REQUEST FOR QUO	OTATIONS	THIS RFQ IS	IS NOT A SMALL BU	JSINESS SE	T-ASIDE	PAGE OF	PAGES 6
1. REQUEST NO. SPE5E2-15-T-2502	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHAS 0055932859	SE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING DO	-C9
5. ISSUED BY DLA TROOP SUPPORT				6. DELIVER	R BY (Date) 20 DAYS /	ADO	
HARDWARE (ACQ II-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111			7. DELIVER	RY B DESTINATION	OTHER (See Schedule)		
USA Name: DAVID LIPSHUTZ Buyer Code:PHPHBA0 Tel: 215-737-3672 Fax: 215-737-8606 Email: david.lipshutz@dla.mil			5	9. DESTINATION a. NAME OF CONSIGNEE			
8. TO:				See Sch	nedule		
				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 2014 DEC 01	indicate on the incurred in the origin unless	This is a request for informati is form and return it to the add the preparation of the submission otherwise indicated by quoter. A by the quoter.	dress in Block 5. Thi on of this quotation or	s request do	pes not commit the Go or supplies or services	vernment to pay s. Supplies are o	any costs f domestic
		11. SCHEDULE (See Co.	ntinuation Sheets)				

POC INFORMATION:

DRAWINGS MAY BE OBTAINED AT https://pcf1.bsm.dla.mil/cfolders DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

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 C	ALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and rep	resentations		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. T	b. TELEPHONE			
c. COUNTY							AREA COD	NE
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		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 332722 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:012174007/5305

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
	DLA50088P6701	92.000	13.62087	19880819
	DLA50087MX789	100.000	16.15000	19870224

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: 0055932859 NSN/MATERIAL:5305012174007

ITEM DESCRIPTION SCREW, CLOSE TOLERAN

SCREW, CLOSE TOLERAN MCDONNELL CORP (76301) P/N 3M1034V4-8-10

THE ACCEPTABLE SOURCE(S) MUST MEET THE REQUIREMENTS OF THE CURRENT REVISION OF THE OEM DRAWING

OFFERORS NOT CITED AS ACCEPTABLE SOURCES IN THE PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO OBTAIN SOURCE APPROVAL FROM THE DESIGN CONTROL ACTIVITY. SOURCE APPROVAL REQUESTS/TECHNICAL DATA PACKAGES MUST BE SUBMITTED TO DLA WITH THE OFFER.

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.

DATA IS PROPRIETARY OR INSUFFICIENT FOR COMPETITIVE PROCUREMENT

CRITICAL APPLICATION ITEM

ALCOA GLOBAL FASTENERS, INC. DBA 06950 P/N 3M1034V4-8-19 ALCOA GLOBAL FASTENERS, INC. DBA 92215 P/N 3M1034V4-8-10

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SECTION B

SPS TECHNOLOGIES, LLC DBA 56878 P/N 3M1034V4-8-10 HI-SHEAR CORPORATION DBA 73197 P/N 3M1034V4-8-19 REID PRODUCTS INC. DBA REID 59563 P/N 11839V4-8-19 BOEING COMPANY, THE DBA BOEING 76301 P/N 3M1034V4-8-19 SPS TECHNOLOGIES, LLC DBA 80539 P/N 3M1034V4-8-19 LISI AEROSPACE CANADA CORP L4528 P/N 3M1034V4-8-19

IAW REFERENCE DRAWING NR 76301 3M1034 REVISION NR H DTD 11/03/1989 PART PIECE NUMBER:

IAW REFERENCE STD NR MIL-STD-130N(1) REVISION NR N DTD 10/03/2006 PART PIECE NUMBER:

<u>CLIN PR</u> 0001 0055932859 PRLI UI QUANTITY TOTAL PRICE UNIT PRICE 0001 EΑ 1.000

NSN/MATERIAL:5305012174007 DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

OTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-OUP:001

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

R09808 MARINE AVIATION LOGISTICS SQ 39 MALS 39 BOX 555761 CAMP PENDLETON CA 92055-5761

M/F:(TCN) R0980843097P08

RDD: 777 PROJ BK1 TP 2 SUP ADD Y09808 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9B ADV 2B FC 7L

Need Ship Date: 00/00/0000

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