

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE4A5-15-T-8984	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056152501	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Kay Bates Buyer Code:PARASBC Tel: 804-279-4713 Email: Kay.Bates@dla.mil			6. DELIVER BY (Date) SEE SCHEDULE	
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.

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

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336412 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.

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SECTION A

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

THIS BUY IS NOT FAST PAY

FIRST ARTICLE APPROVAL - CONTRACTOR TESTING REQUIRED (FAR 52.209-3)

THE CONTRACTOR SHALL TEST 000003 UNIT(S) OF LOT/ITEM

2840/3437645 AS SPECIFIED IN THIS CONTRACT. AT LEAST 10

CALENDAR DAYS BEFORE THE BEGINNING OF THE FIRST ARTICLE TESTS, THE

CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER, IN WRITING, OF THE TIME

AND LOCATION OF THE TESTING SO THAT THE GOVERNMENT MAY WITNESS THE

TESTS. THE CONTRACTOR SHALL SUBMIT THE FIRST ARTICLE TEST REPORT

WITHIN 000120 CALENDAR DAYS FROM THE DATE OF THIS

CONTRACT. NOTIFICATION AND SUBMITTAL ADDRESSES ARE IAW FAR 52.209-3.

WITHIN 000060 CALENDAR DAYS AFTER THE GOVERNMENT

RECEIVES THE TEST REPORT, THE CONTRACTING OFFICER SHALL NOTIFY THE

CONTRACTOR, IN WRITING, OF THE CONDITIONAL APPROVAL, APPROVAL, OR

DISAPPROVAL OF THE FIRST ARTICLE.

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

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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.

Procurement History for NSN/FSC:003437645/2840

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3V183	SPE4A515M0873P00001	50.000	460.00000	20141028
3V183	SPM4A711D51850005	40.000	354.00000	20121129
3V183	SPM4A711D51850004	51.000	354.00000	20120927
3V183	SPM4A711D51850003	28.000	354.00000	20120919
3V183	SPM4A711D51850002	20.000	354.00000	20120718
3V183	SPM4A711D51850001	19.000	354.00000	20110520
3V183	SPM4A711MD137	44.000	439.00000	20101130
3V183	SPM4A710MK202	38.000	455.00000	20100916
3V183	SPM4A710MG125	115.000	339.00000	20100720
3V183	SPM4A710MA449	17.000	374.00000	20100408
3V183	SPM4A710M5999	32.000	318.00000	20100121
3V183	SPM4A709MB188	10.000	328.00000	20090714
3V183	SPM48004D01190005	30.000	234.25000	20080725
3V183	SPM48004D01190004	30.000	234.25000	20080327
3V183	SPM48004D01190003	30.000	243.25000	20070315
3V183	SPM48004D01190002	30.000	243.25000	20070130
3V183	SPM48004D01190001	30.000	243.25000	20061027
3V183	SP048004D01190001	125.000	233.52000	20031023
3V183	SP048002WF179	244.000	222.50000	20020806
3V183	SP048001M8889	88.000	249.00000	20010531

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: 0056152501
NSN/MATERIAL:2840003437645

ITEM DESCRIPTION
HOUSING ASSEMBLY,MA

HOUSING ASSEMBLY, MAIN PUMP

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]
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

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CRITICAL SAFETY ITEM:
THIS IS AN AIR FORCE DESIGNATED CRITICAL SAFETY
ITEM (CSI).

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SOURCE INSPECTION REQUIRED

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ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER

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SECTION B

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.

CONTRACTOR FAT APPLIES:

Contractor first article/preproduction approval testing required. Use DI-NDTI-80809B in preparation of the first article report. Current revision of MIL-HDBK-831 may also be used for report format guidance. First article testing shall be conducted IAW applicable drawings and drawing notes, specification, engineering instructions and specific requirements set forth in the contract. Additionally, 100% dimensional characteristics check shall be performed and results provided to the contracting officer. The first article offered must be manufactured at the facilities in which production quantities are procured under the contract. Contractor shall provide a statement along with objective evidence that test and production items meet the material and process requirements of the contract. If applicable, DD form 1423 documentation shall be provided as required. Unless F.A.T sample(s) is degraded or destroyed in testing or submitted for government fit, form, function verification (when specified by contract), the F.A.T. samples(s) may be deliverable with the last production run of the contract. Additional Wide Area Workkflow (WAWF) instructions for contractor first article test CLIN: The contractor shall code the receiving report for contractor first article test CLIN in WAWF as follows: Inspection at origin (source)- Enter the DCMA DODAAC listed on page 1 of the contract. Acceptance at destination- Enter the issue by office DODAAC listed Ship to code- Enter the issue by office DODAAC listed on page 1 of the contract.

FIRST ARTICLE/PREPRODUCTION APPROVAL CONTRACTOR TESTING REQUIRED. SEE MIL-HDBK-831 DATED 23 APR. 1999 IN PREPARATION OF THE FIRST ARTICLE REPORT. FIRST ARTICLE TESTING SHALL BE CONDUCTED ON THREE ITEMS IAW REFERENCED DRAWINGS AND DRAWING NOTES, SPECIFICATIONS, AND SPECIFIC REQUIREMENTS SET FORTH IN THE CONTRACT. A 100% DIMENSIONAL CHARACTERISTICS CHECK SHALL BE PERFORMED & RESULTS PROVIDED. THE FIRST ARTICLE OFFERED MUST BE MANUFACTURED AT THE FACILITIES IN WHICH PRODUCTION QUANTITIES ARE PROCURED UNDER THE CONTRACT, OR IF THE FIRST ARTICLE IS A COMPONENT NOT MANUFACTURED BY THE PRIME CONTRACTOR, SUCH COMPONENT MUST BE MANUFACTURED AT THE FACILITIES IN WHICH THE COMPONENT IS TO BE PRODUCED FOR THE CONTRACT. CONTRACTOR SHALL PROVIDE A STATEMENT ALONG WITH OBJECTIVE EVIDENCE THAT TEST AND PRODUCTION ITEMS MEET THE MATERIAL AND PROCESS REQUIREMENTS OF THE CONTRACT. IF APPLICABLE, DD FORM 1423 DOCUMENTATION SHALL BE PROVIDED. PER FAR REGULATION, APPROVED FIRST ARTICLE SAMPLE(S) WILL BE HELD TO SERVE AS A MANUFACTURING STANDARD. UNLESS F.A.T SAMPLE(S) IS DEGRADED OR DESTROYED IN TESTING OR SUBMITTED FOR GOVERNMENT FIT, FORM, FUNCTION VERIFICATION (WHEN SPECIFIED BY CONTRACT), F.A.T SAMPLE(S) IS DELIVERABLE WITH THE LAST PRODUCTION RUN OF THE CONTRACT.

BARE ITEM MARKINGS SHALL BE PER MIL-STD-130N OR LATER, PARA 4, USING THE METHODS SPECIFIED ON THE APPLICABLE DRAWING(S). CONFIGURATION CONTROL APPLIES

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SECTION B

SEE CLAUSE 52.246-9G36 (SECTION I).

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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 ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP) OR BY WRITING TO:

DLA LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE., NORTH
BATTLE CREEK, MI 49037-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."

UNITED TECHNOLOGIES CORPORATION 52661 P/N 4028895
LEWIS MACHINE, LLC DBA 3V183 P/N 4028895
UNITED TECHNOLOGIES CORPORATION 77445 P/N 4028895

IAW REFERENCE QAP 77445 4020037
REVISION NR D DTD 06/26/1990
PART PIECE NUMBER:

IAW REFERENCE QAP 77445 4020045
REVISION NR D DTD 06/26/1990
PART PIECE NUMBER:

IAW REFERENCE QAP 77445 4020063
REVISION NR A DTD 06/26/1990

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SECTION B

PART PIECE NUMBER:

IAW REFERENCE QAP 77445 4028895
 REVISION NR G DTD 09/10/1985
 PART PIECE NUMBER:

IAW REFERENCE QAP 98748 LPF-QAR-003
 REVISION NR E DTD 10/08/2002
 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 QAP-E09
 REVISION NR A DTD 04/27/2004
 PART PIECE NUMBER:

IAW REFERENCE QAP 98748 MQR-2
 REVISION NR B DTD 12/14/2011
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 98748 EIM-1
 REVISION NR E DTD 02/01/2012
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 13873 003437645-08053
 REVISION NR DTD 02/22/2008
 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 CDRL-003437645-10021
 REVISION NR DTD 01/21/2010
 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 003437645-13274
 REVISION NR DTD 10/01/2013
 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 CDRL-003437645-13268
 REVISION NR DTD 09/25/2013
 PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056152501	0001	EA	82.000		

NSN/MATERIAL:2840003437645

DELIVERY (IN DAYS):0009

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:41 CLNG/DRY:1 PRESV MAT:XX
 WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNES:X

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SECTION B

PR: 0056152501 PRLI: 0001 CONT'D

UNIT CONT:E5 OPI:M
INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
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:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
US

Need Ship Date:12/22/2014
Original Required Delivery Date:07/07/2015

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0000000000		EA	1.000		

NSN/MATERIAL:0001S000000053

DELIVERY (IN DAYS):0000

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

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