

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE8EG-15-T-0848	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. See Schedule	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT MSG CORP 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: William Austin Buyer Code:PEPCBCZ Tel: 215-737-2877 Email: William.J3.Austin@dla.mil			6. DELIVER BY (Date) 20 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@dla.mil](mailto: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](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

**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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332618 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

**CONTINUED ON NEXT PAGE**

SPE8EG-15-T-0848

**SECTION A**

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.

## Procurement History for NSN/FSC:013486891/5335

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4M107	SPE8E014V0223P00001	1.000	1995.00000	20140220
56KU2	SPM8E512MQ651	1.000	4896.25000	20120306
56KU2	SPM8E512V0071	1.000	1326.05000	20111020
4E4K0	SPM8E908M2138	1.000	1464.59000	20080201
00360	SP050094AA8800224	1.000	1062.75000	19940604

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: SPE8EG-15-T-0848	Page 4 of 8
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## SECTION B

PR: 0056106153  
NSN/MATERIAL:5335013486891

ITEM DESCRIPTION  
WIRE FABRIC

WIRE FABRIC  
ALUMINUM ALLOY ASTM B211 (ALLOY 5154)  
.063 diameter wire, 2 x 2 mesh size.  
  
,,NAVAL SEA SYSTEMS COMMAND(53711)  
,,P/N 6573324-2

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT CONTACT WITH,ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT DLA DURING \*OPEN SOLICITATION ONLY\*. TO RECEIVE A COPY OF THE DRAWING(S), FOR EBS SOLICITATIONS USE URL [HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)

A Certificate of Quality Compliance (Mill-Material Certification) is required. A copy of the Certificate of Quality Compliance shall be provided with every shipment to the customer or DLA depot, and a copy of the Certificate of Quality Compliance provided for each shipment shall be forwarded to the DLA Troop Support Contracting Officer identified on the award.

IAW BASIC DRAWING NR 53711 6573324  
REVISION NR D DTD 09/26/1997  
PART PIECE NUMBER: P/N 6573324-2

IAW REFERENCE NON GOVT STD ASTM B211-12  
REVISION NR DTD 09/15/2012  
PART PIECE NUMBER:

IAW REFERENCE NON GOVT STD ASTM E2016-11  
REVISION NR DTD 05/01/2012  
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056106153	0001	EA	1.000		

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056106153 PRLI: 0001 CONT'D

NSN/MATERIAL:5335013486891

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:100

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

V23148

USS JAMES E WILLIAMS DDG 95

CALL NAVSUP WSS T&D 757 443 5434

NORFOLK VA 23511-2806

US

M/F:(TCN) V231484153ER95

RDD: 155

PROJ EK5 TP 2

SUP ADD YNER04 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A41 DIST 9B ADV FC SR

Need Ship Date:00/00/0000

Original Required Delivery Date:06/09/2014

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CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056106110	0001	EA	1.000		

NSN/MATERIAL:5335013486891

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:100

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056106110 PRLI: 0001 CONT'D  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

V23148  
USS JAMES E WILLIAMS DDG 95  
CALL NAVSUP WSS T&D 757 443 5434  
NORFOLK VA 23511-2806  
US

M/F:(TCN) V231484153ER77  
RDD: 155  
PROJ EK5 TP 2  
SUP ADD YNER04 SIG A

FOR GOVERNMENT USE ONLY:IPD 05  
DIC A41 DIST 9B ADV FC SR

Need Ship Date:00/00/0000  
Original Required Delivery Date:06/09/2014  
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CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0003	0056106229	0001	EA	1.000		

NSN/MATERIAL:5335013486891  
DELIVERY (IN DAYS):0020  
DELIVER FOB: ORIGIN  
QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DESTINATION  
ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:  
PKGING DATA-QUP:100  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

V23148  
USS JAMES E WILLIAMS DDG 95  
CALL NAVSUP WSS T&D 757 443 5434  
NORFOLK VA 23511-2806  
US

M/F:(TCN) V231484153ER96  
RDD: 156  
PROJ EK5 TP 2  
SUP ADD YNER04 SIG A

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SECTION B

PR: 0056106229 PRLI: 0001 CONT'D

FOR GOVERNMENT USE ONLY:IPD 05

DIC A41 DIST 9B ADV FC SR

Need Ship Date:00/00/0000  
Original Required Delivery Date:06/11/2014  
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Continuation Sheet	Reference No. of Document Being Continued: SPE8EG-15-T-0848	Page 8 of 8