

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE7L4-15-T-1911	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056032250	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A4
5. ISSUED BY DLA LAND AND MARITIME LSO COMBAT VEHICLES AND ARMAMENT PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Teauna Surratt Buyer Code:PLCLBAV Tel: 614-692-6343 Fax: 614-692-1550 Email: teauna.surratt@dla.mil			6. DELIVER BY (Date) 213 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 01		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:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>  
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO [Dscr.PdmdDistribution@dla.mil](mailto:Dscr.PdmdDistribution@dla.mil)

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](mailto: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](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.

DLAD 52.219-9015 COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET ASIDE INSTRUCTIONS - TYPE 1 APPLY

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.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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:011867764/5365

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0YVR0	SPE7L015V0466	9138.000	2.20000	20141008
34623	SPM75001D97072438	6334.000	2.62000	20090611
34623	SPM75001D97072416	14576.000	2.62000	20090603
34623	SPM75001D97072376	7224.000	2.62000	20090518
34623	SPM75001D97072357	3036.000	2.62000	20090505
34623	SPM75001D97072338	5165.000	2.55000	20090423
34623	SPM75001D97072291	4795.000	2.55000	20090324
34623	SPM75001D97072289	3124.000	2.55000	20090323
34623	SPM75001D97072261	3886.000	2.55000	20090302
34623	SPM75001D97072210	3324.000	2.55000	20090116
34623	SPM75001D97072155	6855.000	2.55000	20081204
7S443	SPM44105D12380006	2408.000	4.06000	20080909
7S443	SPM44105D12380005	9632.000	4.06000	20080620
7S443	SPM44105D12380004	4055.000	4.06000	20080508
34623	SPM75001D97071728	7995.000	2.49000	20080227
34623	SPM75001D97071717	2408.000	2.49000	20080215
34623	SPM75001D97070810	20015.000	2.42000	20070409
34623	SPM75001D97070771	9632.000	2.42000	20070404
34623	SPM75001D97070431	2408.000	2.42000	20061206
34623	SPM75001D97070426	5523.000	2.42000	20061205

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: 0056032250  
NSN/MATERIAL:5365011867764

ITEM DESCRIPTION  
BUSHING, MACHINE THREAD

BUSHING, MACHINE THREAD

THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL/QML SPECIFICATIONS. BY SUBMITTING AN OFFER, THE OFFEROR AGREES TO PROVIDE QPL/QML COMPONENTS ONLY FROM SOURCES QUALIFIED ON THE APPLICABLE QPL(S)/QML(S).

Certificate of Conformance (FAR 52.246-15) applies.

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

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."

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## SECTION B

Unit packing container shall be of sufficient dimension or size to accommodate the natural contour of the bushing and the container shall be clearly marked: DO NOT BEND OR REPACK.

IAW BASIC DRAWING NR 19207 12339205  
REVISION NR C DTD 06/22/2012  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12469218  
REVISION NR B DTD 11/18/2008  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12469122  
REVISION NR A DTD 01/03/2007  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12469117  
REVISION NR B DTD 11/29/2006  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12339205  
REVISION NR DTD 03/05/2013  
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056032250	0001	EA	328.000		

NSN/MATERIAL:5365011867764

DELIVERY (IN DAYS):0213

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:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
UNIT CONT:A1 OPI:M  
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:20 -

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

Unit packing container shall be of sufficient dimension or size to accommodate the natural contour of the bushing and the container shall be clearly marked: DO NOT BEND OR REPACK.

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SECTION B

PR: 0056032250 PRLI: 0001 CONT'D

PARCEL POST ADDRESS:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
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:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
US

Need Ship Date:07/03/2015  
Original Required Delivery Date:07/17/2015  
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CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056032250	0002	EA	1,859.000		

NSN/MATERIAL:5365011867764

DELIVERY (IN DAYS):0213

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:10 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
UNIT CONT:A1 OPI:M  
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:20 -

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

Unit packing container shall be of sufficient dimension or size to  
accommodate the natural contour of the bushing and the container shall

SECTION B

PR: 0056032250 PRLI: 0002 CONT'D  
be clearly marked: DO NOT BEND OR REPACK.

PARCEL POST ADDRESS:

SW3227  
DLA DISTRIBUTION RED RIVER  
RECEIVING BLDG 499  
10TH STREET AND K AVENUE  
TEXARKANA TX 75507-5000  
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:

SW3227  
DLA DISTRIBUTION RED RIVER  
RECEIVING BLDG 499  
10TH STREET AND K AVENUE  
TEXARKANA TX 75507-5000  
US

Need Ship Date:07/23/2015  
Original Required Delivery Date:07/17/2015  
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