

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>5</b> PAGES
1. REQUEST NO. SPE5EJ-15-Q-0129	2. DATE ISSUED 2014 DEC 01	3. REQUISITION/PURCHASE REQUEST NO. 0054565677	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Buyer: David Roberts DDR0000 Tel: 215-737-0782 Email: david.a.roberts@dla.mil			6. DELIVER BY (Date) 90 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 08		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)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_.
- b. Prices quoted are:
- \_\_\_\_ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_.
- \_\_\_\_ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at our facility.
- \_\_\_\_ Commercial sales of comparable quantities: Quantity \_\_\_\_\_; Price \_\_\_\_\_;
- \_\_\_\_ Customer \_\_\_\_\_.
- \_\_\_\_ Other (provide basis) \_\_\_\_\_.
- c. FOB Point: \_\_\_\_\_ Destination \_\_\_\_\_
- \_\_\_\_ Origin Shipping Point (City, State) \_\_\_\_\_.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- f. Vendor FAX Number: \_\_\_\_\_ Vendor Toll-Free Number: \_\_\_\_\_ Vendor E-mail: \_\_\_\_\_

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 checked="" 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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or Print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE5EJ-15-Q-0129	PAGE 2 OF 5 PAGES
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SOLICITATION POC INFORMATION:  
QUESTIONS REGARDING 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](https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm) OR PHONE 1-877-DLA-CALL (1-877-352-2255).

DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

FOR OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER.

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](http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV25OCT2014.docx)  
ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT [\\_https://www.dibbs.bsm.dla.mil](https://www.dibbs.bsm.dla.mil).

**SECTION B**

SUPPLIES/SERVICES: 5360-00-159-3724

## ITEM DESCRIPTION:

SPRING,HELICAL,EXTENSION

\*\*\* THIS ITEM IS DEFINED BY EITHER BY A MILITARY PART STANDARD, OR A PART STANDARD PUBLISHED BY A CONSENSUS NON-GOVERNMENT STANDARDS ORGANIZATION.\*\*\*

HARDWARE MANUFACTURED TO THE CURRENT REVISION OF THE PART STANDARD DEFINING THIS ITEM IS ACCEPTABLE.  
HARDWARE MANUFACTURED IN THE PAST TO A PREVIOUS, BUT THEN CURRENT, REVISION OF THE STANDARD IS ACCEPTABLE.  
ANY HARDWARE MANUFACTURED FROM THE DATE OF THIS SOLICITATION FORWARD, SHALL BE MANUFACTURED IN ACCORDANCE WITH THE CURRENT REVISION OF THE PART STANDARD IN QUESTION.

## IDENTIFY TO:

MIL-STD-130N, 16 Nov 2012  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY / FEDERAL SPECIFICATION/STANDARD. SEE SECTION L, CLAUSE 52.211-2 FOR ORDERING SUCH DATA.

CRITICAL ITEM - SOURCE INSPECTION REQUIRED.

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10,1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from these requirements, as are those not specifying characteristics as "critical", "major", and/or "minor".

IAW BASIC NON GOVT STD SAE AS24586A  
REVISION NR A DTD 01/31/2011  
PART PIECE NUMBER: MS24586C47

CONTINUED ON NEXT PAGE

**SECTION B**

SUPPLY/SERVICE: 5360-00-159-3724 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5360-00-159-3724 SPRING,HELICAL ,EXTE	1,667.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 90 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:025 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X  
UNIT CONT:D3 OPI:O  
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:

UY8619  
ARIZONA INDUSTRIES FOR THE BLIND  
515 N 51ST AVENUE NUMBER 130 DOCK 2  
PHOENIX AZ 85043  
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:

CONTINUED ON NEXT PAGE

## SECTION B

SUPPLY/SERVICE: 5360-00-159-3724 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0054565677	0001	N/A	N/A	N/A	11/19/2014

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