

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE4A5-15-T-8051	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0056058916	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Gina Ayers Buyer Code:PARAC54 Tel: 804-325-1326 Email: Gina.Ayers@dla.mil			6. DELIVER BY (Date) 18 DAYS ADO	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE 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)  2014 DEC 01		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)				

## 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](http://www.dla.mil/Acquisition/Documents/EProcurement_DLA_Automated_Master_Solicitation_REV25OCT2014.docx)

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 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				16. SIGNER		b. TELEPHONE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or Print)		AREA CODE	
					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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332991 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 52.246-2 APPLIES.

THE CONTRACTOR SHALL COMPLY WITH THE ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

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

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**SECTION A**

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.

## Procurement History for NSN/FSC:014551425/3110

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
55284	SPM4A111G0010107W	60.000	160.00000	20141106
55284	SPM4A111G0010102D	40.000	160.00000	20140203
55284	SPM4A111G0010101L	106.000	153.76000	20140127
55284	SPM4A111G0010100A	210.000	141.78000	20130530
55284	SPM4A111G001008B3	106.000	141.78000	20130507
55284	SPM4A111G001008B0	68.000	139.44000	20130424
55284	SPM4A111G001000G9	162.000	139.44000	20120829

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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<div data-bbox="727 226 927 258" data-label="Section-Header"> <h2 style="text-align: center;">SECTION B</h2> </div> <div data-bbox="102 415 475 462" data-label="Text"> <p>PR: 0056058916 NSN/MATERIAL:3110014551425</p> </div> <div data-bbox="102 487 375 533" data-label="Text"> <p>ITEM DESCRIPTION CONE AND ROLLERS,TA</p> </div> <div data-bbox="102 558 574 581" data-label="Text"> <p>CONE AND ROLLERS, TAPERED BEARING</p> </div> <div data-bbox="102 604 1060 630" data-label="Text"> <p>52.246-11 Higher Level Contract Quality Requirement (Manufacturers)</p> </div> <div data-bbox="102 653 1120 892" data-label="Text"> <p>FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT. DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008</p> </div> <div data-bbox="102 915 1135 1583" data-label="List-Group"> <ul style="list-style-type: none"> <li>4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]</li> <li>4.2.1 General, [excluding subparagraph a)]</li> <li>4.2.2 Quality manual, [excluding subparagraph a)]</li> <li>4.2.3 Control of documents</li> <li>4.2.4 Control of records</li> <li>5.1 Management commitment</li> <li>5.3 Quality policy</li> <li>6.2.2 Competence, training and awareness</li> <li>6.4 Work environment</li> <li>7.1 Planning of product realization, [excluding NOTE 2]</li> <li>7.2.1 Determination of requirements related to the product</li> <li>7.2.2 Review of requirements related to the product</li> <li>7.2.3 Customer communication</li> <li>7.3.7 Control of design and development changes</li> <li>7.4.1 Purchasing process</li> <li>7.4.3 Verification of purchased product</li> <li>7.5.1 Control of production and service provision</li> <li>7.5.3 Identification and traceability</li> <li>7.5.4 Customer property</li> <li>7.5.5 Preservation of product</li> <li>7.6 Control of monitoring and measuring equipment</li> <li>8.1 General, [excluding subparagraph b) and subparagraph c)]</li> <li>8.2.2 Internal audit</li> <li>8.2.4 Monitoring and measurement of product</li> <li>8.3 Control of nonconforming product</li> <li>8.5.2 Corrective action</li> <li>8.5.3 Preventive action</li> </ul> </div> <div data-bbox="102 1631 790 1680" data-label="Text"> <p>MIL-STD-130N(1) DATED 16 NOV 2012. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY</p> </div> <div data-bbox="102 1703 1006 1845" data-label="List-Group"> <ol style="list-style-type: none"> <li>1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED</li> <li>2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE</li> </ol> </div> <div data-bbox="943 1936 1364 1963" data-label="Text"> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p> </div>		

## SECTION B

FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

AN AWARD FROM THIS SOLICITATION CAN ONLY BE MADE FOR A BEARING MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA AND FOR EACH BALL OR ROLLER BEARING, THE COST OF THE BEARING COMPONENTS (BEARING ELEMENT, RETAINER, INNER RACE, OR OUTER RACE) MINED, PRODUCED OR MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA MUST EXCEED 50% OF THE TOTAL COST OF THE BEARING COMPONENTS OF THAT BALL OR ROLLER BEARING. SEE DFARS CLAUSE 252.225-7016, RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (DEC 2010).

A CONTRACTOR'S DECLARATION ON THE DOMESTIC/FOREIGN NATURE OF MATERIAL BEING OFFERED IS REQUIRED. PLEASE VISIT THE FOREIGN BEARING WEBSITE AT <http://www.aviation.dla.mil/UserWeb/ForeignBearingWaiver/index.htm> TO OBTAIN A COPY OF THE CONTRACTOR'S DECLARATION FORM. PLEASE PRINT, COMPLETE, SIGN AND HAVE READY FOR SUBMISSION UPON REQUEST FROM THE BUYER. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN YOUR QUOTE NOT BEING CONSIDERD FOR AWARD.

IN THE EVENT NO OFFERED BEARINGS MEET THIS SOURCING REQUIREMENT, THIS SOLICITATION MAY BE CANCELLED AND A WAIVER MAY BE REQUESTED BY THE PROCUREMENT ACTIVITY. UPON RECEIPT OF AN APPROVED WAIVER FROM THE DOMESTIC SOURCING RESTRICTION, THE REQUIREMENT MAY BE RE-SOLICITED. SEE DFARS 225.7009-4, WAIVER, RESTRICTION ON BALL AND ROLLER BEARINGS (DEC 2010).

PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

HONEYWELL INTERNATIONAL INC DBA 55284 P/N 2610284

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056058916	0001	EA	25.000		

NSN/MATERIAL:3110014551425

DELIVERY (IN DAYS):0018

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

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## SECTION B

PR: 0056058916 PRLI: 0001 CONT'D

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
UNIT CONT:XX OPI:M  
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:51 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PRESERVATION, PACKAGING, PACKING, AND MARKING  
REQUIREMENTS SHALL BE IN ACCORDANCE WITH  
MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY  
BEARING TYPE AND SIZE (REFER TO TABLE I).  
2. PARAGRAPH 3.10.2, SELECTION OF UNIT  
PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR  
PRESERVATIVE COMPOUND SHALL BE DETERMINED  
DEPENDANT UPON BEARING TYPE AND CLOSURE IN  
ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II.  
FOR PRESERVATION PROCESS CONTROLS, DEPENDANT  
UPON BEARING TYPE, CLOSURE, AND LUBRICANT,  
PARAGRAPHS 3.4 THROUGH 3.9 APPLY.  
3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS  
OF PARAGRAPH 3.12.4 APPLY.  
4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE  
TO THE QUALITY ASSURANCE VERIFICATION  
REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF  
MIL-DTL-197L.  
...END OF SPECIAL PACKAGING INSTRUCTIONS...

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 (FDT)  
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

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056058916 PRLI: 0001 CONT'D  
NEW CUMBERLAND PA 17070-5002  
US

Need Ship Date:11/06/2015  
Original Required Delivery Date:08/27/2015  
\*\*\*\*\*

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056058916	0002	EA	103.000		

NSN/MATERIAL:3110014551425

DELIVERY (IN DAYS):0018

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
UNIT CONT:XX OPI:M  
INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:51 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PRESERVATION, PACKAGING, PACKING, AND MARKING  
REQUIREMENTS SHALL BE IN ACCORDANCE WITH  
MIL-DTL-197L.  
1. METHOD OF PRESERVATION SHALL BE DETERMINED BY  
BEARING TYPE AND SIZE (REFER TO TABLE I).  
2. PARAGRAPH 3.10.2, SELECTION OF UNIT  
PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR  
PRESERVATIVE COMPOUND SHALL BE DETERMINED  
DEPENDANT UPON BEARING TYPE AND CLOSURE IN  
ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II.  
FOR PRESERVATION PROCESS CONTROLS, DEPENDANT  
UPON BEARING TYPE, CLOSURE, AND LUBRICANT,  
PARAGRAPHS 3.4 THROUGH 3.9 APPLY.  
3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS  
OF PARAGRAPH 3.12.4 APPLY.  
4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE  
TO THE QUALITY ASSURANCE VERIFICATION  
REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF  
MIL-DTL-197L.  
...END OF SPECIAL PACKAGING INSTRUCTIONS...

SECTION B

PR: 0056058916 PRLI: 0002 CONT'D

PARCEL POST ADDRESS:

SW3218  
DLA DISTRIBUTION SAN DIEGO  
3581 CUMMINGS ROAD BLDG 3581  
SAN DIEGO CA 92136-3581  
SAN DIEGO CA 92136-3581  
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:

SW3218  
DLA DISTRIBUTION SAN DIEGO  
3581 CUMMINGS ROAD BLDG 3581  
SAN DIEGO CA 92136-3581  
SAN DIEGO CA 92136-3581  
US

Need Ship Date:12/20/2014  
Original Required Delivery Date:08/27/2015  
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