



THE LINK

Connecting Suppliers with DLA

Issue 6
October 2017

Upcoming Events:

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

- November 7-8, 2017,
Columbus, OH

Registration is open!

Small Business Webinars

October 17, 1—2 pm HUB Zone

October 25, 1—2 pm Alternate

Tech Packages/Approved Source

Register at:

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

Registration is necessary to gain access to the webinar

Mark Your Calendars!

2018 Suppliers Conference:

June 18 - 21, 2018, Columbus, OH

www.dla.mil

www.facebook.com/dla.mil

www.twitter.com/dlamil

[www.youtube.com/user/
dodlogisticsagency](https://www.youtube.com/user/dodlogisticsagency)

Procurement Instrument Identification (PIID) Changes

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

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

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

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

- Additional information and examples are available at:

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

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

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

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

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

[http://www.dla.mil/HQ/InformationOperations/Business/
EBSSupplierResources.aspx](http://www.dla.mil/HQ/InformationOperations/Business/EBSSupplierResources.aspx)

Immediate Shipment

The DIBBS quote form has a functionality called immediate shipment to allow suppliers to communicate they have items on the shelf ready for immediate shipment. Suppliers are encouraged to use this capability on the DIBBS quote form anytime there are items which can be shipped early. Shipping a partial quantity early is accepted without penalty.

Price

Pricing & Delivery:

NSN/PN: **5925000061300** Nomenclature: **CIRCUIT BREAKER**

LINE	PR	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0001	0070344868	2	EA		

Minimum Order Quantity:

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

NSN/Part#: **5925000061300** No Yes QTY:

Quantity Variance:

NSN/Part#: **5925000061300** + -

Quantity Available for Immediate Shipment:

Is there a quantity available for immediate shipment?

NSN/Part#: **5925000061300** No Yes QTY: Price: DLVY Days:

Hazardous Material Requirements Documentation



Suppliers are required to provide the safety data sheet (SDS) and hazard warning labels (HWLs) for all hazardous materials sold to the Defense Logistics Agency. Hazardous materials are defined in FAR 52.223-3. If the apparent successful offeror does not provide an acceptable SDS and HWL to the DLA Land and Maritime acquisition point of contact, the offer may be deemed invalid. The documents are used for packaging, safety of personnel, and protection of the environment.

Pallet Requirements for All DLA Material

For all items requiring pallets for transportation and storage, there are specific pallets which will be accepted at the depot. Pallets must have four way accessible fork lift entry and have a double winged overhanging platform side design. Reference *DLA PALLETIZATION REQUIREMENTS* NO. MD00100452 REVISION C DATED 09/2016 (<http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/Palletization.aspx>) identifies the approved ANSI/MHIA pallet part numbers. Failure to comply with this requirement may result in delayed payment, material returns to the supplier, and additional costs to the supplier for pallet replacement.



SRVA—What is This?

The Supplier Requirements Visibility Application (SRVA) program provides suppliers with DLA forecasting information. The second week of each month, 24 months of forecast information is sent to DIBBS. To use this tool, suppliers can go to DIBBS, click on the SRVA link, and input a list of NIINs to retrieve the forecast information (you must be logged in to access this feature). The Projected Planned Orders (forecast/estimates) are based on statistical forecasts generated from history and may include data from collaborative efforts between DLA and the customer. It is important to note these estimates are not binding.

The SRVA process should allow DLA and suppliers to reduce lead times, increase customer support, and improve warfighter readiness by the demand and supply chains via an end-to-end process from the customer to DLA and to the supplier.

SRVA support is available by contacting the following mailboxes:

- ♦ Aviation: dscr.srvaaviation@dlamail.mil
- ♦ Land: dsccl.srvaland@dlamail.mil
- ♦ Maritime: dsccl.srvamaritime@dlamail.mil
- ♦ Energy: dlaenergydemandplanning@dlamail.mil
- ♦ Clothing & Textile, Construction & Equipment, Industrial Hardware, Medical or Subsistence: dlatroopsupportsrva@dlamail.mil

PASSIVE RFID TAGS

DFARS 211.275(a)(2) requires passive RFID tags for specified shipments which will be shipped to locations listed at L&MR's passive RFID site (http://www.acq.osd.mil/log/sci/RFID_ship-to-locations.html). Please note the website has been updated to remove all DLA locations. Suppliers should ensure their proposals do not include costs for passive RFID tags unless the requirements of paragraphs (i) and (ii) of DFARS 211.275(a)(2) are met.

Questions regarding this notice should be directed to e-mail address: Joanne.Battaglia@dlamail.mil.



System for Award Management (SAM) Registration - Caution: Bogus Notices

Suppliers are reminded the SAM registration process is free. You should never respond to requests for money to complete or update your SAM registration. If you are in doubt about any message you receive, please contact the SAM Help Desk at www.fsd.gov or 866-606-8220. You may also contact the cognizant contracting officer or Small Business Office at the DLA location handling your solicitation or award. Below is an example of a bogus notice:

Hello,

Your recent SAM.gov submission has been received and is in process. The next step in our process is to pay the \$599 filing fee which specifically covers the cost of a Senior Case Manager who will manually go in and process all information contained in the file.

Once your Case Manager has successfully processed your profile, they will then disseminate your capabilities to all Procurement Officers with a requirement to purchase products or services in your NAICS code.

Remember! We are in the 4th fiscal quarter of 2017 for Federal spending when Federal spending is at its highest, so now is the time for Procurement Officers to receive your Capabilities Statement.

Click on the REVIEW DOCUMENTS button contained here to complete the process.

Administrator
Federal Business Development
Profile Help Desk
GSA / VA / FSS / IDIQ
TOS: Integrated-Awards.us



Saturday, October 14, 2017 - Sunday, October 15, 2017
1700 - 0100

Saturday, October 21, 2017 - Sunday, October 22, 2017
1700 - 0600

Saturday, November 04, 2017
0100 - 0300

Saturday, November 18, 2017 - Sunday, November 19, 2017
1700 - 0600

Saturday, December 09, 2017 - Sunday, December 10, 2017
1700 - 0100

Saturday, December 16, 2017 - Sunday, December 17, 2017
1700 - 0600

Please Note: Future System Downtimes



Thanks to our Suppliers for their Mission Essential Support of the Warfighter

