

<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. SPE5EJ-15-T-1331	2. DATE ISSUED 2014 NOV 03	3. REQUISITION/PURCHASE REQUEST NO. 0055753013	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-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: FREDERICK MILLER Buyer Code:PHPHCA0 Tel: 215-737-2369 Email: FREDERICK.L.MILLER@DLA.MIL			6. DELIVER BY (Date) 105 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 NOV 13		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: SPE5EJ-15-T-1331	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 339991 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**

SPE5EJ-15-T-1331

**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:012098017/5330

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
66935	SPM5EJ13M3064	51.000	127.35000	20130603
66935	SPM76002D97103144	27.000	78.36000	20120830
66935	SPM76002D97102955	31.000	78.36000	20120125
66935	SPM76002D97102916	7.000	78.36000	20111222
66935	SPM76002D97102861	24.000	78.36000	20111102
66935	SPM76002D97102768	3.000	78.36000	20110825
66935	SPM76002D97102629	2.000	78.36000	20110620
66935	SPM76002D97102573	2.000	78.36000	20110523
66935	SPM76002D97102551	2.000	78.36000	20110504
66935	SPM76002D97102527	2.000	78.36000	20110427
66935	SPM76002D97102518	1.000	78.36000	20110418
66935	SPM76002D97102468	2.000	78.36000	20110326
66935	SPM76002D97102442	1.000	78.36000	20110305
66935	SPM76002D97102417	1.000	78.36000	20110222
66935	SPM76002D97102416	14.000	78.36000	20110221
66935	SPM76002D97102412	1.000	78.36000	20110218
66935	SPM76002D97102204	2.000	78.36000	20101020
66935	SPM76002D97102146	4.000	78.36000	20100922
66935	SPM76002D97102121	1.000	78.36000	20100914
66935	SPM76002D97102093	1.000	78.36000	20100905

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: SPE5EJ-15-T-1331	Page 4 of 6
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## SECTION B

PR: 0055753013  
NSN/MATERIAL:5330012098017

ITEM DESCRIPTION  
GASKET

GASKET  
YORK INTL CORP  
YORK PA  
NO ASBESTOS AS DEFINED IN FED-STD-313 IS  
PERMITTED IN THIS ITEM  
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.

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.

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

CONTINUED ON NEXT PAGE

**SECTION B**

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).  
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.

YORK INTERNATIONAL CORPORATION DBA 66935 P/N 028-10325-000

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055753013	0001	EA	36.000		

NSN/MATERIAL:5330012098017

DELIVERY (IN DAYS):0105

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 -

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

**SECTION B**

PR: 0055753013 PRLI: 0001 CONT'D

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

Need Ship Date:02/27/2015  
Original Required Delivery Date:03/17/2015  
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