

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE5EK-15-T-2390	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155391	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) 5 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](mailto: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](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 332510 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

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**SECTION A**

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:010474050/5340

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3LRU1	SPE5E414V2418	12.000	10.39000	20131205
7R834	DLA50090AA6462018	100.000	7.23000	19900430
96214	DLA50079M5404	16.000	7.00000	19790104
96214	DLA50079M5157	43.000	7.00000	19781031
96214	DLA50078MDZ17	15.000	7.00000	19780828
06540	DLA50078M4545	10.000	3.30000	19780105

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"> <p style="text-align: center;"><b>SECTION B</b></p> </div> <div data-bbox="102 415 475 462" data-label="Text"> <p>PR: 0056155391  NSN/MATERIAL:5340010474050</p> </div> <div data-bbox="102 487 375 533" data-label="Text"> <p>ITEM DESCRIPTION  STANDOFF,THREADED,S</p> </div> <div data-bbox="102 558 659 819" data-label="Text"> <p>STUD  TEXAS INST INC GOVT EQUIP GROUP (96214)  DALLAS, TX  P/N 532348-1026  ACCEPTABLE SOURCES FOR ABOVE P/N  NEW HAVEN MFG CORP 06540  NEW HAVEN CT  R A F ELECTRONIC HARDWARE INC 55566  SEYMORE CT  PROMPTUS ELECTRONIC HARDWARE INC 57177  MT VERNON NY</p> </div> <div data-bbox="102 844 833 890" data-label="Text"> <p>THE ACCEPTABLE SOURCE(S) MUST MEET THE REQUIREMENTS  OF THE CURRENT REVISION OF THE OEM DRAWING</p> </div> <div data-bbox="102 915 776 1058" data-label="Text"> <p>OFFERORS NOT CITED AS ACCEPTABLE SOURCES IN THE  PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO  OBTAIN SOURCE APPROVAL FROM THE DESIGN CONTROL  ACTIVITY. SOURCE APPROVAL REQUESTS/TECHNICAL  DATA PACKAGES MUST BE SUBMITTED TO DLA WITH  THE OFFER.</p> </div> <div data-bbox="102 1083 776 1392" data-label="Text"> <p>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."</p> </div> <div data-bbox="102 1417 776 1680" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1705 776 1845" data-label="Text"> <p>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.</p> </div> <div data-bbox="943 1936 1364 1963" data-label="Text"> <p style="text-align: right;"><b>CONTINUED ON NEXT PAGE</b></p> </div>		

**SECTION B**

DATA IS PROPRIETARY OR INSUFFICIENT FOR  
COMPETITIVE PROCUREMENT

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.

CAREY MANUFACTURING COMPANY, INC. 1YGB8 P/N 9778-SS-1032-7  
POSITRONIC INDUSTRIES, INC. DBA 28198 P/N 14H6-10-X80C

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155391	0001	EA	8.000		

NSN/MATERIAL:5340010474050

DELIVERY (IN DAYS):0005

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 IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A);  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

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## SECTION B

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CERTIFICATION: ALL PACKAGING PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO DATE OF TESTING AND DATA RESULTS OBTAINED FROM TESTING. THE CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

### 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.
- ,,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:

W25G1Q  
W0L6 USA DEP LETTERKENY  
LETTERKENNY ARMY DEPOT  
BUILDING 370 RECEIVING  
CHAMBERSBURG PA 17201-4150  
US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W25G1Q  
W0L6 USA DEP LETTERKENY  
LETTERKENNY ARMY DEPOT  
BUILDING 370 RECEIVING  
CHAMBERSBURG PA 17201-4150  
US

M/F:(TCN) W25G1Q4329007V  
RDD:  
PROJ TP 1  
SUP ADD W25G1Q SIG A

FOR GOVERNMENT USE ONLY:IPD 03

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**SECTION B**

PR: 0056155391 PRLI: 0001 CONT'D

DIC A0A DIST ADV 2L FC VF

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