

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. SPE7M0-15-T-2389	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155527	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Gary Weaver Buyer Code:PMCMSC4 Tel: 614-692-5033 Fax: 614-693-1613 Email: GARY.WEAVER@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@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: SPE7M0-15-T-2389	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 332911 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 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

CONTINUED ON NEXT PAGE

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:015674028/4810

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
5E074	SPE7M015V1378	2.000	84.10000	20141030

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/>).

SECTION B

PR: 0056155527
 NSN/MATERIAL:4810015674028

ITEM DESCRIPTION
 VALVE,SOLENOID

VALVE,SOLENOID

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
 REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
 INCLUDING DATA FOR THE APPROVED AND ALTERNATE
 PART FOR EVALUATION.

ITEM SHALL BE INDIVIDUALLY AND PROPERLY PRESERVED, WRAPPED, CUSHIONED,
 AND PACKAGED AS SPECIFIED IN THE PREP FOR DELIVERY PACKAGING
 REQUIREMENTS TO PREVENT DAMAGE, CORROSION, AND/OR DETERIORATION. ALL
 BARE METAL SHALL BE PROPERLY PRESERVED TO PREVENT CORROSION. ALL MOVING
 PARTS SHALL BE PROPERLY LUBRICATED. CUSHIONING MATERIAL SHALL LIFT
 PROTRUSIONS AWAY FROM CONTAINER TO ENSURE IT DISPLACES ITEM WEIGHT
 EVENLY. ANY LOOSE ITEMS WHICH HAVE DISSIMILAR METALS SHALL BE SEPARATED
 AND SHALL NOT MAKE CONTACT WITH EACH OTHER TO PREVENT CORROSION DURING
 STORAGE. PACKAGE DESIGN SHALL IMMOBILIZE ITEM WITHIN CONTAINER TO
 ADEQUATELY PACKAGE AND PROTECT ITEM. UNIT CONTAINER SELECTION SHALL
 ADEQUATELY CONTAIN MATERIAL. CONTAINER FLAP AND SEAL SHALL PREVENT ITEM
 FROM BOTTOMING OUT AND/OR PUNCTURING THROUGH CONTAINER.

NOTE: ANY APPLICATION OF PRESERVATIVE MATERIAL SHALL BE ADEQUATE FOR
 STORAGE TO PREVENT CORROSION.

CNH INDUSTRIAL AMERICA LLC DBA 10988 P/N 87588579

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155527	0001	EA	1.000		

NSN/MATERIAL:4810015674028

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

SECTION B

PR: 0056155527 PRLI: 0001 CONT'D

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.

ITEM SHALL BE INDIVIDUALLY AND PROPERLY PRESERVED, WRAPPED, CUSHIONED, AND PACKAGED AS SPECIFIED IN THE PREP FOR DELIVERY PACKAGING REQUIREMENTS TO PREVENT DAMAGE, CORROSION, AND/OR DETERIORATION. ALL BARE METAL SHALL BE PROPERLY PRESERVED TO PREVENT CORROSION. ALL MOVING PARTS SHALL BE PROPERLY LUBRICATED. CUSHIONING MATERIAL SHALL LIFT PROTRUSIONS AWAY FROM CONTAINER TO ENSURE IT DISPLACES ITEM WEIGHT EVENLY. ANY LOOSE ITEMS WHICH HAVE DISSIMILAR METALS SHALL BE SEPARATED AND SHALL NOT MAKE CONTACT WITH EACH OTHER TO PREVENT CORROSION DURING STORAGE. PACKAGE DESIGN SHALL IMMOBILIZE ITEM WITHIN CONTAINER TO ADEQUATELY PACKAGE AND PROTECT ITEM. UNIT CONTAINER SELECTION SHALL ADEQUATELY CONTAIN MATERIAL. CONTAINER FLAP AND SEAL SHALL PREVENT ITEM FROM BOTTOMING OUT AND/OR PUNCTURING THROUGH CONTAINER.

NOTE: ANY APPLICATION OF PRESERVATIVE MATERIAL SHALL BE ADEQUATE FOR STORAGE TO PREVENT CORROSION.

BULK BREAK POINT:

W908EL
W8SF MN ARNG FMS 9
15000 HWY 115
CAMP RIPLEY BLDG 11 62
LITTLE FALLS MN 56345-4173
US

RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTAST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W908EL
W8SF MN ARNG FMS 9
15000 HWY 115
CAMP RIPLEY BLDG 17 1
LITTLE FALLS MN 56345-4173
US

M/F:(TCN) W908EL43230026
RDD: N
PROJ TP 1
SUP ADD W57LVB SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A3A DIST ADV FC 52

Need Ship Date:00/00/0000
Original Required Delivery Date:12/01/2014

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