PRODUCT DEFINITION & MANUFACTURING BRIEF

SPE8E5-27-T-0305

DECAL • NSN 7690-01-625-6039 • CLIN/PRLI 0001/0001

BUILD THIS

DECAL per the solicitation item description and cited specification.

• NAMMO DEFENSE SYSTEMS INC. 12116 P/N 51906-3

Key term	Requirement
Quantity / unit of issue	10 EA *(Solicitation Section B)*

Research status. No verified off-the-shelf product was found for this exact configuration. Treat any commercial item as a material/construction reference only and obtain objective evidence from the manufacturer before quoting.

Quotes due 11/09/2026 | **Delivery** 85 DAYS ADO | **Qty** 10 EA | **Buyer** JOSEPH MCSWEENEY

Companion files: this PDF, the editable workbook (.xlsx), the JSON record (.json) and the outreach drafts (.txt/.eml) are generated together for each solicitation.

1. Procurement and item identity

Field	Solicitation requirement / status	Source
Solicitation	SPE8E5-27-T-0305; status see DIBBS record	SF18 block 1 / DIBBS
PR / CLIN / PRLI	7018878978 / 0001 / 0001	Section B
NSN / item	7690-01-625-6039 / DECAL	Section B
FSC / NIIN	7690 / 016256039	Section B
Quantity	10 EA	Section B
Qty variance	PLUS 0% MINUS 0%	Section B
Issued / quotes due	10/28/2026 / 11/09/2026	SF18 blocks 2 and 10
Delivery	85 DAYS ADO; need ship date ; original required delivery 06/17/2027	Section B
FOB / transportation	ORIGIN; First Destination Transportation (FDT) program	Section B / DLAD C19-C20
Inspection / acceptance	DESTINATION / DESTINATION	Section B
Set-aside / NAICS	Not a small-business set-aside; NAICS 488190	SF18 block 1 / Section A
Priority rating (DPAS)	not stated	SF18 block 4
Award process	Candidate for automated award; micro-purchase quotes may be awarded early; quantity ranges encouraged	Section A
Payment	WAWF electronic submission applies	Section I
Technical data	not stated	DIBBS record / Section B
Master terms	Rev. 105 (MAY 20, 2026)	SF18 page 1
TQ requirements	RA001, RP001, RQ011	Section B
Material condition	FAR 52.211-5 listed - new material unless the award permits otherwise	Section I

Not parsed from the document: Governing specification citation. Confirm these before quoting.

2. Buyer and consignee

Purpose	Details
Buyer	JOSEPH MCSWEENEY - buyer code DJM0536 - tel. 267-897-8280 - JOSEPH.MCSWEENEY@DLA.MIL
Issuing office	DLA TROOP SUPPORT, CONSTRUCTION & EQUIPMENT (MAT & ME), 700 ROBBINS AVENUE, PHILADELPHIA PA 19111-5096, USA
Ship-to (consignee)	W25G1U W1A8 DLA DISTRIBUTION, DDSP NEW CUMBERLAND FACILITY, 2083 NORMANDY DRIVE DOOR 113 TO 134, NEW CUMBERLAND PA 17070-5002, US
DIBBS help	DibbsBSM@dla.mil - 1-844-347-2457 (press 5, then say D-L-A)

QUOTE / EXECUTION REMINDERS

Submit the quote through DIBBS. State the exact manufacturer and part number, the price per EA, lead time in days, quantity ranges if offered, country of origin and any non-domestic material disclosure, and full compliance with the item description and cited specification. Identify hazardous material or enter 'None' where required.

Do not offer additive-manufactured material unless AM authorisation is added to the award.

Quotes close 11/09/2026. A micro-purchase may be awarded before that date.

3. Item identity and catalog characteristics

The NSN catalog record could not be retrieved (NSN lookup returned HTTP 403 for 7690-01-625-6039). Characteristics below are limited to what the solicitation states. Re-run the lookup from the record page or enter the characteristics manually.

4. Governing documents and precedence

Use the resulting award and the cited revisions of these documents. This brief is a consolidation, not a substitute for the official text.

Priority / role	Document and application	Link
1 - Contract	SPE8E5-27-T-0305 and the resulting award: quantity, delivery, destination, packaging codes, inspection, clauses and amendments.	<link href="https://www.dibbs.bsm.dla.mil/rfq/rfqrec.aspx?sn=SPE8E527T0305" color="#1a4f7a">DIBBS RFQ record</link>

Other documents referenced in the solicitation

Document	Type	Where to get it
MIL-STD-129	Military document	ASSIST / quicksearch.dla.mil: https://quicksearch.dla.mil/qsSearch.aspx?searchtype=std&keyword=MIL-STD-129
ASTM D3951	ASTM standard	ASSIST / quicksearch.dla.mil: https://quicksearch.dla.mil/qsSearch.aspx?searchtype=std&keyword=ASTM D3951
ANSI X12	ANSI standard	Public web search for the document title/number

Mandatory vs reference-only

- **MANDATORY:** the RFQ and award, the cited specification at the cited revision/notice, the cited packaging and marking standards, the applicable DLA technical/quality requirements and the required test methods.
- **REFERENCE ONLY:** third-party NSN records, procurement-history pricing, commercial datasheets, online listing titles and any on-screen colour rendering.
- **DO NOT INFER:** characteristics the specification leaves open. If the specification does not state a value, ask the buyer or obtain the manufacturer's design evidence - do not substitute a commercial assumption.

5. Item description exactly as printed in the solicitation

Reproduced from Section B of the solicitation PDF. This is the authoritative item definition on the RFQ, alongside the cited specification.

```
DECAL
NAMMO DEFENSE SYSTEMS INC. 12116 P/N 51906-3
```

6. Extracted specifics and configuration acceptance check

Characteristic	Value read from the solicitation	Where it came from
Unit of issue	EA	Solicitation item description

CONFIGURATION ACCEPTANCE CHECK

A compliant offer must simultaneously satisfy all of the following:

1. Quoted and delivered in EA, priced per EA.
2. Every line of the Section B item description is met; the specification cited in Section B governs where the description is silent.

7. Characteristics to verify and test evidence

The test methods and acceptance values come from the cited specification. The table lists every characteristic the catalog and the solicitation make measurable, so each one can be checked against the specification and recorded on the production traveler.

No measurable characteristics could be assembled - obtain the specification and build the inspection plan from its examination/test paragraphs.

Conditioning and sampling, first-article requirements and the applicable AQL are set by the specification and the award. Record the lot, sample size, method and result for every characteristic; a commercial datasheet is not a contract inspection record.

8. Packaging, marking, shelf life and shipping

Field	Code	Meaning / implementation
Quantity per unit pack	001	1 unit(s) per unit pack. Mark a nondefinitive unit of issue with a quantitative expression (for example '1 RO (100 FT)') under MIL-STD-129R.

Code meanings decode MIL-STD-2073-1E Table J and Appendix B. Yellow wrapping or packaging material is prohibited; avoid plastics where the contract permits.

Identification and shipping marks

- NSN 7690-01-625-6039
- Contractor CAGE (and part number only as specified in the award)
- Item description: DECAL
- Quantity / unit of issue (10 EA)
- PIID / contract number
- Preservation method and pack date as applicable
- Required linear / 2D identification barcodes
- Apply RP001 shipping-label symbols and PIID/PIIN marking where the award requires it; TQ codes on this RFQ: RA001, RP001, RQ011.

Prohibited and restricted packaging materials

- Asbestos, excelsior, newspaper, shredded paper (including waxed or computer paper) and similar hygroscopic or non-neutral materials.
- Loose fill, including polystyrene, for cushioning, fill, stuffing or dunnage.
- Yellow wrapping or packaging material (except radioactive-material containment).
- Avoid plastics as wrapping, cushioning or dunnage whenever possible and permitted by the contract.

9. Production and delivery execution checklist

#	Required action / evidence	Done
1	Obtain the resulting award and confirm amendments, the controlling TQ Master revision, the part-number marking, shipping instructions and whether first-article testing was added.	[ ]
2	Verify every dimension against the specification and Figure/drawing cited; record measured values, not nominal values.	[ ]
3	Confirm adhesive type/side and liner behaviour, and that the liner removes cleanly without residue or distortion.	[ ]
4	Inspect construction and workmanship, colour, dimensions and adhesion using the specification's conditioning, sampling and methods; resolve first-article requirements before shipment.	[ ]
5	Unit-pack per the packaging codes above, apply Method 10 physical protection and the RP001 material restrictions, and use the specified intermediate and exterior containers.	[ ]

#	Required action / evidence	Done
6	Mark unit, intermediate and exterior packs to the cited MIL-STD-129 revision, including NSN, CAGE, award-specified part number, quantity/unit of issue, PIID, pack data, actual weight, barcodes and the shelf-life dates.	[ ]
7	Ship FOB ORIGIN under FDT under the transportation instructions in the award to W25G1U, W1A8 DLA DISTRIBUTION, DDSP NEW CUMBERLAND FACILITY, 2083 NORMANDY DRIVE DOOR 113 TO 134, NEW CUMBERLAND PA 17070-5002, US.	[ ]
8	Submit payment requests/receiving reports through WAWF and complete post-award actions as applicable.	[ ]
9	Retain inspection and shipping records; for rejected material remove or obliterate all Government identification before any commercial use or disposal.	[ ]

The companion workbook has the same steps with blank record fields for lot, dimension, test and packing results.

10. Points to confirm with the buyer

Draft below is ready to send to JOSEPH MCSWEENEY (JOSEPH.MCSWEENEY@DLA.MIL). It asks only for information the solicitation does not give - no waivers are requested.

#	Question	Why it matters
1	The solicitation does not state a manufacturer part number. What part number, if any, must appear in the MIL-STD-129 part-number field on unit and exterior packs?	Markings must not carry an invented part number; the award may specify one.
2	First-article approval/testing is not called out in this RFQ. Confirm whether the resulting award adds a first-article requirement, and if so what sample size and test set apply.	A first-article requirement changes both lead time and price.

Subject: Question on solicitation SPE8E5-27-T-0305 - NSN 7690-01-625-6039 - DECAL

Mr./Ms. JOSEPH MCSWEENEY,

Before we submit our quote on solicitation SPE8E5-27-T-0305 (NSN 7690-01-625-6039, DECAL, quantity 10 EA, quotes due 11/09/2026) we would like to confirm a few points that the solicitation does not state. We are not asking for a waiver - we intend to quote in full compliance.

QUESTIONS

1. The solicitation does not state a manufacturer part number. What part number, if any, must appear in the MIL-STD-129 part-number field on unit and exterior packs?

(Markings must not carry an invented part number; the award may specify one.)

2. First-article approval/testing is not called out in this RFQ. Confirm whether the resulting award adds a first-article requirement, and if so what sample size and test set apply.

(A first-article requirement changes both lead time and price.)

FOR REFERENCE

Item description as printed in Section B:

DECAL

NAMMO DEFENSE SYSTEMS INC. 12116 P/N 51906-3

Thank you for your help - a short written answer to each point is plenty.

Regards,

[Your name]

[Company]

[CAGE / UEI]

[Phone] | [E-mail]

11. Request to the manufacturer / converter

To: (supplier address) **Subject:** Pre-award quotation and compliance request - DLA solicitation SPE8E5-27-T-0305 / NSN 7690-01-625-6039 / DECAL

Hello,

We are preparing a quote to the Defense Logistics Agency for the item below and need current, objective information from you to determine whether your product satisfies the Government's requirement exactly.

SOLICITATION SPE8E5-27-T-0305 (issue date 10/28/2026; quotes due 11/09/2026)

NSN 7690-01-625-6039 DECAL

PR / CLIN 7018878978 / 0001

QUANTITY 10 EA

DELIVERY 85 days ADO; need ship date

FOB ORIGIN (First Destination Transportation)

SHIP TO W25G1U, W1A8 DLA DISTRIBUTION, DDSP NEW CUMBERLAND FACILITY, 2083 NORMANDY DRIVE DOOR 113 TO 134, NEW CUMBERLAND PA 17070-5002, US

ITEM DESCRIPTION AS PRINTED IN THE SOLICITATION (Section B)

DECAL

NAMMO DEFENSE SYSTEMS INC. 12116 P/N 51906-3

Also referenced: MIL-STD-129, ASTM D3951, ANSI X12

PACKAGING / MARKING DATA (MIL-STD-2073-1E / MIL-STD-129)

Quantity per unit pack 001 1 unit(s) per unit pack. Mark a nondefinitive unit of issue with a quantitative expression (for example '1 RO (100 FT)') under MIL-STD-129R.

PLEASE PROVIDE

1. Your exact manufacturer part number for the item as described (and the CAGE code), plus the product datasheet and, if available, the customer drawing.

2. A statement of compliance - or a line-by-line deviation list - against every requirement above and against the cited specification.

3. Confirmation of the configuration: the number of lanes across the web, overall width, roll length, core, liner and adhesive side, as applicable to this item.

4. Material certification and lot traceability for the material you would supply.

5. Objective test evidence for the characteristics the specification requires, or a statement of which tests will be run on the production lot and by whom.

6. Manufacture date and the shelf life remaining at shipment (see the shelf-life requirement above).

7. Country of origin and confirmation that no non-domestic material is involved; any Berry Amendment / Buy American disclosure.

8. Unit price at the stated quantity, any quantity-range price breaks, MOQ, lead time in days from award, and your earliest ship date.

9. Any hazardous-material classification, SDS and hazard label, or a statement of 'None'.

10. Confirmation that the item is not produced by additive manufacturing.

SPECIFIC QUESTIONS FROM THIS SOLICITATION

1. Confirm whether the offered item is hazardous material and, if so, provide the SDS and the hazard warning label before award. If not hazardous, state 'None'.

2. Confirm the item offered is not produced by additive manufacturing unless AM authorisation is explicitly added to the award.

3. No verified off-the-shelf product was found for this exact configuration. Ask the manufacturer to confirm whether they build it to print, and request a drawing or certification of compliance.

4. State the country of origin and whether any non-domestic material is involved. Berry Amendment / Buy American disclosures must be in the quote if applicable.

5. Quote the exact quantity and, separately, any quantity range you can support, with lead time in days from award and the earliest ship date.

6. Provide objective evidence (test reports or an accredited lab certificate) for the characteristics the specification requires - dimensional, adhesion, strength, environmental and print permanence - or state which tests will be performed on the production lot.

TIMING

Our quote must be filed with DIBBS by 11/09/2026. We need your information at least three business days before that date.

PUBLIC INFORMATION AND SOURCES

DIBBS RFQ record: https://www.dibbs.bsm.dla.mil/rfq/rfqrec.aspx?sn=SPE8E527T0305

Solicitation PDF: https://dibbs2.bsm.dla.mil/Downloads/RFQ/5/SPE8E527T0305.PDF

If any requirement cannot be met, please say so explicitly rather than proposing a substitute - we cannot offer an alternative to DLA without the buyer's agreement.

Thank you,

[Your name]

[Company]

[CAGE / UEI]

[Phone] | [E-mail]

The same draft is generated as a .txt and a .eml file with this package, so it can be sent from the mail client without retyping.

12. RFQ procurement history

Reproduced as printed in the solicitation. Unit cost is the historical award price per EA; it is not a price ceiling.

CAGE	Contract number	Qty	Unit cost	Award date	Surplus
12116	SPE8E623P7057P00001	44	$142.99	09/29/2023	N

Historical range 142.99 - 142.99; median 142.99 across 1 awards.

13. Part-number and commercial-product research

Objective: find the best representation of the item described, without implying that a commercial product is equivalent. Nothing below is a substitute for the solicitation or for manufacturer evidence.

Queries run

- *DECAL roll manufacturer* - 10 results
- *"7690-01-625-6039" DECAL* - 10 results

No candidate products were retrieved (search unavailable or no hits). Use the queries below manually, or record the manufacturer's part directly.

Sourcing conclusion. No verified off-the-shelf product was found for this exact configuration. Treat any commercial item as a material/construction reference only and obtain objective evidence from the manufacturer before quoting.

14. Source register

Source	What it supports
DIBBS RFQ record https://www.dibbs.bsm.dla.mil/rfq/rfqrec.aspx?sn=SPE8E527T0305	Status, dates, technical-data notation, package view.
Solicitation PDF https://dibbs2.bsm.dla.mil/Downloads/RFQ/5/SPE8E527T0305.PDF	Primary contract, product, packaging and delivery source.
NSN catalog record (third party) https://www.wbparts.com/rfq/7690-01-625-6039.html	Catalog characteristics, cross-references and restriction codes - reference only.
DLA Master Solicitation / TQ requirements https://www.dla.mil/Acquisition/Policy-and-Directives/	Master solicitation revision and the TQ Master list cited by the RFQ.

Source	What it supports
DIBBS technical data / cFolders https://pcf1x.bsm.dla.mil/cfolders	Technical data package retrieval where drawings are posted.

All links were generated from the solicitation itself; third-party pages are informative only and were not used to set any requirement.

15. Analysis notes and limitations

- Every value in this brief was read from the solicitation PDF - nothing is estimated.
- Not found in the document: Governing specification citation.
- Catalog lookup warnings: NSN lookup returned HTTP 403 for 7690-01-625-6039.
- The brief is generated automatically and can be edited: any field in the web record can be overridden, and the PDF regenerated.
- No part number, manufacturer, price or certification in this document has been verified with the supply chain. Obtain objective evidence before quoting.

FINAL REMINDER. Quote what the solicitation asks for, in the unit of issue asked for, with the exact manufacturer and part number, the lead time, the origin disclosure and full compliance with the cited specification. Anything not stated here must be confirmed with the buyer before the quote is filed.