REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SE		JSINESS SE	T-ASIDE	PAGE OF	PAGES 7	
1. REQUEST NO. SPE8E5-15-T-2150	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHA 0055975464	SE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING		
5. ISSUED BY DLA TROOP SUPPORT			6. DELIVER BY (Date) 20 DAYS ADO					
CONSTRUCTION & EQUIPMENT (MAT & ME) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096				7. DELIVERY    FOB DESTINATION   OTHER (See Schedule)				
USA Name: Pamela Tull Buyer Code:PEPCFCZ Tel: 215-737-2695 Fax: 215-737-2151 Email: DLA-TS-FCFC@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 12	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 a 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:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, 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

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	ZIP CODE		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 325520 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

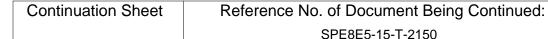
THIS IS AN FMS REQUIREMENT FOR SPAIN

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, 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



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### SECTION A

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.

#### No History Available

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: 0055975464

NSN/MATERIAL:8040008700877

ITEM DESCRIPTION PRIMER, ADHESIVE

PRIMER, ADHESIVE

UI = QT

Size: 1 quart in a can

Color: red

Shelf life code: 4 (12 months)
Maximum age on delivery: 2 months

TYPE II SHELF LIFE

This material has shelf life. Products delivered under this contract shall be manufactured/cured/assembled to ensure that a minimum of 85% shelf-life is remaining at time of receipt by the first government activity. Shelf life markings shall be in accordance with the latest revision of MIL-STD-129.

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.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT CONTACT WITH,ANY HARDWARE OR SUPPLIES FURNISHED

Continuation Sheet

# Reference No. of Document Being Continued: SPE8E5-15-T-2150

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#### SECTION B

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).

THE CONTRACTOR SHALL PROVIDE A MATERIAL SAFETY DATA SHEET (MSDS) AS DIRECTED BY FAR 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997). A COPY OF THE APPLICABLE HAZARD WARNING LABEL(S) (HWL) SHALL BE SUBMITTED WITH THE MSDS AS DIRECTED BY DFARS 252.223-7001, HAZARD WARNING LABELS (DEC 1991). THE MSDS SHALL BE IAW FEDERAL STANDARD 313 (LATEST REVISION) AND CONFORM TO OSHA'S HAZARD COMMUNICATION STANDARD IN TITLE 29 CFR 1910.1200 (LATEST REVISION) AND SHALL BE SUBMITTED BY THE APPARENTLY SUCCESSFUL OFFEROR PRIOR TO CONTRACT AWARD AS DIRECTED BY DLAD 52.223-9000, MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (NOV 2011). TO SATISFY THE FED-STD-313 REQUIREMENT, THE CONTRACTOR SHALL SUBMIT THE APPLICABLE MSDS AND HWL TO THE LOCAL ADMINISTERING AGENCY'S CONTRACTING OFFICE FOR PROCEDURAL REVIEW AND APPROVAL PRIOR TO CONTRACT AWARD. CONTRACTOR MUST EXERCISE A DUTY OF CARE THAT EACH MSDS BE REGULARLY UPDATED (USUALLY EVERY THREE TO FIVE YEARS) OR WITHIN 3 MONTHS OF ANY CHANGES PER U.S. CODE, TITLE 42, CHAPTER 116, SUBCHAPTER II, PARAGRAPH 11021(D).

#### ITEM MARKING

Each item shall be marked with the following:

- (1) lot or batch number
- (2) shelf life monitoring data including starting dates of manufacture and  $\operatorname{stop}/\operatorname{check}$

dates of reinspection or expiration

- (3) manufacturer's name and part number
- (4) instructions for use on unit containers only
- (5) instructions for storage, i.e. do not freeze, refrigeration required, etc.
- (6) maximum volatile organic content (VOC) less water and exempt solvents in grams  $\,$

per liter or pounds per gallon.

(7) if the item is on an existing contract, the supplier shall follow the pre-arranged

California South Coast Air Quality Management District labeling requirements.

MOMENTIVE PERFORMANCE MATERIALS 01139 P/N SS-4004 QT

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055975464	0001	QT	1.000		

NSN/MATERIAL:8040008700877

DELIVERY (IN DAYS):0020

Continuation Sheet

BASE CORONEL MATE

MADRID ES

CTRA GUADALIX DE LA SIERRA KM 1.8

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#### SECTION B

PR: 0055975464 PRLI: 0001 CONT'D 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 OUP:001 PRES MTHD:HM CLNG/DRY:X PRESV MAT:XX WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X UNIT CONT:ZZ OPI:M INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX PACK CODE:Q PACKING LEVEL: B MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:33 -PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 ITEM MARKING Each item shall be marked with the following: (1) lot or batch number (2) shelf life monitoring data including starting dates of manufacture and stop/check dates of reinspection or expiration (3) manufacturer's name and part number (4) instructions for use on unit containers only (5) instructions for storage, i.e. do not freeze, refrigeration required, etc. (6) maximum volatile organic content (VOC) less water and exempt solvents in grams per liter or pounds per gallon. (7) if the item is on an existing contract, the supplier shall follow the pre-arranged California South Coast Air Quality Management District labeling requirements. FREIGHT FORWARDER: BSP005 UTI UNITED STATES 182 16 147TH AVENUE SPRINGFIELD GARDENS NY 11413-3704 FREIGHT SHIPPING ADDRESS: BSPB00 PARQUE CENTIRO MANTO HELICOPTEROS

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## SECTION B

PR: 0055975464 PRLI: 0001 CONT'D

M/F:(TCN) BSPB5442460326 RDD:

PROJ TP 3

SUP ADD BA5VMH SIG L

FOR GOVERNMENT USE ONLY: IPD 13

DIC A01 DIST B06 ADV FC YY