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|--|-------------------------------|--|--|-------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 6 PAGES |
| 1. REQUEST NO. SPE8E7-15-T-0707 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO. 0055979663 | 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 (LGHTNG I) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Stephen Wielgosz Buyer Code:PEPCAAZ Tel: 215-737-0981 Fax: 215-737-7554 Email: DLA-TS-FCAA@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@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

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|---|-------------------------|-------------------------|--|------------------|-----------------------|
| 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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 323117 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

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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:013107135/7690

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-------|-------------------|----------|-----------|----------|
| 3HTS6 | SPM8E908M4638 | 25.000 | 3.98000 | 20080723 |
| 026P1 | SP053005M0764 | 10.000 | 11.95000 | 20041119 |
| 0EV39 | SP050000AB0090140 | 9.000 | 32.50000 | 19991116 |
| 0RMF7 | SP056099MJ710 | 10.000 | 25.00000 | 19990331 |
| 51283 | SP045197MUC80 | 1.000 | 0.00000 | 19970707 |
| 0RMF7 | SP045196MQ139 | 50.000 | 9.00000 | 19960616 |
| 51283 | SP045196MP745 | 10.000 | 12.00000 | 19960320 |
| 32783 | SP040096AAC350077 | 25.000 | 11.70000 | 19951026 |

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: 0055979663
NSN/MATERIAL:7690013107135

ITEM DESCRIPTION
MARKER, IDENTIFICATI

MARKER, IDENTIFICATION
98749 SACRAMENTO AIR LOGISTICS
SUGGESTED SOURCE
TECHNICAL SERVICES (51283)

DETAILED DRAWING

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT
DLA DURING *OPEN SOLICITATION ONLY*.
TO RECEIVE A COPY OF THE DRAWING(S),
FOR EBS SOLICITATIONS USE URL
[HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)

SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS
(CIDS) MAY BE OBTAINED FROM THE WEB SITE

<http://quicksearch.dla.mil/>

TYPE I 24 MONTHS (2 YEAR) SHELF LIFE ITEM:

MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL
HAVE AT LEAST 85% OF THE SHELF LIFE
REMAINING AT TIME OF DELIVERY. SHELF LIFE
MARKINGS (CURE AND EXPIRATION DATES) SHALL
BE IN ACCORDANCE WITH MIL-STD-129, LATEST
REVISION, AND SHALL BE SHOWN IN
CALENDAR QUARTER AND YEAR. EXPIRATION DATE SHALL
BE 2 YEARS FROM CURE DATE.

SHELF LIFE MARKING REQUIRED
I/A/W MIL-STD-129
WHENEVER POSSIBLE AND WHEN PERMITTED BY THE
TERMS OF THE CONTRACT, AVOID THE USE OF
PLASTICS AS WRAPPING, CUSHIONING, OR
DUNNAGE MATERIALS.

IAW BASIC DRAWING NR 98749 8642626
REVISION NR A DTD 04/20/2003
PART PIECE NUMBER: DWG P/N -2

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 10/03/2006
PART PIECE NUMBER:

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0055979663 | 0001 | EA | 1.000 | | |

NSN/MATERIAL:7690013107135

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SECTION B

PR: 0055979663 PRLI: 0001 CONT'D

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

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.
- ,,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.

SHELF LIFE MARKING REQUIRED

I/A/W MIL-STD-129
WHENEVER POSSIBLE AND WHEN PERMITTED BY THE
TERMS OF THE CONTRACT, AVOID THE USE OF
PLASTICS AS WRAPPING, CUSHIONING, OR
DUNNAGE MATERIALS.

BULK BREAK POINT:

WT5PV1
W6XJ USALRCTR CAMP ZAMA
AWCF SSF SAGAMI STORAGE FACILITY
BLDG 137 S1 8TH STREET
SAGAMIHARA KANAGAWA 252 0201
JP

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:

W813DX
W0DA AFSBN-NEA FWD LST SAGAMI
APS4 AFSBN CEB JAPAN
7TH ST AND F AVE BLDG 1561
SAGAMIHARA 2520231
JP

M/F:(TCN) W813DX43113200
RDD: 314

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SECTION B

PR: 0055979663 PRLI: 0001 CONT'D

PROJ TP 2
SUP ADD W813DX SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A01 DIST ADV FC 51

Need Ship Date:00/00/0000
Original Required Delivery Date:11/14/2014
