



DEFENSE LOGISTICS AGENCY

THE NATION'S COMBAT LOGISTICS SUPPORT AGENCY



DIBBS Quoting & PAR Overview



WARFIGHTER FIRST



Agenda



DIBBS Quoting Overview

Matthew Wood

Auto Indefinite Delivery Contracts
(AIDC)

Matthew Wood

Post Award Request (PAR) Overview

Christina Delvecchio

Q&A

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



DIBBS Quoting Overview



DIBBS Homepage

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



DLA Internet Bid Board System (DIBBS) - Windows Internet Explorer

Navigation: [Navigation/Documents](#) GO Database Search: Choose Search Value:

[Home](#) | [Solicitations](#) | [RFQs](#) | [RFP/IFB/Non-Quotable RFQs](#) | [Tech Data](#) | [Downloads](#) | [Awards](#)



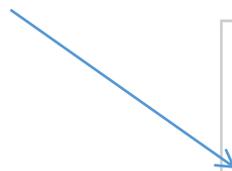
Navigation: [Navigation/Documents](#) GO Database Search: Choose Search Value:

- Notice: DLA Land and Maritime Industry Outreach Forum Fluid Transfer and Control Materials May 15 2014 » [Read Notice](#)
- DVD/FMS to Greece-change in procedure » [Read Notice](#)
- What is a Bid Without Exception when Quoting on DIBBS? » [Read Notice](#)

Please read notices posted on the [Notices page](#).

Location: **Home**

If having trouble accessing DIBBS e-mail <https://www.dibbs.bsm.dla.mil/>



- Help
 - On-Line Help
 - [Frequently Asked Questions ~ FAQ](#)
 - [DIBBS On-Line Quoting Help](#)
 - [Batch Quoting Help](#)
 - [Contact Us](#)

- Vendor Registration
 - [Vendor Registration](#)
 - [Registration Guidelines](#)
 - [DLA Small Business Programs](#)



T-Solicitation Master Solicitation Reference



10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date)

2016 APR 21

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.

11. SCHEDULE (See Continuation Sheets)

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, 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.mil

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 1-855-DLA-0001 (1-855-352-0001).

MASTER SOLICITATION

THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 32 (MARCH 9, 2016) WHICH CAN BE FOUND ON THE WEB AT: http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master_Solicitation_REV_32_MAR_16.pdf

Master Solicitation Location:

http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master_Solicitation_REV_32_MAR_16.pdf



DIBBS RFQ Search



Location: Home » Solicitations » RFQs » **Search Results**

[[RFQ Search](#) - [Recent RFQs](#) - [RFQs by Issue Date](#) - [RFQs by Return By Date](#) - [RFQs by FSC](#)]

[350] LOGGED OUT

Open RFQs where **Federal Stock Class:** 4820* sorted by NSN/Part Number Ascending

Records Found: **3129**

Pages: [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#) [13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) >>

Click on Solicitation number to view document.

#	NSN/Part Number	Nomenclature	Technical Documents	Solicitation	RFQ/Quote Status	Purchase Request	Issued	Return By
1	4820-00-003-2806	VALVE, REGULATING, TE	None	SPE7MC- -T-3036 » Package View EPROC	Open quote	0051810556 Qty: 7	12-12-20	12-26-20
2	4820-00-003-5562	VALVE, RELIEF, PRESSU	None	SPE7M9- -T-4800 » Package View	Open quote	0051753191 Qty: 150	12-06-20	12-20-20
3	4820-00-006-0066	SEAT, VALVE	None	SPE7M9- -T-6902 » Package View EPROC	Open quote	0050522863 Qty: 20	08-13-20	08-27-20
4	4820-00-006-3994	DIAPHRAGM, VALVE, FLA	None	SPE7M9- -T-4387 » Package View	Open quote	0051698661 Qty: 34	11-29-20	12-18-20
5	4820-00-006-6141	DISK, VALVE	None	SPE7M9- -T-2096 » Package View EPROC	Open quote	0051418383 Qty: 2	11-01-20	11-15-20
6	4820-00-007-6433	VALVE, FLOWCONTROL	Tech Docs	SPM7M5- -T-N133 » Package View	Open quote	0048645003 Qty: 20	02-15-20	03-01-20
7	4820-00-008-3758	HOUSING, FLAPPER VAL	Tech Docs	SPE7M9- -T-2901 » Package View EPROC	Open quote	0050017884 Qty: 1	06-17-20	07-01-20
8	4820-00-009-6070	SLEEVE AND SLIDE, DI	None	SPE4A5- -T-1721 » Package View EPROC	Open quote	0051162247 Qty: 23	10-11-20	10-25-20
9	4820-00-009-6070	SLEEVE AND SLIDE, DIREC	None	SPE4A5- -T-9658 » Package View EPROC	Open quote	0051770771 Qty: 80	12-11-20	12-26-20
10	4820-00-009-6070	SLEEVE AND SLIDE, DIREC	None	SPE4A5- -T-2969 » Package View EPROC	Open quote	0051348372 Qty: 10	10-25-20	11-08-20
11	4820-00-009-6070	SLEEVE AND SLIDE, DIREC	None	SPE4A5- -T-8887 » Package View	Open quote	0051750193	12-06-20	12-20-20



DIBBS Quote Input Form

Step 1



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Solicitation#: SPE7MC T5032
SB EPROC

Prepared By:
DIBBS

Quoting For **CAGE:**
DIBBS

Display Date/Time: 12/16/20 1:47:45 PM
Buyer Code:
PMCMUC7

Choose 1 from multiple CAGEs you are preauthorized to quote on behalf of.

Header

Bid Type:

Bid Without Exception

(optional)

Meets Packaging and RFID Requirements?:

Yes No

Discount Terms:

1/2% 20 Days

Some data will pre-fill from your registration data

Quote Valid for:

45 days

Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin



Bid Types - Bid Without Exception



Input Quote

Solicitation#: SPE7MC T503 Prepared B

SB EPROC

Bid Type dropdown



Header

Bid Type:

Bid Without Exception

Meets Packaging and RFID Requirement

Yes No

Discount Terms:

Net 30

Quote Valid for:

999 days

Federal Supply Schedule (FSS) / Basic O

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin

Bid Without Exception: (Found in Master Solicitation)

Used to indicate quote is in exact compliance with the solicitation requirements.

The following conditions ARE NOT considered exceptions:

1. Quoting a different delivery than the required delivery.
2. Quoting origin inspection on solicitations requiring destination inspection.
3. Quoting a superseding or previously approved part or correction to a CAGE/part number cited in the AID on an item described by manufacturers CAGE and part number.
4. Quoting a used, reconditioned, remanufactured, new/unused Govt. surplus, foreign, or hazardous end item.
5. Quoting different "quote valid for" days than registration



Bid Types - Bid With Exception



Input Quote

Steps: 1 2 3

Solicitation#: SPE7MC T503
SB EPROC

Bid Type dropdown

Header

· Bid Type: Bid With Exception

· Meets Packaging and RFID Requirements?:
 Yes No

· Discount Terms:
Net 30

· Quote Valid for:
999 days

· Federal Supply Schedule (FSS) / Basic Order:
 N/A FSS BOA BPA

· FOB Point:
 Destination Origin

· Government Inspection Point:
 Destination Origin

Bid With Exception: (Found in Master Solicitation)

The following ARE considered exceptions to the solicitation:

1. Taking exception to the item description
2. Exceptions to packaging requirements (RFID required for shipment to all depot locations)
3. Exceptions to FOB point
4. Quoting destination inspection on a solicitation requiring origin inspection
5. Exceptions to required quantity
6. Quoting a quantity variance outside the range specified on automated solicitations.

NOTE: Quoting Bid With Exception WILL preclude you from receiving an automated award.



Bid Types – Alternate Bid



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Solicitation#: SPE7MC T5032

Prepared By: DIBBS

Quoting For CAGE: DIBBS

Display Date/Time: 12/17/20 1:40:37 PM

Buyer Code: PMCMUC7

SB EPROC

Bid Type dropdown

Header

Bid Type:

Alternate Bid

Meets Packaging and RFID Requirement

Yes No

Discount Terms:

1/2% 20 Days

Quote Valid for:

45 days

Federal Supply Schedule (FSS) / Basic O

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin

Alternate Bid:

If you wish to supply other than the approved part, you will have to submit your bid as an Alternate Bid.

For automated solicitations ("T" or "U" in 9th position of solicitation number), the following applies to your alternate offer:

- Offers of alternate products will not be evaluated for the current procurement, **ONLY** for FUTURE procurements.
- You may submit a request to the Supply Center for evaluation for future procurements of the same item.



Bid Types – No Bid



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Solicitation#:
SPE7MC T5032
SB EPROC

Prepared By:
DIBBS

Quoting For CAGE:

Display Date/Time: 12/17/20 1:40:37 PM
Buyer Code:

Bid Type dropdown

Header

· Bid Type:

No Bid

No Bid:

Declining to submit a quote on this solicitation.

- Quoting zero quantity for all line items will force a bid type of "No Bid."
- A "No Bid" will also delete a previously submitted bid.

Note: "No Bidding" is the ONLY way to delete a previously submitted bid.

NEXT »



Vendor Quote



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Display Date/Time: 12/17/20 1:40:37 PM

Solicitation#: SPE7MC T5032

Prepared By: DIBBS

Quoting For CAGE: DIBBS

Buyer Code: PMCMUC7

SB EPROC

Header

Bid Type:

Bid Without Exception

Vendor Quote#:

(optional)

Meets Packaging and RFID Requirements?:

Yes No

Optional fill-in for a vendor reference number.

Discount Terms:

1/2% 20 Days

Quote Valid for:

days

Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin



Accept Packaging & RFID



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Display Date/Time: 12/17/20 1:40:37 PM

Solicitation#: SPE7MC T5032
SB EPROC

Prepared By:
DIBBS

Quoting For CAGE:
DIBBS ▾

Buyer Code:
PMCMUC7

■ Header

· Bid Type:

Bid Without Exception ▾

· Vendor Quote#:

(optional)

· Meets Packaging and RFID Requirements?:

Yes No

· Discount Terms:

1/2% 20 Days ▾

Are you quoting in accordance with the packaging & RFID requirements as stated in the solicitation? Select appropriate response.

· Quote Valid for:

days

· Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):

N/A FSS BOA BPA

· FOB Point:

Destination Origin

· Government Inspection Point:

Destination Origin



Discount Terms



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Solicitation#: SPE7MC IT5032
SB EPROC

Prepared By: DIBBS

Quoting For CAGE: DIBBS

Display Date/Time: 12/17/20 1:40:37 PM
Buyer Code: PMCMUC7

Header

Bid Type:

Bid Without Exception

Vendor Quote#:

(optional)

Meets Packaging and RFID Requirements?:

Yes No

Discount Terms:

- Net 30
- Net 30
- 2% 10 Days
- 1/2% 20 Days
- 1/2% 10 Days
- 1/4% 20 Days
- Net 10 Days

Select dropdown to select from a list of six most common discount terms. This field will default from vendor DIBBS registration.

Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin



Quote Valid For



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Display Date/Time: 12/17/20 1:40:37 PM

Solicitation#: SPE7MC T5032
SB EPROC

Prepared By: DIBBS

Quoting For CAGE: DIBBS

Buyer Code: PMCMUC7

Header

Bid Type:

Bid Without Exception

Vendor Quote#:

(optional)

Meets Packaging and RFID Requirements?:

Yes No

Discount Terms:

Net 30

Quote Valid for:

days

Enter number of days your quote is valid.
Validation forces a numeric response from 1-999.
This field will default from vendor DIBBS registration.

Federal Supply Schedule (FSS)

N/A FSS BOA E

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin



FSS / BOA / BPA



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Display Date/Time: 12/17/20 1:40:37 PM

Buyer Code:
PMCMUC7

Solicitation#:
SPE7MC T5032
SB EPROC

Prepared By:
DIBBS

Quoting For CAGE:
DIBBS

Header

Bid Type:

Bid Without Exception

Vendor Quote#:

Defaults to N/A

Meets Packaging and

Yes No

Select "FSS/BOA/BPA" ONLY if applicable and include Contract # and expiration date, otherwise leave N/A.

Discount Terms:

Net 30

Quote Valid for:

days



Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin



FOB (Free on Board) Point



Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Display Date/Time: 12/17/20 1:40:37 PM

Buyer Code:

PMCMUC7

Solicitation#: SPE7MC T5032

Prepared By: DIBBS

Quoting For CAGE:

DIBBS

SB EPROC

Header

Bid Type:

Bid Without Exception

Vendor Quote#:

(optional)

Meets Package

Yes

Discount Term

Net 30

Quote Valid for

days

Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):

N/A FSS BOA BPA

FOB Point:

Destination Origin

Government Inspection Point:

Destination Origin

Defaults to Solicitation requirement.
Select Destination or Origin for FOB point. FOB Origin will require City, State and Country.
If quoting other than what is required, bid type must be Bid with Exception.





Government Inspection Point



· **Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA):** _____

N/A FSS BOA BPA

· **FOB Point:** _____

Destination Origin

· **Government Inspection Point:** _____

Destination Origin

Place of Inspection _____

Supplies CAGE: Packaging CAGE:

· **SPI Process Proposed:** (DFARS 252.211-7) _____

(Applies only if quote is over micro-purchase threshold)

Are you proposing to use a previously accepted SPI process? _____

■ Price

· **Pricing & Delivery:**

NSN/PN: **48200** Nomenclature: _____

LINE	PR	QUANTITY	UI
0001	0050	17	EA

· **Minimum Order Quantity:** _____

Is a larger quantity obtainable at no additional cost? _____

NSN/Part#: **48200** No Yes QTY:

Defaults to Solicitation requirement.

Select Destination or Origin for Inspection point.

Inspection at Origin will require the CAGE code where the supplies and packaging may be inspected.

If solicitation requirement is Origin Inspection and vendor quotes Destination Inspection, bid type must be Bid with Exception.



SPI Process Proposed

N/A
 FSS
 BOA
 BPA

FOB Point:
 Destination
 Origin

Government Inspection Point:
 Destination
 Origin

SPI Process Proposed: (DFARS 252.211-7005)
 (Applies only if quote is over micro-purchase threshold)

Are you proposing to use a previously accepted SPI process?

Applies only over micro-purchase threshold

Management or Manufacturing process that has been previously accepted by DoD under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specs or standards at specific facilities.

Price
 Pricing & Delivery:

NSN/PN: 48200 Nomenclature: VAL

LINE	PR	QUANTITY	UI
0001	0050:	17	EA

Minimum Order Quantity:
 Is a larger quantity obtainable at no additional cost?

NSN/Part#: 48200

DFARS 252.211-7005 Substitutions for Military or Federal Specifications and Standards. - Windows Internet Explorer

DFARS 252.211-7005 Substitutions for Military or Federal Specifications and Standards.

As prescribed in 211.273-4, use the following clause:

SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS
(NOV 2005)

(a) *Definition.* "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmil.mil/20/guidebook_process.htm (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall:



Pricing & Delivery



Price

· Pricing & Delivery:

NSN/PN: 48200 Nomenclature: VALVE, GLOBE

LINE	PR	QUANTITY	UI	UNIT PRICE
0001	0051	<input type="text" value="25"/>	EA	<input type="text"/>
0002	0051	<input type="text" value="59"/>	EA	<input type="text"/>

**Text Box will accept 4 digit delivery, HOWEVER DLA system will only read 3 digits. If Delivery is over 1000 days, enter 999.

NSN/PN: 0001S00000053 Nomenclature: CONTRACTOR FIRST ARTIC

LINE	PR	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0003	0051	<input type="text" value="1"/>	EA	<input type="text"/>	<input type="text"/>
Request Waiver of First Article Testing? <input checked="" type="radio"/> No <input type="radio"/> Yes					

First Article price/delivery and Waiver Request

Enter price and delivery by line item.

If price or delivery do not vary per line, enter info into first line and click on “cascade fill” for all other line items.

If quantity quoted is not in accordance with RFQ, bid type must be Bid with Exception.



Min Order, Qty Variance Immediate Shipment



· Minimum Order Quantity:

Is a larger quantity obtainable at no additional total price due to a minimum order quantity?

NSN/Part#: **48200**

No Yes

QTY:

Select appropriate response to question.

· Quantity Variance:

NSN/Part#: **48200**

+

-

Qty % Government will accept under or over required quantity.

· Quantity Available for Immediate Shipment:

Is there a quantity available for immediate shipment?

NSN/Part#: **48200**

No Yes

QTY:

Price:

DLVY Days:

· Price Breaks:DLAD 52.213-9000

Offerors are encouraged to submit price break information with their quotes. Solicitations which are manually evaluated and awarded at increased quantities may require price break information submitted with the offeror's original quotation without further solicitation.

Select appropriate response to question.

NSN/Part#: **48200**

Enter only numeric values. DO NOT enter + or -

Range	QTY Range		Unit Price
1	<input type="text"/>	to <input type="text"/>	<input type="text"/>
2	<input type="text"/>	to <input type="text"/>	<input type="text"/>
3	<input type="text"/>	to <input type="text"/>	<input type="text"/>
4	<input type="text"/>	to <input type="text"/>	<input type="text"/>
5	<input type="text"/>	to <input type="text"/>	<input type="text"/>
6	<input type="text"/>	to <input type="text"/>	<input type="text"/>

CLEAR



Price Breaks



• Price Breaks:DLAD 52.213-9000

Offerors are encouraged to submit price break information with their quotes. Solicitations which are manually evaluated and awarded at increased quantities may be awarded based on the price break information submitted with the offeror's original quotation without further solicitation or discussion.

NSN/Part#: **48200**

Enter only numeric values. DO NOT enter + or -

Range	QTY Range		Unit Price
1	<input type="text" value="1"/>	to <input type="text" value="5"/>	<input type="text" value="10.00"/>
2	<input type="text" value="6"/>	to <input type="text" value="10"/>	<input type="text" value="7.00"/>
3	<input type="text"/>	to <input type="text"/>	<input type="text"/>
4	<input type="text"/>	to <input type="text"/>	<input type="text"/>
5	<input type="text"/>	to <input type="text"/>	<input type="text"/>
6	<input type="text"/>	to <input type="text"/>	<input type="text"/>

CLEAR

Enter price break ranges and unit prices in the blocks provided.

If price breaks are solicited, default values will show. Ranges may be altered using the "CLEAR" button.

If price break ranges were not solicited, values will be blank. However, vendors can provide ranges and unit prices with quote.



Part Number Offered Exact Product & Alternate Product



Product

NSN: **4820-00**

Nomenclature: **VALVE,VACUUM BREAKING**

Item Description Indicator: **P**

Part Number Offered: ([DLAD 52.217-9002](#))

Exact Product

(CAGE) Part Number: --- Select ---

Alternate Product

(42280) B12-0841-1

CAGE:

PN:

Superceding P/N

CAGE:

PN:

Reason: --- Select ---

Previously-Approved Product

CAGE:

PN:

(Enter Contract/Solicitation Number in Remarks)

Correction to CAGE/Part Number Cited in AID

CAGE:

PN:

Reason: --- Select ---

Part Number Offered Remarks:

Exact Product = providing **EXACT** manufacturer CAGE code & part number as it appears in the solicitation. Bid type is “Bid without exception”.

Alternate Product = providing manufacturer CAGE code & part number that is **NOT** listed in solicitation. Bid type is “Alternate Bid”.



Part Number Offered Superseding P/N



Product

NSN: **4820-00-** Nomenclature: **VALVE,VACUUM BREAKING** Item Description Indicator: **P**

Part Number Offered: ([DLAD 52.217-9002](#))

Exact Product

(CAGE) Part Number: --- Select ---

Alternate Product

CAGE: PN:

Superseding P/N

CAGE: PN:

Reason: --- Select ---

Previous Administrative P/N Change Only

CAGE: PN:

Minor Change / No Change in Configuration

(Enter Contract/Solicitation Number in Remarks)

Correction to CAGE/Part Number Cited in AID

CAGE: PN:

Reason: --- Select ---

Part Number Offered Remarks:

Superseding P/N = providing exact product; however, there is a part number change. Bid type is "Bid without Exception".



Part Number Offered Correction to CAGE/PN cited in AID



Product

• NSN: **4820-00-** Nomenclature: **VALVE,VACUUM BREAKING** Item Description Indicator: **P**

• **Part Number Offered:** (DLAD 52.217-9002)

Exact Product
(CAGE) Part Number:

Alternate Product
CAGE: PN:

Superceding P/N
CAGE: PN:
Reason:

Previously-Approved Product
CAGE: PN:
(Enter Contract/Solicitation Number in Remarks)

Correction to CAGE/Part Number Cited in AID
CAGE: PN:
Reason:

Part Num

Correction to CAGE/PN Cited in Acquisition Item Description = used to notify the Gov't if there is a CAGE code error, obsolete p/n etc. Bid type is "Bid without Exception".



Drawing Item Offered Specifications/Standards/Drawings



Product

• NSN: 4820-

Nomenclature: **VALVE,GLOBE** Item Description Indicator: _____

Supplies Offered:

Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description, including the basic document(s) that follows:

SPEC/STND/DWG	Dated	AMND	AMND Date	Type #
MIL-V-20064E	03-OCT-06	E	03-OCT-06	TY 3, CL 2, SIZE 5/8

Supplies based on a different revision of any Specifications/Standards/Drawings cited in the solicitation item description.

Supplies based on changes to the Specifications/Standards/Drawings.

Supplies based on other technical data, or item description in error.

Supplies Offered Remarks:

For a DRAWING ITEM: Select the type of supplies being offered based on the 4 options provided. Bid type is not affected.



Higher Level Quality Requirements



Higher Level Quality:

Identify the higher-level quality standard/system compliance for the facility which supplies are being manufactured:

--- Select ---
--- Select ---
ISO 9001:2000
ISO 9001:2000 Tailored
Other Equivalent
None

Select appropriate higher level quality system that is currently in place at the manufacturing facility for the supplies.

Select the status of the Quote for CAGE Code: --- Select ---

Material Requirements:(FAR 52.211-5)

Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No Yes --- Select ---

Hazardous Material Identification and Material Safety Data:(FAR 52.223-3)

Identify hazardous material to be delivered under any resultant contract as prescribed by FAR 52.223-3.

Hazardous Material? No Yes Hazardous Warning Labels (DFARS 252.223-7001) --- Select ---



Product Offered

Are you a Manufacturer or Dealer?



• Manufacturer/Dealer:

Select the status of the **Quote for CAGE Code:**

--- Select ---
 --- Select ---
 DEALER
 MANUFACTURER
 QUALIFIED SUPPLIER LIST DEALER
 QUALIFIED SUPPLIER LIST MANUFACTURER

Select one

• Material Requirements: (FAR 52.211-5)

Used, Reconditioned, Remanufactured, or New/Unused
 Government Surplus?

No Yes

--- Select ---

• Manufacturer/Dealer:

Select the status of the **Quote for CAGE Code:**

DEALER

Actual Manufacturing/Production Source

CAGE:

If CAGE is Unknown, enter Name and address:

If quoting as dealer or QSL dealer – provide CAGE of mfr or if unknown, provide Name and address



Material Requirements



Material Requirements: ([FAR 52.211-5](#))

Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No Yes

Select one of the following, if your reply is "YES"

- Select ---
- Select ---
- Other than New (Used)
- Reconditioned
- Remanufactured
- New/Unused Government Surplus

Hazardous Material Safety Data: ([FAR 52.223-3](#))

Identify hazardous material to be delivered under any resultant contract as prescribed by FAR 252.223-7001

Hazardous Material? No Yes

Hazardous Warning Labels ([DFARS 252.223-7001](#))

--- Select ---



Material Requirements Surplus / Online Certification



Material Requirements: ([FAR 52.211-5](#))

Used, Reconditioned, Remanufactured, or New/Unused Government Surplus? No

Yes

New/Unused Government Surplus

Complete Surplus Certs Now? No Yes

Government Surplus Material:

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

(1) The material is new, unused, and not of such age or so usefulness or safety.

Yes

No

The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

Yes

No

The material conforms to the revision letter/number, if any is cited.

Yes

No

Unknown

The material was manufactured by:

Name:

Address:

(2) The Offeror currently possesses the material.

Yes

No

If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured.

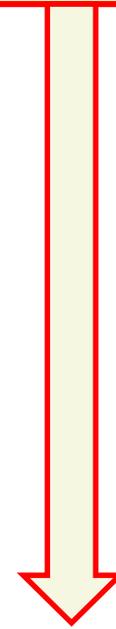
If yes, the Offeror purchased the material from a Government selling agency or other source?

Yes

No

If yes, provide the information below:

Fill-in completely
Government Surplus Material certification





Hazardous Material Identification and Material Safety Data



Hazardous Material Identification and Material Safety Data: (FAR 52.223-3)

Identify hazardous material to be delivered under any resultant contract as prescribed by FAR 52.223-3.

Hazardous Material? No Yes

Hazardous Warning Labels ([DFARS 252.223-7001](#))

--- Select ---

--- Select ---

Buy American Certification:

Select one of the following, if your reply is "YES" to Hazardous Material

- Hazardous Communication Standard
- Federal Insecticide, Fungicide and Rodenticide Act
- Federal Food, Drug, and Cosmetic Act
- Consumer Product Safety Act
- Federal Hazardous Substance Act
- Federal Alcohol Administration Act
- Not Applicable

Domestic End Product

Qualifying Country End Products

Qualifying Country: --- Select ---

Not Applicable



Buy American Act

Fill-in for information purposes only on Foreign Military Sales (FMS), overseas shipments, and all micro-purchases as the restrictions of the Buy American Act DO NOT apply.

• **Buy American Act - Balance of Payments Program Certification:** [\(DFARS 252.225-7035\)](#)

Domestic End Product

Qualifying Country End Products

Qualifying Country: --- Select ---

Non-Qualifying Country End Products

Country of Origin (if known):

- Select ---
- AUSTRALIA
- AUSTRIA
- BELGIUM
- CANADA
- DENMARK
- EGYPT
- FINLAND
- FRANCE
- GERMANY
- GREECE
- ISRAEL
- ITALY
- LUXEMBOURG
- NETHERLANDS
- NORWAY
- PORTUGAL
- SPAIN
- SWEDEN
- SWITZERLAND
- TURKEY
- UNITED KINGDOM

Select one of the following:
Domestic
Qualifying Country
Non-Qualifying Country

• **Duty Free Entry Requested:**

(Not available for Supplies Acquired for use Outside the United States)

No

Yes



Buy American Act (cont'd)



Buy American Act - Free Trade Agreements - Balance of Payments Program Certification: (DFARS 252.225-7035)

Domestic End Product

Qualifying Country (except Canada) End Product
Qualifying Country:

Free Trade Agreement Country End Product
Free Trade Country:

Other Foreign End Product
Country of Origin (if known):

Duty Free Entry Requested:

(Not available for Supplies Acquired for use Outside the United States)

No Yes

1. Are such foreign supplies now in the United States?

No Yes

2. Has the duty on such foreign supplies been paid?

No Yes

3. If answer to 2 is No, what amount is included in the offer to cover such duty?

Default = NO

If requesting duty free, select yes and answer questions 1 – 3.



Business Size Representation



Vendor

North American Industry Classification System (NAICS): 332911

Default to these Business responses below when quoting:

This NAICS All NAICS No Default

Small Business and Other Business Type Representations: ([FAR 52.219-1](#) & [FAR 52.212-3\(c\)](#))

Business Type: Small Business

- Select ---
- Small Business
- JWOD Participating Nonprofit Agency
- Nonprofit Institution
- Historically Black College or University (HBCU)
- Minority Institution (other than HBCU)
- Educational Institution (other than HBCU or Minority)
- Intragovernmental
- Large Business/Other Business

If Small Business

Small Dis

Select SD

Woman-

Veteran-Own

HUBZone Small Business

able:

Select one based on vendors applicable business type for this solicitation



Small Business Size Representation



Vendor

• **North American Industry Classification System (NAICS): 332911**

Default to these Business responses below when quoting:

This NAICS All NAICS No Default

• **Small Business and Other Business Type Representations:** (FAR 52.219-1 & FAR 52.212-3(c))

Business Type: Small Business

If Small Business, select one or more from the following if applicable:

- Small Disadvantaged Business
Select SDB Designated Group: --- Select ---
- Woman-Owned Small Business
- Veteran-Owned Small Business: --- Select ---
- HUBZone Small Business
- HUBZone Joint Venture that complies with 13 CFR Part 26:
Enter CAGE(s)/Name(s) of the participating HUBZone small business concern(s):

If a small business, select one or more of the socioeconomic categories listed.

HUBZone Joint Venture

SDB Designated Groups:

Veteran-Owned Small Business selections:

- Asian-Indian American
- Asian-Pacific American
- Black American
- Hispanic American
- Native American
- Other SDB Certified or Determined by SBA

- Service Disabled Veteran-Owned Small Business
- Other Veteran-Owned Small Business



Affirmative Action Compliance



Affirmative Action Compliance applies to solicitations estimated to exceed \$10,000.

· **Affirmative Action Compliance:** ([FAR 52.222-25](#) & [FAR 52.212-3\(d\)\(2\)](#))

Developed and on File
--- Select ---
Developed and on File
Not Developed and Not on File
No Previous Contracts Subject to Requirements
Not Applicable

Select one as applicable

· **Alternate Disputes Resolution:** ([DLAD 52.233-9001](#))

Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?

Agree Do Not Agree

· **Certification Regarding Knowledge of Child Labor for Listed End Products:** ([FAR 52.222-18](#))

Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor?
(See the Department of Labor's current list of products and corresponding countries at <http://www.dol.gov/ILAB/regs/eo13126/>)

No



Previous Contracts and Compliance Reports



Previous Contracts and Compliance Reports applies to solicitations estimated to exceed \$10,000.

· **Affirmative Action Compliance:**([FAR 52.222-25](#) & [FAR 52.212-3\(d\)\(2\)](#))

Developed and on File

· **Previous Contracts and Compliance Reports:** ([FAR 52.222-22](#) & [FAR 52.212-3\(d\)\(1\)](#))

Not Participated

--- Select ---

Participated and Filed

Participated and Not Filed

Not Participated

Not Applicable

Agree Do Not Agree

Select one as applicable

Resolution:([DLAD 52.233-9001](#))

Do you require dispute resolution in accordance with DLAD 52.233-9001?

· **Certification Regarding Knowledge of Child Labor for Listed End Products:** ([FAR 52.222-18](#))

Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor?
(See the Department of Labor's current list of products and corresponding countries at <http://www.dol.gov/ILAB/regs/eo13126/>)

No

NEXT »



Alternate Disputes Resolution



· **Affirmative Action Compliance:**([FAR 52.222-25](#) & [FAR 52.212-3\(d\)\(2\)](#))

Developed and on File

· **Previous Contracts and Compliance Reports:** ([FAR 52.222-22](#) & [FAR 52.212-3\(d\)\(1\)](#))

Not Participated

· **Alternate Disputes Resolution:**([DLAD 52.233-9001](#))

Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?

Agree Do Not Agree

Select as applicable

· **Certification Regarding Knowledge of Child Labor for Listed End Products:** ([FAR 52.222-18](#))

Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor?
(See the Department of Labor's current list of products and corresponding countries at <http://www.dol.gov/ILAB/regs/eo13126/>)

No

NEXT »



Certification Regarding Child Labor



· **Alternate Disputes Resolution:**([DLAD 52.233-9001](#))

Do you agree to use alternate dispute resolution in accordance with DLAD 52.233-9001?

Agree Do Not Agree

· **Certification Regarding Knowledge of Child Labor for Listed End Products:** ([FAR 52.222-18](#))

Are you providing an end product that may have been mined, produced or manufactured by forced or indentured child labor?
(See the Department of Labor's current list of products and corresponding countries at <http://www.dol.gov/ILAB/regs/eo13126/>)

No

--- Select ---

No

May Supply, but not aware of any such use of child labor based on good faith effort.

Yes

Select as applicable

NEXT »

Make sure all information on your quote is complete and correct.
Click on NEXT.



Review Quote



Review Quote and Submit - Step 2

Steps: 1 2 3

DIBBS Quote Input Form - Step 2

Solicitation#: **SPE7MC T5032**

Prepared By: **DIBBS**

Quoting For CAGE: **DIBBS**

Display Date/Time: 12/23/20 2:27:54 PM

Buyer Code: **PMCMU**

Header

- Bid Type: **Bid Without Exception**
- Meets Packaging and RFID Requirements: **Yes**
- Discount Terms: **1/2% 20 Days**
- Quote Valid for **45** days
- Federal Supply Schedule (FSS) / Basic Ordering Agmt (BOA) / Blanket Purchase Agmt (BPA): **N/A**
- FOB Point: **Destination**
- Government Inspection Point: **Destination**
- SPI Process Proposed: **No**

· Vendor Quote#:

Validate Quote for Accuracy
 Scroll down to bottom of webpage

Price

· Pricing & Delivery:

NSN/PN: **4820000** Nomenclature: **VALVE, VACUUM BREAKING**

LINE	PR	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001	005	17	EA	0.01	1

Total Amount: **\$0.17**

· Minimum Order Quantity:

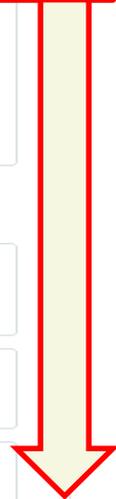
Is a larger quantity obtainable at no additional total price due to a minimum order quantity?
NSN/Part#: **4820000** Available: **No**

· Quantity Variance:

NSN/Part#: **4820000** + 0 - 0

· Immediate Ship Quantity:

Is there a quantity available for immediate shipment?
NSN/Part#: **4820000** Available: **No**





Legal Notice for Part Numbers and Submit



- Buy American Act - Balance of Payments Program Certification: **DOMESTIC END PRODUCTS**
- Duty Free Entry Requested: **No**

Vendor

- No American Industry Classification System (NAICS): **332911**
Default to these Business responses below when quoting: **All NAICS**
- All Business and Other Business Type Representations: **Small Business**
- Affirmative Action Compliance: **Developed and on File**
- Previous Contracts and Compliance Reports: **Not Participated**
- Alternate Disputes Resolution: **Agree**
- Certification Regarding Knowledge of Child Labor for Listed End Products: **No**

• Notices:

You have stated that the part number offered for NSN/Part # **4820000** is an "exact product". **Exact product means CAGE P/N : manufactured by, under the direction of, or under agreement with CAGE**. Any product not meeting these criteria is considered an alternate product even though it may be manufactured in accordance with the drawings and/or specifications of CAGE (see DLAD 52.217-9002). You have indicated that you/your supplier intend to manufacture this item, but are not CAGE. Therefore to confirm the technical acceptability of your offer, you must, if requested, furnish evidence sufficient to demonstrate that CAGE : (A) is overseeing and involved in the production of the item; and (B) has authorized you/your supplier to produce the item, identify it by CAGE P/N, and sell the item directly to the Government. Failure to provide adequate evidence upon request may result in the rejection of your quote as technically unacceptable. Any indication that you have misrepresented the product offered shall result in the Government considering rescission of any resultant contract and all other sanctions, contract penalties, and remedies established under any other law or regulation. **NOTE:** It is possible for an item description to change between issuance of the solicitation and the resulting order. If an order is issued by the Government in response to this quotation that does not cite CAGE P/N, you should not commence performance but should promptly notify the administrative contracting officer of the discrepancy.

• Vendor Information:

DIBBS TEST CAGE
3990 EAST BROAD STREET
BLDG 20
COLUMBUS, OH 43216-5000
UNITED STATES

< PREV

SUBMIT >



Example of Misinformation



Land and Maritime

8/6/2014

Land & Maritime associates help prosecutors convict owner, 4 employees for intentionally supplying non-conforming parts to DOD

By DLA Land and Maritime Public Affairs Office

A Coos Bay, Ore., vehicle parts supply business owner and four employees pled guilty July 18 before the Honorable Michael J. Mosman in federal court to conspiracy to defraud the United States Department of Defense.

Pleading guilty were the owner of Kustom Products, Inc., Harold Ray Bettencourt II, 60, his sons, Bo Bettencourt, 34, Nicholas Ryan Bettencourt, 32, and Peter Tracy Bettencourt, 28; and KPI's office manager, Margo Antoinette Densmore, 43. Sentencing is set for Dec. 10 and 11. All defendants were released on conditions pending sentencing.

The contractor was referred for investigation by DLA Land and Maritime in 2009, and its Counterfeit Material/Unauthorized Product Substitute team members Don Lushbaugh, Betty Lavery, Jeff Csokmay and Sue Ammon actively supported the investigation over the last five years.

KPI, acting through the individual defendants, lied in order to secure what the Government found to include 750 fraudulent contracts with a value in excess of \$10 million.





Vendor Statement Concerning the Supply of Material IAW Spec/Std/Drawings and Submit



Manufacturer/Dealer: **MANUFACTURER**

Supplies Offered:

Supplies in accordance with all Specifications/Standards/Drawings cited in the solicitation item description.

Material Requirements:

Used, Reconditioned, Remanufactured, or New/Unused Government Surplus?

No

Hazardous Material Identification and Material Safety Data:

Hazardous Material? **No**

Buy American Act - Balance of Payments Program Certification:

DOMESTIC END PRODUCTS

Duty Free Entry Requested: **No**

Vendor

North American Industry Classification System (NAICS): **333612**

Default to these Business responses below when quoting: **All NAICS**

Small Business and Other Business Type Representations: **Small Business**

Affirmative Action Compliance: **Developed and on File**

Previous Contracts and Compliance Reports: **Not Participated**

Alternate Disputes Resolution: **Agree**

Certification Regarding Knowledge of Child Labor for Listed End Products: **No**

Vendor Information:

DIBBS TEST CAGE
3990 EAST BROAD STREET
BLDG 20
COLUMBUS, OH 43216-5000
UNITED STATES





Quote Accepted



[? Quoting Help](#) [RFQ Search](#) [Search Quotes](#) [Log Out](#)

Your Quote submitted successfully.



Solicitation #	Total	Quoting For CAGE	Quoter			Vendor Quote#	Quote Date/Time ET	
SPE7MC T5032	\$0.00	DIBBS	J	S	SBO		12/23/20	2:46:52 PM

[New RFQ Search](#) [View Today's Submitted Quotes](#) [Search Submitted Quotes](#)

Fast Trak Quoting

If you know your solicitation number, you may enter it here and go directly to step one of the quote form by passing the RFQ search.

Fast Trak Quoting

Solicitation #:

(Enter without dashes or spaces)

[« PREV](#)



Auto Indefinite Delivery Contracts



Coming This Fall To DIBBS



- AIDC = Automated Indefinite Delivery Contract below the Simplified Acquisition Threshold
- Coverage
 - DLA Direct (CONUS depots and OCONUS depots where a CONUS containerization point can be used)
- No FAT or PLT
- Length
 - 1 year base with automated successor logic
 - No option year(s)
- Max Contract Dollar Value
 - Set max at SAT (\$250K)
- Delivery: Single Delivery – No phased delivery
- Single Quantity based on Annual Forecast – No quantity ranges
- Batch/EDI Quoting Capability Allowed
- Evaluation
 - Based on single price decision
 - Surplus offers not allowed
 - Alternate offers not allowed



PAR Overview



Post Award Requests (PARs)



- A Post Award Request (PAR) is an electronic request for post-award action or information on an award that can be created and submitted by suppliers via DIBBS
- PARs allow suppliers to communicate their requests for post-award action or information directly to the Award Administrator
- PARs provide tracking visibility into post-award actions and status
- Previous methods of processing and tracking post-award actions (email, phone, fax, etc) should be managed by PARs to provide transparent tracking



Requirement for use of PARS



- Effective April 2nd, all post award requests must be submitted via the Post Award Request System (PARS)



DEFENSE LOGISTICS AGENCY
AVIATION
8000 JEFFERSON DAVIS HIGHWAY
RICHMOND, VIRGINIA 23297-5002

1 APR 02 2019

MEMORANDUM FOR RECORD

SUBJECT: Requirement for Use of Post Award Request System (PARS)

Effective immediately, all post award requests must be submitted via the Post Award Request System (PARS). PARS is an electronic tool in Supplier Relationship Management (SRM) used to initiate and track post-award actions. A Post Award Request (PAR) may include requests for additional information, approval, or modification to an existing Purchase Order (PO), Delivery Order (DO), and/or Contract.

Historically, requests for post award status or action were submitted via untraceable means (i.e., email, phone, fax, etc.). All previous methods are no longer acceptable. The processing and tracking of all post-award actions must be completed via PARS in order to allow enhanced communication, tracking, and analysis of workloads within post award functional areas.

Thank you for your support. For any questions or concerns regarding this memo, please contact your Contract Administrator.


C. M. LILLI
Deputy Commander



Post Award Requests (PARs) in DIBBS



Location: Home » [Log In](#)

DIBBS restricted area access requires **JavaScript enabled** to use quoting features. Consult your browser help for assistance on these settings. In order to conduct transactions in the DIBBS restricted area (submit electronic quotes on RFQs, search submitted quotes), vendors must register in order to receive a User ID and Password.

Note: DIBBS will automatically log users out of the restricted area after 15 minutes of inactivity.

Enter DIBBS user ID & Password

Registered User Login

User ID:

Password:

- Not Registered? [Click Here to Register](#)
- **Forgot your Password?** [Go Here](#)



Post Award Requests (PAR) in DIBBS (cont'd)



The **DLA Internet Bid Board System (DIBBS)** is a web-based application that provides the capability to search for, view, and submit secure quotes on Requests For Quotations (RFQs) for **Defense Logistics Agency (DLA)** items of supply. DIBBS also allows users to search and view Request For Proposals (RFPs), Invitations For Bid (IFBs), Awards and other procurement information related to DLA.

*Registered User
Log In*



· Help

■ [On-Line Help](#)

[Frequently Asked Questions ~ FAQ](#)
[DIBBS On-Line Quoting Help](#)
[Batch Quoting Help](#)

■ [Contact Us](#)

· Vendor Registration

■ [Vendor Registration](#)

■ [Registration Guidelines](#)

■ [DLA Small Business Programs](#)

· Solicitations

■ [Requests for Quotation \(RFQ\)](#)

[Batch Quoting](#)
[Submitted Quote Searching](#)

■ [Requests for Proposal \(RFP \) / Invitation For Bid \(IFB\)](#)

■ [Other DLA Opportunities \(FedBizOpps\)](#)

· Awards

■ [Awards](#)

■ [Subsistence Market Ready Orders](#)

■ [Post Award Request \(PAR\)](#)

PAR allows register users the ability to make requests on contracts and modifications.

■ [Other DLA Awards \(FedBizOpps\)](#)



Post Award Requests (PARs) in DIBBS (cont'd)



PAR - Home



DEFENSE LOGISTICS AGENCY
ENTERPRISE BUSINESS SOLUTIONS
DLA INTERNET BID BOARD SYSTEM



Home | Solicitations | RFQs | RFP/IFB/Non-Quotable RFQs | Tech Data | Downloads

Navigation: Navigation/Documents - - - - -

Database Sea

- Notice:** · The "Downloads" tab has a list RFQ download files. They are listed most recent first. However the sort order you can still download your files as you normally would.
- Packaging Reminder! When a PO cites packaging law ATSM D3951 read the PO closely. There are often Government notices regarding D3951. If any doubt, contact your contract administrator.
- What is a Bid Without Exception when Quoting on DIBBS? » [Read Notice](#)
- Anticipated Quote Date or Reason for No Quote Notice - Please click the notice link for details. » [Read Notice](#)

Please read notices posted on the [Notices page](#).

Location: Home » Awards » **Post Award Requests**

[[PAR Home](#) - [PAR Status](#) - [New PAR](#)]

■ Post Award Request (PAR)

- [New PAR](#) - allows users the ability to make requests on contract and modifications for their CAGE code.
- [PAR Status](#) - allows users the ability to review the status of previously submitted PARs.



Submit a New PAR



New Par



DEFENSE LOGISTICS AGENCY ENTERPRISE BUSINESS SOLUTIONS DLA INTERNET BID BOARD SYSTEM



Home | Solicitations | RFQs | RFP/IFB/Non-Quotable RFQs | Tech Data | Downloads | A

Navigation: Database Search

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Please read notices posted on the [Notices page](#).

Location: Home » Awards » Post Award Requests » **New PAR**

Submit a New PAR

[[PAR Home](#) - [PAR Status](#) - New PAR]

Step 1 - Copy PAR

Steps: 1 2 3

Copy a previous PAR core data? No Yes



Submit a New PAR (cont'd)



Location: Home » Awards » Post Award Requests » **New PAR**

[[PAR Home](#) - [PAR Status](#) - New PAR]

PAR Entry

New PAR Input

Steps: **1** **2** 3

Contract #:*

*** Mandatory Entries**

CLIN:

PAR Reason:*

--- Select ---

Consideration Amount:

Add Attachment:

Browse...

File Types

Type additional notes to the Contract Administrator here:

Note: When entering text within this field, do not use the "Enter" key at the end of each line. Allow the system to word wrap your sentences to the next line.

CLEAR

Submitter

CAGE: **DIBBS**

User ID: **DIBBS09**

<< PREVIOUS SUBMIT



Submit a New PAR (cont'd)



Location: Home » Awards » Post Award Requests » **New PAR**

[[PAR Home](#) - [PAR Status](#) - New PAR]

PAR Entry Steps: **1** **2** 3

New PAR Input

Contract #:* **CLIN:**

PAR Reason:* 

Consideration Amount:

Add Attachment:

Type additional notes:

- VR01 - Delivery Date Change
- VR02 - Duty Free Entry Request
- VR03 - Free Issues
- VR04 - Price Change and Mistakes-in-Bid
- VR05 - Request for Price Change in Accordance with Economic Price
- VR06 - Variation in Quantity Change
- VR07 - Quantity Change
- VR08 - Vendor Requested Cancellation
- VR09 - Modification
- VR10 - Wage Determination
- VR11 - Other Vendor Request

Submitter: **CAGE: DIBBS** User ID: **DIBBS09**



Submit a New PAR (cont'd)



DEFENSE LOGISTICS AGENCY
ENTERPRISE BUSINESS SOLUTIONS
DLA INTERNET BID BOARD SYSTEM

Home | Solicitations | RFQs | RFP/IFBs | Tech Data | Downloads | Awards

Navigation: GO Database Search: Value: GO

FAQ/Help · Refs · My Account · Log Off

Notice: - Banner Test for Test Case: PR29011-FT05-TC06 using the intranet application

Please read notices posted on the [Notices page](#).

Location: Home » Awards » Post Award Requests » **New PAR**

LOGGED ON

[[PAR Home](#) - [PAR Status](#) - [New PAR](#)]

[166]

✓ Created PAR #: 000000001455.



[Printer Friendly Version](#)

PAR Submission Results

PAR Number: **000000001455**

Created **Wednesday, June 15,**
On:

Contract Number: **SP800 M1358** _____ CLIN: _____

PAR Reason: **VR01**

Consideration Amount: _____

Submitter: **1X9V8**__

Contract Administrator

Name: **SRM2ECC_SYS**_

Phone: _____

Email: _____

< PREV



Submit a PAR Status Request



PAR Status



DEFENSE LOGISTICS AGENCY
ENTERPRISE BUSINESS SOLUTIONS
DLA INTERNET BID BOARD SYSTEM

Home | Solicitations | RFQs | RFP/IFB/Non-Quotable RFQs

Navigation: Navigation/Documents - - - - -

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 - Packaging Reminder! When a PO cites packaging iaw ATSM D3951 read the PO D3951. If any doubt, contact your contract administrator.
 - What is a Bid Without Exception when Quoting on DIBBS? » [Read Notice](#)
 - Anticipated Quote Date or Reason for No Quote Notice - Please click the notice

Please read notices posted on the [Notices page](#).

Location: [Home](#) » [Awards](#) » [Post Award Requests](#) » **Status**

[[PAR Home](#) - [PAR Status](#) - [New PAR](#)]

PAR Search

Contract Number:

PAR Number:

Date Range From: To:



Submit a PAR Status Request (cont'd)



DEFENSE LOGISTICS AGENCY
ENTERPRISE BUSINESS SOLUTIONS
DLA INTERNET BID BOARD SYSTEM

FAQ/Help · Refs · My Account · Log Off

Home | Solicitations | RFQs | RFP/IFDs | Tech Data | Downloads | Awards

Navigation: 30 Database Search: Value: GO

Notice: · Banner Test for Test Case: PR29011-FT05-TC06 using the intranet application

Please read notices posted on the [Notices page](#).

Location: Home » Awards » Post Award Requests » **Status**

LOGGED ON

[[PAR Home](#) - [PAR Status](#) - [New PAR](#)]

[167]

PAR Search

Contract Number:

PAR Number:

Date Range From: To:

CAGE: **1X9V8**

Record Found: **1**

Requestor Data					Response Data			
Contract/Divy Order	CLIN	Reason Code	Consideration Amount	Submitter ID	PAR #	CR Date	Status	Administrator
SP8000 .M1358		VR01 - Delivery Date Change		1X9V8	1455	20 -06-14 20:32:44	New	SRM2ECC_SYS (545)



Conclusion

