

<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. SPE7M4-15-T-0730	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 0055737834	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DX-A4
5. ISSUED BY DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Terry Wilson Buyer Code:PMCMDBA Tel: 614-692-5683 Fax: 614-693-1510 Email: Terry.Wilson@dla.mil			6. DELIVER BY (Date) 189 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](mailto: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](mailto: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.

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

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 334419 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.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE TAILORED 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.

THIS BUY IS NOT FAST PAY

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**SECTION A**

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 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:013058848/5961

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
02769	SPM7LX12D900580JH01	1.000	7.93000	20130409
02769	SPM7LX12D900580JF01	3.000	7.93000	20130409
02769	SPM7LX12D900579NM01	1.000	7.93000	20130405
02769	SPM7LX12D9005799H01	1.000	7.93000	20130404
02769	SPM7LX12D9005799D01	1.000	7.93000	20130404
02769	SPM7LX12D9005797T01	2.000	7.93000	20130404
02769	SPM7LX12D900578JM01	1.000	7.93000	20130402
02769	SPM7LX12D900578JG01	4.000	7.93000	20130402
02769	SPM7LX12D900578FS01	1.000	7.93000	20130402
02769	SPM7LX12D900577VZ01	1.000	7.93000	20130329
02769	SPM7LX12D900577SE01	1.000	7.93000	20130329
02769	SPM7LX12D900577SB01	2.000	7.93000	20130329
02769	SPM7LX12D900577RN01	1.000	7.93000	20130329
02769	SPM7LX12D900576CS01	2.000	7.93000	20130326
02769	SPM7LX12D900576BW01	1.000	7.93000	20130326
02769	SPM7LX12D900576BM01	1.000	7.93000	20130326
02769	SPM7LX12D9005304T02	1800.000	7.93000	20120926
0WLD2	SPM7M412M3902	6.000	5.28000	20120624
02769	SPM7LX11D9027535V01	6.000	7.76000	20111214
02769	SPM7LX11D902735KK01	6.000	7.76000	20110920

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

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## SECTION A

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: 0055737834  
NSN/MATERIAL:5961013058848

ITEM DESCRIPTION  
SEMICONDUCTOR DEVIC

Semiconductor Device Assembly

FULL AND OPEN COMPETITION APPLY

DETAILED DRAWING (ONE ITEM)  
(19207) 12360865

TO ENSURE THAT ONLY JCP CERTIFIED CONTRACTORS RECEIVE AWARDS FOR SOLICITATION ITEMS THAT ARE SUPPORTED BY EXPORT CONTROLLED TECHNICAL DATA, THE BUYER MUST CONFIRM THE CERTIFICATION PRIOR TO AWARD. THE JCP HOME PAGE IS LOCATED AT THE FOLLOWING WEB ADDRESS:

[HTTP://WWW.LOGISTICSINFORMATIONSERVICE.DLA.MIL/JCP/](http://WWW.LOGISTICSINFORMATIONSERVICE.DLA.MIL/JCP/).

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

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

4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]  
4.2.1 General, [excluding subparagraph a)]  
4.2.2 Quality manual, [excluding subparagraph a)]  
4.2.3 Control of documents  
4.2.4 Control of records  
5.1 Management commitment  
5.3 Quality policy  
6.2.2 Competence, training and awareness  
6.4 Work environment  
7.1 Planning of product realization, [excluding NOTE 2]  
7.2.1 Determination of requirements related to the product  
7.2.2 Review of requirements related to the product  
7.2.3 Customer communication  
7.3.7 Control of design and development changes  
7.4.1 Purchasing process  
7.4.3 Verification of purchased product  
7.5.1 Control of production and service provision  
7.5.3 Identification and traceability  
7.5.4 Customer property  
7.5.5 Preservation of product  
7.6 Control of monitoring and measuring equipment  
8.1 General, [excluding subparagraph b) and subparagraph c)]  
8.2.2 Internal audit  
8.2.4 Monitoring and measurement of product  
8.3 Control of nonconforming product

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## SECTION B

8.5.2 Corrective action  
8.5.3 Preventive action

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

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).

ZZ -ADDITIONAL SPECIAL MARKING:

39 - ESD SENSITIVE ELECTRONIC DEVICE REQUIREMENTS OF MIL-STD-129 APPLY.

DLAD Clause 52.211-9063, Unit Package Marking Requirement for Component Lead Finish, Applies. This item requires DOD QUALIFIED Electro-static Discharge (ESD) protective packaging materials in accordance with MIL-PRF-81705. The supplier shall be responsible for verifying that all MIL-PRF-81705 barrier materials (or converted bags) were supplied from a qualified manufacturer currently listed on QPL-81705. For additional ESD packaging information, refer to the following DLA packaging website: <http://www.landandmaritime.dla.mil/Offices/Packaging/default.asp>

IAW BASIC DRAWING NR 19207 12360865  
REVISION NR DTD 11/06/2014  
PART PIECE NUMBER:

IAW REFERENCE QAP 19207 12360867  
REVISION NR DTD 10/26/1987  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12360841  
REVISION NR A DTD 01/28/2000  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12360856  
REVISION NR B DTD 03/03/2000  
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12360858  
REVISION NR B DTD 02/11/2000

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## SECTION B

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12360864  
 REVISION NR C DTD 02/11/2000  
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12360865  
 REVISION NR B DTD 08/29/2012  
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12360867  
 REVISION NR DTD 08/26/1987  
 PART PIECE NUMBER:

IAW REFERENCE QAP 19207 12360856  
 REVISION NR DTD 04/09/1987  
 PART PIECE NUMBER:

IAW REFERENCE QAP 19207 12360858  
 REVISION NR DTD 04/09/1987  
 PART PIECE NUMBER:

IAW REFERENCE QAP 19207 12360864  
 REVISION NR A DTD 07/25/2001  
 PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055737834	0001	EA	3,791.000		

NSN/MATERIAL:5961013058848

DELIVERY (IN DAYS):0189

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:GX CLNG/DRY:1 PRESV MAT:00  
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
 UNIT CONT:XX OPI:M  
 INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA  
 PACK CODE:U  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE:ZZ -

ZZ -ADDITIONAL SPECIAL MARKING:

39 - ESD SENSITIVE ELECTRONIC DEVICE REQUIREMENTS OF MIL-STD-129 APPLY.

DLAD Clause 52.211-9063, Unit Package Marking

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SECTION B

PR: 0055737834 PRLI: 0001 CONT'D

Requirement for Component Lead Finish, Applies.  
This item requires DOD QUALIFIED Electro-static Discharge (ESD) protective packaging materials in accordance with MIL-PRF-81705. The supplier shall be responsible for verifying that all MIL-PRF-81705 barrier materials (or converted bags) were supplied from a qualified manufacturer currently listed on QPL-81705. For additional ESD packaging information, refer to the following DLA packaging website: <http://www.landandmaritime.dla.mil/Offices/Packaging/default.asp>

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  
NEW CUMBERLAND PA 17070-5002  
US

Need Ship Date:06/09/2015  
Original Required Delivery Date:06/19/2015

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