

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE4A5-15-T-9002	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056098264	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Barbara Walker Buyer Code:PARAB21 Tel: 804-279-2428 Fax: 804-279-5246 Email: Barbara.Walker@dla.mil			6. DELIVER BY (Date) SEE SCHEDULE	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 09		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

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.

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336412 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 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.

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SECTION A

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

THIS BUY IS NOT FAST PAY

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

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

2915/10513748 WITHIN 000030 CALENDAR

DAYS FROM THE DATE OF THIS CONTRACT TO THE GOVERNMENT AT

N65923 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

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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:010513748/2915

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
45934	SPE4A513M5421	10.000	9827.81000	20130520
45934	SPM4A512MB370P00001	4.000	4539.82000	20120105

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: 0056098264
NSN/MATERIAL:2915010513748

ITEM DESCRIPTION
VALVE AND YOKE,PILO

VALVE AND YOKE,PILO

MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.
CONFIGURATION CONTROL APPLIES

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM
(CSI).

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

.
ALL ITEMS OF SUPPLY SHALL BE MARKED IAW
MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL
BE MARKED WITH LOT AND SERIAL NUMBER (IF AVAILABLE),
CONTRACTOR'S CAGE CODE, ACTUAL MANUFACTURER'S
CAGE CODE AND PART NUMBER.
FAT ADDRESS:

"DO NOT OPEN IN MAILROOM"
IN SERVICE SUPPORT CENTER CHERRY POINT
FIRST ARTICLE TEST-STA. 31b CODE 4.1.9
ATTN: FIRST ARTICLE/PRODUCTION LOT TEST COORDINATOR
PHONE: (252)464-7748
BLDG 154B CLEVELAND DR.
MCAS CHERRY POINT, N.C. 28533

ONTIC ENGINEERING AND 45934 P/N 598867-5

IAW REFERENCE QAP 13873 QAP-106
REVISION NR B DTD 08/01/2006
PART PIECE NUMBER:

IAW REFERENCE QAP 13873 007280039-13107
REVISION NR DTD 04/17/2013
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056098264	0001	EA	2.000		

NSN/MATERIAL:2915010513748

DELIVERY (IN DAYS):0163

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

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SECTION B

PR: 0056098264 PRLI: 0001 CONT'D

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP:001 PRES MTHD:41 CLNG/DRY:1 PRESV MAT:XX
 WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X
 UNIT CONT:E5 OPI:O
 INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

SW3113
 DLA DISTRIBUTION CHERRY POINT
 PHANTOM RD BLDG 147 BAY A
 CHERRY POINT NC 28533-5040
 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:

SW3113
 DLA DISTRIBUTION CHERRY POINT
 PHANTOM RD BLDG 147 BAY A
 CHERRY POINT NC 28533-5040
 US

Need Ship Date:05/22/2015
 Original Required Delivery Date:04/27/2016
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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%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

SECTION B

PR: PRLI: CONT'D

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