

**DEFENSE LOGISTICS AGENCY (DLA) MASTER SOLICITATION  
FOR  
EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13)**

**REVISION 29 (October 01, 2015)**

**PART I- Instructions to Vendors for the Submission of Quotes and Automated Evaluation:**

**1. General Information/Instruction:** Quoters/Offerors are encouraged to conform their delivery terms as closely as possible to the delivery days requested. This solicitation, called the DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) is used for the solicitation of Request for Quotes (RFQ) and the award of Purchase Orders, for automated EProcurement acquisitions valued up to the Simplified Acquisition Threshold. The DLA Solicitation for Automated Simplified Acquisitions (Part 13) is effective with the implementation of EProcurement on Oct. 24, 2011. The information/instruction found in this document takes precedence over information/instruction found within individual solicitations that reference this document.

**The DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) is referenced in all Automated RFQs valued up to the Simplified Acquisition Threshold that are located on the DLA Internet Bid Board System (DIBBS). Each RFQ contains a web link to this Master solicitation.**

**Vendors are required to read PART I of this solicitation to understand the solicitation, evaluation and award process for EProcurement automated acquisitions valued up to the Simplified Acquisition Threshold.**

**The DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) will be updated to reflect changes in law, regulation and acquisition policies and procedures. Vendors should not assume that a copy of the DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) once downloaded, will remain effective. Updates to the DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) will be identified by a date and revision number. Changes to the DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) will be highlighted in each revision. Prior versions of the DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) will be archived and available.**

The DLA Master Solicitation for Automated Simplified Acquisitions (Part 13) is structured in two Parts. Part I contains important information to vendors regarding 1) the DLA Master Solicitation for Automated Simplified Acquisitions (Part 13), 2) the DLA Internet Bid Board System (DIBBS) and 3) the Automated Award Evaluation.

Part II contains the clauses, provisions or notices that apply to automated solicitations and orders, and is organized into Subparts A through C. A web link to the Federal Acquisition Regulation (FAR), the Department of Defense Federal Acquisition Regulation Supplement (DFARS), and the Defense Logistics Acquisition Directive (DLAD) is provided at the beginning of Part II as well as on the DIBBS homepage. Clauses, provisions or notices are incorporated by reference when the full text is not provided, with the same force and effect as if set forth in full text, and made part of the solicitation or order as applicable. Vendors are required to read the clauses, provisions and notices. The full text of clauses, provisions and notices can be found via the applicable links provided on the DIBBS homepage or upon request.

Subpart A contains the Federal Acquisition Regulation (FAR), the Department of Defense Federal Acquisition Regulation Supplement (DFARS), and the Defense Logistics Acquisition Directive (DLAD) clauses and provisions that are applicable to all solicitations and orders. These clause and provisions are identified as "Mandatory".

Subpart B contains the FAR, DFARS, and DLAD clauses and provisions that apply to acquisitions based on certain conditions, and provides instructions for the vendor to read to determine when a particular clause or provisions applies to a solicitation or order. These clauses and provisions are identified as "Conditional".

Subpart C contains the FAR and DLAD clauses and provisions that apply when First Article Test (FAT) requirements are listed in the solicitation. Note: SOLICITATIONS WITH FAT REQUIREMENTS ARE NOT

CANDIDATES FOR AUTOMATED EVALUATION OR AWARD. ALL QUOTES RECEIVED FOR SOLICITATIONS WITH FAT REQUIREMENTS SHALL BE MANUALLY EVALUATED AND AWARDED.

**Automated solicitations will be identified by a “T” or “U” in the ninth position of the solicitation number.**

Questions regarding the DLA Internet Bid Board System (DIBBS) should be e-mailed to: [dibbsBSM@dla.mil](mailto:dibbsBSM@dla.mil). For immediate assistance, please refer to the frequently asked questions (FAQs) on DLA DIBBS at

<https://www.dibbs.bsm.dla.mil/Refs/help/FrequentlyAskedQuestions/FrequentlyAskedQuestions.htm> or phone 1-877-352-2255.

The vendors should thoroughly review the following prior to submitting a quote as it provides **the solicitation and the evaluation criteria for automated acquisitions valued up to the Simplified Acquisition Threshold and also explains how a quote is evaluated if the automated evaluation process cannot determine a price to be fair and reasonable or cannot make a contractor’s responsibility determination. In such a case the quote will be manually reviewed.**

## **2. DLA Internet Bid Board System (DIBBS) Quoting Information for Automated Solicitations**

(a) AUTOMATED SOLICITATIONS ON DIBBS: This provision applies to all automated solicitations valued at or below the Simplified Acquisition Threshold, Requests for Quotations (RFQs), that are posted on DLA Internet Bid Board System (DIBBS). These automated solicitations are identified by “SPE” in the first three positions of the solicitation number and “T” or “U” in the ninth position of the solicitation number or an Eproc icon **EPROC**.

(b) SUBMISSION OF AUTOMATED QUOTES: Automated quotes must be submitted electronically on DIBBS at <https://www.dibbs.bsm.dla.mil/> prior to the solicitation return date and time for all automated Requests for Quotations (RFQs) posted on DIBBS. Quotes received by other electronic means, even though within the FAR definition of “electronic commerce” or “electronic and information technology”, such as facsimile (fax), electronic mail (email) will not be considered for award. Quotes received by U.S. Mail will not be considered for award.

(c) RETURN DATE AND TIME: The time for receipt of quotes is 3:00 P.M. Eastern Standard Time, or when applicable, Eastern Daylight Savings Time on the return date. If a return date falls on a Saturday, Sunday or federal holiday, the return date will be extended to the next business day. Quote submission using EDI/DIBBS is subject to electronic interface latency which can result in transmission delays. Offerors must consider transmission delays in the EDI/DIBBS system when submitting quotes for consideration, and assume the risk of late transmission/submission. As an alternative, the direct entry of quote information into the DIBBS website is a method that precludes transmission delays, and will ensure the quote is evaluated.

Awards will not be made prior to the solicitation return date/time unless it is a FAST Auto Evaluation or there is a documented urgency. At the return date/time all quotes received will be evaluated, therefore, all quotes over the micropurchase threshold should be submitted by the return date/time specified in the solicitation. Fast Auto Evaluation solicitations, which are those solicitations estimated to be less than the micropurchase threshold, may be awarded prior to the solicitation return date/time.

Auto Evaluation may extend the solicitation return date for three business days when prices from qualified quotes cannot be determined reasonable. Notice of the extension will be provided by email to all vendors in the competitive range (bids without exception) inviting them to revise their quotes. The notice will be sent to the email address registered on DIBBS for the person that submitted the quote. If a third party submitted the quote, the notice will be sent to the email addresses of the third party and the superuser for the CAGE on whose behalf the quote is being submitted. Vendors are responsible for the accuracy of email addresses in DIBBS and should ensure that they are correct. Vendors that have submitted their best quoted price will not need to resubmit their quote.

(d) HOW INTERRUPTIONS AFFECT RETURN TIME AND DATE: If an emergency or unanticipated event interrupts DIBBS processes so that quotes cannot be submitted on DIBBS at the close of a solicitation, the return date/time will be extended to the same time of day on the next business day on which DIBBS processes resume. Notice of the extension will


be provided on the DIBBS home page. A vendor's inability to submit a quote caused by failure of a vendor's hardware, software, Internet Service Provider, or the World Wide Web itself, is not cause for extension of a solicitation.

(e) **LATE QUOTES:** Quotes received after the return date/time for automated solicitations may be considered until the evaluation process has begun. Once the evaluation process has begun, late quotes will only be considered if the contracting officer determines that it is in the best interest of the Government and that considering the late quote would not unduly delay the award. See **Automated Award Evaluation Information** for information related to the automated evaluation process.

(f) **QUOTE REVISIONS:** Quotes may be revised on DIBBS up until the time the solicitation is awarded or cancelled by resubmitting a new quote. Quote revisions will overlay previously submitted quotes on the same solicitation in the Government database.

(g) **QUOTE WITHDRAWAL:** Quotes may be withdrawn on DIBBS up until the time the solicitation is awarded or cancelled by resubmitting a new quote and selecting a bid type of "no bid." Quote withdrawal will overlay previously submitted quotes on the same solicitation in the Government database.

(h) **SET-ASIDE SOLICITATIONS:** Solicitations with an estimated dollar value exceeding the micropurchase threshold but not over the Simplified Acquisition Threshold are set-aside for small business when cited in the solicitation. When a solicitation is set-aside, only small business quotes that comply with the non-manufacturer rule will be considered. See FAR 19.502-2(c) for an explanation of this rule.

(i) **FAST AUTO EVALUATION SOLICITATIONS:** A Fast Auto Evaluation icon  on the DIBBS "search results" screen identifies Fast Auto Evaluation solicitations. These solicitations, estimated to be less than the micropurchase threshold, are not set-aside for small businesses. The solicitations may be awarded prior to the solicitation return date/time. Commencing at 3:00 P.M., 1 business days after the issue date, and continuing every day thereafter at 3:00 P.M. until the return date, all quotes equal to or below the micropurchase threshold or less will be evaluated by DLA's automated evaluation program for an early award.

(j) **SOLICITATIONS WITH FAT/PLT REQUIREMENTS:** Solicitations with FAT and/or PLT requirements will contain detailed information specific to the FAT/PLT in Section A and Section B of the solicitation. The line item for the FAT and/or PLT requirement will appear as a separate line item in the solicitation.

**Quantity:** The number of units shown in the solicitation for FAT/PLT line item appears as "1 EA". This quantity signifies the test requirement. Offerors will find the actual number of units required by the government for the FAT line item per FAR 52.209-3 or 52.209-4 and for the **PLT** line item per **DLAD 52.246-9085** or **52.246-9086** in Section A of the solicitation.

**Delivery:** Offerors will find the delivery requested by the government for the FAT line item per FAR 52.209-3 or 52.209-4 and for the PLT line item per **DLAD 52.246-9085** or **52.246-9086** in Section A of the solicitation.

Quoters/Offerors are encouraged to quote delivery terms as closely as possible to the delivery days requested, however offerors/quoters may propose a different delivery than that requested by the Government. When submitting a quote, ensure the delivery quoted for the production quantity line item(s) reflects the total number of days after date of order (ADO) needed to deliver the production quantity including all the days needed for testing/government review. Ensure the delivery quoted for the FAT and/or PLT line item reflects the number of days needed ADO to deliver the completed test report (if contractor FAT/PLT) or the FAT/PLT units (if Government FAT/PLT).

**DISCLAIMER:** The Fast Auto Evaluation icon is used to indicate a "T" or "U" solicitation with an estimated dollar value equal to or less than the micropurchase threshold, not the potential quoted value. Quotes valued less than the micropurchase threshold that are submitted in response to solicitations that have an estimated value equal to or greater than the micropurchase threshold, may result in an early award as a result of being evaluated as a Fast Auto Evaluation quote, even if not originally designated as such.

### 3. Automated Award Evaluation Information

(a) AUTOMATED EVALUATION: Acquisitions (EXCLUDING AUTOMATED SOLICITATIONS WITH FIRST ARTICLE TEST REQUIREMENTS – SEE PARAGRAPH C) may be candidates for automated award under DLA's Automated Evaluation program. The program uses price logic and other automated filters to make fully automated and buyer assisted automated awards valued at the Simplified Acquisition Threshold or less. The Automated Evaluation system only considers “qualified quotes” for award. Qualified quotes are in exact compliance with the solicitation requirements (bid type equal to “bid without exception”), and are submitted on the DLA Internet Bid Board System (DIBBS).

(1) The following are not, by themselves, considered exceptions to the solicitation requirements and will not make a quote ineligible\*\* for an award:

(i) Quoting delivery days different than the required delivery days;

(ii) \*\*Quoting origin inspection on solicitations requiring destination Inspection;

(iii) Quoting a superseding or previously approved part or correction to a CAGE/part number cited in the acquisition identification description (AID) on an item described by manufacturer's CAGE and part number;

(iv) Quoting a used, reconditioned, remanufactured item;

(v) Quoting other than a domestic end product on an unrestricted solicitation;

(vi) Quoting a hazardous item;

(vii) Quoting a new/unused Government surplus item; and

(viii) Quoting “Other” when the solicitation states a Higher Level Quality requirement is required

\*\* NOTE: The Department of Defense is implementing a policy that limits government source inspections, and permits government source inspection for specific instances. Vendors should submit quotes based on the requirements stated in the solicitation. If a vendor's quote does not comply with the requirements stated in the solicitation, evaluation factors will be applied. See paragraph (b)(1) below. Additionally, should a quote citing origin inspection for a solicitation requiring destination inspection be evaluated manually, the quote may become ineligible for award.

(2) The following are considered exceptions to the solicitation requirements and will make a quote ineligible for an automated award

(i) Quoting an alternate product or otherwise taking exception to the solicitation's item description;

(ii) Exceptions to Packaging requirements;

(iii) Exceptions to FOB terms;

(iv) Quoting destination inspection on a solicitation requiring origin inspection;

(v) Exceptions to required quantity;

(vi) Quoting a quantity variance greater than what is specified on the solicitation;

(vii) Quoting “None” when a Higher Level Quality Requirement is required; and

(viii) Quoting the use of Child Labor

(b) AUTOMATED EVALUATION FACTORS: The Automated System evaluates all qualified quotes on the basis of price alone and does not consider quantity price breaks. Price evaluation factors are added to the total quoted price in the following instances:

(1) \$250 for quoting origin inspection when the Government's requirement is for destination inspection (see DLAD 52.213-9001);

(2) \$500 for quoting surplus material on non-critical items; \$1,100 for quoting surplus material on critical items. When an automated quote of surplus material is in line for award after applying the above evaluation factors, a manual evaluation will be conducted in accordance with the more detailed evaluation criteria in DLAD **52.211-9003**;

(3) The Buy American Act (BAA) places restrictions on the purchase of supplies that are not domestic end products. Refer to DFARS 252.225-7036; and

(c) **SOLICITATIONS WITH FAT/PLT REQUIREMENTS:**

(1) Solicitations with FAT/PLT requirements are not candidates for automated evaluation or award. All quotes received for solicitations with FAT/PLT requirements shall be manually evaluated and manually awarded.

(2) For government FAT solicitations, the contracting officer will apply an evaluation factor in accordance with DLAD provision 52.209-9016 IF THE SOLICITATION CONTAINS THE COST TO THE GOVERNMENT TO TEST THE FIRST ARTICLE UNITS.

(3) Offers that do not cite a price for the FAT and/or PLT line item shall be evaluated under the assumption that there is no separate charge for the FAT/PLT requirement. In the event the FAT requirement is waived, no award will be made by the contracting officer for the FAT line item, and the delivery schedule for the production quantity will be reduced in accordance with DLAD clause 52.211-9019.

(d) **TIE QUOTES:** If evaluated offers results in a tie between qualified quotes, the award decision will be based on the following order of precedence:

(1) A domestic end product offer over a non-qualifying country end product offer;

(2) Small business offer over a large business offer;

(3) Offer with the shortest delivery (If a quote contains different deliveries for multiple line items the automated evaluation program uses the average of the delivery periods); and

(4) First quote submitted.

(e) **MANUAL EVALUATION:** If the solicitation did not state that it was a candidate for Automated evaluation, or if the solicitation stated that it was a candidate for Automated evaluation but is unable to make price reasonableness or contractor responsibility determinations, OR THE SOLICITATION INCLUDES AN FAT REQUIREMENT, the solicitation and quote will be evaluated and awarded manually. When a quote is manually evaluated the contracting officer may consider quantity price breaks offered without further solicitation or discussion.

(f) **MANUAL EVALUATION FACTORS:** If the requirement is evaluated manually, price, delivery, and past performance will be considered in accordance with the terms in the solicitation.

(g) **ALTERNATE OFFERS:** Alternate offers will not be considered for automated award. Alternate offers may be submitted for evaluation for future procurements to the location identified in DLAD provision **52.217-9002**.

(h) **NOTICE OF AWARD:** The Government's offer to purchase, as evidenced by an order, is made on the basis of a submitted quotation. Vendors are requested to notify the administrative contracting officer, within 14 days after receiving the notice of award, when they will not perform in accordance with an order. Failure to provide prompt notice will adversely affect your past performance evaluation if this order is later cancelled at other than the Government's request.

(i) **Automated Evaluation Distribution:** The automated award will be posted to the DLA DIBBS web site and distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Orders will be transmitted via Electronic Data Interchange (EDI) to contractors who are EDI capable. Contractors that are not EDI capable will receive their orders via email award notification containing Web links. Delays in the receipt of awards that are caused by email interruptions and Internet access are not excusable delays and will not extend delivery schedules.

**PART II –Clauses, Provisions and Notices:**

The following web site(s) is provided to vendors to obtain the full text of the FAR, DFARS, and DLAD provisions and clauses listed below: <http://www.dla.mil/Acquisition> and <http://farsite.hil.af.mil/>

All clause[s], provision[s] and notices are incorporated herein by reference with the same force and effect as if set forth in full text, and made a part of the solicitation/order as applicable.

**THE SUBMISSION OF AN OFFER IN RESPONSE TO A REQUEST FOR QUOTATION WHICH REFERENCES THIS DOCUMENT CONSTITUTES THE OFFEROR’S COMPLIANCE WITH THE REPRESENTATIONS AND CERTIFICATIONS AND ACCEPTANCE OF THE INDIVIDUAL CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE HEREIN. CERTAIN REPRESENTATIONS AND CERTIFICATONS MAY BE REQUIRED AS PART OF AN OFFER SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS). THESE REPRESENTATIONS AND CERTIFICATIONS WILL BE CONTAINED ON THE DIBBS QUOTE INPUT FORM.**

**OFFERORS ARE REMINDED THAT ALL PROVISIONS INCORPORATED HEREIN BY REFERENCE REMAIN BINDING IN THEIR ENTIRETY. ANY PENALTIES FOR MISREPRESENTATION CONTAINED IN THE REFERENCED CLAUSES AND PROVISIONS APPLY.**

**SUBPART A - FAR/DFARS/DLAD MANDATORY CLAUSE/PROVISION LIST**

The FAR/DFARS/DLAD clauses and provisions in Subpart A are applicable to all solicitations and orders, and therefore are categorized as “Mandatory”.

FAR 52.204-7 (JUL 2013)	SYSTEM FOR AWARD MANAGEMENT
<b>FAR 52.204-8 (DEC 2014)</b>	ANNUAL REPRESENTATIONS AND CERTIFICATIONS
FAR 52.211-2 (APR 2014)	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
FAR 52.211-15 (APR 2008)	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
FAR 52.211-17 (SEP 1989)	DELIVERY OF EXCESS QUANTITIES
<b>FAR 52.222-50 (MAR 2015)</b>	COMBATTING TRAFFICKING IN PERSONS
FAR 52.223-3 (JAN 1997)	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA Applies to any acquisition, if the contract will require the delivery of hazardous materials as defined in FAR 23.301.
FAR 52.223-11 (MAY 2001)	OZONE DEPLETING SUBSTANCES
FAR 52.223-18 (AUG 2011)	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING

<b>FAR 52.232-1 (APR 1984)</b>	<b>PAYMENTS</b>
<b>FAR 52.232-8 (FEB 2002)</b>	<b>DISCOUNTS FOR PROMPT PAYMENT</b>
<b>FAR 52.232-25 (JUL 2013)</b>	<b>PROMPT PAYMENT</b>
<b>FAR 52.232-33 (JUL 2013)</b>	<b>PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION</b>
<b>FAR 52.232-39 (JUN 2013)</b>	<b>UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS</b>
<b>FAR 52.232-40 (DEC 2013)</b>	<b>PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS</b>
<b>FAR 52.233-1 (MAY 2014)</b>	<b>DISPUTES</b>
<b>FAR 52.233-3 (AUG 1996)</b>	<b>PROTEST AFTER AWARD</b>
<b>FAR 52.233-4 (OCT 2004)</b>	<b>APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM</b>
<b>FAR 52.243-1 (AUG 1987)</b>	<b>CHANGES – FIXED PRICE</b>
<b>FAR 52.246-2 (AUG 1996)</b>	<b>INSPECTION OF SUPPLIES-FIXED PRICE</b> This clause applies to both Inspection and Acceptance at Origin orders and Inspection and Acceptance at Destination orders. Unless otherwise indicated in the order, inspection/acceptance of supplies/packaging will be performed at the address cited in Block 9 of <b>DD Form 1155</b> on the face of the award. If the place of inspection changes, contractor will notify ACO in Block 7 within 5 working days after receipt of order and issue a contract modification.
<b>FAR 52.249-1 (APR 1984)</b>	<b>TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)</b>
<b>FAR 52.249-8 (APR 1984)</b>	<b>DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)</b>
<b>FAR 52.252-1 (FEB 1998)</b>	<b>SOLICITATION PROVISIONS INCORPORATED BY REFERENCE</b> 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): <a href="http://www.dla.mil/Acquisition">http://www.dla.mil/Acquisition</a> and <a href="http://farsite.hil.af.mil/">http://farsite.hil.af.mil/</a>
<b>FAR 52.252-2 (FEB 1998)</b>	<b>CLAUSES INCORPORATED BY REFERENCE</b> This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/Acquisition">http://www.dla.mil/Acquisition</a> and <a href="http://farsite.hil.af.mil/">http://farsite.hil.af.mil/</a>

FAR 52.253-1 (JAN 1991)	<b>COMPUTER GENERATED FORMS</b>
DFARS 252.203-7000 (SEP 2011)	<b>REQUIREMENTS RELATING TO COMPENSATION OF FORMER DoD OFFICIALS</b>
DFARS 252.203-7002 (SEP 2013)	<b>REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS</b>
DFARS 252.203-7005 (NOV 2011)	<b>REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS</b>
DFARS 252.204-7003 (APR 1992)	<b>CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT</b>
DFARS 252.204-7004 (FEB 2014)	<b>ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT</b>
<b>DFARS 252.204-7015 (FEB 2014)</b>	<b>DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS</b>
	Applies in all solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items.
DFARS 252.211-7006 (SEP 2011)	<p><b>RADIO FREQUENCY IDENTIFICATION APPLIES TO ALL DLA ACQUISITIONS, WITH LIMITED EXCEPTIONS. (PASSIVE RFID TAGS SHOULD NOT BE APPLIED TO SHIPMENTS OF PHARMACEUTICALS, BIOLOGICS, OR REAGENTS UNTIL FURTHER ANALYSIS CAN BE CONDUCTED BY DOD. BULK COMMODITIES, SHIPMENTS TO DESTINATIONS NOT LISTED IN THE CLAUSE, AND SHIPMENTS TO LOCATIONS OTHER THAN DEFENSE DISTRIBUTION DEPOTS WHEN THE CONTRACT INCLUDES THE CLAUSE AT FAR 52.213-1, FAST PAYMENT PROCEDURES, DO NOT REQUIRE PASSIVE RFID TAGGING.)</b> Applies to individual shipping containers or palletized unit loads when: (1) Items fall within a Class of Supply listed in clause (see "Look Up Tool" at <a href="http://www.acq.osd.mil/log/sci/ait.html">http://www.acq.osd.mil/log/sci/ait.html</a> to cross-reference Federal Supply Group (first two digits of National Stock Number) to corresponding Class of Supply); <b>AND</b> (2) "SHIP TO" matches a destination, and its corresponding DODAAC, listed in clause. Cost of conforming with RFID requirements is incorporated into unit price quoted, like all packaging costs. <b>PACKAGING IS A MATERIAL CONTRACT REQUIREMENT, AND ANY EXCEPTIONS MUST BE CLEARLY IDENTIFIED. IN DIBBS, QUOTES/OFFERS MUST BE IDENTIFIED AS "BID WITH EXCEPTION" BY ANSWERING "NO" TO "MEETS PACKAGING AND RFID REQUIREMENTS?"</b> (Bids with exception may not be considered.) <b>NOTE THAT COMPLIANCE WITH DFARS 252.211-7006 IS MANDATORY.</b></p>
<b>FARS 252.213-7000</b>	<p><b>NOTICE TO PROSPECTIVE SUPPLIERS ON USE OF PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM— STATISTICAL REPORTING IN PAST PERFORMANCE EVALUATIONS</b></p> <p>Applies in competitive solicitations for supplies when using FAR part 13 simplified acquisition procedures, including competitive solicitations using FAR part 12 procedures for the acquisition of commercial items and acquisitions valued at less than or equal to \$1 million under the authority at FAR subpart 13.5.</p>
DFARS 252.223-7001 (DEC 1991)	<p><b>HAZARD WARNING LABELS</b></p> <p>Applies to any acquisition, regardless of FSC, when it is known or suspected</p>



that the item may contain hazardous material (i.e., flammable glues, solvents, etc. contained in repair kits), unless it is known that a hazardous label does not apply.

Applies to the following GROUP II FSCs when the vendor is aware or suspects the item is potentially hazardous (including any part of component of the item): 1560, 3433, 3439, 3610, 3655, 3680, 4240, 5970, 5975, 6135, 6140, 6220, 6230, 6240, 6260, 6350, 6605, 6665, 6675, 6685, 6740, 6750, 6780, 7360, 7530, 9330, 9390 and 9930.

When labeling is not under any of the acts listed in paragraphs (b)(1) thru (5) of this clause, the vendor must provide a copy of the label(s) to the Contracting Officer upon request.

ADDITIONAL INSTRUCTIONS WHEN PREPARING FOR SHIPMENT:  
WHEN HAZARDOUS WARNING LABELS ARE REQUIRED, LABELS MUST BE DISPLAYED ON OR AFFIXED TO THE SHIPPING CONTAINERS.

<b>DFARS 252.225-7048 (JUN 2013)</b>	<b>EXPORT CONTROLLED ITEMS</b>
<b>DFARS 252.225-7993 (SEP 2014)</b>	<b>PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0020)</b>
<b>DFARS 252.232-7003 (MAR 2008)</b>	<b>ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS</b>
<b>DFARS 252.232-7010 (DEC 2006)</b>	<b>LEVIES ON CONTRACT PAYMENTS</b> Applicable to all solicitations/awards over the micro purchase threshold.
<b>DFARS 252.243-7001 (DEC 1991)</b>	<b>PRICING OF CONTRACT MODIFICATIONS</b>
<b>DFARS 252.246-7003 (JUN 2013)</b>	<b>NOTIFICATION OF POTENTIAL SAFETY ISSUES</b>
<b>DLAD 52.211-9014 (AUG 2012)</b>	<b>CONTRACTOR RETENTION OF TRACEABILITY DOCUMENTATION</b>
<b>DLAD 52.215-9003 (APR 2014)</b>	<b>USE OF PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM – STATISTICAL REPORTING (PPIRS) INFORMATION IN PAST PERFORMANCE EVALUATION</b>
<b>DLAD 52.215-9009 (AUG 2005)</b>	<b>ALL OR NONE FOR AUTOMATED PROCUREMENTS</b>
<b>DLAD 52.217-9002 (OCT 2014)</b>	<b>CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS</b>
<b>DLAD 52.217-9003 (NOV 2011)</b>	<b>MANUFACTURING OR PRODUCTION OF INFORMATION</b>
<b>DLAD 52.232-9006 (APR 2013)</b>	<b>TRANSPORTER PROOF OF DELIVERY (TPD)</b>
<b>DLAD 52.233-9000 (NOV 2011)</b>	<b>AGENCY PROTESTS</b>

**SUBPART B – FAR/DFARS/DLAD CONDITIONAL CLAUSES/PROVISION LIST**

The FAR/DFARS/DLAD clauses and provisions in Subpart B may be applicable to solicitations and orders. These clauses and provisions are categorized as “Conditional”.

<b>FAR 52.204-10 (JUL 2013)</b>	<b>REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS</b> Applies to solicitations and awards exceeding \$25,000.
<b>FAR 52.204-2 (AUG 1996)</b>	<b>SECURITY REQUIREMENTS</b> Applies when the contractor may require access to classified information
<b>FAR 52.209-1 (FEB 1995)</b>	<b>QUALIFICATION REQUIREMENTS</b> Applies when QML, QPL, QBL is cited in the item description of the solicitation/order. The agency activity name and address is located in the QPL specification, which is cited in Item Description and can be obtained from <a href="http://assist.daps.dla.mil/quicksearch">http://assist.daps.dla.mil/quicksearch</a> .
<b>FAR 52.211-16 (APR 1984)</b>	<b>VARIATION IN QUANTITY</b> For DLA Land and Maritime acquisitions: A variation in quantity will not be accepted unless the unit of issue is in feet and when only within +/- 10% when authorized in the individual order.
<b>FAR 52.213-1 (MAY 2006)</b>	<b>FAST PAYMENT PROCEDURE</b> Applies to acquisitions of Simplified Acquisition Threshold or less which are direct vendor deliveries (DVD) (non-stock), including Foreign Military Sales (FMS) requirements unless origin inspection/acceptance is cited on solicitation/award, or unless solicitation/award specifically prohibits fast pay.
<b>FAR 52.219-3 (NOV 2011)</b>	<b>NOTICE OF TOTAL HUBZONE SET-ASIDE</b>
<b>FAR 52.219-6 (NOV 2011)</b>	<b>NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE</b> Applies when the acquisition exceeds \$3000 and is set-aside for small business unless the product being acquired is subject to 52.219-6 ALT I <b>NOTE TO AWARDEES:</b> A small business concern submitting an offer in its own name shall furnish only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm.
<b>FAR 52.219-6, ALT I (NOV 2011)</b>	<b>NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, ALT I</b> Applies when acquisition exceeds \$3000, it is set-aside for small business, and the item is one for which the SBA has determined that the waiver of the non-manufacturer rule applies. Refer to the following website, <a href="http://www.sba.gov/gc">http://www.sba.gov/gc</a>
<b>FAR 52.219-28 (JUL 2013)</b>	<b>POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION</b> Applies when acquisition exceeds \$3000 when the contract will be performed in the United States or its outlying areas
<b>FAR 52.222-3 (JUN 2003)</b>	<b>CONVICT LABOR</b> Applies when acquisition exceeds \$3000 unless the contract will be performed outside

the United States, its possessions, or territories.

**FAR 52.222-19 (JAN 2014)**

**CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES**  
Applies when acquisition exceeds \$3000.

**FAR 52.222-20 (MAY 2014)**

**CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT EXCEEDING \$15,000.**  
Applies when acquisition exceeds \$15,000 unless performed outside the U.S. its possessions and territories.

**FAR 52.222-21 (APR 2015)**

**PROHIBITION OF SEGREGATED FACILITIES**  
Applies when acquisition exceeds \$15,000 except service contracts, delivery orders to FPI, and orders performed outside the U.S., its possessions and territories.

**FAR 52.222-25 (APR 1984)**

**AFFIRMATIVE ACTION COMPLIANCE**  
Applies when FAR 52.222-26 is included

**FAR 52.22-26 (APR 2015)**

**EQUAL OPPORTUNITY**  
Applies when acquisition exceeds \$10,000 unless performed outside the U.S., its possessions and territories

**FAR 52.222-36 (JUL 2014)**

**AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES**  
Applies when the acquisition exceeds \$10,000, except when – work is to be performed outside the United States by employees recruited outside the United States for the purpose of this subpart, United States includes the several states, the District of Columbia, the Virgin Islands, the Commonwealth of Puerto Rico, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, and Wake Island.

**FAR 52.222-50 (MAR 2015)**

**COMBATING TRAFFICKING IN PERSONS**

**FAR 52.223-7 (JAN 1997)**

**NOTICE OF RADIOACTIVE MATERIALS**

**FAR 52.225-13 (JUN 2008)**

**RESTRICTIONS ON CERTAIN FOREIGN PURCHASES**  
Applies to acquisitions over \$3000.

**FAR 52.232-11 (APR 1984)**

**EXTRAS**  
Solicitations and contracts (including purchase orders) when a fixed-price supply or fixed-price service contract is contemplated.

**FAR 52.232.23 (MAY 2014)**

**ASSIGNMENT OF CLAIMS**  
Applies to solicitations and contracts expected to exceed the micro-purchase threshold, unless the contract will prohibit the assignment of claims. The use of the clause is not required for purchase orders.

**FAR 52.242-17 (APR 1984)**

**GOVERNMENT DELAY OF WORK**  
Applies to acquisitions for other than commercial or modified commercial items, and is optional for commercial or modified –commercial items or when government furnished mylars are indicated in the Procurement Item Description (PID).

**FAR 52.244-6 (APR 2015)**

**SUBCONTRACTS FOR COMMERCIAL ITEMS**  
Applies to acquisitions for other than commercial items.

FAR 52.246-1 (APR 1984)	<b>CONTRACTOR INSPECTION REQUIREMENTS</b> Applies when cited in the solicitation/award.
<b>FAR 52.246-11 (DEC 2014)</b>	<b>HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT</b> Refer to schedule for applicability.
FAR 52.246-15 (APR 1984)	<b>CERTIFICATE OF CONFORMANCE</b> 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.
FAR 52.247-1 (FEB 2006)	<b>COMMERCIAL BILL OF LADING NOTATIONS</b> Applies to all F.O.B. origin awards.
<b>FAR 52.247-29 (FEB 2006)</b>	<b>F.O.B. ORIGIN</b> Applies to all F.O.B. origin awards.
FAR 52.247-34 (NOV 1991)	<b>F.O.B. DESTINATION</b> Applies when cited in the individual solicitation/order.
FAR 52.247-48 (FEB 1999)	<b>F.O.B. DESTINATION - EVIDENCE OF SHIPMENT</b> Applies when F.O.B. Destination applies and Inspection and Acceptance is at origin.
FAR 52.247-52 (FEB 2006)	<b>CLEARANCE AND DOCUMENTATION REQUIREMENTS – SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS</b> Applies when shipment is to be consigned to either an air or water terminal transshipment point, or container consolidation points (CCPs).
FAR 52.247-65 (JAN 1991)	<b>F.O.B ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS</b> Applies to all F.O.B. origin awards except Foreign Military Sales (FMS) requirements.
FAR 52.247-68 (FEB 2006)	<b>REPORT OF SHIPMENT (REPSHIP)</b> Applies to shipment when advance notice of shipment is required for safety or security reasons, or where carload or truckload shipments will be made to DoD installations or, as required, to civilian agency facilities.
DFARS 252.204-7005 (NOV 2001)	<b>ORAL ATTESTATION OF SECURITY RESPONSIBILITIES</b> Applies to solicitations and contracts for which the contractor may require access to classified information.
<b>DFARS 252.204-7008 (AUG 2015)</b>	<b>COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS</b> Applies in all solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items.
<b>DFARS 252.204-7012 (SEP 2015)</b>	<b>SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING</b> Applies in all solicitations and contracts for services that include support for the Government’s activities related to safeguarding covered defense information and cyber incident reporting.
DFARS 252.209-7010 (AUG 2011)	<b>CRITICAL SAFETY ITEMS</b> Applies when the item being acquired is identified as a Critical Safety Item.

<b>DFARS 252.209-7994 (OCT 2013)</b>	<b>REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW – FISCAL YEAR 2014 APPROPRIATIONS (DEVIATION 2014-O0004) (OCT 2013)</b>
<b>DFARS 252.209-7992 (DEC 2014)</b>	<b>REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW – FISCAL YEAR 2015 APPROPRIATIONS (DEVIATION 2015-O0005) (DEC 2014)</b>
<b>DFARS 252.211-7003 (DEC 2013)</b>	<b>ITEM IDENTIFICATION AND VALUATION</b> This clause applies when the unit acquisition cost is \$5000 or more OR when the item description contains the statement “TUID MARKING IS REQUIRED”.
<b>DFARS 252.225-7001 (NOV 2014)</b>	<b>BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM-BASIC</b> Applies to all acquisitions between \$3000 and \$25,000 and to acquisitions above \$25,000 unless 252.225-7036 or its ALT applies.
<b>DFARS 252.225-7002 (DEC 2012)</b>	<b>QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS</b> This clause applies when either DFARS 252.225-7001 or DFARS 252.225-7036 is cited in the solicitation.
<b>DFARS 252.225-7013 (NOV 2014)</b>	<b>DUTY-FREE ENTRY</b> Applies when acquisition exceeds \$3000 except when set-aside for small business or when the supplies will be shipped directly from a source outside the U.S. to a customer outside the U.S.
<b>DFARS 252.225-7016 (JUN 2011)</b>	<b>RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS</b> Applies to all acquisitions unless the items being acquired are not, or do not contain, ball and roller bearings.
<b>DFARS 252.225-7019 (DEC 2009)</b>	<b>RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN</b> Applies when the acquisition is for welded shipboard anchor or mooring chain of four inches in diameter or less.
<b>DFARS 252.225-7028 (APR 2003)</b>	<b>EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS</b> Applies to solicitations/orders for Foreign Military Sales.
<b>DFARS 252.225-7036 (NOV 2014)</b>	<b>BUY AMERICAN - FREE TRADE AGREEMENTS –BALANCE OF PAYMENTS PROGRAM</b> Applies to acquisitions with an estimated value that equals or exceeds \$25,000 and is less than \$204,000 for FSGs listed at DFARS 225.401-70, unless the acquisition is set-aside for small business.
<b>DFARS 252.225-7036, ALT I (NOV 2014)</b>	<b>BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM, ALT I</b> Applies to acquisitions with an estimated value that equals or exceeds \$25,000 and is less than \$79,507, except if the acquisition is of end products in support of operations in Afghanistan.
<b>DFARS 252.225-7036, ALT IV (NOV 2014)</b>	<b>BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM, ALT IV</b> Applies to acquisitions with an estimated value that equals or exceeds \$79,507 but is less than \$100,000, except if the acquisition is of end products in support of operations in Afghanistan.
<b>DFARS 252.225-7041 (JUN 1997)</b>	<b>CORRESPONDENCE IN ENGLISH</b> Applies to solicitations/orders when contract performance will be wholly or in part in a

foreign country.

<b>DFARS 252.227-7021 (MAR 1979)</b>	<b>RIGHTS IN DATA—EXISTING WORKS</b> Applies to solicitations/orders when the acquisition is for existing literary, musical, and dramatic works; motion pictures and other audio-visual works; sound recordings; and works of a similar nature.
<b>DFARS 252.244-7000 (2013)</b>	<b>SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)</b> Applies to solicitations/orders for other than commercial items when 252.246-7003, or 252.247-7023 applies.
<b>DFARS 252.246-7000 (MAR 2008)</b>	<b>MATERIAL INSPECTION AND RECEIVING REPORT</b> Applies to all orders other than those issued on a Fast Pay basis (FAR 52.213-1).
<b>DLAD 52.208-9001 (NOV 2011)</b>	<b>ACQUISITION OF FEDERAL PRISON INDUSTRIES (FPI) ITEMS</b> Applies when the solicitation/order is for any of the FSCs found at <a href="http://www.unicor.gov/schedule/fsclist.htm">http://www.unicor.gov/schedule/fsclist.htm</a>
<b>DLAD 52.209-9013 (NOV 2011)</b>	<b>COMPONENT QUALIFIED PRODUCTS LIST (QPL)/QUALIFIED MANUFACTURERS LIST (QML) ITEMS</b> Applies to solicitations and awards that contain component QPLs/QMLs.
<b>DLAD 52.211-9000 (AUG 2014)</b>	<b>GOVERNMENT SURPLUS MATERIAL</b> Offerors submitting quotations based on supplying surplus materials must fully complete and submit the Surplus Certificate and any supporting documentation off-line to the buyer, otherwise such quotation will be rejected as being technically unacceptable.
<b>DLAD 52.211-9003 (AUG 2014)</b>	<b>CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL</b> Applies to offers of surplus material and in conjunction with FAR clause 52.211-5.
<b>DLAD 52.211-9009 (NOV 2011)</b>	<b>NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL</b> Applies when cited in the individual solicitation/order. If DLAD provision 52.211-9009 above is present in the solicitation, DLAD provision 52.211-9003 – Conditions for Evaluation of Offers of Government Surplus Material, and clause 52.211-9000 – Government Surplus Material are not applicable, and if present in the solicitation, become self-deleting.
<b>DLAD 52.211-9052 (NOV 2011)</b>	<b>NOTIFICATION TO THE GOVERNMENT OF CONTEMPLATED PRODUCTION PHASE-OUT</b> Applicable to solicitations/awards for items designated in the item description as having critical application.
<b>DLAD 52.213-9001 (NOV 2011)</b>	<b>EVALUATION FACTOR FOR SOURCE INSPECTION</b> Applies when solicitation specifies inspection/acceptance at destination.
<b>DLAD 52.215-9023 (OCT 2013)</b>	<b>REVERSE AUCTION</b> Does not apply to automated evaluations. Applies to acquisitions that are manually evaluated.

- DLAD 52.217-9023 (JUN 2008)**      **RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS**  
Applies to solicitations which are restricted to material manufactured by the sources listed on the applicable source controlled drawing.
- DLAD 52.219-9008 (NOV 2011)**      **COMBINED HUBZONE /SMALL BUSINESS SET-ASIDE INSTRUCTIONS – TYPE 1**  
Applies to solicitations and orders estimated to exceed the micro purchase threshold and less than or equal to the Simplified Acquisition Threshold, either the non-manufacturer rule applies or an exception to the rule is to be employed, and a set-aside for a HUBZone small business concern or a small business concern is anticipated.
- DLAD 52.219-9009 (FEB 2006)**      **COMBINED HUBZONE/SMALL BUSINESS SET-ASIDE INSTRUCTIONS – TYPE 2**  
Applies to solicitations and orders estimated to exceed the micro purchase threshold and less than or equal to the Simplified Acquisition Threshold, the non-manufacturer rule is waived and no exception to the rule applies; and a set-aside to a HUBZone small business concern or a small business concern is anticipated.
- DLAD 52.219-9013 (NOV 2011)**      **COMBINED SET-ASIDE INSTRUCTIONS – TYPE 1**  
Applies to solicitations and orders estimated to exceed the micro purchase threshold and less than or equal to the Simplified Acquisition Threshold, either the non-manufacturer rule applies or an exception to the rule is to be employed, and a set-aside to a service-disabled veteran-owned small business concern, HUBZone small business concern or a small business concern is anticipated.
- DLAD 52.219-9014 (NOV 2011)**      **COMBINED SET-ASIDE INSTRUCTIONS – TYPE 2**  
Applies to solicitations and orders estimated to exceed the micro purchase threshold and less than or equal to the Simplified Acquisition Threshold, either the non-manufacturer rule is waived and no exception to the rule applies; and a set-aside to a service-disabled veteran-owned small business concern, HUBZone small business concern or a small business concern is anticipated.
- DLAD 52.219-9015 (NOV 2011)**      **COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET-ASIDE INSTRUCTIONS – TYPE 1**  
Applies to solicitations and orders estimated to exceed the micro purchase threshold and less than or equal to the Simplified Acquisition Threshold, either the non-manufacturer rule applies or an exception to the rule is to be employed; and a set-aside to a service-disabled veteran-owned small business concern or a small business concern is anticipated.
- DLAD 52.219-9016 (NOV 2011)**      **COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET-ASIDE INSTRUCTIONS – TYPE 2**  
Applies to solicitations and orders estimated to exceed the micro purchase threshold and less than or equal to the Simplified Acquisition Threshold, either the non-manufacturer rule is waived and no exception to the rule applies; and a set-aside to a service-disabled veteran-owned small business concern or a small business concern is anticipated.
- DLAD 52.246-9000 (DEC 1994)**      **CERTIFICATE OF QUALITY COMPLIANCE**  
Applies when cited in the individual solicitation/order and inspection is at source. DO NOT USE Clause 52.246-15, Certificate of Conformance, when this clause is used.

<b>DLAD 52.246-9004 (MAR 2014)</b>	<b>PRODUCT VERIFICATION TESTING</b> Applies to the individual solicitation/order when inspection is at source.
<b>DLAD 52.246-9008 (NOV 2011)</b>	<b>INSPECTION AND ACCEPTANCE AT ORIGIN</b> Applies when inspection/acceptance is at origin
<b>DLAD 52.246-9042 (NOV 2011)</b>	<b>DOCUMENTATION OF TRACEABILITY – QUALIFIED PRODUCTS LIST/QUALIFIED MANUFACTURERS LIST (QPL/QML) INTEGRATED CIRCUITS, HYBRID MICROCIRCUITS, AND SEMICONDUCTOR DEVICES – DLA MARITIME</b> Applies to all solicitations and awards for QPL or QML integrated circuits or hybrid microcircuits procured in accordance with MIL-M-38510, MIL-PRF-38534 or MIL-PRF-38535, and semiconductor devices procured in accordance with MIL-PRF-19500.
<b>DLAD 52.246-9043 (NOV 2011)</b>	<b>HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS)</b> Applies to solicitations and awards when the clause at FAR 52.246-11, Higher Level Contract Quality Requirement, applies.
<b>DLAD 52.246-9061 (SEP 2008)</b>	<b>WARRANTY OF INDUSTRIAL PLANT EQUIPMENT (IPE) FSG 34</b> Applies to solicitations and awards for FSG 34, Industrial Plant Equipment.
<b>DLAD 52.247-9011 (NOV 2011)</b>	<b>VENDOR SHIPMENT MODULE (VSM)</b> Applies on an optional basis to allow vendors' electronic access to shipping addresses, two dimensional bar coded shipping labels, Bills of Lading, packing Lists and other shipping documentation. Does NOT apply to: DCMA administered orders Orders for pharmaceuticals Customer pick-up orders for medical supplies Orders for Arms, ammunition and explosives Orders for controlled substances and syringes
<b>DLAD 52.247-9037 (NOV 2011)</b>	<b>TRANS-SHIPMENTS OF MATERIAL THROUGH DLA CONTAINERIZATION AND CONSOLIDATION POINTS (CCP)</b> Applies to orders for supplies to be shipped via surface freight, Consolidation and Containerization Point appears in the shipping Address, or any time requisition/TCN begins with "A," "C," or "W" for Army, "N," "Q," or "R" for Navy, "E" or "F" for Air Force and the customer is outside the continental United States (OCONUS or outside the 48 contiguous states).
<b>DLAD 52.247-9058 (JUL 2013)</b>	<b>FIRST DESTINATION TRANSPORTATION (FDT) PROGRAM – SHIPMENTS ORIGINATING OUTSIDE THE CONTIGUOUS UNITED STATES (OCONUS)</b> Applies to FDT program items solicited FOB origin, and shipment origin is located OCONUS
<b>DLAD 52.247-9059 (OCT 2013)</b>	<b>F.O.B. ORIGIN, GOVERNMENT ARRANGED TRANSPORTATION</b> Applies in solicitations and awards that contain First Destination Transportation requirements.



**SUBPART C – FIRST ARTICLE TEST CLAUSE/PROVISION LIST**

The clauses, provisions in Subpart C apply to solicitations issued when First Article Test requirements are a requirement of the solicitation. Vendors are required to read and understand the full text of each clause, provision or notice and provide the information as applicable.

**FAR 52.209-03 (SEP 1989)**

**FIRST ARTICLE APPROVAL-CONTRACTOR TESTING**

When a fixed-price contract is contemplated and it is intended that the contract require first article approval and that the contractor be required to conduct the first article testing.

**FAR 52.209-04 (SEP 1989)**

**FIRST ARTICLE APPROVAL-GOVERNMENT TESTING**

When a fixed-price contract is contemplated and it is intended that the contract require first article approval and that the Government be responsible for conducting the first article test.

**DLAD 52.211-9019 (SEP 2008)**

**REDUCED DELIVERY SCHEDULE APPLIES WHEN FIRST ARTICLE TEST REQUIREMENTS ARE WAIVED**

Applies when either FAR 52.209-3 or 52.209-4 is applicable

**DLAD 52.217-9018 (NOV 2011)**

**SUPPLY ASSURANCE THROUGH MULTI-SOURCE CONTRACTING**

Applies when either FAR 52.209-3 or 52.209-4 is applicable.