REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		-ASIDE	PAGE OF	PAGES 6	
1. REQUEST NO. SPE5E2-15-T-2510	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE 0055734524	REQUEST NO.	4. CERT.FOR UNDER BE AND/OR D	OSA REG. 2	RATING DO-	C9
5. ISSUED BY DLA TROOP SUPPORT				6. DELIVER	BY (Date) 147 DAYS	ADO	
HARDWARE (ACQ II-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111				7. DELIVERY  TO OTHER (See Schedule)			
USA Name: DAVID LIPSHUTZ Buyer Co Email: david.lipshutz@dla.mil	a. NAME OF CONSIGNEE		CONSIGNEE				
8. TO:				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)  10. PLEASE FURNISH QUOTATIONS TO THE IMPORTANT: This is a request for information, and quotations for indicate on this form and return it to the address in Block 5. The incurred in the preparation of the submission of this quotation or origin unless otherwise indicated by quoter. Any representations are completed by the quoter.			ess in Block 5. This of this quotation or	request do to contract fo	es not commit the Gor r supplies or services	vernment to pay s. Supplies are of	any costs domestic
2014 DEC 01							
		11. SCHEDULE (See Conti	inuation 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 rep	resentations		are	are not	attached.			
13. NAME AND A	DDRESS OF Q	JOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN 15. Date QUOTATION		15. Date of Quotation	
a. NAME OF QUOTER CA	GE							
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print) b. TELEPH		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.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 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** 

# Reference No. of Document Being Continued: SPE5E2-15-T-2510

Page 3 of 6

### SECTION A

Procurement History for NSN/FSC:015474620/5305

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
79343	SPM5A410M1629	230.000	0.48000	20100312
39YZ0	SPM5A409M2378	450.000	0.29500	20090916
5E074	SPM7L109M9542	100.000	0.76000	20090502

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** 

# Reference No. of Document Being Continued: SPE5E2-15-T-2510

Page 4 of 6

### SECTION B

PR: 0055734524 NSN/MATERIAL:5305015474620

ITEM DESCRIPTION SCREW, CAP, HEXAGON H

SCREW, CAP, HEXAGON HEAD (3D6E9) AXLETECH INTERNATIONAL INC P/N E75504044

ADDITIONAL SOURCES APPEAR IN THE AMPL

ADEQUATE DATA FOR EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

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.

AXLETECH INTERNATIONAL, LLC DBA 3D6E9 P/N E75504044 NP AEROSPACE LTD U7887 P/N MAS13261

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055734524	0001	EΑ	4,000.000		

Continuation Sheet

## Reference No. of Document Being Continued: SPE5E2-15-T-2510

Page 5 of 6

#### SECTION B

PR: 0055734524 PRLI: 0001 CONT'D

NSN/MATERIAL:5305015474620

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:100

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.

•,,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

NEW CUMBERLAND PA 17070-5002

US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION

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

Continuation Sheet	Reference No. of Document Being Continued:	Page 6 of 6					
	SPE5E2-15-T-2510						
Need Ship Date:04/28/2015 Original Required Delivery Date:12/07/2015 ************************************							
* * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * *					