

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE5E4-15-T-2511	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056139244	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ II-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: YASMIN DOSSA Buyer Code:PHPHBB0 Tel: 215-737-5200 Fax: 215-737-4744 Email: YASMIN.DOSSA@DLA.MIL			6. DELIVER BY (Date) 163 DAYS ADO	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2014 DEC 12		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (See Continuation Sheets)				

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, 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@dlamail

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

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

Continuation Sheet	Reference No. of Document Being Continued: SPE5E4-15-T-2511	Page 2 of 5
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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 332722 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.

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

CONTINUED ON NEXT PAGE

SPE5E4-15-T-2511

SECTION A

Procurement History for NSN/FSC:014735190/5306

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
11083	SPM7LX11D9028821M	2.000	1.66000	20121126
11083	SPM7LX11D902850WV	2.000	1.53000	20120627
11083	SPM7LX11D902849MS	2.000	1.53000	20120622
11083	SPM7LX11D902828MH	1.000	1.53000	20120315
11083	SPM7LX11D902814GQ	2.000	1.53000	20120105
11083	SPM7LX10D900197NN	2.000	1.50000	20110715
11083	SPM7LX10D9001759U	50.000	1.49000	20110329
11083	SPM7LX10D900172CJ	1.000	1.49000	20110315
11083	SPM7LX10D900161NB	2.000	1.49000	20110127
11083	SPM7LX10D9001477R	3.000	1.46000	20101020
11083	SPM7LX10D9001475N	3.000	1.46000	20101020
11083	SPM7LX10D900111AC	2.000	1.46000	20100416
11083	SPM7LX10D90010949	25.000	1.46000	20100104
11083	SPM7LX08D901264GD	2.000	1.45000	20090608
11083	SPM7LX08D901236AG	2.000	1.45000	20090122
11083	SPM7LX08D901233UF	1.000	1.45000	20090109
11083	SPM7LX08D901224DU	2.000	1.34000	20081117
11083	SPM7LX08D901221KP	2.000	1.34000	20081102
11083	SPM7LX08D9012066A	2.000	1.34000	20080818
11083	SPM70099DS006802L	1.000	1.30000	20080213

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

SECTION B

PR: 0056139244
 NSN/MATERIAL:5306014735190

ITEM DESCRIPTION
 BOLT,MACHINE

BOLT MACHINE
 CATERPILLAR INC (11083)
 PEORIA IL
 P/N 7X2543

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.

CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 7X2543

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056139244	0001	EA	371.000		

NSN/MATERIAL:5306014735190

DELIVERY (IN DAYS):0163

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

SECTION B

PR: 0056139244 PRLI: 0001 CONT'D

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:100

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

PARCEL POST ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

Need Ship Date:05/25/2015
Original Required Delivery Date:04/29/2015
