| REQUEST FOR QUOTATIONS | | THIS RFQ IS IS NOT A SMALL BUS | | JSINESS SE | T-ASIDE | PAGE O | F PAC | - | |
|--|---|--|---------------------|-------------------------------------|---------------------------------------|--------|-----------------|---|--|
| 1. REQUEST NO. SPE8E3-15-T-0380 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO. 0056155568 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | | | | | RATING DO-C9 | | |
| 5. ISSUED BY DLA TROOP SUPPORT | | | | | 6. DELIVER BY (Date) 20 DAYS ADO | | | | |
| CONSTRUCTION & EQUIPMENT (MRO II) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA | | | | | 7. DELIVERY TO OTHER (See Schedule) | | | | |
| Name: David Katz Buyer Code:PEPCEAZ Tel: 215-737-2692 Fax: 215-737-6147 Email: DLA-TS-FCEA@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 (Da | indicate on the incurred in origin unless | 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. | | | | | | | |
| 2014 DEC 12 | DO COMPICTO | | | | | | | | |
| | | 11. SCHEDULE (See C | 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/

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$

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. CALENDAR DAYS | | | | |
|---|----------|----------------|-------------------------|--|-------------------------|-------------------------|------------------|------------|--|--|--|
| 12. DISCOUNT FOR PROMPT PAYMENT | | | | | | | NUMBER | PERCENTAGE | | | |
| | | | | | | | | | | | |
| NOTE: Additional provisions and representations are are not 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 | | | | | |
| | | | | | | | AREA COD | , <u> </u> | | | |
| d. CITY | e. STATE | TE f. ZIP CODE | | 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 331318 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

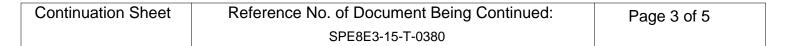
DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

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

CONTINUED ON NEXT PAGE



SECTION A

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

No History Available

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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Continuation Sheet

Reference No. of Document Being Continued: SPE8E3-15-T-0380

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SECTION B

PR: 0056155568

NSN/MATERIAL:4930016095989

ITEM DESCRIPTION ROLLER ASSEMBLY, HOS

ROLLER ASSEMBLY, HOS

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."

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.

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.

JCB INC. DBA 0JKF0 P/N 903/21342

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155568 0001 EA 1.000

NSN/MATERIAL:4930016095989

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE8E3-15-T-0380

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SECTION B

PR: 0056155568 PRLI: 0001 CONT'D

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

BULK BREAK POINT:

W1BG DLA DISTRIBUTION CONSOL AND CONTAINERIZATION POINT 2001 NORMANDY DR DOOR 135 168 NEW CUMBERLAND PA 17070-5002

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:

W90WMB WODA AFSBN-KUWAIT CAMP ARIFJAN CRP WAREHOUSE 1 KUWAIT CITY KW

M/F:(TCN) W90WMB43251125 RDD: 325

PROJ 9GJ TP 2

SUP ADD W91PTZ SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A01 DIST ADV FC 51

Need Ship Date:00/00/0000