMATED PURCHASE ORDERS.

https://www.dla.mil/Portals/104/Documents/J7Acquisition/MasterSolicitation4ASAcqRev-94_December_1_2023.pdf; page 2

RQ032 – slide 2

- To be eligible for award, offerors and any sources of supply proposed for use are required to have an approved JCP certification and have been approved by the DLA controlling authority to access export-controlled data managed by DLA. DLA will not delay award in order for an offeror or its supplier to apply for and receive approval by the DLA controlling authority to access the export-controlled data.

Nonmanufacturer Rule

52.219-33 Nonmanufacturer Rule.

Nonmanufacturer means a concern, including a supplier, that provides an end item it did not manufacture, process, or produce.

(c) *Requirements.*

(1) The Contractor shall—

(i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its outlying areas; for kit assemblers who are nonmanufacturers, see paragraph (c)(2) of this clause instead;

(ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and

(iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.

(2) When the end item being acquired is a kit of supplies, at least 50 percent of the total cost of the components of the kit shall be manufactured, processed, or produced in the United States or its outlying areas by small business concerns.

(End of clause)

§ 700.3 Priority ratings and rated orders.

- (a) Rated orders are identified by a priority rating and a program identification symbol. Rated orders take precedence over all unrated orders as necessary to meet required delivery dates. Among rated orders, DX rated orders take precedence over DO rated orders. Program identification symbols indicate which approved program is attributed to the rated order.
- (b) Persons receiving rated orders must give them preferential treatment as required by this part.
- (c) All rated orders must be scheduled to the extent possible to ensure delivery by the required delivery date.
- (d) Persons who receive rated orders must in turn place rated orders with their suppliers for the items they need to fill the orders. This provision ensures that suppliers will give priority treatment to rated orders from contractor to subcontractor to suppliers throughout the procurement chain.
- (e) Persons may place a priority rating on orders only when they are in receipt of a rated order, have been explicitly authorized to do so by the Department of Commerce or a Delegate Agency, or are otherwise permitted to do so by this part.

Rated Order: required elements

- The appropriate priority rating and program identification symbol (e.g., DO-A1, DX-A4, DO-N1).
- A required delivery date or dates. The words “immediately” or “as soon as possible” do not constitute a delivery date.
- The written signature on a manually placed order, or the digital signature or name on an electronically placed order, of an individual authorized to sign rated orders for the person placing the order.
- A statement that reads in substance: “This is a rated order certified for national defense use and you are required to follow all the provisions of the Defense Priorities and Allocations System regulations ([15 CFR part 700](#)).”

<https://www.ecfr.gov/current/title-15/section-700.12>

Delivery Date: ADO

(k) DELIVERY REQUIREMENTS: The Government required delivery will be stated in days after date of order (ADO). If the supplier is not able to meet the delivery requirement, the supplier must submit their delivery timeframe on the DIBBS quote page in number of days ADO. This includes time to deliver production quantity, required testing, and government inspection and acceptance. If a FAT is required, the supplier must also comply with the FAT delivery requirement and if unable to comply, must submit their delivery timeframe on the DIBBS quote page in number of days ADO. This includes time to deliver the completed test report (if contractor FAT).

CAGE – Part Number items

| FSC | NIIN | Date Assigned | Name | Shelf Price |
|------|-----------|---------------|-------------------|--------------|
| 1005 | 002876527 | 09-SEP-1973 | MOUNT,MACHINE GUN | 000002042.55 |

[View Drawings \(103 available\)](#)

Last Award Price: \$1,350.00 **Last Award Date:** 04/29/21

Tech. Characteristics

Award History



Associated Docs

Substitutes

APL

| Part # | Company | CAGE | IPB Search |
|-------------------------|----------------------------|-----------------------|------------------------|
| 2624100 | NAVAL SHIP SYSTEMS COMMAND | 80064 | Google |

Ability to Award early

(h) FAST AUTO EVALUATION SOLICITATIONS: A Fast Auto Evaluation icon  on the DIBBS “search results” screen identifies Fast Auto Evaluation solicitations. These solicitations are estimated to be at or less than the micro-purchase threshold and are not set-aside. They may be awarded prior to the solicitation return date/time. A quotation valued less than the micro-purchase threshold that is submitted in response to a solicitation that has an estimated value equal to or greater than the micro-purchase threshold and was not originally marked , may result in an early award as a result of being evaluated as a Fast Auto Evaluation quotation. Fast Auto Evaluation commences at 3:00 P.M., 3 business days after the issue date, and continues every day thereafter at 3:00 P.M. until the return date. The automated evaluation program for an early award evaluates all quotations not exceeding the micro-purchase threshold.

Transportation

- Identify responsibilities

This solicitation is being issued under the First Destination Transportation (FDT) program to reduce cost of transportation through the use of Government-Arranged Transportation utilizing Government contracts and rates. Offers should be submitted based on FOB Origin. For offerors whose shipments will originate from outside the contiguous United States, the offeror's FOB Origin price shall include transportation to a contiguous United States location that the offeror selects based on cost effectiveness or other variables at the offeror's discretion. Additional information about FDT can be found at: <http://www.dla.mil/FDTPI/>

Why worry about L04?

- L04 Offers for Part Numbered Items (SEP 2016) – Applies when items are identified in the item description only by the name of an approved source (CAGE code), a part number, and a brief description.

| | | |
|--|----------------------|-----------------------------------|
| NSN: 2590-01-684-0874 Nomenclature: BRACKET,VEHICULAR C | | |
| AMSC: D | NAICS: 333310 | Quantity: 4 |
| Approved Source Data | | |
| CAGE | Part Number | Company Name |
| 80212 | 4354327-1 | BAE SYSTEMS LAND & ARMAMENTS L.P. |

DIBBS, RFQ Solicitation Text Search - bracket RFQ: SPE7L4-24-T-3182

L04 Offers for Part Numbered Items (SEP 2016)

(b) Exact product means a product described by the name of an approved source and its corresponding part number cited in the item description; and manufactured by, or under the direction of, that approved source. An offeror of an exact product must meet one of the descriptions below.

(1) An approved source offering its part number cited in the item description;

(2) A dealer/distributor offering the product of an approved source and part number cited in the item description;

(3) A manufacturer who produces the offered item under the direction of an approved source; and has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government.

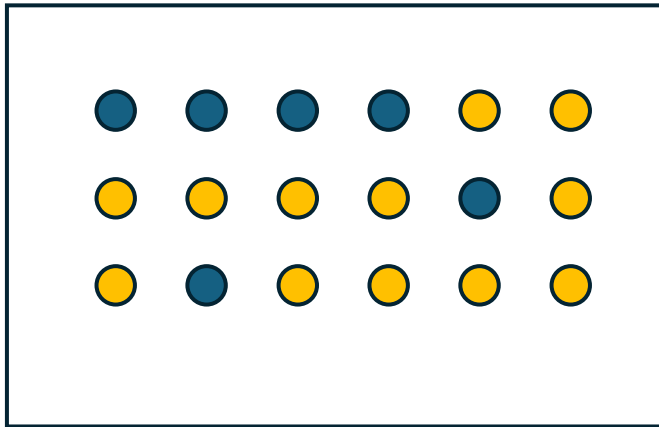
(4) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (3) above.

RQ032: EXPORT CONTROL OF TECHNICAL DATA

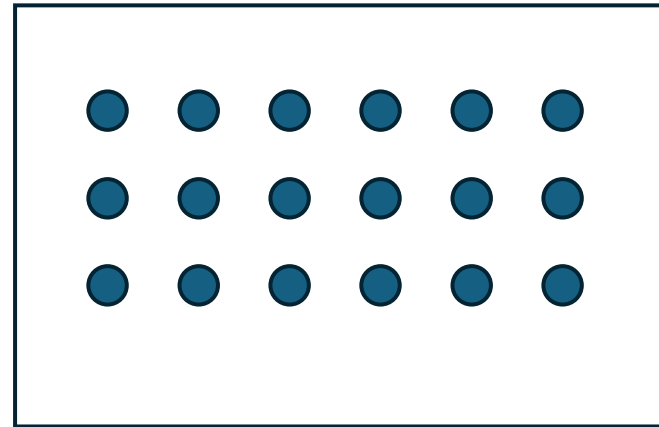
- This item has technical data **some or all** of which is subject to export-control of either the International Traffic in Arms regulations (ITAR) or the Export Administration Regulations (EAR), and cannot be exported without prior authorization from either the Department of State or the Department of Commerce. Export includes disclosure of technical data to foreign persons and nationals whether located in the United States or abroad. This requirement applies equally to foreign national employees and U.S. companies and their foreign subsidiaries. DFARS 252.225-7048 is applicable to this data.

Some or All

Some are blue



All are blue

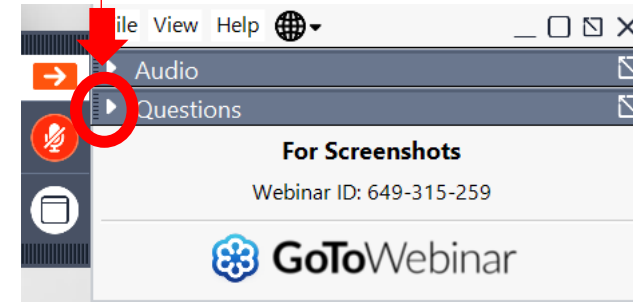


QUESTIONS?



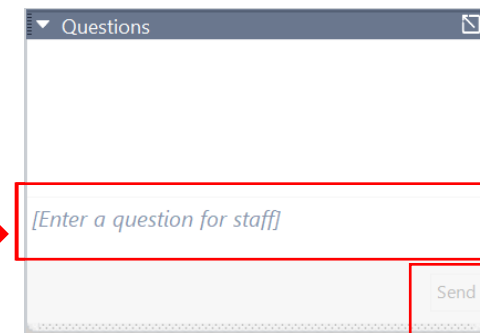
OPENING THE QUESTIONS BOX

Click here to access
within the Control Panel



USING THE QUESTIONS BOX

Type questions
here at any time
during a
presentation



Click Send when ready to submit a question

UPCOMING TRAINING - EVENTS

ACQUISITION HOUR LIVE WEBINAR SERIES

- February 14
Protecting Federal Contract Information (FCI): An Introduction to FAR 52.204-21
- February 28
Protecting Federal Contract Information (FCI): An Introduction to FAR 52.204-21
- March 12
U.S. SBA Surety Bond Guarantees: What to Know
- March 27
Preparing a Winning Government Proposal

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- February 155
Analyzing and Understanding the DIBBS RFQ – Overlooked Requirements can Create Contract Compliance Issues
- February 29
From SBIR/STTR to DPA Title III – An Overview of Federal Innovation Programs, Needs and Marketplace
- March 14
Suggested Process for Creating a Federal Business Development Strategy

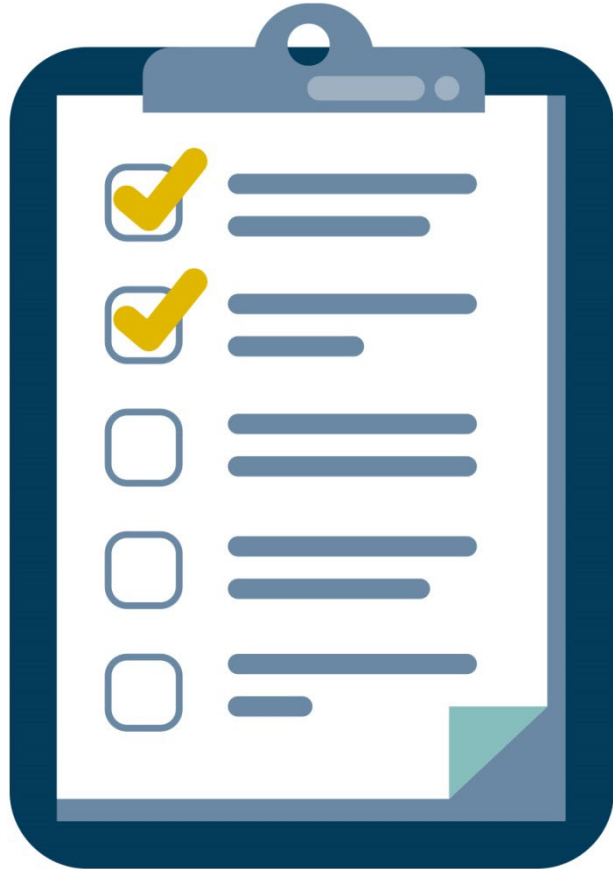
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- **February 6**, [Session 2: FAR Parts 1-4](#)
- **February 15**, [Session 3: FAR Parts 5-12](#)
- **February 20**, [Session 4: FAR Parts 13-18](#)
- **February 27**, [Session 5: FAR Parts 19-29](#)
- **March 5**, [Session 6: FAR Parts 30-33](#)
- **March 12**, [Session 7: FAR Parts 34-41](#)
- **March 19**, [Session 8: FAR Parts 42-53](#)

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SURVEY



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neelagangap@wispro.org

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