

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE4A6-15-T-B610	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056153053	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A4
5. ISSUED BY DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Pamela Williams Buyer Code:PARAV08 Tel: 804-279-3430 Email: Pamela.Williams@dla.mil			6. DELIVER BY (Date) 168 DAYS ADO	
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 09		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	

Continuation Sheet	Reference No. of Document Being Continued: SPE4A6-15-T-B610	Page 2 of 6
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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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332991 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.

DESTINATION 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).

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

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SECTION A

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:012096000/3110

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
088K1	SPE4A615M0739	529.000	16.20000	20141010
088K1	SPE4A614V3028	524.000	16.20000	20131108
088K1	SPM4A611MLM02	1063.000	16.20000	20110603
088K1	SPM4A510M4822	72.000	20.45000	20100203
OGKF8	SP040004V3772	444.000	11.59000	20031128
OGKF8	SP040003VC704	608.000	11.59000	20030507
OGKF8	SP040003VA045	181.000	16.59000	20030329
08RP4	SP044103MS841	7.000	23.51000	20030127
7Z016	SP044103MQ562	100.000	16.69000	20021227
0ZBE8	SP040002V8685	96.000	16.88000	20020505
1PCN9	SP040002V5226	38.000	18.89000	20020320
0VW10	SP044101MQY18	188.000	16.12000	20010713
0PES2	SP044101MK783	172.000	16.44000	20001201
0ZBE8	SP044101MK101	63.000	17.36000	20001011
7Z016	SP044199MH386	131.000	11.53450	19981201
088K1	DLA50093MDU33	119.000	10.00000	19930521

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: 0056153053
NSN/MATERIAL:3110012096000

ITEM DESCRIPTION
BEARING,BALL,ANNULAR

BEARING, BALL, ANNULAR

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

FOREIGN BEARINGS:

AN AWARD FROM THIS SOLICITATION CAN ONLY BE MADE FOR A BEARING MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA AND FOR EACH BALL OR ROLLER BEARING, THE COST OF THE BEARING COMPONENTS (BEARING ELEMENT, RETAINER, INNER RACE, OR OUTER RACE) MINED, PRODUCED OR MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA MUST EXCEED 50% OF THE TOTAL COST OF THE BEARING COMPONENTS OF THAT BALL OR ROLLER BEARING. SEE DFARS CLAUSE 252.225-7016, RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (DEC 2010).

A CONTRACTOR'S DECLARATION ON THE DOMESTIC/FOREIGN NATURE OF MATERIAL BEING OFFERED IS REQUIRED. PLEASE VISIT THE FOREIGN BEARING WEBSITE AT <http://www.aviation.dla.mil/UserWeb/ForeignBearingWaiver/index.htm> TO OBTAIN A COPY OF THE CONTRACTOR'S DECLARATION FORM. PLEASE PRINT, COMPLETE, SIGN AND HAVE READY FOR SUBMISSION UPON REQUEST FROM THE BUYER. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN YOUR QUOTE NOT BEING CONSIDERED FOR AWARD.

IN THE EVENT NO OFFERED BEARINGS MEET THIS SOURCING REQUIREMENT, THIS SOLICITATION MAY BE CANCELLED AND A WAIVER MAY BE REQUESTED BY THE PROCUREMENT ACTIVITY. UPON RECEIPT OF AN APPROVED WAIVER FROM THE DOMESTIC SOURCING RESTRICTION, THE REQUIREMENT MAY BE RE-SOLICITED. SEE DFARS 225.7009-4, WAIVER, RESTRICTION ON BALL AND ROLLER BEARINGS (DEC 2010).

PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

BEAVER AEROSPACE & DEFENSE, INC. 088K1 P/N J-16116-36

IAW REFERENCE QAP 13873 QAP-B02

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SECTION B

REVISION NR B DTD 12/11/2013
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056153053	0001	EA	877.000		

NSN/MATERIAL:3110012096000

DELIVERY (IN DAYS):0168

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X
UNIT CONT:XX OPI:M
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:51 -

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

PRESERVATION, PACKAGING, PACKING, AND MARKING
REQUIREMENTS SHALL BE IN ACCORDANCE WITH
MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY
BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT
PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR
PRESERVATIVE COMPOUND SHALL BE DETERMINED
DEPENDANT UPON BEARING TYPE AND CLOSURE IN
ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II.
FOR PRESERVATION PROCESS CONTROLS, DEPENDANT
UPON BEARING TYPE, CLOSURE, AND LUBRICANT,
PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS
OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE
TO THE QUALITY ASSURANCE VERIFICATION
REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF
MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

PARCEL POST ADDRESS:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY

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SECTION B

PR: 0056153053 PRLI: 0001 CONT'D

2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
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:

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

Need Ship Date:05/27/2015
Original Required Delivery Date:06/02/2015
