

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE4A7-15-T-3505	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056175829	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 AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Name: ARLA ALLEN Buyer Code:PARDAC5 Tel: 804-279-6133 Fax: 804-279-6157 Email: ARLA.ALLEN@DLA.MIL			6. DELIVER BY (Date) SEE SCHEDULE	
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	

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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>.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336413 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR BRAZIL

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

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SECTION A

FIRST ARTICLE APPROVAL - CONTRACTOR TESTING REQUIRED (FAR 52.209-3)

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

1560/8545188 AS SPECIFIED IN THIS CONTRACT. AT LEAST 10

CALENDAR DAYS BEFORE THE BEGINNING OF THE FIRST ARTICLE TESTS, THE

CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER, IN WRITING, OF THE TIME

AND LOCATION OF THE TESTING SO THAT THE GOVERNMENT MAY WITNESS THE

TESTS. THE CONTRACTOR SHALL SUBMITT THE FIRST ARTICLE TEST REPORT

WITHIN 000090 CALENDAR DAYS FROM THE DATE OF THIS

CONTRACT. NOTIFICATION AND SUBMITTAL ADDRESSES ARE IAW FAR 52.209-3.

WITHIN 000030 CALENDAR DAYS AFTER THE GOVERNMENT

RECEIVES THE TEST REPORT, 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 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:008545188/1560

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
34087	SPM4A712M4906P00002	10.000	11569.75000	20120215
34087	SPM4A711MM901P00001	10.000	11569.75000	20110429
0EUD7	SPM4A711C0172P00006	30.000	3986.00000	20110106
0EUD7	SP041100ME115	20.000	3742.00000	19991025
0EUD7	N0038393CD027	20.000	2185.53000	19921207
88277	N0038384G45120978	9.000	1800.00000	19870518
88277	N0038375A65342517	10.000	759.67000	19750519

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: 0056175829
NSN/MATERIAL:1560008545188

ITEM DESCRIPTION
MANIFOLD ASSEMBLY

MANIFOLD ASSEMBLY

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

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 CHARACTERISTICS: NONE

FAT APPLIES: CONTRACTOR
TO BE WITNESSED BY GOV'T TEAM & DCMA QAR
(SEE FAT/PLT QAP 008545188-12087 IN DMS)
FAT SAMPLE SIZE: 2 (TWO) UNITS OF LOT/ITEM 0001

FAT ADDITIONAL INFO:
A US GOVERNMENT TEAM CONSISTING OF DCMA-QAR AND ENGINEERING PERSONNEL FROM NAVSUP WSS SHALL WITNESS TESTING.

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SECTION B

NO ARRANGEMENTS WILL BE MADE FOR INSPECTION OF THE SAMPLES UNTIL THE DCMA NOTIFIES THE PCO THAT THE CONTRACTOR HAS INSPECTED THE SAMPLE AND IS 100% READY FOR INSPECTION BY THE GOVERNMENT TEAM. THE DCMA QAR SHALL BE PRESENT DURING THE INSPECTION TEAM'S VISIT TO THE MANUFACTURING SITE TO PERFORM THE FIRST ARTICLE INSPECTION.

FORWARD TEST REPORT TO:

COMMANDING OFFICER

ATTN: POST AWARDS ADMINISTRATOR

DSCR-FAW

8000 JEFFERSON DAVIS HIGHWAY

RICHMOND, VA 23295

PLT APPLIES: CONTRACTOR

IT MAY BE DETERMINED THAT A TEAM FROM NAVSUP WSS WILL WITNESS THE PLT. PLT SAMPLE SIZE: 2 (TWO) FOR INITIAL PRODUCTION LOT AND SUCCESSIVE LOTS. THE MATERIAL/COMPONENTS PRODUCED UNDER CONTRACT SHALL BE ACCEPTED BY THE COGNIZANT DCMA QAR CONTINGENT UPON THE SUCCESSFUL COMPLETION OF THESE REQUIREMENTS.

A SEPARATE REPORT AND CERTIFICATION SHALL BE PROVIDED FOR EACH SUPPLIER OF RAW MATERIAL, FORGING, CASTING OR EXOTIC MATERIAL TRACEABLE TO THE MANUFACTURE/PRODUCTION LOT. A COPY OF THE ACTUAL CERTIFICATION FROM THE PROCESS VENDOR TRACEABLE TO THE CONTRACT NUMBER/PURCHASE NUMBER SHALL BE PROVIDED FOR EACH VENDOR PROCESS SUCH AS CAD PLATING, HEAT TREATING, FLUORESCENT PENETRANT INSPECTION, MAGNETIC PARTICLE INSPECTION, INC. NOTE* ORIGINAL EQUIPMENT MANUFACTURER (OEM) PROCESSES CONTROLLED BY OEM SPECIFICATIONS SHALL ONLY BE PERFORMED BY OEM CERTIFIED SOURCES.

<U>CERTIFICATIONS ON THE FOLLOWING (88277) 5813694</U>

1. CERTIFICATION OF MATERIAL:

5813694-19,-21,-25,-27,-29 CRES TUBE TYPE 347 PER MIL-T-8808

5813694-33 & -35 .032 CRES SH TYPE 347 PER MIL-S-6721

4813695 CRES BAR TYPE 347 PER QQ-S-763

2814319 .004 CRES FOIL TYPE 347 PER MIL-S-6721

CWC2095,CWC1988 AND 2814319 MAY BE PROCURED FROM:

CIRCLE WELD COMPANY now BELLOWS SYSTEMS INC.

NAS594-24 PER NAS594 & NAS596-20 PER NAS596

2. CERTIFICATION OF INSPECTIONS:

5813694 FUSION WELDING PER DRAWING NOTE 7.

PRESSURE TEST PER DRAWING NOTE 12.

2814319 PER DRAWING NOTES 2,4 & 7.

TEST REPORT DISTRIBUTION (1 EA):

1. NAVSUP WSS CODE 0731

2. DSCR/PCO

3. DCMA CAO

IDENTIFY TO:

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

CONFIGURATION CONTROL APPLIES

SAMPLING:

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ

Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE

APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO

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SECTION B

DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

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](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."

CRITICAL APPLICATION ITEM

BOEING COMPANY, THE DBA BOEING 88277 P/N 5813694
KITCO, INC. DBA KITCO DEFENSE 34087 P/N 5813694
UNITED AERONAUTICAL CORPORATION 0EUD7 P/N 5813694

IAW REFERENCE QAP 13873 008545188-12087
REVISION NR DTD 03/27/2012
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056175829	0001	EA	3.000		

NSN/MATERIAL:1560008545188

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

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SECTION B

PR: 0056175829 PRLI: 0001 CONT'D

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:D3 OPI:O
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B
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

FREIGHT FORWARDER:

PBR007
JAS FORWARDING (USA) INC
TEL 703 421 5558 FAX 703 991 2415
22480 RANDOLPH DR S 102 DOCK D 19
STERLING VA 20166
US

FREIGHT SHIPPING ADDRESS:

PBR00
DEPOSITO NAVAL DO RIO DE JANEIRO
AV BRASIL 10
500 OLARIA RIO DE JANEIRO
RIO DE JANEIRO 21012 350
BR

M/F:(TCN) PBR5443282294
RDD:
PROJ TP 3
SUP ADD PA7RAB SIG L

FOR GOVERNMENT USE ONLY:IPD 10

DIC A01 DIST F3B ADV 26 FC 48

Need Ship Date:00/00/0000
Original Required Delivery Date:12/01/2014

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0000000000		EA	1.000		

NSN/MATERIAL:0001S00000053

SECTION B

PR: PRLI: CONT'D

DELIVERY (IN DAYS):0000

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

Need Ship Date:00/00/0000

Original Required Delivery Date:00/00/0000
