


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. SPE7L3-15-T-5629	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155601	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 	RATING DO-A4
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Paul Comtois Buyer Code:PLCLBD2 Tel: 614-692-7937 Fax: 614-693-1539 Email: Paul.Comtois@dla.mil			6. DELIVER BY (Date) 5 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

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: SPE7L3-15-T-5629	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 332919 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

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SECTION A

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:013572503/2510

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
ONJTT4	SPE7L014M3984	11.000	210.36000	20140929
ONJTT4	SPM7L210V6145	8.000	70.32000	20100921
45152	SPM7L010M7271	5.000	64.45000	20100817
ONJTT4	SPM7L210M7752	6.000	78.76000	20100810
ONJTT4	SPM7L206M1168	5.000	118.25000	20060328
ONJTT4	SP075004VT630	14.000	119.00000	20040817
ONJTT4	SP075004VP331	3.000	121.00000	20040518
DA404	SP070094DA004M903	4.000	122.67000	19990715
DA404	SP070094DA004M874	1.000	122.67000	19990713
DA404	SP070094DA004M227	1.000	122.67000	19990423
DA404	SP070094DA004L780	1.000	122.67000	19990227

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/>).

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SECTION B

PR: 0056155601
 NSN/MATERIAL:2510013572503

ITEM DESCRIPTION
 BRACE,FENDER

BRACE, FENDER.

PRESERVATION AND PACKAGING SHALL BE
 IAW ASTM-D3951, COMMERCIAL PACKAGING.

OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 1921050W

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155601	0001	EA	1.000		

NSN/MATERIAL:2510013572503

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.
 •,,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.

PRESERVATION AND PACKAGING SHALL BE
 IAW ASTM-D3951, COMMERCIAL PACKAGING.

BULK BREAK POINT:

W25N14
 W1BG DLA DISTRIBUTION
 CONSOL AND CONTAINERIZATION POINT
 2001 NORMANDY DR DOOR 135 168
 NEW CUMBERLAND PA 17070-5002
 US

SECTION B

PR: 0056155601 PRLI: 0001 CONT'D

RDD 999/NMCS SHIPMENT. 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:

WK4F8Q
W6Y1 USALRCTR GRAFENWOEHR
AWCF SSF 405TH AFSB EUR
ROSE BARRACKS SOUTH CAMP BLDG 113
VILSECK 92249
DE

M/F:(TCN) W91ALD43250016
RDD: 999
PROJ TP 1
SUP ADD WK4F8Q SIG J

FOR GOVERNMENT USE ONLY:IPD 02

DIC A31 DIST ADV 2A FC 51

Need Ship Date:00/00/0000
Original Required Delivery Date:11/28/2014
