

SOURCE SOUGHT NOTICE:

DLA Aviation Philadelphia is seeking eligible contractors to furnish effort including labor, material, and facilities as may be required to manufacture the items as specified within this document.

The Government intends to solicit and negotiate with only one source or a limited number of responsible sources under the authority of FAR 6.302-1. The Government intends to solicit for the procurement of: NSN 1560 010472-0718, P/N 901-062-076-104, INLET ASSY, in support of the V22 aircraft. The Government does not possess the data necessary to perform the required manufacture of the item.

All responsible sources may express their interest and provide capability statements in response to this notice. This notice of intent is not a request for competitive proposals. However, all proposals received within **15** days after the date of publication of this Sources Sought Notice may be considered by the Government. A determination by the Government not to compete this proposed contract based upon responses to this notice is solely within the discretion of the Government. Only approved sources will be solicited, and source approval may be required. DLA Aviation Philadelphia will not delay award while source approval is pending.

The time required for approval of a new source is normally such that an award cannot be delayed pending approval of a new source. If you are not an approved source you must submit, together with your proposal, the information detailed in Source Approval Information Brochure for Spares. Additional information for submitting a Source Approval Request package can be obtained at:

https://www.navsup.navy.mil/navsup/ourteam/navsupwss/business_opps/SAR%20Spares%20Brochure.pdf

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Instructions:

This document to be used immediately for all unsynopsized acquisitions that are either Sole Source or Limited Source in nature. This document does NOT apply to full and open acquisitions.

1. The buyer must fill in the NSN as indicated in red
2. The buyer must fill in the Part Number, if applicable, as indicated in red
3. The buyer must notate Nomenclature, and the Weapon System, Ship or Aircraft as indicated in red
4. The buyer must determine if the acquisition falls under the Trade Agreements Act.
 - a. If not applicable, delete the entire paragraph in red
 - b. If applicable, delete the instructions but keep the associated paragraph
5. Buyer must enter their name, buyer code and email address as POC for this document.
6. Finally, upload document manually into NECO after posting synopsis via ITIMP or manually for manual buys.

Please contact the DLA AVN PHL Competition Advocate, Michael Massello at ext. 1160 or via email at michael.massello@dla.mil with any questions.