

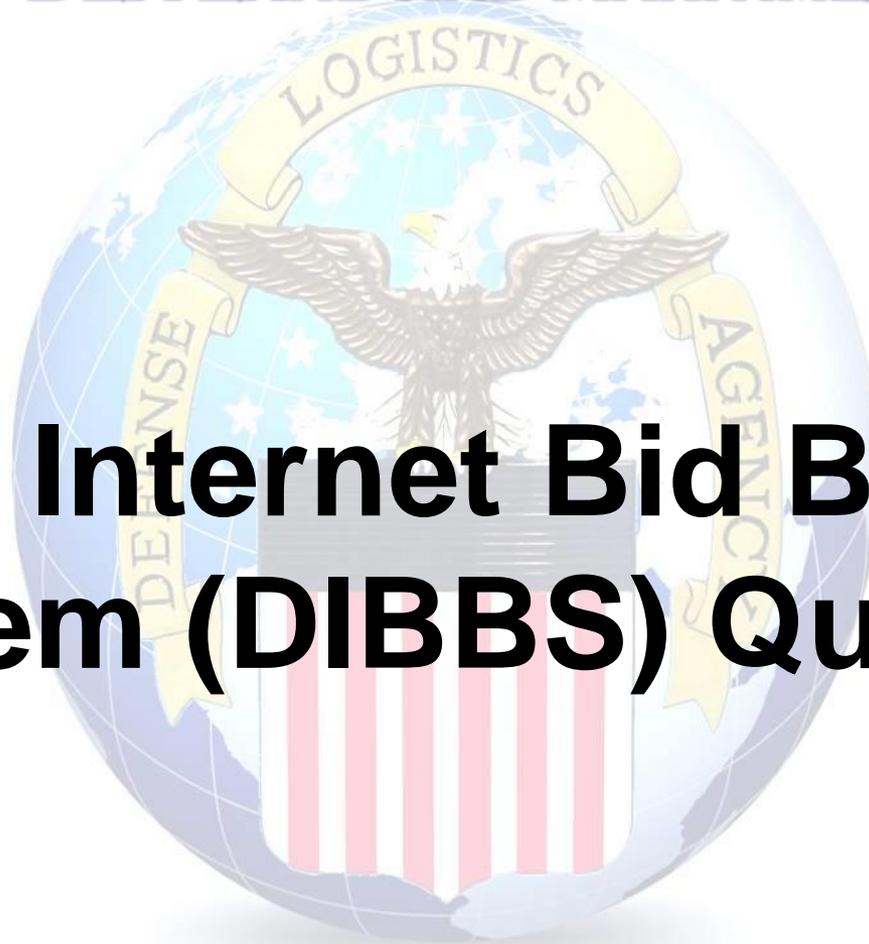


# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

## DLA LAND AND MARITIME

# DLA Internet Bid Board System (DIBBS) Quoting





DELIVER THE RIGHT SOLUTION ON TIME, EVERY TIME

# DIBBS Homepage

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

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

Navigation:  GO Database Search:  Value:

DEFENSE LOGISTICS AGENCY  
ENTERPRISE BUSINESS SOLUTIONS  
DLA INTERNET BID BOARD SYSTEM

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

- 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 call the Customer Interaction Center for support at 877-352-2255

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.



- 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](#)



# Welcome Page Fast Trak Quoting

Location: Home » **Welcome**

LOGGED ON

[ 350 ]

12:21:25

**Welcome Jennifer Strauss SBO, You've got DIBBS!**

Your User Id: **DIBBS09** Password Expires: **2/14/20**

Last successful log in: 11/20/20 11:36:31 AM via IP Address: 214.24.49.38

Last unsuccessful log in: via IP Address:

### Hot Links

- [Accounts - User](#)
- [Quotes](#)
- [SRVA](#)
- [Market Ready Orders](#)

### ■ QUOTING

#### ■ Web Form Quoting

Find your Solicitation via the **RFQ Search** and then click on the **Q** (Quote image) displayed next to the solicitation number on the search results. If you know the solicitation number that you would like to quote, you may use **Fast Trak Quoting** and go directly to step one of the quote form by passing the RFQ search

#### ■ Batch Quoting

Allows quotes on DLA Request for Quotations (RFQ) to be batch uploaded. Quotes are prepared offline in a prescribed comma delimited format then uploaded via the Internet. [Click to go to DIBBS Batch Upload](#)

#### ■ Search Quotes

Allows searching on submitted DLA Request for Quotations (RFQ) quotes. [Click to go to Search](#)

### ■ SUPPLIER REQUIREMENTS VISIBILITY APPLICATION (SRVA)

- **SRVA** - Allows user to visibility DLA acquisition forecast data. [Click to go to view](#)

**Fast Trak Quoting**

Solicitation #:

(Enter without dashes or spaces)



# RFQ Search Results

Location: Home » Solicitations » RFQs » Search Results

LOGGED O

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

[ 350 ]

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





# T-Solicitation Master Solicitation Reference

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

20 DEC 27

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)

## SOLICITATION POC INFORMATION:

QUESTIONS REGARDING THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED to [DibbsBSM@dla.mil](mailto:DibbsBSM@dla.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 1-877-DLA-CALL (1-877-352-2255).

DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO [Dscr.PdmdDistribution@dla.mil](mailto:Dscr.PdmdDistribution@dla.mil) ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER.

## MASTER SOLICITATION

~~THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROUREMENT AUTOMATED~~

### Master Solicitation Location:

[http://www.dla.mil/Acquisition/Pages/Automaster\\_EProcurement.aspx](http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx)



DELIVER THE RIGHT SOLUTION ON TIME, EVERY TIME

# T-Solicitation Master Solicitation Reference

http://www.dla.mil/Acquisition/Pages/Automaster\_EProcurement.aspx

Google L&M Home Page (2) MOTD Acquisition Website FAR DFARS DLAD Bright Horizons 31 May 2014 Calendar with H... Department of Defense - ... Free Hotmail Web

EProcurement



## DEFENSE LOGISTICS AGENCY AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Thursday, April 10, 2014

Home News Team DLA Customer Support Business Operations Careers Directo

DLA Home > DLA Acquisition > Automaster\_EProcurement

- DLA Acquisition Home
- Acquisition Policy and Systems
- Acquisition Operations
- Compliance Oversight and Acquisition Workforce
- Acquisition Programs Division
- DLA Contracting Services Office
- DLA Strategic Materials
- DLAD
- Automaster
- Automaster\_EProcurement
- HQ DLA Operating Status**

### AUTOMASTER EPROCUREMENT PAGE



**Automated Master EProcurement Rev 21 (March 2014)**

Previously Posted EProcurement Automasted Master

### EProcurement Archived Automated Masters

- [EProcurement DLA Automated Master Solicitation REV20 JAN2014.docx](#)
- [EProcurement DLA Automated Master Solicitation REV19 DEC2013.docx](#)
- [EProcurement DLA Automated Master Solicitation REV18 NOV.2013.docx](#)
- [EProcurement DLA Automated Master Solicitation REV17 OCT2013.docx](#)



Location: Home » Solicitations » RFQs » Search Results

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

[ 350 ] LOGGED O

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.

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10	<a href="#">4820-00-009-6070</a>	SLEEVE AND SLIDE, DIREC	None	<a href="#">SPE4A5- -T-2969</a> » Package View EPROC	Open Quote	0051348372 Qty: 10	10-25-20	11-08-20
11	<a href="#">4820-00-009-6070</a>	SLEEVE AND SLIDE, DIREC	None	<a href="#">SPE4A5- -T-8887</a> » Package View	Open Quote	0051750193	12-06-20	12-20-20





# Welcome Page Fast Trak Quoting

Location: Home » **Welcome**

LOGGED ON

[ 350 ]

12:21:25

**Welcome Jennifer Strauss SBO, You've got DIBBS!**

Your User Id: **DIBBS09** Password Expires: **2/14/20**

Last successful log in: 11/20/20 11:36:31 AM via IP Address: 214.24.49.38

Last unsuccessful log in: via IP Address:

### Hot Links

- [Accounts - User](#)
- [Quotes](#)
- [SRVA](#)
- [Market Ready Orders](#)

### ■ QUOTING

#### ■ Web Form Quoting

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#### ■ Batch Quoting

Allows quotes on DLA Request for Quotations (RFQ) to be batch uploaded. Quotes are prepared offline in a prescribed comma delimited format then uploaded via the Internet. [Click to go to DIBBS Batch Upload](#)

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### ■ SUPPLIER REQUIREMENTS VISIBILITY APPLICATION (SRVA)

- **SRVA** - Allows user to visibility DLA acquisition forecast data. [Click to go to view](#)

**Fast Trak Quoting**

Solicitation #:

(Enter without dashes or spaces)



# 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



# DIBBS Quote Input Form

Input Quote

Steps: **1** 2 3

## DIBBS Quote Input Form - Step 1

Display Date/Time: 12/20/20 11:59:23 AM

Solicitation#: SPE7MC T5032  
**SB EPROC**

Prepared By:  
**DIBBS**

Quoting For CAGE:  
51109 ▾

Buyer Code:  
**PMCMUC7**

Header

· Bid Type:

Bid Without Exception ▾

· Vendor Quote#:

(optional)

· Meets Packaging and RFID Requirements?:

Yes  No

[Click to view Topic Help](#)

· Discount Terms:

Net 30 ▾

· Quote Valid for:

999 days

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

N/A  FSS  BOA  BPA



# Bid Types - Bid Without Exception

Input Quote

Steps: **1** 2 3

Solicitation#: SPE7MC T503 Prepared B

**Bid Type dropdown**



Header

· Bid Type: Bid Without 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 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

Bid Type dropdown



## 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  
SB EPROC

Prepared By: DIBBS

Quoting For CAGE: DIBBS

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

**Bid Type dropdown**



## 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 9<sup>th</sup> 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.

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



# Bid Types – No Bid

Input Quote

Steps: **1** 2 3

DIBBS Quote Input Form - Step 1

Solicitation#: SPE7MC T5032

Prepared By: DIBBS

Quoting For CAGE:

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

Buyer Code:

SB EPROC

Header

Bid Type dropdown

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

Solicitation#: SPE7MC T5032  
**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)



Optional fill-in for a vendor reference number.

Meets Packaging and RFID Requirements?:

Yes  No

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

Solicitation#: SPE7MC T5032  
**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:

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

Prepared By: DIBBS

Quoting For CAGE: DIBBS

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

SB EPROC

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

Solicitation#: SPE7MC T5032  
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

**Quote Valid for:** [ ] days

**Federal Supply Schedule (FSS):**  
 N/A  FSS  BOA  E

**FOB Point:**  
 Destination  Origin

**Government Inspection Point:**  
 Destination  Origin

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





# 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

Solicitation#: SPE7MC T5032  
**SB** EProc

Prepared By:  
**DIBBS**

Quoting For CAGE:  
DIBBS

Buyer Code:  
**PMCMUC7**

Defaults to N/A

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



Header

Bid Type:

Bid Without Exception

Vendor Quote#:

Meets Packaging and

Yes  No

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

Solicitation#: SPE7MC T5032  
**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 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

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

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.dcmi.mil/20/guidebook\\_process.htm](http://guidebook.dcmi.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	DELIVERY DAYS
0001	0051	25	EA		<b>cascade fill</b> ▼
0002	0051	59	EA		

NSN/PN: 0001S00000053

Nomenclature: CONTRACTOR FIRST ARTIC

LINE	PR	QUANTITY	UI	UNIT PRICE	DELIVERY DAYS
0003	0051	1	EA		
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**

+|0

-|0

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

--- Select ---  
(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:

Empty text box for 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: 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:

Text area for 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/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".

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

Part Number:

- Select ---
- CAGE code in Error/Same Corp., Different Division
- CAGE code in Error/Sold to Different Corp.
- Part Number not Recognized
- Obsolete Part Number
- Other



# 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 one

**Material Requirements:** (FAR 52.211-5)

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

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

**Manufacturer/Dealer:**

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

Actual Manufacturing/Production Source

CAGE:

If CAGE is Unknown, enter Name and address:

If quoting as dealer or QSL dealer – provide CAGE of mfg 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**

**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 / On-line 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.

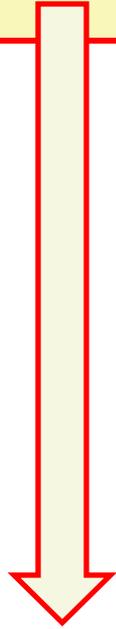
If yes, the Offeror purchased the material from a Government selling agency or other source?

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 ---

- 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

## Buy American

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

## Certification:

Domestic End Product

Qualifying Country End Products

Qualifying Country: --- Select ---



# 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):

Duty Free Entry Requested:  
(Not available for Supplies Acquired for use Outside the US)  
 No  Yes

- 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

**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

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

is: ( [FAR 52.222-22](#) & [FAR 52.212-3\(d\)\(1\)](#) )

· **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  
**Resolution:**([DLAD 52.233-9001](#))  
...nate dispute resolution in accordance with DLAD 52.233-9001?

Select one 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 »



# 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**      · Vendor Quote#:
- 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**

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:**

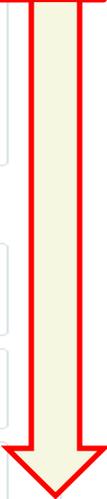
Is a larger quantity obtainable at no additional total price due to a minimum order quantity?  
 NSN/Part#: **4820000**      Available: **No**

- **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

- North 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 >



Land and Maritime

# Example of Misinformation

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, and used wire communications interstate and foreign commerce to carry out the scheme. Additionally, the defendants knowingly





# Legal Notice for 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**

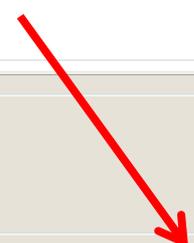
• Previous Contracts and Compliance Reports: **Not Participated**

• 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

**Your Quote submitted successfully.**



Solicitation #	Total	Quoting For CAGE	Quoter			Vendor Quote#	Quote Date/Time ET	
<a href="#">SPE7MC T5032</a>	\$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](#)



# View Submitted Quotes

Welcome J S SBO, You've got DIBBS!

Your User Id: DIBBS09 Password Expires: 2/14/20

Last successful log in: 12/23/20 2:44:53 PM via IP Address:

Last unsuccessful log in: via IP Address:

Hot Links

- [Accounts - User](#)
- [Quotes](#)
- [SRVA](#)
- [Market Ready Orders](#)



■ QUOTING

■ Web Form Quoting

Find your Solicitation via the [RFQ Search](#) and then click on the  (Quote image) displayed next to the solicitation number on the search results. If you know the solicitation number that you would like to quote, you may use **Fast Trak Quoting** and go directly to step one of the quote form by passing the RFQ search.

■ Batch Quoting

Allows quotes on DLA Request for Quotations (RFQ) to be batch uploaded. Quotes are prepared offline in a prescribed comma delimited format then uploaded via the Internet. [Click to go to DIBBS Batch Upload](#)

■ Search Quotes

Allows searching on submitted DLA Request for Quotations (RFQ) quotes. [Click to go to Search](#)

**Fast Trak Quoting**

Solicitation #:

(Enter without dashes or spaces)

■ SUPPLIER REQUIREMENTS VISIBILITY APPLICATION (SRVA)

- SRVA - Allows user to visibility DLA acquisition forecast data. [Click to go to view](#)



# Quote Search

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

LOGGED ON

[ [Quoting Home](#) - [Batch Quoting](#) - [Search](#) ]

[ 357 ] 12/23/20 2:57:50 PM

Search Quotes submitted for your CAGE: **DIBBS**

· **Today's Quotes**   
View quotes submitted by your CAGE on this date.

· **Recent's Quotes**   
View quotes submitted by your CAGE in the past 15 days.

· **Date**    
View quotes submitted by your CAGE on this date.

· **Date Range** Start Date:  to End Date:    
View quotes submitted by your CAGE between these dates.

· **Custom Search**

**Searchable Categories**

Solicitation Search Value:

Solicitation  
Quote For CAGE  
Vendor Quote #



# Quote Search Results

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

LOGGED ON

[ [Quoting Home](#) - [Batch Quoting](#) - [Search](#) ]

[ 357 ] 12/23/20 3:05:56 PM

Today Quotes 12/22/20 3:05:55 PM

Record Found: 1

Pages: 1

Icon ~ Definition		
~ Submit new quote	~ Revise quote	~ Requirement Change. New Quote required.
~ View RFQ Record	~ View Submitted Quote	~ Awarded to Quote For CAGE

Click on Solicitation number to view.

#	Quote Information	RFQ Status	Total	Prepared by	Quote For CAGE	Vendor Quote #	Quoter	Quote Date Time	Submission Type
1	<a href="#">SPE7MC T503</a> <a href="#">Revise</a>	Open	\$ .00	DIBBS	DIBBS		J S SBO	12-23-20 02:46:52 PM	Web Form



Pages: 1



# Award Search

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.



## · 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 \(FedBizOpps\)](#)







# Award Search (cont'd)

Recent Awards/Modifications since 12-14-20 where Awardee CAGEs: 7Z016 sorted by NSN/Part Number Ascending  
Records Found: 295

Pages: 1 2 3 4 5 6

Click on Contract/Delivery Order number to view contract or MODs/Attachments.

#	Contract/Delivery Order	Awardee CAGE	Total Contract Price	Awarded	Posted	NSN/Part Number	Nomenclature	Purchase Request	Solicitation
1	<a href="#">SPE7L4 V0485</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$1,517.25	12-30-20	12-30-20	1055015976175	PLATE, POSITIONING, R	0051902225	SPE7L4 T1476
2	<a href="#">SPE4A6 M5413</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$4,935.33	12-17-20	12-17-20	1420016144164	COVER, PROTECTIVE, GUIDED MISSILE COMPONENT	0050781289	SPE4A6 T4689
3	<a href="#">SPE4A1 M0130</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$84,596.33	12-24-20	12-24-20	1560010044405	FILLER, VOID, BULKHEA	0050847431	SPE4A6 Q0459
4	<a href="#">SPE4A6 M5938</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$6,195.00	12-30-20	12-30-20	1560011138401	FILLER, VOID	0051752823	SPE4A6 TB979
5	<a href="#">SPE4A6 M5329</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$3,175.02	12-17-20	12-17-20	1560011138406	FILLER, VOID	0051631653	SPE4A6 TA385
6	<a href="#">SPE4A6 M5784</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$3,015.12	12-24-20	12-24-20	1560011138406	FILLER, VOID	0051752719	SPE4A6 TB972
7	<a href="#">SPE4A4 V5129</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$16,887.34	12-19-20	12-19-20	1560014928256	VENTILATING SYSTEM,	0051750393	SPE4A7 T5726
8	<a href="#">SPE4A6 M5447</a> » <a href="#">Package View</a> EPROC	<a href="#">7Z016</a>	\$14,505.36	12-18-20	12-18-20	1560015574254	FOAM SEGMENT, EXPLOS	0051591004	SPE4A6 T9708



# Post Award Requests (PAR) 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 and 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](#)  
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### ■ [Requests for Quotation \(RFQ\)](#)

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

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### ■ [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 (PAR) 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 - - - - - GO

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 Governmentwide Acquisition Circulars (GWAC) for ATSM 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: Navigation/Documents - - - - -

Database Search

**Notice:** · The "Downloads" tab has a list RFQ download files. They are listed most recent first. However the sort u  
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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:

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

**\* Mandatory Entries**

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

New PAR Input

**Contract #:\***  
**PAR Reason:\***

CLIN:

--- 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**

<< PREV **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:

- Select ---
- 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

Add Attachment:

Type additional notes

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: Navigation/Documents - - - - - GO Database Search: Choose 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 - - - - - **GO**

- Notice:**
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  - 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:  

**CLEAR** **SEARCH**



# Submit a PAR Status Request (cont'd)



**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				
<a href="#">Contract/Dlvy Order</a>	<a href="#">CLIN</a>	<a href="#">Reason Code</a>	<a href="#">Consideration Amount</a>	Submitter ID	<a href="#">PAR #</a>	<a href="#">CR Date</a>	<a href="#">Status</a>	<a href="#">Administrator</a>
SP8000 .M1358		VR01 - Delivery Date Change		1X9V8	1455	20 -06-14 20:32:44	New	SRM2ECC_SYS (545)



# DLA Land Depot Level Repairables (DLR's)

*Find Contracting Opportunities at:*

DLA Aberdeen <https://acquisition.army.mil>

DoDAAC Search = SPRBL1

DLA Warren <http://contracting.tacom.army.mil>

DoDAAC search = SPRDL1

**Contact DLA Land and Maritime Small Business Specialist @  
800-262-3272 or [DSCC.boc@dla.mil](mailto:DSCC.boc@dla.mil)**



# DLA Maritime Depot Level Repairables (DLR's) and Shipyards

*Find Contracting Opportunities at:*

<https://www.neco.navy.mil>

## DLR Site

DLA Mechanicsburg: DoDAAC = SPRMM1

## Shipyards

DLA Norfolk: DoDAAC = SPMYM1

DLA Puget Sound: DoDAAC = SPMYM2

DLA Portsmouth: DoDAAC = SPMYM3

DLA Pearl Harbor: DoDAAC = SPMY4

**Contact DLA Land and Maritime Small Business Specialist @  
800-262-3272 or [DSCC.boc@dla.mil](mailto:DSCC.boc@dla.mil)**



# Conclusion

