| REQUEST FOR QUOTATIONS  |   | THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE  |          | PAGE OF           | PAGES<br>6 |  |  |  |
|---|---|--|----------|-------------------|------------|--|--|--|
| 1. REQUEST NO.<br>SPE4A6-15-T-B652  | 2. DATE ISSUED<br>2014 DEC 02                 | 3. REQUISITION/PURCHASE REQUEST NO<br>0055164245   | RATING   |                   |            |  |  |  |
| 5. ISSUED BY<br>DLA AVIATION  | 6. DELIVER                                    | 6. DELIVER BY (Date)<br>97 DAYS ADO  |          |                   |            |  |  |  |
| ASC COMMODITIES DIVISION<br>8000 JEFFERSON DAVIS HIGHW<br>RICHMOND VA 23297<br>USA                |   | 7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)   |          |                   |            |  |  |  |
| Name: MOSE JACKSON Buyer Co<br>Email: MOSE.JACKSON@DLA.MIL  | a. NAME O                                     | 9. DESTINATION a. NAME OF CONSIGNEE  |          |                   |            |  |  |  |
| 8. TO:  | See Sc  | See Schedule   |          |                   |            |  |  |  |
|   |   |  |          | b. STREET ADDRESS |            |  |  |  |
|   |   |  |          | c. CITY           |            |  |  |  |
|   |   |  | d. STATE | e. ZIP CODE       |            |  |  |  |
| 10. PLEASE FURNISH QUOTATIONS T<br>ISSUING OFFICE IN BLOCK 5 ON C<br>BEFORE CLOSE OF BUSINESS (De | indicate on the incurred in the origin unless | ORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so cate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs irred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic in unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must |          |                   |            |  |  |  |
| 2014 DEC 09 be completed by the quoter.   |   |  |          |                   |            |  |  |  |
| 11. SCHEDULE (See Continuation Sheets)  |   |  |          |                   |            |  |  |  |

### POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE:https://www.pdmd.dla.mil/cs/

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

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 COD                 | NE                    |              |            |
|   |          |            |   |  |                          |                       | AREA COD     | , <u> </u> |
| d. CITY   | e. STATE | f. ZIP COD | E   |  | 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 334419 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

THIS BUY IS NOT 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

CONTINUED ON NEXT PAGE

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### SECTION A

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.

#### No History Available

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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#### SECTION B

PR: 0055164245

NSN/MATERIAL:6150014217063

ITEM DESCRIPTION CABLE ASSEMBLY, SPEC

CABLE ASSEMBLY, SPEC

MIL-STD-130N(1) DATED 16 NOV 2012.
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

- 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.

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).

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT.

DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

- 4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]
- 4.2.1 General, [excluding subparagraph a)]
- 4.2.2 Quality manual, [excluding subparagraph a)]
- 4.2.3 Control of documents
- 4.2.4 Control of records
- 5.1 Management commitment
- 5.3 Quality policy
- 6.2.2 Competence, training and awareness
- 6.4 Work environment
- 7.1 Planning of product realization, [excluding NOTE 2]

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### SECTION B

7.2.1 Determination of requirements related to the product

7.2.2 Review of requirements related to the product

7.2.3 Customer communication

7.3.7 Control of design and development changes

7.4.1 Purchasing process

7.4.3 Verification of purchased product

7.5.1 Control of production and service provision

7.5.3 Identification and traceability

7.5.4 Customer property

7.5.5 Preservation of product

7.6 Control of monitoring and measuring equipment

8.1 General, [excluding subparagraph b) and subparagraph c)]

8.2.2 Internal audit

8.2.4 Monitoring and measurement of product

8.3 Control of nonconforming product

8.5.2 Corrective action

8.5.3 Preventive action

IAW BASIC DRAWING NR 19207 12366210 REVISION NR DTD 09/10/2004 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12414580 REVISION NR A DTD 07/17/2009

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12273147 REVISION NR R DTD 02/13/2013 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12366210 REVISION NR DTD 10/21/2014 PART PIECE NUMBER:

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0055164245 | 0001 | EA | 8.000    |            |             |

NSN/MATERIAL:6150014217063

DELIVERY (IN DAYS):0097

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

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.

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#### SECTION B

PR: 0055164245 PRLI: 0001 CONT'D

- •,,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:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002

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