

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE7L7-15-T-1176	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 LAND AND MARITIME LAND SUPPLIER OPNS BATTERIES/TIRES P O BOX 3990 COLUMBUS OH 43218-3990 USA Name: Lisa Kowalczyk Buyer Code:PLCLZZ7 Tel: 614-692-4183 Fax: 614-693-1603 Email: Lisa.Kowalczyk@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

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	

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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 335911 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

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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:015231288/6140

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1PVM2	SPE7L015V1509	1.000	62.59000	20141110
1PVM2	SPE7L015V1312	9.000	62.89000	20141031
1PVM2	SPE7L015V1224	5.000	78.20000	20141030
079M9	SPE7L015V0687	3.000	85.82000	20141015
0FGN2	SPE7L015V0139	13.000	64.70000	20141001
079M9	SPE7L014V6546	2.000	66.52000	20140826
079M9	SPE7L714M4493	3.000	66.52000	20140805
0FGN2	SPE7L714M4339	9.000	74.50000	20140730
0FGN2	SPE7L714M3811	4.000	61.50000	20140708
079M9	SPE7L714M3671	5.000	66.52000	20140701
079M9	SPE7L014V5253	9.000	66.52000	20140701
079M9	SPE7L714M1830	9.000	75.17000	20140409
079M9	SPE7L014V2789	4.000	62.36000	20140327
0FGN2	SPE7L714M0803	39.000	74.95000	20140218
079M9	SPE7L014V1850	72.000	59.87000	20140218
5VRN0	SPE7L014V1571	28.000	62.00000	20140205
079M9	SPE7L714M0177	14.000	78.36000	20140110
079M9	SPM7L114V0633	2.000	78.85000	20131114
1U269	SPM7LA14M0235	9.000	75.00000	20131025
079M9	SPM7LA14M0144	9.000	72.77000	20131018

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SECTION B

PR: 0056161054
NSN/MATERIAL:6140015231288

ITEM DESCRIPTION
BATTERY,STORAGE

STORAGE BATTERY
SEALED LEAD ACID
GEL CELL 12V

SHIPPING NAME: BATTERIES, WET, NONSPILLABLE
ASSURE CONFORMANCE WITH 49CFR173.159(D)
IF NONSPILLABLE

MSDS/PSDS REQUIRED PER FED-STD-313
MIL-STD-129P(4) IS REQUIRED
MIL-STD-130N(1) IS REQUIRED

SHELF LIFE: TYPE 1, 12 MONTHS

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE H,
WITH A TOTAL SHELF LIFE OF TWELVE MONTHS.
MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER
SHALL HAVE AT LEAST 85% (10 MONTHS) OF THE SHELF
LIFE REMAINING AT TIME OF DELIVERY.

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ
Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE
APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO
DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE
FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

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.

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 CONTRACTOR SHALL PROVIDE A MATERIAL SAFETY DATA SHEET (MSDS) AS
DIRECTED BY FAR 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL

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SECTION B

SAFETY DATA (JAN 1997). A COPY OF THE APPLICABLE HAZARD WARNING LABEL(S) (HWL) SHALL BE SUBMITTED WITH THE MSDS AS DIRECTED BY DFARS 252.223-7001, HAZARD WARNING LABELS (DEC 1991). THE MSDS SHALL BE IAW FEDERAL STANDARD 313 (LATEST REVISION) AND CONFORM TO OSHA'S HAZARD COMMUNICATION STANDARD IN TITLE 29 CFR 1910.1200 (LATEST REVISION) AND SHALL BE SUBMITTED BY THE APPARENTLY SUCCESSFUL OFFEROR PRIOR TO CONTRACT AWARD AS DIRECTED BY DLAD 52.223-9000, MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (NOV 2011). TO SATISFY THE FED-STD-313 REQUIREMENT, THE CONTRACTOR SHALL SUBMIT THE APPLICABLE MSDS AND HWL TO THE LOCAL ADMINISTERING AGENCY'S CONTRACTING OFFICE FOR PROCEDURAL REVIEW AND APPROVAL PRIOR TO CONTRACT AWARD. CONTRACTOR MUST EXERCISE A DUTY OF CARE THAT EACH MSDS BE REGULARLY UPDATED (USUALLY EVERY THREE TO FIVE YEARS) OR WITHIN 3 MONTHS OF ANY CHANGES PER U.S. CODE, TITLE 42, CHAPTER 116, SUBCHAPTER II, PARAGRAPH 11021(D).

ADDITIONAL SPECIAL MARKING REQUIREMENTS:
32 Type I, shelf life.
ZZ requirements = MSDS shall be followed.

ENERSYS ENERGY PRODUCTS INC. DBA 0WY95 P/N NP33-12

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056161054	0001	EA	10.000		

NSN/MATERIAL:6140015231288

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
TITLE 49 CODE OF FEDERAL REGULATIONS,
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
ON TRANSPORT OF DANGEROUS GOODS. WHEN A);
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
MATERIALS FOR MILITARY AIR SHIPMENT.

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SECTION B

PR: 0056161054 PRLI: 0001 CONT'D

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE LABELED AND MARKED AS SPECIFIED IN THE REFERENCED PRODUCT SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D OF THE CONTRACT OR ORDER. IN ADDITION, ALL LABELING AND MARKING SHALL COMPLY WITH THE REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR, AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS, IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO DATE OF TESTING AND DATA RESULTS OBTAINED FROM TESTING. THE CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

ADDITIONAL SPECIAL MARKING REQUIREMENTS:
32 Type I, shelf life.
ZZ requirements = MSDS shall be followed.

R23168
USS NEW ORLEANS LPD 18
UNIT 100207 BOX 1
FPO AP 96673
US

M/F:(TCN) R2316843250134
RDD: 328
PROJ LE5 TP 2
SUP ADD YSTOCK SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A4A DIST 9B ADV FC NR

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

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SECTION B

PR: 0056155175 PRLI: 0001 CONT'D

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056155175	0001	EA	9.000		

NSN/MATERIAL:6140015231288

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
 MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
 SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
 TITLE 49 CODE OF FEDERAL REGULATIONS,
 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
 TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4
 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
 DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG
 COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
 ON TRANSPORT OF DANGEROUS GOODS. WHEN A);
 CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
 SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
 TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
 COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
 MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR
 CONTAINERS SHALL BE LABELED AND MARKED AS
 SPECIFIED IN THE REFERENCED PRODUCT
 SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D
 OF THE CONTRACT OR ORDER. IN ADDITION, ALL
 LABELING AND MARKING SHALL COMPLY WITH THE
 REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,
 AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,
 IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST
 REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES
 AND REPORTS ATTESTING TO DATE OF TESTING AND
 DATA RESULTS OBTAINED FROM TESTING. THE
 CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE
 CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,
 ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,
 SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL
 INSPECTION AND RECEIVING REPORT), OR ANY
 SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL
 CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR
 INSPECTION BY AUTHORIZED U. S. GOVERNMENT
 REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3

SECTION B

PR: 0056155175 PRLI: 0001 CONT'D
YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE
WITH "ASTM D3951."

ADDITIONAL SPECIAL MARKING REQUIREMENTS:
32 Type I, shelf life.
ZZ requirements = MSDS shall be followed.

R20126
USS FREEDOM LCS 1
UNIT 100217 BOX 1
FPO AP 96665
US

M/F:(TCN) R201264324EE10
RDD: 326
PROJ ZJ7 TP 2
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 06
DIC A4A DIST 9B ADV FC NR

Need Ship Date:00/00/0000
Original Required Delivery Date:00/00/0000
