

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. SPE8E8-15-T-0638	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056105886	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (LGTNG II) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Robert Spadaro Buyer Code:PEPCABZ Tel: 215-737-0866 Email: robert.spadaro@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 12		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@dlamail

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	

Continuation Sheet	Reference No. of Document Being Continued: SPE8E8-15-T-0638	Page 2 of 5
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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 333415 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

SPE8E8-15-T-0638

SECTION A

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:011546738/4520

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
07JR5	SPE8E814V1415	105.000	9.75000	20140805
2B510	SPM8EB09V0539	3.000	4.94000	20090122
0VW10	SP057005M1843	194.000	4.04000	20041216
0VW10	SP050005V0410	200.000	4.13000	20041012
7Z016	SP050004VV516	2.000	51.99000	20040714
2L645	SP070094ABN160006	119.000	5.26000	19881209
2L645	DLA70090P0676	84.000	3.25000	19881209
2L645	DLA70088P3483	77.000	5.45000	19881209
2L645	DLA70084M3239	23.000	2.55000	19881209

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/>).

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE8E8-15-T-0638	Page 4 of 5
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SECTION B

PR: 0056105886
NSN/MATERIAL:4520011546738

ITEM DESCRIPTION
IGNITER,SPARK,FUEL

IGNITER,SPARK,FUEL
THERMO DYNAMICS CORP
SCHUYLKILL HAVEN PA
NORTH RIDGEVILLE OH
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.

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

R.W. BECKETT CORPORATION DBA 51384 P/N 5780

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056105886	0001	AY	23.000		

NSN/MATERIAL:4520011546738

DELIVERY (IN DAYS):0020

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056105886 PRLI: 0001 CONT'D

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

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

PARCEL POST ADDRESS:

N44307

PUBLIC WORKS DEPARTMENT ROTA

BLDG 63 APARTADO 33

11530 NAVAL STATION ROTA

ROTA CADIZ

ES

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:

N44307

PUBLIC WORKS DEPARTMENT ROTA

BLDG 63 APARTADO 33

11530 NAVAL STATION ROTA

ROTA CADIZ

ES

M/F:(TCN) N331914141R010

RDD: 142

PROJ MP5 TP 2

SUP ADD N44307 SIG J

FOR GOVERNMENT USE ONLY:IPD 06

DIC A41 DIST 9B ADV 2L FC D6

Need Ship Date:00/00/0000

Original Required Delivery Date:05/28/2014
