

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE5EK-15-T-2387	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056175827	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ III-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-4034 Email: ANDREA.WICKER@DLA.MIL			6. DELIVER BY (Date) 20 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 12		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:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, 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@dlamail

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

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	

Continuation Sheet	Reference No. of Document Being Continued: SPE5EK-15-T-2387	Page 2 of 5
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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 332510 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR BRAZIL

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

CONTINUED ON NEXT PAGE

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.

Procurement History for NSN/FSC:000076341/5340

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
84971	DLA50084AA5610161	405.000	0.51000	19840528
84971	DLA50082AA5610010	528.000	0.31000	19811024
84971	DLA50080MR028	200.000	0.46000	19800303

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: 0056175827
 NSN/MATERIAL:5340000076341

ITEM DESCRIPTION
 BRACKET,ANGLE

BRACKET, ANGLE
 CRES, PASSIVATE
 TA MFG CORP
 LOS ANGELES, CA
 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.

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.

KIRKHILL-TA CO. DBA TA DIVISION 84971 P/N TA143SS7-16

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056175827	0001	EA	15.000		

NSN/MATERIAL:5340000076341

DELIVERY (IN DAYS):0020

SECTION B

PR: 0056175827 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
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:D3 OPI:M
PACK CODE:Q PACKING LEVEL: B
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

FREIGHT FORWARDER:

PBR007
JAS FORWARDING (USA) INC
TEL 703 421 5558 FAX 703 991 2415
22480 RANDOLPH DR S 102 DOCK D 19
STERLING VA 20166
US

FREIGHT SHIPPING ADDRESS:

PBR000
DEPOSITO NAVAL DO RIO DE JANEIRO
AV BRASIL 10
500 OLARIA RIO DE JANEIRO
RIO DE JANEIRO 21012 350
BR

M/F:(TCN) PBR5443282290
RDD:
PROJ TP 3
SUP ADD PA7RAB SIG L

FOR GOVERNMENT USE ONLY:IPD 10

DIC A01 DIST F9B ADV 26 FC 48

Need Ship Date:00/00/0000
Original Required Delivery Date:12/01/2014
