

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE5EM-15-T-2216	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056032034	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 III-3) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: ROBIN THOMAS Buyer Code:PHPHCC0 Tel: 215-737-2433 Email: ROBIN.THOMAS@DLA.MIL			6. DELIVER BY (Date) 380 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 01		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:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>  
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO [Dscr.PdmdDistribution@dlamail](mailto:Dscr.PdmdDistribution@dlamail)

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](mailto: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](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: SPE5EM-15-T-2216	Page 2 of 6
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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 229991 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

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

**CONTINUED ON NEXT PAGE**

SPE5EM-15-T-2216

**SECTION A**

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.

Procurement History for NSN/FSC:011397168/5330

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
99207	SPRTA109G0004WU8K	1300.000	135.29000	20100901
99207	SPRTA109G0004WU3V	160.000	145.71000	20100308
99207	SPRTA109G0004WU0S01	175.000	136.02000	20100112
99207	SPRTA109G0004WU07	200.000	136.02000	20090603
99207	FA810405G0004TP1P01	50.000	136.16000	20090428
16126	SP054003MAU65	800.000	102.00000	20030807
16126	SP054003MP479	990.000	100.96970	20030721
16126	SP054003MH995	891.000	102.00000	20030504
16126	SP054002MDM56	1000.000	99.90000	20020612
07482	N0010496G0101TZ4E	1218.000	82.08000	19990723
99207	F3460192G0010GB7R	14.000	159.64000	19961105
16126	N0038396D040M0002	1079.000	92.21000	19960906
97126	N0038396C020M	2680.000	118.38000	19960129
97126	N0038389C4310	2526.000	59.30000	19890125
99207	F3460188G6605GC1K	64.000	171.54000	19881027
16126	N0038388MD621	207.000	83.22000	19880519
99207	F3460179G0213GC2L	40.000	196.82000	19820521

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: SPE5EM-15-T-2216	Page 4 of 6
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## SECTION B

PR: 0056032034  
NSN/MATERIAL:5330011397168

ITEM DESCRIPTION  
SEAL,AIR,STATIONARY

SEAL,AIR,STATIONARY  
GENERAL ELECTRIC CO (99207)  
LYNN, MA  
P/N 5031T09G05

FEDERAL SUPPLY CLASSIFICATIONS 5330/5331 CONTAIN NATIONAL STOCK NUMBERS THAT MAY DETERIORATE WHEN EXPOSED TO ULTRAVIOLET (UV) RAYS. THE CONTRACTUAL END ITEM SHALL BE PACKAGED AND SEALED IN A MEDIUM DUTY, WATERPROOF, GREASEPROOF, OPAQUE BAG IN ACCORDANCE WITH MIL-DTL-117, TYPE II, CLASS C, STYLE 1.

THIS REQUIREMENT APPLIES TO DIRECT VENDOR DELIVERY (DVD), FOREIGN MILITARY SALES (FMS) AND STOCK SHIPMENTS.

ACCEPTABLE SOURCES:

MIL-STD-130N, 16 Nov 2012  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

NO ASBESTOS AS DEFINED IN FED-STD-313 IS  
PERMITTED IN THIS ITEM

THE ACCEPTABLE SOURCE(S) MUST MEET THE REQUIREMENTS  
OF THE CURRENT REVISION OF THE OEM DRAWING

OFFERORS NOT CITED AS ACCEPTABLE SOURCES IN THE  
PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO  
OBTAIN SOURCE APPROVAL FROM THE DESIGN CONTROL  
ACTIVITY. SOURCE APPROVAL REQUESTS/TECHNICAL  
DATA PACKAGES MUST BE SUBMITTED TO DLA WITH  
THE OFFER.

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."

CONTINUED ON NEXT PAGE

## SECTION B

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.

DATA IS PROPRIETARY OR INSUFFICIENT FOR COMPETITIVE PROCUREMENT

THE TECHNICAL DATA CITED IN THIS SOLICITATION IS NOT COMPLETE, HOWEVER, THE ITEM PROVIDED MUST MEET THE REQUIREMENTS OF THE CITED TECHNICAL DATA IN ADDITION TO THE REQUIREMENTS OF THE PART NUMBERED ITEM LISTED ON THIS SOLICITATION.

ADEQUATE DATA FOR EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

UNISON ENGINE COMPONENTS INC. DBA 16126 P/N 5031T09G05  
ELECTRO-METHODS INC DBA 33617 P/N 5031T09G05  
DANVILLE METAL STAMPING CO., INC. 97126 P/N 5031T09G05  
GENERAL ELECTRIC COMPANY DBA GE 99207 P/N 5031T09G05

IAW REFERENCE DRAWING NR 99207 5031T09  
REVISION NR V DTD 12/24/2009  
PART PIECE NUMBER: P/N 5031T09G05

IAW REFERENCE DRAWING NR 99207 5031T09  
REVISION NR D DTD 08/12/2007  
PART PIECE NUMBER: PARTS LIST

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056032034	0001	EA	126.000		

NSN/MATERIAL:5330011397168

DELIVERY (IN DAYS):0380

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056032034 PRLI: 0001 CONT'D

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0  
UNIT CONT:BV OPI:M  
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

SW3122  
DLA DISTRIBUTION JACKSONVILLE  
BLDG 175 SWAN ROAD  
JACKSONVILLE FL 32212-0103  
JACKSONVILLE FL 32212-0103  
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:

SW3122  
DLA DISTRIBUTION JACKSONVILLE  
BLDG 175 SWAN ROAD  
JACKSONVILLE FL 32212-0103  
JACKSONVILLE FL 32212-0103  
US

Need Ship Date:12/17/2015  
Original Required Delivery Date:12/18/2015

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