REQUEST FOR QUOTATIONS		THIS RFQ X IS S IS NOT A SMALL BUSINESS SET-ASIDE		PAGE O	PAGES 8	i		
1. REQUEST NO. SPE5E9-15-T-1622	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCH/ See Schedule	ASE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING	O-C9	
5. ISSUED BY DLA TROOP SUPPORT				6. DELIVER	R BY <i>(Date)</i> 20 DAYS	ADO		
HARDWARE (ACQ I-3) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA			7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)					
Name: RICHARD GERVASI Buyer Email: RICHARD.GERVASI@DLA.		215-737-2840 Fax: 215-737-	5226		CONSIGNEE			
8. TO:				See Sch	nedule			
				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 (Da	indicate on the incurred in origin unless	: This is a request for information in form and return it to the atthe preparation of the submission otherwise indicated by quoter.	ddress in Block 5. Thision of this quotation o	is request do r to contract fo	pes not commit the Go or supplies or service	overnment to p	ay any costs e of domestic	
2014 DEC 01		<u> </u>						
		11. SCHEDULE (See C	ontinuation 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

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$ 

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 DA	YS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAL	ENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT						NUMBER	PERCENTAGE
NOTE: Additional provisions and rep	resentations	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. 7	TELEPHONE
c. COUNTY						ADEA COD	·F
						AREA COD	'C
d. CITY	e. STATE	f. ZIP CODE		c. TITLE (Type or Print)		NUMBER	

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### 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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332510 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

THIS BUY IS 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.

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## SECTION A

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.

Procurement History for NSN/FSC:013347976/5320

CAGE (	Contract Number	Quantity	Unit Cost	AWD Date
5R386 S	SPM5L206M0545 SP054001MQCW6 SP050098AA6462000 DLA50093MKG83	2.000 1.000 115.000 1000.000	43.75000 50.00000 4.27000 6.57000	20051021 20010217 19980905 19930725
0000= -	221300073111003		0.07000	

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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#### SECTION B

PR: 0056063967

NSN/MATERIAL:5320013347976

ITEM DESCRIPTION RIVET, BLIND

RIVET, BLIND 80205 NATIONAL AEROSPACE STANDARDS P/N NAS1769MW6-9

. . . . . .

\*\*\* THIS ITEM IS DEFINED BY EITHER BY A MILITARY PART STANDARD, OR A PART STANDARD PUBLISHED BY A CONSENSUS NON-GOVERNMENT STANDARDS ORGANIZATION.\*\*\*

HARDWARE MANUFACTURED TO THE CURRENT REVISION OF THE PART STANDARD DEFINING THIS ITEM IS ACCEPTABLE.

HARDWARE MANUFACTURED IN THE PAST TO A PREVIOUS, BUT THEN CURRENT, REVISION OF THE STANDARD IS ACCEPTABLE.

ANY HARDWARE MANUFACTURED FROM THE DATE OF THIS SOLICITATION FORWARD, SHALL BE MANUFACTURED IN ACCORDANCE WITH THE CURRENT REVISION OF THE PART STANDARD IN QUESTION.

AWARDS OF THIS NSN MUST BE SOURCE INSPECTED UNLESS AWARDED TO A QSLM/QSLD SUPPLIER THAT IS LISTED ON THE APPLICABLE QSL LIST AND SUPPLYING MATERIAL THAT IS IN COMPLIANCE WITH THE OSL PROGRAM.

\*\*\*\*\*\*\*\*\*\*\*\*\*

QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS/ QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS (QSLM/QSLD) REQUIREMENT (DLA TROOP SUPPORT JUNE 1996) FOR FSC 5320. APPLIES TO COMPETITIVE BLIND AEROSPACE RIVETS, THREADED PIN RIVETS, AND GROOVED PIN RIVETS ONLY.

ONLY MANUFACTURERS/DISTRIBUTORS LISTED ON THE QSLM/QSLD ARE ELIGIBLE FOR AN AWARD PURSUANT TO THIS SOLICITATION.

SUPPLIERS NOT QUOTING IN COMPLIANCE WITH THE QSLM/QSLD REQUIREMENT MUST INDICATE THEY ARE DEVIATING FROM THE REQUIREMENTS OF THE SOLICITATION.

ANY BID/QUOTE/OFFER BASED ON A PRODUCT SUPPLIED BY OTHER THAN AN APPROVED QSL DISTRIBUTOR, EVEN THOUGH THE PRODUCT MIGHT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATION(S) AS CITED IN THE PURCHASE ORDER TEXT (POT) IS A BID/QUOTE/OFFER WITH EXCEPTION AND MUST BE SO INDICATED BY THE OUOTER/OFFEROR.

ANY PRODUCT FURNISHED UNDER A CONTRACT OR ORDER

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#### SECTION B

FOR A PRODUCT DESIGNATED AS PART OF THE QSL PROGRAM, UNLESS SPECIFICALLY AUTHORIZED BY THE GOVERNMENT IN WRITING, MUST FULLY COMPLY WITH THE TERMS AND CONDITIONS OF THE QSL PROGRAM. ANY PRODUCT, WHICH DOES NOT FULLY COMPLY WILL BE CONSIDERED AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

FOR THIS SOLICITATION, AND ANY RESULTING ORDER ISSUED TO AN APPROVED QSLM/QSLD SUPPLIER WHOSE QUOTE IS BASED ON COMPLIANCE WITH THE QSL PROGRAM, (EXCEPT IN THE CASE OF FMS (FOREIGN MILITARY SALE) REQUIREMENTS), REFERENCES TO SOURCE INSPECTION ARE HEREBY WAIVED. IN SUCH CASES. COQC, PVT, QAP-EQ003, ASQ H1331, AND DLAD 52.246-9064, IF REFERENCED, DO NOT APPLY.

. . . . . .

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10,1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from these requirements, as are those not specifying characteristics as "critical", "major", and/or "minor".

IAW BASIC NON GOVT STD NAS1740 REVISION NR 08 DTD 10/07/2006 PART PIECE NUMBER:

 CLIN
 PR
 PRLI
 UI
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 0001
 0056063967
 0001
 EA
 200.000

NSN/MATERIAL:5320013347976

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

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#### SECTION B

PR: 0056063967 PRLI: 0001 CONT'D

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: •,,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.
- $\, \cdot \,$ ,,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:

SD0662 SCIENCE APPLICATIONS INTL CORP ATTN SAIC PEB 422 WEST MAIN ST HAVELOCK NC 28532-2612 US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

SD0662 SCIENCE APPLICATIONS INTL CORP ATTN SAIC PEB 422 WEST MAIN ST HAVELOCK NC 28532-2612 US

M/F:(TCN) SD066243171163

RDD: 777
PROJ TP 2

SUP ADD N65923 SIG B

FOR GOVERNMENT USE ONLY: IPD 06

DIC A0A DIST ZC ADV 2L FC PC

Need Ship Date:00/00/0000

# Reference No. of Document Being Continued: SPE5E9-15-T-1622

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#### SECTION B

PR: 0056036933 PRLI: 0001 CONT'D

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0002 0056036933 0001 EA 200.000

NSN/MATERIAL:5320013347976

DELIVERY (IN DAYS):0020

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: •,,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.
- $\bullet$  ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

SD0662 SCIENCE APPLICATIONS INTL CORP ATTN SAIC PEB 422 WEST MAIN ST HAVELOCK NC 28532-2612 US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

SD0662 SCIENCE APPLICATIONS INTL CORP ATTN SAIC PEB 422 WEST MAIN ST HAVELOCK NC 28532-2612 US

M/F:(TCN) SD066243160938

RDD: 777 PROJ TP 2

SUP ADD N65923 SIG B

FOR GOVERNMENT USE ONLY: IPD 06

Continuation Sheet	Reference No. of Document Being Continued: SPE5E9-15-T-1622	Page 8 of 8
	SECTION B	
PR: 0056036933 PRLI: 00	001 CONT'D	
DIC A0A DIST KZ ADV 21	FC PC	
Need Ship Date:00/00/00 Original Required Deliv	000 very Date:11/18/2014 * * * * * * * * * * * * * * * * * * *	: * * * * * * * * * * *