



**DEFENSE LOGISTICS AGENCY**  
**DEFENSE SUPPLY CENTER, COLUMBUS**  
**POST OFFICE BOX 3990**  
**COLUMBUS, OH 43216-5000**

Date: SEPT 21, 2004

In Reply  
 Refer to:

DSCC-CPBA, KENTON SMITH (614)692-1677 phone, (614)692-6916 fax

SP0905-04-R-A401, Issued on SEPT 28, 2004

This solicitation is issued in accordance with guidance under FAR 15.203, Letter RFPs. The government intends to place a delivery order against HONEYWELL INTL. INC. Basic Ordering Agreement (BOA), F42600-02-G-0003, in accordance with its terms and conditions. Request you submit a proposal by the closing date of 1:00 p.m. OCT 28, 2004 to furnish the supplies listed below:

PR #: FPE04264000624  
 NSN: 5960-01-061-0448  
 DPAS: DOA1  
 Item Name: ELECTRON TUBE  
 P/N: MD4030132-902  
 Quantity: CLIN 0001 46 each  
 CLIN 0002 9 each with the following price breaks:

1 - 25: \_\_\_\_\_  
 26 - 50: \_\_\_\_\_  
 51 - 75: \_\_\_\_\_  
 76 - 100: \_\_\_\_\_

CLIN 5001, 5002, and 5003: 55 each (see page 3)  
 Required Delivery: 240 days  
 FOB: Origin  
 Inspection and acceptance: Origin

Packaging and shipping instructions as well as other pertinent information are cited in Page 2 and clauses are included in page 4.

The closing date for this solicitation is 1:00 p.m. OCT 28, 2004. If you cannot supply the item and wish to "No Bid", please respond as soon as possible and provide any alternate sources that can support our requirement.

If as a result of the synopsis, it is found that other sources can meet the Government's need for this item, this letter RFP will be cancelled and a competitive proposal will be issued to all interested sources of supply.

Responses to this RFP should be sent to:

Mail:

Defense Supply Center Columbus  
 DSCC-CPBA  
 ATTN: KENTON SMITH  
 3990 E. Broad Street  
 Columbus, OH 43216-5009

Courier Service or Hand carried:

Defense Supply Center Columbus  
 Lobby (White Bid Box) Bldg. 20  
 3990 E. Broad Street  
 Columbus, OH 43213

Facsimile: (614) 692-6916

Please direct any question regarding this solicitation to the contract specialist, KENTON SMITH at (614) 692-1677, or e-mail [Kenton.Smith@dla.mil](mailto:Kenton.Smith@dla.mil).

Contracting Officer:

Vicky Trueblood  
 (614) 692-7739 phone  
 (614) 692-6917 fax  
[Vicky.Trueblood@dla.mil](mailto:Vicky.Trueblood@dla.mil)

VICKY TRUEBLOOD  
 Contracting Officer

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
		SP0905-04-R-A401	2	8
NAME OF OFFEROR OR CONTRACTOR		SECTION B		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT

ITEM DESCRIPTION FOR PR: FPE04264000624

NSN: 5960-01-061-0448

ELECTRON TUBE

CRITICAL APPLICATION ITEM

HONEYWELL INTL. INC. (07187) P/N MD4030132-902

PRLI 0001 46 EA

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 S MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
: CUSH/DUNN THKNESS = X:  
----- HAZARDOUS MATERIAL REQUIREMENTS -----

**\*\*IF\*\* AN ITEM CONTAINS HAZARDOUS MATERIAL(S), A MATERIAL SAFETY DATA SHEET (MSDS) AND THE SUBMISSION OF HAZARD WARNING LABELS SHALL BE PROVIDED TO DSCC AT THE TIME OF THE QUOTE. THE MSDS MUST BE COMPLETED IN ITS ENTIRETY IN ACCORDANCE WITH FED-STD-313 (MATERIAL SAFETY DATA, TRANSPORTATION DATA AND DISPOSAL DATA FOR HAZARDOUS MATERIALS FURNISHED TO GOVERNMENT ACTIVITIES).**

OFFEROR SHALL DETERMINE IF THEIR PRODUCT MEETS THE DEFINITION OF "HAZARDOUS MATERIAL" AS DEFINED UNDER THE LATEST VERSION OF FED-STD-313. THE OFFEROR MUST LIST ANY HAZARDOUS MATERIAL AS DEFINED IN ACCORDANCE WITH FED-STD-313 AND FAR 52.223-3. **\*\*IF\*\* ITEM IS NOT CLASSIFIED AS A HAZARDOUS MATERIAL IN ACCORDANCE WITH FED-STD-313, THE OFFEROR SHALL DISREGARD THE REQUEST FOR DOCUMENTATION SUBMISSION. PRESERVATION AND PACKAGING SHALL BE IAW THE LATEST REVISION OF MILITARY SPECIFICATION: MIL-DTL-75, FOR ELECTRON TUBES.**

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

PARCEL POST/FREIGHT ADDRESS:

SW3119  
DEF DIST DEPOT WARNER ROBINS  
455 BYRON STREET BLDG 376  
ROBINS AFB GA 31098-1887

MARK-FOR ADDRESS:

SW3119  
DEF DIST DEPOT WARNER ROBINS  
455 BYRON STREET BLDG 376  
ROBINS AFB GA 31098-1887

NON-MILSTRIP RDD 06/30/05 PROJ

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PRLI 0002 9 EA 9

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 S MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
: CUSH/DUNN THKNESS = X:

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PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

MARK-FOR ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP RDD 06/30/05 PROJ

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NAME OF OFFEROR OR CONTRACTOR  SECTION B					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

MIPR/PR NO. FPE04264000624

NSN 5960-01-061-0448 ITEM DESCRIPTION ELECTRON TUBE

THIS SOLICITATION INCLUDES AN OPTION QUANTITY IN ACCORDANCE WITH CLAUSE I17D01. IT CONTAINS MULTIPLE OPTION CONTRACT LINE ITEMS AND EXERCISE PERIODS. OFFERORS SHALL INSERT BELOW THE AVAILABLE OPTION QUANTITY AND PRICE(S), WHICH MAY BE EXERCISED CONCURRENTLY WITH OR WITHIN THE SPECIFIED TIME PERIOD AFTER THE AWARD, BUT BEFORE THE EXPIRATION OF THE FULL OPTION PERIOD.

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For the BASIC OPTION QUANTITY CLIN, please enter the unit price for the option quantity that could be exercised within the full option period:

<u>Option CLIN(s)</u>	<u>Basic Option Quantity</u>	<u>Unit Price</u>	<u>Option Exercised</u>
5001	55 EACH	\$ _____	Within Full Option Period

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For the OPTION QUANTITY RANGE CLIN, please enter the unit price that corresponds to the applicable quantity range that could be exercised within the full option period (14 days prior to the first delivery):

	<u>Option Quantity Ranges</u>		
5002	1-25	\$ _____	Within Full Option Period
	26-50	\$ _____	Within Full Option Period
	51-75	\$ _____	Within Full Option Period
	76-100	\$ _____	Within Full Option Period

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For the PRICE BREAK OPTION CLIN, please enter any minimum quantity, unit price, and delivery/time frame for which a price break/reduced price would be available:

Price Break Option  
Quantity

5003	_____	\$ _____	_____ Days After Award Date
	_____	\$ _____	_____ Days After Award Date
	_____	\$ _____	_____ Days After Award Date
	_____	\$ _____	_____ Days After Award Date

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	8	
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NAME OF OFFEROR OR CONTRACTOR					
SECTION B					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

I17D01 52.217-9C03 OPTIONS FOR INCREASED QUANTITY (OCT 2001) DSCC

(a) The Government may require delivery of additional supplies in accordance with the CLIN(S) identified as Option CLIN(S) in Section B.

(b) The option may be exercised in one or more increments at the time of award and after award during the period of the contract delivery schedule minus 14 days. The total amount of supplies ordered under this option will not exceed the maximum specified in Section B but may be less than the maximum amount. A written notice mailed or otherwise furnished by the DSCC contracting officer to the contractor within the time specified shall constitute an exercise of the option. Delivery schedule is defined as follows:

(1) The delivery schedule means a period of time from the date of award to the last scheduled delivery date of any CLIN, including CLINs added by modification (other than option exercises) as stated in the modification.

(2) Modifications extending the delivery schedule shall be interpreted as extending the option period, unless otherwise stated in the modification.

(3) Modifications accelerating the delivery schedule shall NOT be interpreted as reducing the option period, unless otherwise stated in the modification.

(c) Prior to option exercise, the contractor voluntarily may reduce option price or improve delivery time by written notice to the contracting officer.

(d) Delivery of supplies ordered pursuant to this clause shall be required within the same number of days as the original contract quantity, computed from date of option exercise. However, if First Article Testing is required under the contract and the First Article Test has been waived or passed at time of award of the option, delivery time for option quantities shall be reduced by the amount of time specified for reduction based upon FAT waiver as specified under contract clauses I09D04, DSCC 52.209-9C07 or I09D06, DSCC 52.209-9C11. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice.

(e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled "Changes".

(f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

**NOTE: FAILURE TO SUBMIT AN OFFER ON THE OPTION CLIN(S) IN SECTION B MAY RESULT IN REJECTION OF BID/OFFER.**

L15D01 52.215-9C01 ALL OR NONE (JAN 1992) DSCC

(a) INDIVIDUAL CLIN(s) - For the individual Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of each CLIN and offers for a part of the quantity of any listed CLIN will be rejected. (For Data CLINS, see provision DLAD 52.217-9000, Data Pricing Evaluation and Award)

CLIN(s) ALL CLINS

(b) CLIN GROUP(s) For each group of Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of all CLINS within each group, and offers for less than the total quantity comprising the CLIN group will be rejected. (For Data CLINS, See provision DLAD 52.217-9000, Data Pricing Evaluation and Award)

CLIN GROUP(s)

M15D05 52.215-9C29 SCOPE OF THIS SOLICITATION (JUN 2000) DSCC

a. If this solicitation calls for offers on quantity ranges, any resulting award will be for a quantity of units falling within one of the specific range. The unit price applicable to the entire quantity awarded shall be the unit price offered for the quantity range in which the quantity awarded falls.

b. Quantity Ranges: If the offeror desires to offer the same price for all ranges of that item, he may state that the unit price applies to all ranges of that item, instead of repeating the same unit price in all columns. If the offeror desires to offer different prices for any range of any item, he must insert a unit price in each quantity range column.

c. When quantity ranges are solicited award may be made without discussion to the offeror offering the quantity and price combination most advantageous to the Government.

**E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD**

(a) References: The applicable documents are the issues of Federal Acquisition Regulation (FAR) clause 52.246-2, "Inspection of Supplies—Fixed Price," and ANSI/ASQC Z1.4-1993, Sampling Plan and Tables for Inspection by Attributes, which are in effect on the date of solicitation for awards resulting from Invitation for Bids and the date of award for all other contractual actions. These documents form the basis for the Government's right to perform product verification testing (PVT) of this product. FAR 52.246-2 is hereby incorporated by reference into the contract if not otherwise called out in the purchase document.

(b) The contractor is responsible for ensuring that supplies are manufactured, produced, and subjected to all tests required by applicable material specifications/drawings specified in the purchase description of the contract. Notwithstanding any other clause to the contrary, and/or in addition thereto, the Government reserves the right to conduct PVT to ascertain if any or all requirements of the purchase identification description contained elsewhere herein are met prior to final acceptance.

(c) On any given contract, the Government may require PVT through a government designated testing laboratory on the contract or production lot at government expense. Testing will consist of chemical and/or mechanical/dimensional conformance tests as the Government deems necessary. When material under the contract is designated by the Contracting Officer/Administrative Officer for each test, the government inspector will select a random sample from the contract or production lot, and send the samples to a designated laboratory for testing. Where origin inspection is specified, the contractor agrees to make available, at the Government's request, at the manufacturing facility, subcontracting facility, and/or final point of inspection, the quantity selected by the contract administrative office quality assurance representative to verify that the entire lot tendered meets the requirements of the contract. The Government shall be permitted to select such samples at random from the production lot tendered for acceptance.

(d) [This subparagraph pertains only to contracts and **bilateral purchase orders.**]

(1) The PVT samples will be sent, by the Government at government expense, to a government-designated testing laboratory for product verification. The Government will notify the contractor of the results of the testing within 15 working days of receipt of the samples by the Government. If the Government fails to act within the period set forth herein for notification, the contracting officer shall, upon timely written request, equitably adjust, under the Changes clause of this contract, the delivery or performance dates and/or the contract price and any other contractual terms affected by the delay. The Government is not required to accept/reject the supplies tendered until after receipt of the PVT test results.

The Government shall have the option to require the contractor to screen the entire lot tendered for any defects noted by the PVT testing. Any defects found shall be corrected before retendering the lot for acceptance by the Government. Further, the Government may subject this lot to additional PVT testing. If the Government disapproves the lot tendered for acceptance because of a failure to pass the PVT, the contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract. In such case, the Government reserves all rights to remedies to which it is otherwise entitled by law, regulation, or this contract.

(e) [This subparagraph pertains only to **unilateral purchase orders.**]

(1) The PVT samples will be sent by the Government and at government expense, to a government-designated testing laboratory for product verification. The Government will notify the contractor of the results of the testing within 15 days after receipt of the samples. If the Government fails to act within the specified time period set forth herein for notification, the contacting officer shall, upon timely written request from the

contractor, incorporate FAR clause 52.243-1, "Changes Fixed-Price", into the purchase order, and equitably adjust the delivery or performance date and/or the price and any other terms affected by the delay. The Government is not required to accept/reject the supplies tendered until after the PVT test results.

**(2) The Government shall have the option to require the contractor to screen the entire lot tendered for any defects noted by the PVT. Any defects so found shall be corrected before retendering the lot for acceptance by the Government. Further, the Government may subject this lot to additional PVT. If the Government disapproves the lot tendered for acceptance because of a failure to pass the PVT, the Government has the right to reject the entire offer, thereby releasing the parties from further obligations under the purchase order.**