

|  |                               |  |   |                   |
|--|-------------------------------|--|---|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>  |                               | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE  |   | PAGE 1 OF 7 PAGES |
| 1. REQUEST NO.<br>SPE7M0-15-T-2376   | 2. DATE ISSUED<br>2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056155098  | 4. CERT.FOR NAT. DEF.<br>UNDER BDSA REG. 2<br>AND/OR DMS REG. 1                                       | RATING<br>DO-C9   |
| 5. ISSUED BY<br>DLA LAND AND MARITIME<br>MARITIME SUPPLY CHAIN ESOC BUYS<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA<br>Name: Kenneth Flaute Buyer Code:PMCMSC7 Tel: 614-692-6072 Fax: 614-693-1551<br>Email: Kenneth.Flaute@dla.mil |                               |  | 6. DELIVER BY (Date)<br>5 DAYS ADO  |                   |
| 8. TO:   |                               |  | 7. DELIVERY<br><input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |                   |
|  |                               |  | 9. DESTINATION  |                   |
|  |                               |  | a. NAME OF CONSIGNEE<br>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)<br>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<br>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 332722 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.

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.

**CONTINUED ON NEXT PAGE**

**SECTION A**

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 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:014664405/5305

| CAGE  | Contract Number     | Quantity | Unit Cost | AWD Date |
|-------|---------------------|----------|-----------|----------|
| 1WCD4 | SPM7M012M0973       | 40.000   | 397.50000 | 20111114 |
| 66841 | SPM7M011M4418P00001 | 40.000   | 486.00000 | 20110323 |
| 17283 | SPM7M009M5841       | 40.000   | 540.00000 | 20090731 |
| 0E0Z8 | SP054002MQ3PB       | 5.000    | 360.00000 | 20020719 |

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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|                    |  |             |
|--------------------|--|-------------|
| Continuation Sheet | Reference No. of Document Being Continued:<br>SPE7M0-15-T-2376 | Page 4 of 7 |
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## SECTION B

PR: 0056155098  
NSN/MATERIAL:5305014664405

ITEM DESCRIPTION  
SCREW,CAP,HEXAGON H

SCREW,CAP,HEXAGON HEAD  
(53711) NAVAL SEA SYSTEMS COMMAND  
REF: .250-20 UNRC-3A X 1.000 LG.  
MATERIAL TITANIUM PER AMS-T-9047 CONDITION A.  
UNIT OF ISSUE IS ( BX) ( ONE BOX CONSISTS OF 12 EACH)

AWARDS OF THIS NSN MUST BE SOURCE INSPECTED  
UNLESS AWARDED TO A QSLM/QSLD SUPPLIER THAT  
IS LISTED ON THE APPLICABLE QSL LIST AND  
SUPPLYING MATERIAL THAT IS IN COMPLIANCE  
WITH THE QSL PROGRAM.

IDENTIFY TO;  
MIL-STD-130N, 16 Nov 2012  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY  
\*\*\*\*\*  
QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS/  
QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS  
(QSLM/QSLD) REQUIREMENT (DLA TROOP SUPPORT MARCH 1995)  
FOR FSC'S 5305, 5306, 5307 AND 5310 (NUTS).

ONLY MANUFACTURERS/DISTRIBUTORS LISTED ON THE  
QSLM/QSLD ARE ELIGIBLE FOR AN AWARD PURSUANT TO  
THIS SOLICITATION (CLASS 3 FASTENERS).

SUPPLIERS NOT QUOTING IN COMPLIANCE WITH THE  
QSLM/QSLD REQUIREMENT MUST INDICATE THEY ARE  
DEVIATING FROM THE REQUIREMENTS OF THE  
SOLICITATION.

ANY BID/QUOTE/OFFER BASED ON A PRODUCT SUPPLIED  
BY OTHER THAN AN APPROVED QSL DISTRIBUTOR, EVEN  
THOUGH THE PRODUCT MIGHT HAVE BEEN MANUFACTURED  
IN ACCORDANCE WITH THE DRAWING(S) AND/OR  
SPECIFICATION(S) AS CITED IN THE PURCHASE ORDER  
TEXT (POT) IS A BID/QUOTE/OFFER WITH  
EXCEPTION AND MUST BE SO INDICATED BY THE  
QUOTER/OFFEROR.

ANY PRODUCT FURNISHED UNDER A CONTRACT OR ORDER  
FOR A PRODUCT DESIGNATED AS PART OF THE QSL  
PROGRAM, UNLESS SPECIFICALLY AUTHORIZED BY THE  
GOVERNMENT IN WRITING, MUST FULLY COMPLY WITH  
THE TERMS AND CONDITIONS OF THE QSL PROGRAM. ANY  
PRODUCT, WHICH DOES NOT FULLY COMPLY WILL BE  
CONSIDERED AN UNAUTHORIZED SUBSTITUTION, AND MAY  
YIELD CRIMINAL PENALTIES IN ADDITION TO ANY  
CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

FOR THIS SOLICITATION, AND ANY RESULTING ORDER

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**SECTION B**

ISSUED TO AN APPROVED QSLM/QSLD SUPPLIER  
WHOSE QUOTE IS BASED ON COMPLIANCE WITH THE  
QSL PROGRAM, (EXCEPT IN THE CASE OF FMS (FOREIGN  
MILITARY SALE) REQUIREMENTS), REFERENCES TO  
SOURCE INSPECTION ARE HEREBY WAIVED. IN SUCH  
CASES, COQC, PVT, QAP-EQ003, ASQ H1331, AND  
DLAD 52.246-9064, IF REFERENCED, DO NOT APPLY.

FOR MORE INFORMATION ABOUT THE QSL PROGRAM GO TO  
THE FOLLOWING WEBSITE:  
<http://www.troopsupport.dla.mil/ce/qs1/> -OR- WRITE TO:  
DLA TROOP SUPPORT,  
ATTN: DLA TROOP SUPPORT - NASA, BLDG 6/D, 700 ROBBINS AVENUE,  
PHILADELPHIA, PA 19111-5092

\*\*\*\*\*  
ITEM SURFACE MARKING REQUIREMENT: IN ADDITION TO MARKING REQUIREMENTS  
DEFINED BY TECHNICAL DATA, THE MANUFACTURER'S SYMBOL IS REQUIRED AND  
SHALL BE APPLIED DIRECTLY TO THE SURFACE OF THIS ITEM. THE  
MANUFACTURER'S SYMBOL MUST BE LISTED IN MIL-HDBK-57. DO NOT PLACE ANY  
MARKINGS ON BEARING SURFACES. MANUFACTURER'S SYMBOL IS NOT REQUIRED ON  
FASTENERS WITH A THREAD DIAMETER OF 0.190 INCHES AND SMALLER.

FOR MANUFACTURER'S SYMBOL REGISTRATION INFORMATION AND INQUIRIES PLEASE  
VISIT THE MIL-HDBK-57 URL AT:

<http://www.troopsupport.dla.mil/Hardware/Technical/logoreg.asp>

\*\*\* GAUGING REQUIREMENTS AS FOLLOWS \*\*\*  
ALL CLASS 3A AND 3B THREADS WILL BE INSPECTED  
FOR DIMENSIONAL CONFORMANCE IN ACCORDANCE WITH  
SYSTEM 22 OF FED-STD-H28/20. THIS EXCLUDES  
SELF-LOCKING NUTS, INTERNAL THREADS SMALLER  
THAN .190 INCH DIA AND EXTERNAL THREADS SMALLER  
THAN .138 INCH DIA.

DLAD clause 52.246-9000 Certificate of Quality Compliance (COQC) is  
hereby incorporated into this award.

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/)

Quality conformance inspection requirements shall be in accordance with  
clause 52.246-9064.

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample  
Size Coding methods and Sampling Plan tables as outlined in military and  
federal specifications, standards, Commercial Item Descriptions (CIDs)  
prepared by DoD activities, and those sampling plans cited by military  
service and DLA Troop Support - Quality Assurance Provisions (QAPs).  
Those documents that identify the classification of characteristics as  
critical, major, and minor, shall have corresponding associated AQL  
Index values of 0.10, 1.0, and 4.0 respectively. ASQ H1331 takes  
precedence over non-government standard ASQ Z1.4.

**CONTINUED ON NEXT PAGE**

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**SECTION B**

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from these requirements, as are those not specifying characteristics as "critical", "major", and/or "minor".

IAW BASIC DRAWING NR 53711 751-6402201  
REVISION NR D DTD 01/24/1997  
PART PIECE NUMBER: STD P/N-751-6402201 ITEM 55

IAW REFERENCE DRAWING NR 53711 751-6402201  
REVISION NR D DTD 09/14/2006  
PART PIECE NUMBER: STD P/N-751-6402201 ITEM 55

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056155098 | 0001 | BX | 27.000   |            |             |

NSN/MATERIAL:5305014664405

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.

PARCEL POST ADDRESS:

N4523A  
PUGET SOUND NAVAL SHIPYARD IMF  
MAINT FAC REC OFFICER BLDG 514  
1400 FARRAGUT AVE  
BREMERTON WA 98314-5001  
US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

N4523A  
PUGET SOUND NAVAL SHIPYARD IMF  
MAINT FAC REC OFFICER BLDG 514  
1400 FARRAGUT AVE  
BREMERTON WA 98314-5001  
US

M/F:(TCN) N4523A43299402

RDD: 329

PROJ 5N3 TP 1

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SECTION B

PR: 0056155098 PRLI: 0001 CONT'D  
SUP ADD Y DMI SIG A  
FOR GOVERNMENT USE ONLY:IPD 03  
DIC A4A DIST 9B ADV 2L FC GW

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