REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BU		USINESS SET-ASIDE		PAGE OF	PAGES 6
1. REQUEST NO. SPE8EN-15-T-0928	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHA 0056106590	SE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING	
5. ISSUED BY DLA TROOP SUPPORT				6. DELIVER	BY (Date) 20 DAYS	ADO	
CONSTRUCTION & EQUIPMENT T & IFO EQ 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096				7. DELIVERY  TOB DESTINATION  OTHER (See Schedule)			
USA Name: Mary Jane Angelopoulos Buyer Code:PEPCECZ Tel: 215-737-2694 Fax: 215-737-3811 Email: DLA-TS-FCEC@dla.mil				9. DESTINATION a. NAME OF 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 (De 2014 DEC 12	indicate on the incurred in torigin unless	ANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic lless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must bleted by the quoter.					any costs f domestic
	-	11. SCHEDULE (See Co	ontinuation Sheets)				

## POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, 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@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 C	ALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR 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. T	TELEPHONE
c. COUNTY							AREA COD	NE
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		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.

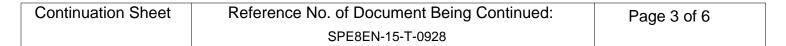
NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 315990 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

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.

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



### SECTION A

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

No History Available

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: SPE8EN-15-T-0928

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#### SECTION B

PR: 0056106590

NSN/MATERIAL:7045123719998

ITEM DESCRIPTION SCREEN, ANTI-GLARE

SCREEN, ANTI-GLARE

DLA TROOP SUPPORT DOES NOT CURRENTLY HAVE AN APPROVED TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DLA TROOP SUPPORT TECHNICAL DATA SUPPORT

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.

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).

3M DEUTSCHLAND GMBH DBA D2607 P/N ARMR200

**Continuation Sheet** 

# Reference No. of Document Being Continued: SPE8EN-15-T-0928

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#### SECTION B

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056106590 0001 EA 4.000

NSN/MATERIAL:7045123719998

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.

- $\bullet$ ,,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.

BULK BREAK POINT:

W81EEL
W6XB USALRCTR JB MCGUIRE
AWCF SSF 87 LRS LGRM
3101 VANDENBERG AVE B BAY
MC GUIRE AFB NJ 08641-5000
US

SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W9001J 0077 CS HHC HHC & SPECIAL T FORT DIX AFRC 5231 SOUTH SCOTT PLAZA FORT DIX NJ 08640-5062 US

M/F:(TCN) W9001J41634004

RDD: 163 PROJ TP 3

SUP ADD W906CT SIG A

FOR GOVERNMENT USE ONLY: IPD 13

Continuation Sheet	Reference No. of Document Being Continued: SPE8EN-15-T-0928	Page 6 of 6
	SECTION B	
PR: 0056106590 PRLI: 00	001 CONT'D	
DIC A3A DIST ADV 2E FO	: 4A	
Need Ship Date:00/00/00 Original Required Deliv	000 very Date:06/23/2014 : * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *