REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE O	F PAGES				
1. REQUEST NO. SPE7M1-15-T-8231	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0053855329 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1				RATING	O-C9		
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 20 DAYS ADO				
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)				
USA Name: Paula Webb Buyer Code:PMCMSAG Tel: 614-692-7888 Fax: 614-693-1509 Email: DSCC-FMSBc.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 T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da	indicate on the incurred in origin unless	PORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so dicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs curred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic gin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must							
2014 DEC 12	be completed	leted by the quoter.							
		11. SCHEDULE (See C	ontinuation 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/

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

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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 334419 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JAPAN

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

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

CONTINUED ON NEXT PAGE

**Continuation Sheet** 

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#### SECTION A

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:013854309/5930

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
2B195	SPE7M814V0738	1.000	336.30000	20140114
6M266	SPM7M813M2756P00001	2.000	277.30000	20130222
6M266	SPM7M108M1496	1.000	212.04000	20080128
6M266	SPM7M107VL749	1.000	187.08000	20070704
6M266	SPM7M807V1285	1.000	180.00000	20070226
2B195	SP093004V7695	1.000	200.00000	20040101
2B195	SP093000M4306	1.000	145.10000	20000830
2B195	SP093099M5813	3.000	127.88000	19990601
2B195	SP093098M7354	1.000	119.08000	19980617
2B195	SP093098M0117	1.000	125.41000	19971010

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** 

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#### SECTION B

PR: 0053855329

NSN/MATERIAL:5930013854309

ITEM DESCRIPTION SWITCH, PUSH

SWITCH, PUSH

APPROVED SOURCE (96182) P/N "10H23A30C3F2J14L(YYYY)N301R7V1 FWD LANH, ENABLE/AFT LANH, ENABLE"

EATON CORPORATION DBA AEROSPACE & 96182 P/N 6321556-1

IAW REFERENCE DRAWING NR 53711 6321556 REVISION NR H DTD 04/11/2006 PART PIECE NUMBER: 6321556-1

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0053855329 0001 EA 3.000

NSN/MATERIAL:5930013854309

DELIVERY (IN DAYS):0020

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:00
WRAP MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:0
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

FREIGHT FORWARDER:

PJA009 SEAMODAL TRANSPORT CORP 3540 ARDEN ROAD HAYWARD CA 94545 US

FREIGHT SHIPPING ADDRESS:

CONTINUED ON NEXT PAGE

**Continuation Sheet** 

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### SECTION B

PR: 0053855329 PRLI: 0001 CONT'D

PJAH00
YOKOSUKA REPAIR AND SUPPLY FACILITY
JMSDF
1 NISHIHEMI CHO
238 0046 JAPAN
JP

M/F:(TCN) PJAH5430801423
RDD:
PROJ TP 2
SUP ADD PA9RIV SIG L

FOR GOVERNMENT USE ONLY:IPD 06

DIC A01 DIST F9B ADV FC 48