

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>6</b> PAGES
1. REQUEST NO. SPE7M5-15-Q-0422	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. N0042142895031	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Buyer: Nicole Wallace PMCMTEN Tel: 614-692-7214 Fax: 614-692-3263 Email: Nicole.Wallace@dla.mil			6. DELIVER BY (Date) 167 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 09		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)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_.
- b. Prices quoted are:
- \_\_\_\_ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_.
- \_\_\_\_ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at our facility.
- \_\_\_\_ Commercial sales of comparable quantities: Quantity \_\_\_\_\_; Price \_\_\_\_\_;
- \_\_\_\_ Customer \_\_\_\_\_.
- \_\_\_\_ Other (provide basis) \_\_\_\_\_.
- c. FOB Point: \_\_\_\_\_ Destination \_\_\_\_\_
- \_\_\_\_ Origin Shipping Point (City, State) \_\_\_\_\_.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- f. Vendor FAX Number: \_\_\_\_\_ Vendor Toll-Free Number: \_\_\_\_\_ Vendor E-mail: \_\_\_\_\_

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 checked="" 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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or Print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M5-15-Q-0422	PAGE 2 OF 6 PAGES
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THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE REVISION OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS IN EFFECT ON THE SOLICITATION ISSUE DATE. ALL REVISIONS OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS CAN BE FOUND ON THE WEB AT: [http://www.dla.mil/Acquisition/Pages/Automaster\\_EProcurement.aspx](http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx)

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/>).

THIS NSN IS LISTED AS A PRIMARY QPL OR QML THEREFORE THE QUALIFIED PRODUCTS LIST OR QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

52.247-9056 ADDENDUM TO FAR 52.247-29 FREE ON BOARD (F.O.B.) ORIGIN (SEP 2012) DLAD

|The offeror/contractor shall identify the location of origin below.

[ X ] Same as Offeror (the Offeror shall fill in the city and state):

[ ] Other (the Offeror shall fill-in the city and state):

\_\_\_\_\_

City

\_\_\_\_\_

State

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**SECTION B**

SUPPLIES/SERVICES: 5935-01-368-7338

ITEM DESCRIPTION:

CONNECTOR, PLUG, ELECTRICAL

THIS NSN IS LISTED AS A PRIMARY QPL OR QML THEREFORE  
THE QUALIFIED PRODUCTS LIST OR QUALIFIED MANUFACTURERS  
LIST IS APPLICABLE.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL  
NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT  
CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED  
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 USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE  
(ODS) IN THE DESIGN, MANUFACTURING, TESTING,  
CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM  
UNDER ANY MILITARY OR FEDERAL SPECIFICATION,  
STANDARD OR DRAWING REFERENCED IN THIS ITEM  
DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE  
WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS  
OBTAINED. THIS PROHIBITION SUPERSEDES ALL  
SPECIFICATION REQUIREMENTS BUT DOES NOT  
ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS.  
THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS  
DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-  
ONLY ITEMS.

PRESERVATION AND PACKAGING SHALL BE IAW THE  
LATEST REVISION OF MILITARY SPECIFICATION:  
MIL-DTL-55330, FOR CONNECTORS.

IAW BASIC NON GOVT STD SAE AS34061A  
REVISION NR A DTD 08/29/2014  
PART PIECE NUMBER: MS3406DJ36A5S

IAW REFERENCE NON GOVT STD SAE AS50151B  
REVISION NR DTD 01/14/2010  
PART PIECE NUMBER: MS3406DJ36A5S

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**SECTION B**

SUPPLY/SERVICE: 5935-01-368-7338 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5935-01-368-7338 CONNECTOR, PLUG , ELEC	1.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 167 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A);  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE

CONTINUED ON NEXT PAGE

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SECTION B

SUPPLY/SERVICE: 5935-01-368-7338 CONT'D

CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

PRESERVATION AND PACKAGING SHALL BE IAW THE LATEST REVISION OF MILITARY SPECIFICATION: MIL-DTL-55330, FOR CONNECTORS.

PARCEL POST ADDRESS:

N00421  
NAVAL AIR WARFARE CENTER AIR DIV  
SUPPLY CTR BLDG 665 RECEIVING OFF  
47179 VAUGHN ROAD  
PATUXENT RIVER MD 20670-5000  
US

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

FREIGHT SHIPPING ADDRESS:

N00421  
NAVAL AIR WARFARE CENTER AIR DIV  
SUPPLY CTR BLDG 665 RECEIVING OFF  
47179 VAUGHN ROAD  
PATUXENT RIVER MD 20670-5000  
US

M/F:(TCN) N0042142895031  
RDD: 289  
PROJ YY8 TP 2  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A4A DIST 9B ADV FC AO

## SECTION B

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0055975412	0001	N/A	N/A	N/A	10/21/2014

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