


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. SPE8EG-15-T-0846	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056106784	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 MSG CORP 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: William Austin Buyer Code:PEPCBCZ Tel: 215-737-2877 Email: William.J3.Austin@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

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: SPE8EG-15-T-0846	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 331420 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:005298373/9650

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
52768	SP054099MR873	512.000	2.23633	19990308
52768	SP050095MRG58	600.000	1.99000	19950602
52768	SP050094MUY29	773.000	1.98000	19940910
70774	DLA50093MRC45	700.000	1.76000	19930930
52768	DLA50093MEZ46	500.000	1.77000	19930529
70774	DLA50093ME401	475.000	1.98000	19930108
70774	DLA50086MJX12	1600.000	1.40000	19860627
70774	DLA50081MDE39	3000.000	1.07000	19810526
70774	DLA50080MW042	2500.000	0.95000	19800423
70774	DLA50080MHK87	600.000	1.20000	19800307
70774	DLA50080M3408	209.000	1.58000	19791121

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: 0056106784
NSN/MATERIAL:9650005298373

ITEM DESCRIPTION
LEAD SHOT

LEAD SHOT
SIZE #4 BUCK 0.240 IN DIA 340 PER LB
PACKAGED IN ONE POUND BAGS
CHILLED FEATURE NOT INCLUDED

COMMERCIAL OFF THE SHELF ITEM. THE PROCUREMENT AGENCY HAS COMMERCIAL CATALOG DATA ADEQUATE FOR THE EVALUATION OF ALTERNATE OFFERS. SPECIAL PACKAGING CODES Z AND ZZ SHALL BE AS SPECIFIED IN ASTM A700. VINYL OR PLASTIC COATED PRESSURE SENSITIVE LABELS ARE AUTHORIZED FOR ALL MARKING ON STRUCTURAL SHAPES, PIECES SHIPPED LOOSE OR BANDED SECURED LIFTS. SECURED LIFTS SHALL BE IDENTIFIED ON EACH END.

ADDITIONAL MARKING REQUIREMENTS: WHEN THE CONTRACT OR ORDER REFLECTS TWO UNITS (EXAMPLE: FT-LB, LB-SH, LB-CL, ETC.) SHIPMENT MARKINGS SHALL INCLUDE THE QUANTITY OF BOTH UNITS. THIS MARKING DOES NOT APPLY FOR MATERIAL SHIPPED LOOSE.

ALL METALS ENGINEERING DBA 52768 P/N 37-7

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056106784	0001	LB	12.000		

NSN/MATERIAL:9650005298373

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 10% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:00 OPI:M
PACK CODE:Q PACKING LEVEL: B
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

SPECIAL PACKAGING CODES Z AND ZZ SHALL BE AS SPECIFIED IN ASTM A700. VINYL OR PLASTIC COATED PRESSURE SENSITIVE LABELS

SECTION B

PR: 0056106784 PRLI: 0001 CONT'D

ARE AUTHORIZED FOR ALL MARKING ON STRUCTURAL SHAPES, PIECES
SHIPPED LOOSE OR BANDED SECURED LIFTS. SECURED LIFTS SHALL
BE IDENTIFIED ON EACH END.

ADDITIONAL MARKING REQUIREMENTS: WHEN THE
CONTRACT OR ORDER REFLECTS TWO UNITS
(EXAMPLE: FT-LB, LB-SH, LB-CL, ETC.)
SHIPMENT MARKINGS SHALL INCLUDE THE
QUANTITY OF BOTH UNITS. THIS MARKING
DOES NOT APPLY FOR MATERIAL SHIPPED LOOSE.

BULK BREAK POINT:

W910Y7
W7M4 USPFO ACTIVITY HI ARNG
91 1179 ENTERPRISE AVE
BLDG 117
KAPOLEI HI 96707-2150
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:

W9073U
W89L HI ARNG AASF 1
91 1179 ENTERPRISE AVE
BLDG 117
KAPOLEI HI 96707-2150
US

M/F:(TCN) W9073U41712010
RDD: 172
PROJ TP 3
SUP ADD W81KK5 SIG A

FOR GOVERNMENT USE ONLY:IPD 13

DIC A31 DIST ADV FC 42

Need Ship Date:00/00/0000
Original Required Delivery Date:00/00/0000
