REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		-ASIDE	PAGE OF	PAGES 6	
1. REQUEST NO. SPE7M9-15-T-4808	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASI 0055183410	4. CERT.FOF UNDER BE AND/OR D	OSA REG. 2	RATING DO-	C9	
5. ISSUED BY DLA LAND AND MARITIME				6. DELIVER	BY (Date) 106 DAYS	ADO	
ELECTRONIS DIV PO BOX 3990 COLUMBUS OH 43218-3990				7. DELIVERY TOB DESTINATION OTHER (See Schedule)			
USA Name: William West Buyer Code:PMCMVF1 Tel: 614-692-3943 Fax: 614-693-1631 Email: DLA.Land.and.Maritime.FMVF.Inquiry@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE			
8. TO:				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) 10. PLEASE FURNISH QUOTATIONS TO THE IMPORTANT: This is a request for information, and quotations for indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate on this form and return it to the address in Block 5. The indicate of the submission of this quotation of the submission of this quotation is addressed by the indicated by quoter. Any representations are indicated by quoter.			s request do to contract fo	es not commit the Gor r supplies or services	vernment to pay s. Supplies are of	any costs domestic	
2014 DEC 01							
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@dla.mil

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$

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

a. 10 CALENDAR DAYS (%)			b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS			
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY						AREA CODE		
d. CITY	e. STATE	f. ZIP CO	DE		c. TITLE (Type or Print)		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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 334511 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 OUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 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

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:013942574/6665

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
06442 06442 06442 66200 06442 06442 06442 06442 9X866 0FA68 0FA68 9R205	SPM7MC13V6024 SPM7MC13M3525 SPM7MC12V7716 SPM7MC12V6867 SPM4A608V6365 SPM4A608ME737 SPM4A008M0243 SPM4A607M4616 SPM4A607V0061 SPM4A006M0928P00001 SPM4A006M0830 SP040003AB6260289 SP040002AA455371 SP040002AA455371 SP040002AA455370 SP040001AAF650717	8.000 8.000 2.000 3.000 2.000 4.000 1.000 1.000 2.000 1.000 1.000 1.000	299.00000 299.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000 345.00000	20130320 20130128 20120625 20120601 20080917 20080617 20071101 20070228 20061002 20060628 20060525 20030124 20020906 20020730 20020729 20010907
0RY69 0RY69 4R840	SP040000AAC750590 SP040000AAC750083 SP040099AB3860272	1.000 1.000 1.000	406.25000 493.70000 491.73000	20000412 19991023 19990731

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/).

Continuation Sheet

Reference No. of Document Being Continued: SPE7M9-15-T-4808

Page 4 of 6

SECTION B

PR: 0055183410

NSN/MATERIAL:6665013942574

ITEM DESCRIPTION RADIOACTIVE TEST SA

RADIOACTIVE TEST SAMPLE

NOTE: THIS IS A RESTRICTED SOURCE ITEM AND REQUIRES ENGINEERING SOURCE APPROVAL BY THE GOVERNMENT DESIGN CONTROL ACTIVITY.

CONFIGURATION CONTROL ITEM IAW US ARMY COMMUNICATIONS & ELECTRONICS MATERIAL READINESS COMMAND LOGISTICS ENGINEERING DIR, CAGE 80063, DWG A3190437, REV H, DTD 8NOV2002, P/N D3190437

IDENTIFY TO: MIL-STD-130

Item 7 (label) with Part Number D3190448 to be applied to the part I/A/W DWG A3190437, REV H,DTD 8 NOV 2002.

CANBERRA INDUSTRIES, INC. DBA 06442 P/N D3190437

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055183410 0001 EA 30.000

NSN/MATERIAL:6665013942574

DELIVERY (IN DAYS):0106

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 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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M9-15-T-4808

Page 5 of 6

SECTION B

PR: 0055183410 PRLI: 0001 CONT'D

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 YEARS FROM THE DATE OF SHIPMENT.

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

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.
- \bullet ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

SW0400
DLA DISTRIBUTION RICHMOND
DISTRIBUTION OPERATIONS DDRV-G
8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297-5900

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued:	Page 6 of 6		
	SPE7M9-15-T-4808			

SECTION B

PR: 0055183410 PRLI: 0001 CONT'D

FREIGHT SHIPPING ADDRESS:

SW0400
DLA DISTRIBUTION RICHMOND
CHIPPENHAM PARKWAY RTE 150 ENTRANCE
GATE 13 BLDG 44 B BAY S.3RD STREET
RICHMOND VA 23297-5900
US