REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO. SPE7L3-15-T-5255	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0055734045 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1				RATING DO	-A4	
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 147 DAYS ADO			
LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY    FOB DESTINATION   OTHER (See Schedule)			
USA Name: Linda Linard Buyer Code:PLCLBD7 Tel: 614-692-2590 Fax: 614-693-1576 Email: Linda.Linard@dla.mil					9. DESTINATION a. NAME OF CONSIGNEE			
8. TO:					See Schedule			
				b. STREET ADDRESS				
				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 the origin unless	NT: 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 in 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 ted 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. T	TELEPHONE
c. COUNTY					AREA COD	NE		
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		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 333613 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

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 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.

## CONTINUED ON NEXT PAGE

**Continuation Sheet** 

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## SECTION A

Procurement History for NSN/FSC:011070996/3040

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
63470	SPM7A108V2646	6.000	19.87000	20080423
63470	SPM7A306V0430	6.000	14.89000	20060210
07WP0	SP075003MH966	7.000	15.00000	20030527
63470	SP075003V6517	11.000	11.95000	20021209
63470	SP075000MQ326	4.000	25.00000	20000107
07310	SP075098V1741	7.000	12.00000	19980602
07WP0	SP075098V0366	13.000	12.65000	19971201
56064	SP075097MM097	13.000	12.80000	19970418
56064	SP075097M9591	13.000	12.80000	19970213
56064	DLA70090MLL23	369.000	4.10000	19900820

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/).

Continuation Sheet

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#### SECTION B

PR: 0055734045

NSN/MATERIAL:3040011070996

ITEM DESCRIPTION SHAFT, STRAIGHT

SHAFT, STRAIGHT. STAINLESS STEEL.

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.

FULL AND OPEN COMPETITION APPLY

BAGS SHALL BE FABRICATED FROM TYPE 1,2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, I/A/W MIL-B-117.

IAW BASIC DRAWING NR 18876 13028009 REVISION NR C DTD 04/08/1983 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 18876 13028009 REVISION NR DTD 11/04/2014

PART PIECE NUMBER:

CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE 0001 0055734045 EΑ 0001 29,000

NSN/MATERIAL:3040011070996

DELIVERY (IN DAYS):0147

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.

Markings Paragraph

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

•,,In addition to requirements in MIL-STD-129, when Commercial Packaging

CONTINUED ON NEXT PAGE

Continuation Sheet

## Reference No. of Document Being Continued: SPE7L3-15-T-5255

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#### SECTION B

PR: 0055734045 PRLI: 0001 CONT'D

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.

BAGS SHALL BE FABRICATED FROM TYPE 1,2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, I/A/W MIL-B-117.

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