REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE O	F PAGES 7		
1. REQUEST NO. SPE4A6-15-T-A913	2. DATE ISSUED 2014 NOV 24	3. REQUISITION/PURCHASE REQUEST NO. 0055810022 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING DO-A1		
5. ISSUED BY DLA AVIATION				6. DELIVER BY (Date) 152 DAYS ADO			
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297				7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
USA Name: Pamela Williams Buyer Code:PARAV08 Tel: 804-279-3430 Email: Pamela.Williams@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE			
8. TO:			See Schedule				
				b. STREET	ADDRESS		
				c. CITY			
				d. STATE	e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 01	indicate on the incurred in origin unless	MPORTANT: 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.					
	1	11. SCHEDULE (See Co	ontinuation Sheets)				

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, 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

		a. 10 (CALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not a					t attached.			
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation		
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY						AREA CODE		
d. CITY	e. STATE	f. ZIP CO	DE		c. TITLE (Type or Print)		NUMBER	

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 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

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

CONTINUED ON NEXT PAGE

Reference No. of Document Being Continued: SPE4A6-15-T-A913

Page 3 of 7

SECTION A

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:000574234/3120

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
2T549	DLA50086MQJ49	38015.000	0.39984	19860916
53774 7U154	DLA50086MPC28 DLA50086MAD24	12200.000 34800.000	0.47000 0.36000	19860905 19860408

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/).

Reference No. of Document Being Continued: SPE4A6-15-T-A913

Page 4 of 7

SECTION B

PR: 0055810022

NSN/MATERIAL: 3120000574234

ITEM DESCRIPTION BUSHING, SLEEVE

BUSHING, SLEEVE

IDENTIFY TO:

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

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

EXPORT CONTROL:

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.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP OR BY WRITING TO:

DLA LOGISTICS INFORMATION SERVICE FEDERAL CENTER 74 WASHINGTON AVE., NORTH BATTLE CREEK, MI 49037-3084

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.

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.

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."

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

Reference No. of Document Being Continued: SPE4A6-15-T-A913

Page 5 of 7

SECTION B

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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
8.5.2 Corrective action
8.5.3 Preventive action
CRITICAL APPLICATION ITEM
IAW BASIC DRAWING NR 77445 483263
REVISION NR B DTD 02/16/1995
PART PIECE NUMBER: 483263
IAW REFERENCE DRAWING NR 77445 PWA12
REVISION NR U DTD 11/17/2011
PART PIECE NUMBER:
IAW REFERENCE DRAWING NR 77445 PWA310
REVISION NR BG DTD 06/15/2012
PART PIECE NUMBER:
IAW REFERENCE QAP 13873 QAP-B02
REVISION NR B DTD 12/11/2013
PART PIECE NUMBER:
IAW REFERENCE DRAWING NR 98752 200415485
REVISION NR C DTD 09/05/2008
PART PIECE NUMBER:
IAW REFERENCE DRAWING NR 77445 PWA11
REVISION NR CE DTD 07/12/2012
PART PIECE NUMBER:
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Reference No. of Document Being Continued: SPE4A6-15-T-A913

Page 6 of 7

SECTION B

PR: 0055810022 PRLI: 0001 CONT'D

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055810022 0001 EA 1,021.000

NSN/MATERIAL:3120000574234

DELIVERY (IN DAYS):0152

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:
PKGING DATA-QUP:010

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.

- \bullet ,,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.
- \bullet ,,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:

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:05/03/2015
Original Required Delivery Date:01/17/2016

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE4A6-15-T-A913	Page 7 of 7					
	SECTION B						
PR: 0055810022 PRLI: 0001 CONT'D							
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