


|   |                               |  |  |                   |
|---|-------------------------------|--|--|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>   |                               | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE  |  | PAGE 1 OF 6 PAGES |
| 1. REQUEST NO.<br>SPE8E5-15-T-2161  | 2. DATE ISSUED<br>2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO.<br>See Schedule  | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1  | RATING<br>DO-C9   |
| 5. ISSUED BY<br>DLA TROOP SUPPORT<br>CONSTRUCTION & EQUIPMENT (MAT & ME)<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5096<br>USA<br>Name: Pamela Tull Buyer Code:PEPCFCZ Tel: 215-737-2695 Fax: 215-737-2151<br>Email: DLA-TS-FCFC@dla.mil |                               |  | 6. DELIVER BY (Date)<br>5 DAYS ADO   |                   |
| 8. TO:  |                               |  | 7. DELIVERY<br><input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)  |                   |
|   |                               |  | 9. DESTINATION   |                   |
|   |                               |  | a. NAME OF CONSIGNEE<br>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)<br><br>2014 DEC 12   |                               | 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](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<br>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:<br>SPE8E5-15-T-2161 | Page 2 of 6 |
|--------------------|--|-------------|

## 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 333249 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.

THIS BUY IS 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

**CONTINUED ON NEXT PAGE**

**SECTION A**

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:014139905/3417

| CAGE  | Contract Number | Quantity | Unit Cost   | AWD Date |
|-------|-----------------|----------|-------------|----------|
| 0VW10 | SPE7M014M5057   | 1.000    | 12701.10000 | 20140728 |
| 0VW10 | SPE8E514M1307   | 1.000    | 12701.10000 | 20140612 |
| 0VW10 | SPE8E514M1205   | 1.000    | 12990.01000 | 20140519 |
| 52446 | SP049099F0049   | 6.000    | 8380.25000  | 19981103 |
| 52446 | SP049098F0485   | 6.000    | 8380.13000  | 19980213 |
| 52446 | SP049097MAR34   | 2.000    | 8380.13000  | 19970429 |
| 52446 | SP049097MAF73   | 4.000    | 8591.90000  | 19970103 |
| 7Z016 | SP049096MBT81   | 2.000    | 10994.70000 | 19960401 |

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/>).

CONTINUED ON NEXT PAGE

# SECTION B

PR: 0056161038  
 NSN/MATERIAL:3417014139905

ITEM DESCRIPTION  
 ENGRAVING SYSTEM

ENGRAVING SYSTEM

WHEN THE PURCHASE ORDER TEXT (POT) DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES AND PART NUMBERS OF A NUMBER OF SPECIFIC ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S) OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY ADDITIONAL REQUIREMENTS SET FORTH IN THE POT, ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED TO MEET THE NEEDS OF THE GOVERNMENT AND ARE ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

GRAVOGRAPH-NEW HERMES, INC DBA 52446 P/N 32223  
 GRAVOGRAPH-NEW HERMES, INC DBA 52446 P/N IS400

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056161038 | 0001 | EA | 1.000    |            |             |

NSN/MATERIAL:3417014139905

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

SECTION B

PR: 0056161038 PRLI: 0001 CONT'D

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

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

PARCEL POST ADDRESS:

R21453

USS PATRIOT MCM 7

CALL NAVSUP WSS T&D 757 443 5434

NORFOLK VA 23511-2806

US

VESSEL SHIPMENT. 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:

R21453

USS PATRIOT MCM 7

CALL NAVSUP WSS T&D 757 443 5434

NORFOLK VA 23511-2806

US

VESSEL SHIPMENT. FOR TRANSPORTATION ASSISTANCE, SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS, SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

RDD 777 SHIPMENT. FOR TRANSPORTATION ASSISTANCE, SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS, SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

M/F:(TCN) R214534328ER03

RDD: 777

PROJ 743 TP 2

SUP ADD YNER01 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A41 DIST 9B ADV FC NR

Need Ship Date:00/00/0000

Original Required Delivery Date:11/28/2014

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| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0002 | 0056155043 | 0001 | EA | 1.000    |            |             |

NSN/MATERIAL:3417014139905

DELIVERY (IN DAYS):0005

SECTION B

PR: 0056155043 PRLI: 0001 CONT'D  
DELIVER FOB: ORIGIN  
QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DESTINATION  
ACCEPTANCE POINT: DESTINATION  
PREP FOR DELIVERY:  
PKGING DATA-QUP:001  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

PARCEL POST ADDRESS:

N20121  
USS ZUMWALT DDG 1000  
SUSHIP C-O BATH IRON WORKS  
CONSOLIDATED WHSE MALLET PARK  
BRUNSWICK ME 04011-2623  
US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

N20121  
USS ZUMWALT DDG 1000  
SUSHIP C-O BATH IRON WORKS  
CONSOLIDATED WHSE MALLET PARK  
BRUNSWICK ME 04011-2623  
US

M/F:(TCN) N2012143222P88  
RDD: 323  
PROJ ZD8 TP 1  
SUP ADD N48096 SIG C

FOR GOVERNMENT USE ONLY:IPD 03

DIC A4A DIST V9B ADV 2L FC V7

Need Ship Date:00/00/0000  
Original Required Delivery Date:12/01/2014  
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