

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. SPE7M9-15-T-4740	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0056063390	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME ELECTRONIS DIV PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Vicky Trueblood Buyer Code:PMCMSB4 Tel: 614-692-7889 Fax: 614-693-1549 Email: dscf-fmsbd.inquiry@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 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@dlamil

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@dlamil

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	

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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 334417 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JAPAN

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

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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:000527447/5935

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
045V4	SPE7M115V1025	10.000	81.20000	20141014
3FAM6	SPE7M914V9989	2.000	89.25000	20140812
3FAM6	SPE7M914V4641P00001	2.000	99.25000	20140221
3FAM6	SPE7M913V3935	12.000	99.25000	20130918
045V4	SPM7M513V4273	5.000	236.00000	20130305
9A810	SPM7M313MV221	6.000	239.81000	20130130
06324	SPM7M113M0358	3.000	252.79000	20121025
06324	SPM7M711M1689P00001	5.000	189.91000	20110302
07418	SPM7M707V2011	22.000	61.82000	20070713
0DTU2	SPM7M106VH148	32.000	60.30000	20060905
0DTU2	SPM7M106VC370	8.000	74.85000	20060627
356J6	SPM7M706M0969	11.000	65.29000	20060414
0DTU2	SPM7M106V4959	12.000	66.50000	20060303
0DTU2	SPM7M106V1390	8.000	61.80000	20051206
ONG79	SP093006V1555	8.000	61.87000	20051110
0DTU2	SP093004VM638	14.000	61.90000	20040702
1Y1F4	SP093004V6384	12.000	61.94000	20031212
1MJ52	SP093002V0871	175.000	33.69000	20011015
07418	SP090001M0310	14.000	61.09000	20010620
0DTU2	SP093000MB860	72.000	34.80000	20000627

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: 0056063390
 NSN/MATERIAL:5935000527447

ITEM DESCRIPTION
 BACKSHELL,ELECTRICA

ADAPTER, CABLE CLAMP

ADEQUATE DATA FOR THE 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.

GLENAIR, INC. DBA 06324 P/N G60738
 JOSLYN SUNBANK COMPANY, LLC DBA 07418 P/N 10105882
 AMPHENOL CORPORATION DBA AMPHENOL 77820 P/N 10-260147-243

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056063390	0001	EA	1.000		

NSN/MATERIAL:5935000527447

DELIVERY (IN DAYS):0020

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:XX CUSH/DUNN THKNESS:X
 UNIT CONT:D3 OPI:O
 INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA
 PACK CODE:Q PACKING LEVEL: B
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -

FREIGHT FORWARDER:

BJA008
 SANKYU INC
 CO SEAMODAL TRANSPORT CORP
 3540 ARDEN ROAD
 HAYWARD CA 94545-3921
 US

FREIGHT SHIPPING ADDRESS:

SECTION B

PR: 0056063390 PRLI: 0001 CONT'D

BJAB00
KANTO DEPOT JGSDF
2410 MIGIMOMI CHO
TSUCHIURA SHI
IBARAGI KEN 300 8619
JP

M/F:(TCN) BJAB5V43160189
RDD:
PROJ TP 3
SUP ADD BA8KSI SIG L

FOR GOVERNMENT USE ONLY:IPD 13

DIC A01 DIST B01 ADV FC YY

Need Ship Date:00/00/0000
Original Required Delivery Date:00/00/0000
