

DPAS/OTHER GOV'T REQUIREMENTS
REQUIREMENT 218

RATED ORDERS

IF A DEFENSE PRIORITY AN ALLOCATION SYSTEM (DPAS) RATING APPEARS ON THIS ORDER, THE SELLER SHALL FOLLOW ALL THE REQUIREMENTS OF DPAS REGULATION (15 CFR 700).

A PERSON MUST ACCEPT OR REJECT A RATED ORDER IN WRITING OR ELECTRONICALLY WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST GIVE REASONS IN WRITING (NOT ELECTRONICALLY) FOR THE REJECTION. AN EDI 855 (PURCHASE ORDER ACKNOWLEDGEMENT) IS PERMISSIBLE AS AN ACCEPTANCE OF A DPAS RATED ORDER.

DPAS DOES NOT APPLY TO INTERNATIONAL SUPPLIERS. IF AN INTERNATIONAL SUPPLIER PLACES AN ORDER WITH A SUPPLIER IN THE UNITED STATES, THE DPAS RATING MUST BE COMMUNICATED TO THE SUPPLIER IN THE UNITED STATES IN ACCORDANCE WITH 15 CFR PART 700.

DUTY FREE IMPORT

IF A DOMESTIC SELLER INTENDS TO PROCURE ANY MATERIALS FROM OFFSHORE (NON-US) CONCERNS AND TO OBTAIN DUTY-FREE IMPORT UNDER PURCHASER'S PRIME CONTRACT, SELLER MUST OBTAIN PERMISSION FROM PURCHASER AND ADVISE PURCHASER, IN WRITING, OF SELLER'S OFFSHORE ORDER NUMBER AND VALUE.

CERTIFICATION REGARDING DEBARMENT/SUSPENSION (FAR 52.209-6)

BY SIGNING THIS OFFER, OR TRANSMITTING AN ELECTRONIC SIGNATURE, SUPPLIER CERTIFIES, TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THAT THE SUPPLIER AND/OR ANY OF ITS PRINCIPALS, ARE NOT PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR DECLARED INELIGIBLE FOR THE AWARD OF CONTRACTS BY ANY FEDERAL AGENCY.
