

<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. SPE8ES-15-T-0234	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056176641	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (HRD WARE) 700 ROBBINS AVENUE PHILA PA 19111 PHILADELPHIA PA 19111 USA Name: James Callan Buyer Code:PEPCBZ Tel: 215-737-2693 Fax: 215-737-7557 Email: DLA-TS-FCB@dla.mil			6. DELIVER BY (Date) 20 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 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 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	

**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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 326299 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JORDAN

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

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:007274452/9320

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
97499	W58RGZ12G0001TS39	27.000	19.06000	20140805
97499	W58RGZ12G0001TZ09	27.000	19.04000	20140326
97499	W58RGZ06G0003WU8W	7.000	28.45000	20081026
97499	W58RGZ06G0003WU8V	16.000	28.45000	20081026
97499	W58RGZ06G0003WU7R	50.000	28.45000	20080910
97499	OXDR8 SP056002MHS04	10.000	33.43000	20020403
97499	DAAH2398G0042TYMF	20.000	4.03000	20000308
97499	DAAJ0991G0006TYJE	5.000	3.02000	19930719
97499	DAAJ0176A00163008	854.000	0.67000	19760729
97499	DAAJ0173A00100632	525.000	0.85000	19751023
97499	DAAJ0173A00100608	150.000	0.85000	19750807
97499	DAAJ0173A00100556	289.000	0.85000	19750630
97499	DAAJ0173A00100263	317.000	0.63000	19740521
97499	DAAJ0173A00100033	35.000	0.68000	19730815
97499	DAAJ0173A00100058	80.000	0.68000	19730621
97499	DAAJ0173A00100037	150.000	0.68000	19730502
97499	DAAJ0172A00123095	35.000	0.68000	19730216
97499	DAAJ0172A00123068	45.000	0.45000	19730117
97499	DAAJ0172A00120382	26.000	0.45000	19720901
97499	DAAJ0172A00120285	28.000	0.45000	19720621

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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Continuation Sheet	Reference No. of Document Being Continued: SPE8ES-15-T-0234	Page 4 of 6
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## SECTION B

PR: 0056176641  
NSN/MATERIAL:9320007274452

ITEM DESCRIPTION  
RUBBER STRIP

RUBBER STRIP  
BELL HELICOPTER TEXTRON INC  
HURST TX  
IDENTIFY TO:  
MIL-STD-130N(1) DATED 16 NOV 2012.  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY  
DLA TROOP SUPPORT DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DLA TROOP SUPPORT TECHNICAL DATA SUPPORT  
TEAM.  
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.

DLA TROOP SUPPORT HAS WAIVED THE REQUIREMENTS OF  
MIL-L-61002 AS CITED IN MIL-STD-129L,  
MILITARY STANDARD, MARKING FOR SHIPMENT  
AND STORAGE. MIL-STD-129K REQUIREMENTS  
SHALL BE SUBSTITUTED IN PLACE OF MIL-L-61002  
REQUIREMENTS. EXCEPT FOR THE WAIVER OF  
MIL-L-61002 REQUIREMENTS, ALL OTHER  
MIL-STD-129L REQUIREMENTS SHALL APPLY.  
END OF MARKING WAIVER.  
WHENEVER POSSIBLE AND PERMITTED BY THE

CONTINUED ON NEXT PAGE

**SECTION B**

TERMS OF THE CONTRACT, AVOID THE USE OF  
PLASTICS AS WRAPPING, CUSHIONING, OR  
DUNNAGE MATERIALS.

BELL HELICOPTER TEXTRON INC. DBA 97499 P/N 209-060-200-103

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056176641	0001	EA	30.000		

NSN/MATERIAL:9320007274452

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0  
UNIT CONT:10 OPI:M  
INTRMDTE CONT:10 INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

DLA TROOP SUPPORT HAS WAIVED THE REQUIREMENTS OF  
MIL-L-61002 AS CITED IN MIL-STD-129L,  
MILITARY STANDARD, MARKING FOR SHIPMENT  
AND STORAGE. MIL-STD-129K REQUIREMENTS  
SHALL BE SUBSTITUTED IN PLACE OF MIL-L-61002  
REQUIREMENTS. EXCEPT FOR THE WAIVER OF  
MIL-L-61002 REQUIREMENTS, ALL OTHER  
MIL-STD-129L REQUIREMENTS SHALL APPLY.  
END OF MARKING WAIVER.  
WHENEVER POSSIBLE AND PERMITTED BY THE  
TERMS OF THE CONTRACT, AVOID THE USE OF  
PLASTICS AS WRAPPING, CUSHIONING, OR  
DUNNAGE MATERIALS.

FREIGHT FORWARDER:

DJO002  
SERRA INTERNATIONAL INC  
T 718-656-3746 F 718-656-3749  
147-20 181ST STREET  
SPRINGFIELD GARDENS NY 11413  
US

SECTION B

PR: 0056176641 PRLI: 0001 CONT'D

FREIGHT SHIPPING ADDRESS:

DJOB00  
JORDANIAN AIR FORCE  
ROYAL JORDANIAN AIR FORCE HDQTRS  
DIRECTORATE OF SUPPLY A/C BRANCH  
JORDAN  
JO

M/F:(TCN) BJOB5V43280004  
RDD:  
PROJ TP 2  
SUP ADD DA2KSG SIG L

FOR GOVERNMENT USE ONLY:IPD 06

DIC A01 DIST B03 ADV 2L FC YY

Need Ship Date:00/00/0000  
Original Required Delivery Date:00/00/0000  
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