						PAGE OF	PAGES		
REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BU		USINESS SET-ASIDE		1	7		
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHA	4. CERT.FOR		RATING				
SPE4A5-15-T-9009	2014 DEC 02	0056138751		UNDER BDSA REG. 2 AND/OR DMS REG. 1					
5. ISSUED BY				6. DELIVER	BY (Date)				
DLA AVIATION					166 DAYS ADO				
ASC SUPPLIER OPER OEM DIVISION					7. DELIVERY				
8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297					FOB DESTINATION OTHER (See Schedule)				
USA Name: Barbara Walker Buyer Code:PARAB21 Tel: 804-279-2428 Fax: 804-279-5246					9. DESTINATION				
Email: Barbara.Walker@dla.mil					a. NAME OF CONSIGNEE				
8. TO:					See Schedule				
					b. STREET ADDRESS				
			c. CITY						
					d. STATE   e. ZIP CODE				
				d. 017(12	0.2 0022				
10. PLEASE FURNISH QUOTATIONS T	- · · · ·	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please s indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any cos							
ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da	incurred in	incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of do					of domestic		
•	origin unless otherwise indicated by quoter. Any representations an be completed by the quoter.				nd/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 AL	15. Date of Quotation					
a. NAME OF QUOTER CA	GE				QUOTATION				
b. STREET ADDRESS					16. SIGNER				
					a. NAME (Type or Print)		b. 1	TELEPHONE	
c. COUNTY						AREA CODE			
d. CITY	e. STATE	f. ZIP CC	DDE		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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT https://www.dibbs.bsm.dla.mil.

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.

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.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

# Reference No. of Document Being Continued: SPE4A5-15-T-9009

Page 3 of 7

### SECTION A

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 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:012341421/5306

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
45934	SPE4A013M1090	2.000	4428.09000	20130221
45934	N0038308G005BY82A01	10.000	4428.09000	20120725
13002	N0038304G046BTZ23	20.000	390.50000	20041212

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/).

# Reference No. of Document Being Continued: SPE4A5-15-T-9009

Page 4 of 7

### SECTION B

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PR: 0056138751
NSN/MATERIAL:5306012341421
ITEM DESCRIPTION
BOLT, SHOULDER
<H>BOLT, SHOULDER</>
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)1
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]
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
MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.
CONFIGURATION CONTROL APPLIES
______
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# Reference No. of Document Being Continued: SPE4A5-15-T-9009

Page 5 of 7

#### SECTION B

<H>Characteristic: DATED 11/24/2014</>

- 1. Steel 4340 VAR per MIL-S-8844 CL1
- 2. Cadmium plate all surfaces-except as noted, ref CPT8204 note 2
- 3. Bake after plaitn gofr 3 hrs at 380-400 deg F
- $4. \, \text{Low Alloy}$  steel stock 4340, rounds 3 inches diamet4r and over must be ultrasonci inspected per GSS  $16101 \, \text{A}$
- 5. Machined diameters having a common axis shall be held concentric within  $0.010\ \mathrm{TIR}$ .
- 6...5555-.5545 Dia Before Chrome plate, RHR 16, note 12 and note 16 apply
- 7...5615-.5595 Dia After Chrome plate, RHR 16, 0.002 Min chorme pl thickness
- 8. Chrome plate runout per 1100K9600
- 9. Chrome plate runout 0.06, 2 places

\_\_\_\_\_\_

FIRST PIECE PRODUCTION LOT TESTING/INSPECTION APPLIES CDRL PROVISIONS APPLY

Production Lot Testing Required - Contractor Testing Production Lot Quantity, Number of Samples is TWO Number of calendar days for internal review of the Contractor's PLT testing report and recommendation for approval or disapproval to the Contractor is 45 days.

\_\_\_\_\_\_

- 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.

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM (CSI).

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE

# Reference No. of Document Being Continued: SPE4A5-15-T-9009

Page 6 of 7

#### SECTION B

FORWARDED TO THE DSC CONTRACTING OFFICER FOR REVIEW AND APPROVAL.

ALL ITEMS OF SUPPLY SHALL BE MARKED IAW MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL BE MARKED WITH LOT AND SERIAL NUMBER (IF AVAILABLE), CONTRACTOR'S CAGE CODE, ACTUAL MANUFACTURER'S CAGE CODE AND PART NUMBER.

CRITICAL APPLICATION ITEM

ONTIC ENGINEERING AND 45934 P/N 1364-252A

IAW REFERENCE QAP 13873 QAP-106 REVISION NR B DTD 08/01/2006 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 CDRL-G-ONTICBOA-09140 REVISION NR DTD 05/13/2009

PART PIECE NUMBER:

IAW REFERENCE QAP 13873 000771926-14216 REVISION NR DTD 08/04/2014

PART PIECE NUMBER:

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056138751 0001 EA 7.000

NSN/MATERIAL:5306012341421

DELIVERY (IN DAYS):0166

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:42 CLNG/DRY:1 PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PARCEL POST ADDRESS:

SW3218 DLA DISTRIBUTION SAN DIEGO

# Reference No. of Document Being Continued: SPE4A5-15-T-9009

Page 7 of 7

### SECTION B

PR: 0056138751 PRLI: 0001 CONT'D

3581 CUMMINGS ROAD BLDG 3581 SAN DIEGO CA 92136-3581 SAN DIEGO CA 92136-3581 US

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:

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US