

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE8EN-15-T-0601	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056032687	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 T & IFO EQ 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Mary Jane Angelopoulos Buyer Code:PEPCECZ Tel: 215-737-2694 Fax: 215-737-3811 Email: DLA-TS-FCEC@dla.mil			6. DELIVER BY (Date) 167 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 01		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:

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](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.

DLAD 52.219-9013 COMBINED SET-ASIDE INSTRUCTIONS - TYPE 1 APPLY  
SMALL BUSINESS MUST MEET APPLICABLE SIZE STANDARD. IF THE TOTAL QUOTED VALUE IS BETWEEN \$3,000 AND \$25,000 THEN THE QUOTER MUST SUPPLY THE PRODUCT OF A SMALL OR LARGE DOMESTIC BUSINESS MANUFACTURER. IF THE TOTAL QUOTED VALUE IS GREATER THAN OR EQUAL TO \$25,000 THE QUOTER MUST SUPPLY THE PRODUCT OF A SMALL BUSINESS MANUFACTURER, EXCEPT THAT A CAGE REPRESENTING ITSELF TO BE A HUBZONE SMALL BUSINESS ON A HUBZONE SET-ASIDE MUST SUPPLY THE PRODUCT OF A HUBZONE SMALL BUSINESS CONCERN.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 333318 SEE  
<http://www.sba.gov/content/table-small-business-size-standards>  
FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM,  
APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

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## SECTION A

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 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:015098642/7025

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1B791	SPE8EN13V0275P00001	63.000	128.98000	20130815
0VW10	SPE8EN13V0080	12.000	141.11000	20130612
4MP55	SPM8EN11V0067	20.000	188.90000	20101018
5U1P4	SPM8EN10V0891P00001	15.000	189.11000	20100910
4MP55	SPM8EN10M1269	3.000	199.99000	20100713
4MP55	SPM8EN10V0572	5.000	193.03000	20100520
4GK47	SPM8EN10M0969	1.000	247.39000	20100427
4GK47	SPM8EN10V0441P00001	1.000	181.30000	20100331
4GK47	SPM8EN10V0440P00001	1.000	181.30000	20100331
03AZ7	SPM8EN10V0390	3.000	205.00000	20100308
4GK47	SPM8EN10V0365	1.000	207.39000	20100225
5P322	SPM8EN10M0580	2.000	222.35000	20100205
4GK47	SPM8EN10V0319	1.000	207.39000	20100204
4GK47	SPM8EN10V0310	1.000	207.39000	20100129
5P322	SPM8EN10M0526	1.000	226.00000	20100122
4GK47	SPM8EN10V0287	2.000	207.39000	20100121
5P322	SPM8EN10M0493	11.000	216.65000	20100119
5P322	SPM8EN10M0492	7.000	222.35000	20100119
5P322	SPM8EN10M0489	2.000	226.00000	20100119
4GK47	SPM8EN10V0225	1.000	207.39000	20091223

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

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**SECTION A**

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: 0056032687  
NSN/MATERIAL:7025015098642

ITEM DESCRIPTION  
DATA ENTRY UNIT

DATA ENTRY UNIT  
DAIMLER TRUCK  
PORTLAND, OR  
POC IS GEORGE HALL AT (503)745-6991

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. 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.

FOR PACKAGING INSTRUCTIONS REFER TO  
ASTM-D-3951-95

WHENEVER POSSIBLE AND PERMITTED BY THE TERMS OF THE CONTRACT, AVOID THE USE OF PLASTICS AS WRAPPING, CUSHIONING, OR DUNNAGE MATERIALS.

BENDIX COMMERCIAL VEHICLE SYSTEMS 06853 P/N 83327100  
DAIMLER TRUCKS NORTH AMERICA LLC 64678 P/N EVT 83327 100R  
FREIGHTLINER OF UTAH LLC DBA 31DE9 P/N EVT-83327-100R

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## SECTION B

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056032687	0001	EA	68.000		

NSN/MATERIAL:7025015098642

DELIVERY (IN DAYS):0167

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.

### 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.

FOR PACKAGING INSTRUCTIONS REFER TO  
ASTM-D-3951-95

WHENEVER POSSIBLE AND PERMITTED BY THE  
TERMS OF THE CONTRACT, AVOID THE USE OF  
PLASTICS AS WRAPPING, CUSHIONING, OR  
DUNNAGE MATERIALS.

PARCEL POST ADDRESS:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
US

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:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000

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**SECTION B**

PR: 0056032687 PRLI: 0001 CONT'D  
US

Need Ship Date:05/18/2015  
Original Required Delivery Date:07/04/2015  
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