REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 7			
1. REQUEST NO. SPE8E5-15-T-2156	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHAS 0056155539	SE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING		
5. ISSUED BY DLA TROOP SUPPORT					6. DELIVER BY (Date) 5 DAYS ADO			
CONSTRUCTION & EQUIPMENT (MAT & ME) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096				7. DELIVERY TOB DESTINATION OTHER (See Schedule)				
USA Name: Pamela Tull Buyer Code:PEPCFCZ Tel: 215-737-2695 Fax: 215-737-2151 Email: DLA-TS-FCFC@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE				
8. TO:				See Schedule				
				b. STREET	ADDRESS			
				c. CITY				
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 12	indicate on the incurred in the origin unless	ANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic less otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must letted by the quoter.						
		11. SCHEDULE (See Co	ntinuation Sheets)					

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE:https://www.pdmd.dla.mil/cs/

ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER SHOWN ABOVE.

QUESTIONS REGARDING OPERATION OF THE DLA-BSM INTERNET BID BOARD SYSTEM SHOULD BE E-MAILED to 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 1-855-DLA-0001 (1-855-352-0001).

MASTER SOLICITATION

THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 25 (OCTOBER 14, 2014) WHICH CAN BE FOUND ON THE WEB AT: http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV25OCT2014.docx

a. 10 CALENDAR DAYS (%)			b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS			
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation		
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
					a. NAME (Type or Print)		b. T	TELEPHONE
c. COUNTY						AREA COD	NE	
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		c. TITLE (Type or Print)		NUMBER	

SECTION A

THIS BUY MAY BE A CANDIDATE FOR AUTOMATED AWARD. HOWEVER, AUTOMATED SOLICITATIONS CONTAINING FIRST ARTICLE TEST REQUIREMENTS ARE NOT CANDIDATES FOR AN AUTOMATED AWARD. ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT https://www.dibbs.bsm.dla.mil.MICRO-PURCHASE QUOTES MAY BE AWARDED PRIOR TO RETURN DATE.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 000000 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

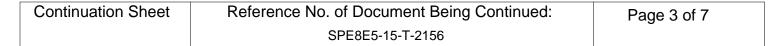
DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

THIS BUY IS FAST PAY

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.

If you anticipate quoting on a solicitation after the closing date, please submit a DIBBS quote with a bid type of "No Bid" and place an anticipated quote date or the reason you are not willing to quote. This does not prevent you from submitting an actual quote on DIBBS at a later date. It will overlay your previous no quote. This informs buyers of your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no

CONTINUED ON NEXT PAGE



SECTION A

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

No History Available

This solicitation is being issued under the First Destination Transportation (FDT) program. If this acquisition is for Foreign Military Sales (FMS) or has an APO/FPO ship-to address, FDT will not apply and normal procedures should be followed. For FDT program transportation requirements, see DLAD clauses 52.247-9059 F.O.B. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS). Additional information about FDT can be found on the FDT website (http://www.dla.mil/FDTPI/).

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE8E5-15-T-2156

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SECTION B

PR: 0056155539

NSN/MATERIAL:3460016281514

ITEM DESCRIPTION WHEEL SET, ABRASIVE

WHEEL SET, ABRASIVE

WHEN THE PURCHASE ORDER TEXT (POT)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE POT,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

COMPONENTS OF A KIT, AS IDENTIFIED BY A SINGLE NSN, SHALL BE PACKAGED IN ACCORDANCE WITH NSN PACKAGING REQUIREMENTS, AND THEN MARKED I/A/W MIL-STD-129.

PLACE CONTENTS OF THE KIT IN ONE (1) BOX, ENSURING THE BOX IS SUFFICIENT TO PREVENT DAMAGE TO CONTENTS OF KIT. IF ONE BOX IS INSUFFICENT, ENSURE THAT EACH BOX IS MARKED APPROPRIATELY AS TO IDENTIFY IT AS PART OF A KIT (THAT IS, 1 OF 2, 2 OF 2, ETC.)

CONTENTS MUST BE CUSHIONED AS NECESSARY TO PREVENT MOVEMENT AND DAMAGE OF CONTENTS. EACH BOXED KIT MUST CONTAIN A LIST OF CONTENTS FOR ITEMS WITHIN THE KIT.

SANITZ ENTERPRISES, INC. DBA 57AD8 P/N AP100102

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155539	0001	KT	2.000		

Continuation Sheet

Reference No. of Document Being Continued: SPE8E5-15-T-2156

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SECTION B

PR: 0056155539 PRLI: 0001 CONT'D

NSN/MATERIAL:3460016281514

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply: •,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

 \bullet ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP"

Commercial Pack.

 \bullet ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

BULK BREAK POINT:

W41DVT W6KE HARRINGTON USAR CTR 1350 THOMAS G WILSON DR CONWAY AR 72032-9096

RDD 999/NMCS SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W90DEP 0806 EN CO CLEARANCE COMPA 1350 THOMAS G WILSON DRIVE CONWAY AR 72032-9096 US

M/F:(TCN) W90DEP43244021

RDD: 999 PROJ TP 1

SUP ADD W8134B SIG A

FOR GOVERNMENT USE ONLY: IPD 02

Continuation Sheet	Reference No. of Document Being Continued: SPE8E5-15-T-2156	Page 6 of 7				
DIC A3A DIST ADV 2G						
Need Ship Date:00/00	/0000					
	CONTINUED ON N	EXT PAGE				
	SECTION B					
	3-3-2-3-1					
PR: 0056155539 PRLI: 0	001 CONT'D					
Original Required Deli	very Date:12/01/2014 * * * * * * * * * * * * * * * * * * *	* * * * * * * * *				

Continuation Sheet	Reference No. of Document Being Continued:	Page 7 of 7		
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