

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:351-302 R-1**

### Quotations are Due By:

(Eastern Time)10:00 AM on 01/05/2009

Submit Fax Quotes to:00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

Please see special notice on <http://contractorconnect.gpo.gov/>.

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**TITLE:** FORM FDA-482 NOTICE OF INSPECTION

**QUANTITY:** 8000 books of 25 two-part sets each (equals 200,000 two-part sets), plus one (1) sample copy of the completed product to the Government Printing Office (See Distribution)

"GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at [www.gpo.gov/printforms/pdf/contractdisputes.pdf](http://www.gpo.gov/printforms/pdf/contractdisputes.pdf). This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions".

- FAX ALL QUOTES TO AST. 1, FAX NUMBER 202-512-1551, NO LATE QUOTES WILL BE ACCEPTED -

REBID DUE TO INCORRECT QUANTITY: TOTAL SHEETS 200,000

**TRIM SIZE:** Form - 8-1/2 x 11-1/2"

Wraparound cover - 8-1/2 x 22" and front bottom half cover - 8-1/2 x 1-3/8"

**PAGES:** Face and back

### **SCHEDULE:**

Furnished Material will be available for pickup by 01/05/2009

Deliver complete (to arrive at destination) by 01/13/2009

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

2-part chemical transfer form sets (2 sheets per set) (no carbons required). Forms print type and line matter in black ink. Chemical transfer is necessary on the header and signature portion.

Wraparound cover prints type and line matter in black ink.

Construction:

STUB: None - sets (two sheets per set) are together at the 8-1/2" top by a 1/2" equal adhesive or fan apart.

Form perforates 1/2" from the bottom along the 8-1/2" dimension. See construction sample. All perforations shall be cut clean and sufficiently deep to permit easy separation but not to tear in ordinary handling.

Drill 2 round holes 1/4" in diameter 2-3/4" center to center; centered on left 11" side; center of holes 3/8" from edge of the sheet. Do not drill wraparound Manila cover.

A piece of chipboard or equal, approx. .020" thick, must be placed between last of the 25 sets and wraparound Manila cover. Wraparound Manila cover scores on folds at 11" and 11-1/8" to create cover. The front Manila cover score at 1/2" and is stitched in three places along the 8-1/2" dimension.

FOLLOW SAMPLE FOR CONSTRUCTION.

DETACHED FORM SIZE: 8-1/2 x 11".

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One CD-Rom generated on IBM, system version XP Prfsnl., using InDesign CS3 software. Files are supplied in native format. Fonts are furnished. No bleed required. Color Identification System: Black.

One GPO Form 952-contains disk information.

Two visuals and one sample of a similar form from a previous printing to be followed as a general guide for construction only.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks and correct file output selection have been provided for, so as to correctly generate films for publishing. The contractor must supply necessary trapping. The contractor must generate films on a high resolution image processor.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level. The contractor shall make all revisions to the electronic files.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
Part 1 - White, Chemical Transfer CB, Basis Weight 13-15 lbs., Basis Size 17 x 22"  
Part 2 - White, Chemical Transfer CF, Basis Weight 13-15 lbs., Basis Size 17 x 22"  
Cover: High finish Manila Tag, Basis Weight 125 - 150 lbs., Basis Size 24 x 36" Equal to JCP Code P10

**COLOR OF INK:**

Black

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow camera copy, adequate gripper.

**PACKING:**

Pack suitably per shipping container.

**DISTRIBUTION:**

Deliver 7,990 books to: (includes 125 Departmental Random blue labels for each item) to: PSC/Personal Property Facility, FDA/CDER, 16071 Industrial Drive, Gaithersburg, MD 20877, (240)276-0800. Attn: Andrea Herzog (240)276-0800. Inside Deliver Required. See Attachment for additional information regarding delivery requirements to this facility.

Deliver 2 samples copies and Government furnish materials to: PSC/AOS/Printing Procurement Section, Attn: Amy Rumburg, (301)443-6740, Rm. 3B-26, Parklawn Bldg., 5600 Fishers Lane, Rockville, MD 20857. Inside Deliver Required. Delivery hours are 8am - 12pm and 1pm - 4pm.

Deliver 10 copies to FDI/DFI, Attn: Norman Fogg, (301)-827-5645, 5600 Fishers Lane, Rm 13-64, Rockville, MD 20857. Inside Deliver Required.

Contractor to provide one (1) copy of each item to: U.S. Government Printing Office, Customer Services Department, Agency Publishing Services AST 1, Attn: Contracting Officer (202)512-0455, Mail Stop CSAPS, Room C-838, 732 North Capitol Street, NW, Washington, DC 20401, Jacket 351-302.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity Attachment(s): 1 is/part of this specification	Electronic Media