

|  |                               |  |  |                   |
|--|-------------------------------|--|--|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>  |                               | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE   |  | PAGE 1 OF 9 PAGES |
| 1. REQUEST NO.<br>SPE4A6-15-T-C342   | 2. DATE ISSUED<br>2014 DEC 04 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056204194  | 4. CERT.FOR NAT. DEF.<br>UNDER BDSA REG. 2<br>AND/OR DMS REG. 1  | RATING<br>DO-A1   |
| 5. ISSUED BY<br>DLA AVIATION<br>ASC COMMODITIES DIVISION<br>8000 JEFFERSON DAVIS HIGHWAY<br>RICHMOND VA 23297<br>USA<br>Name: Pamela Williams Buyer Code:PARAV08 Tel: 804-279-3430<br>Email: Pamela.Williams@dla.mil |                               |  | 6. DELIVER BY (Date)<br>SEE SCHEDULE   |                   |
| 8. TO:   |                               |  | 7. DELIVERY<br><input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule) |                   |
|  |                               |  | 9. DESTINATION   |                   |
|  |                               |  | a. NAME OF CONSIGNEE<br>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)<br><br>2014 DEC 11  |                               | 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@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 checked="" 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<br>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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332991 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE 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.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

THIS BUY IS NOT FAST PAY

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## SECTION A

FIRST ARTICLE APPROVAL - GOVERNMENT TESTING REQUIRED (FAR 52.209-4)

THE CONTRACTOR SHALL DELIVER 000002 UNIT(S) OF LOT/ITEM

3130/12545486 WITHIN 000060 CALENDAR

DAYS FROM THE DATE OF THIS CONTRACT TO THE GOVERNMENT AT

FY2303 FOR FIRST ARTICLE TESTS.

WITHIN 000000 CALENDAR DAYS AFTER THE GOVERNMENT RECEIVES

THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR,

IN WRITING, OF THE CONDITIONAL APPROVAL, APPROVAL, OR DISAPPROVAL OF THE

FIRST ARTICLE.

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.

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**SECTION A**

Procurement History for NSN/FSC:012545486/3130

| CAGE  | Contract Number     | Quantity | Unit Cost | AWD Date |
|-------|---------------------|----------|-----------|----------|
| 30828 | SPM4M107M8098P00002 | 29.000   | 42.00000  | 20070720 |
| 8R230 | SP050097MPK27       | 26.000   | 71.92308  | 19970325 |

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"> <h2 style="text-align: center;">SECTION B</h2> </div> <div data-bbox="102 415 474 462" data-label="Text"> <p>PR: 0056204194<br/>NSN/MATERIAL:3130012545486</p> </div> <div data-bbox="102 487 375 533" data-label="Text"> <p>ITEM DESCRIPTION<br/>LINER,BEARING HOUSI</p> </div> <div data-bbox="102 558 404 581" data-label="Text"> <p>LINER,BEARING HOUSING</p> </div> <div data-bbox="102 630 1091 770" data-label="Text"> <p>THIS ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.</p> </div> <div data-bbox="102 795 1120 867" data-label="Text"> <p>TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS <a href="http://WWW.DLIS.DLA.MIL/JCP">HTTP://WWW.DLIS.DLA.MIL/JCP</a> OR BY WRITING TO:</p> </div> <div data-bbox="102 892 574 987" data-label="Text"> <p>DLA LOGISTICS INFORMATION SERVICE<br/>FEDERAL CENTER<br/>74 WASHINGTON AVE., NORTH<br/>BATTLE CREEK, MI 49037-3084</p> </div> <div data-bbox="102 1012 1131 1155" data-label="Text"> <p>TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.</p> </div> <div data-bbox="102 1180 1078 1274" data-label="Text"> <p>NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.</p> </div> <div data-bbox="102 1299 1120 1394" data-label="Text"> <p>NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."</p> </div> <div data-bbox="102 1419 1060 1442" data-label="Text"> <p>52.246-11 Higher Level Contract Quality Requirement (Manufacturers)</p> </div> <div data-bbox="102 1467 1120 1705" data-label="Text"> <p>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.<br/>DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008</p> </div> <div data-bbox="102 1730 1135 1848" data-label="List-Group"> <ul style="list-style-type: none"> <li>4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]</li> <li>4.2.1 General, [excluding subparagraph a)]</li> <li>4.2.2 Quality manual, [excluding subparagraph a)]</li> <li>4.2.3 Control of documents</li> </ul> </div> <div data-bbox="943 1936 1364 1963" data-label="Text"> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p> </div> |  |             |

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## SECTION B

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  
 8.5.2 Corrective action  
 8.5.3 Preventive action

Government First Article Preproduction approval required. Testing will be in accordance with applicable drawings, specifications and/or Engineering instructions. The first article offered shall be manufactured at the facilities in which production quantities are procured and produced under this contract. When submitting the first article(s) for government testing, a copy of the contract and all applicable drawings, specifications, engineering instructions, certifications, and inspection sheets shall be provided. Upon receipt and evaluation of the test report from the responsible government testing location, the contracting officer will provide final notification to the manufacturer. Any questions or concerns regarding the first article test requirements must be submitted through the contracting officer.

Additional Wide Area Workflow (WAWF) instructions for government first article test CLIN: The contractor shall code the receiving report for government first article test CLIN in WAWF as Follows:

A: Inspection at origin (Source) - Enter the DCMA office DODAAC listed on page 1 of the contract.  
 B: Acceptance by other - Enter the issue by office DODAAC listed on page 1 of the contract.  
 C: Ship to code - Enter the DODAAC of the test facility listed for the government first article test CLIN in the contract (See FAR Clause 52.209-4).

### FIRST ARTICLE TEST MARKING INSTRUCTIONS:

FAT sample(s) packaging shall be clearly marked "FIRST ARTICLE TEST EXHIBIT(S) DO NOT POST TO STOCK!!!" in largest font possible with contrasting color to the packaging. Marking shall be located adjacent to the Package Shipping Label side and on at least one additional side of the package.

HAMILTON SUNDSTRAND CORP  
 CAGE 99167  
 P/N 742779

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**SECTION B**

## IDENTIFY TO:

MIL-STD-130N(1) DATED 16 NOV 2012.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

EXPORT CONTROL APPLIES:

GOVT FAT APPLIES:

## CDRLS APPLY:

ATTACHMENTS DETAILING

FIRST ARTICLE TESTING AND/OR PRODUCTION LOT

TESTING AND/OR TECHNICAL REQUIREMENTS PACKAGE TO

INCLUDE CDRL FORM DD 1423 APPLY. ACCESS

ATTACHMENTS ON DSCR WEBSITE

<http://www.dscr.dla.mil/userweb/dscrbat/cdrls.htm>

UNDER APPLICABLE NIIN.

## ADDITIONAL ENGINEERING NOTES:

1. PART MARKING IAW MIL-STD-130, METHOD PER SAE AS478 IN LIEU OF PN17.50.

2. DIMENSIONS AND TOLERANCES PER ASME Y14.5 IN LIEU OF DM03 AND DM04.

3. DELETE REFERENCE TO QC13.01-03.

4. SURFACE TEXTURE PER ASME B46.1.

IAW BASIC DRAWING NR 99167 742779

REVISION NR A DTD 01/01/1939

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 99167 PN02.01

REVISION NR BL DTD 06/12/2001

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 99167 PN02.04

REVISION NR DTD 09/09/1969

PART PIECE NUMBER:

IAW REFERENCE QAP 13873 QAP-B02

REVISION NR B DTD 12/11/2013

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 99167 MS10.25

REVISION NR H DTD 03/28/2000

PART PIECE NUMBER:

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056204194 | 0001 | EA | 7.000    |            |             |

NSN/MATERIAL:3130012545486

DELIVERY (IN DAYS):0201

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056204194 PRLI: 0001 CONT'D

ACCEPTANCE POINT: ORIGIN

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.  
•,,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.

PARCEL POST ADDRESS:

SW3211  
DLA DISTRIBUTION DEPOT OKLAHOMA  
3301 F AVE CEN REC BLDG 506 DR 22  
TINKER AFB OK 73145-8000  
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:

SW3211  
DLA DISTRIBUTION DEPOT OKLAHOMA  
3301 F AVE CEN REC BLDG 506 DR 22  
TINKER AFB OK 73145-8000  
US

Need Ship Date:07/01/2015  
Original Required Delivery Date:10/31/2015  
\*\*\*\*\*

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0002 | 0000000000 |      | EA | 1.000    |            |             |

NSN/MATERIAL:0001S00000052

DELIVERY (IN DAYS):0000

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%



**SECTION B**

PR: PRLI: CONT'D

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

Need Ship Date:00/00/0000

Original Required Delivery Date:00/00/0000

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