REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		-ASIDE	PAGE OF	PAGES 6			
1. REQUEST NO. SPE5E4-15-T-2329	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUES 0055958525	ST NO. 4.	. CERT.FOR UNDER BD AND/OR D	SA REG. 2	RATING DO-	-C9		
5. ISSUED BY DLA TROOP SUPPORT		1	6	6. DELIVER		ADO			
HARDWARE (ACQ II-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111				7. DELIVERY  TOB DESTINATION  OTHER (See Schedule)					
USA Name: YASMIN DOSSA Buyer Code:PHPHBB0 Tel: 215-737-5200 Fax: 215-737-4744 Email: YASMIN.DOSSA@DLA.MIL					9. DESTINATION a. NAME OF CONSIGNEE				
8. TO:				See Schedule					
			b.	b. STREET ADDRESS					
			C.	c. CITY					
			d.	. STATE	e. ZIP CODE				
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 01	indicate on the incurred in torigin unless	IT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs to the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must sed 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

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 AUTHORIZED TO SIGN		15. Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY						AREA COD	)E	
d. CITY	e. STATE	f. ZIP CO	DE		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 332722 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

PRODUCT VERIFICATION TESTING (PVT) APPLIES (DLAD 52.246-9004).

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

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,

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### SECTION A

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:010258147/5306

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1JX19	SPE5E114V3119P00001	944.000	4.49000	20140610
0NFB8	SPE5E414M1425P00001	567.000	5.14000	20140506
59053	DLA50083MGU30	3086.000	0.14582	19830720
59053	DLA50083M5482	350.000	1.45000	19821214

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: 0055958525

NSN/MATERIAL:5306010258147

ITEM DESCRIPTION BOLT, MACHINE

BOLT MACHINE //BOLT COARSE THREAD// (80020) NAVAL AIR WARFARE CENTER AIRCRAFT DIV

THIS MATERIAL MUST MEET NAVAIR AIRCRAFT LAUNCH & RECOVERY EQUIPMENT TRACEABILITY REQUIREMENTS. BARE ITEM MARKINGS SHALL BE IAW THE TECHNICAL DATA DRAWINGS PROVIDED.

BARE ITEM MATERIAL SHALL BE MARKED WITH CONTRACT NUMBER, NAWC CAGE, AND PART NUMBER UNLESS OTHERWISE SPECIFICIED ON ASSOCIATED DRAWING. IF A CONFLICT EXISTS WITH MARKING REQUIREMENTS OF THIS 82N ALRE/SE ITEM, THE ASSOCIATED DRAWING REQUIREMENTS SHALL APPLY.

#### PACKAGING NOTE:

MARK MATERIAL IAW DRAWING 87750, NOTE 4, WHICH REQUIRES CONTAINER TO BE METAL TAGGED WITH PART NUMBER AND CONTRACT NUMBER.

PVT TESTING REQUIRED

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

CRITICAL ITEM - SOURCE INSPECTION REQUIRED.

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT DLA DURING \*OPEN SOLICITATION ONLY\*.
TO RECEIVE A COPY OF THE DRAWING(S),
FOR EBS SOLICITATIONS USE URL
HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT CONTACT WITH,ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

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

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# Reference No. of Document Being Continued: SPE5E4-15-T-2329

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#### SECTION B

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".

Quality conformance inspection requirements shall be in accordance with clause 52.246-9064.

IAW BASIC DRAWING NR 80020 87750 REVISION NR 24 DTD 05/16/2007 PART PIECE NUMBER: P/N 87750-33

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055958525	0001	EΔ	944 000		

NSN/MATERIAL:5306010258147

DELIVERY (IN DAYS):0042

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:
PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply: •,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

- •, In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- $\bullet$ ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

W25G1U W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134

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### SECTION B

PR: 0055958525 PRLI: 0001 CONT'D

NEW CUMBERLAND PA 17070-5002

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:02/13/2014