

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE5E8-15-T-2530	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0056060004	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DX-A4
5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: EDWARD SAMOCKI Buyer Code:PHPHAB0 Tel: 215-737-4417 Fax: 215-737-5226 Email: EDWARD.SAMOCKI@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 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@dlamail

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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 339991 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JORDAN

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THIS BUY IS NOT 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

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SECTION A

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:014703100/5331

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
11083	SPM7LX15D00016191	6.000	5.55000	20141120
11083	SPM7LX15D00015340	3.000	5.55000	20141114
11083	SPM7LX15D00012768	6.000	5.55000	20141029
11083	SPM7LX15D00011333	1.000	5.55000	20141021
11083	SPM7LX13D901091KX	6.000	5.55000	20141008
11083	SPM7LX13D9010909B	6.000	5.55000	20140925
11083	SPM7LX13D9010810N	10.000	5.55000	20140813
11083	SPM7LX13D9010743K	10.000	5.55000	20140707
11083	SPM7LX13D901071JZ	4.000	5.55000	20140623
11083	SPM7LX13D9010705Y	6.000	5.55000	20140612
11083	SPM7LX13D901068PL	2.000	5.55000	20140603
11083	SPM7LX13D901067TS	6.000	5.55000	20140530
11083	SPM7LX13D901065LV	8.000	5.55000	20140520
11083	SPM7LX13D9010630S	12.000	5.55000	20140509
11083	SPM7LX13D901060JT	1.000	5.55000	20140430
11083	SPM7LX13D901058PA	6.000	5.55000	20140422
11083	SPM7LX13D901053NA	1.000	5.55000	20140328
5U7R1	SPE7L314M3977	40.000	4.76900	20140325
5E074	SPE7L314M2724	64.000	4.72000	20140220
3Z7L8	SPM7L214M0348	1.000	18.00000	20131028

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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<div data-bbox="727 226 927 258" data-label="Section-Header"> <p align="center">SECTION B</p> </div> <div data-bbox="102 415 475 462" data-label="Text"> <p>PR: 0056060004 NSN/MATERIAL:5331014703100</p> </div> <div data-bbox="102 487 332 533" data-label="Text"> <p>ITEM DESCRIPTION O-RING</p> </div> <div data-bbox="102 558 190 581" data-label="Text"> <p>O-RING</p> </div> <div data-bbox="102 606 790 1035" data-label="Text"> <p>IDENTIFY TO MIL-STD-130N, 16 Nov 2012 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY NO ASBESTOS AS DEFINED IN FED-STD-313 IS PERMITTED IN THIS ITEM 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."</p> </div> <div data-bbox="102 1060 763 1320" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1346 763 1486" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1488 1135 1751" data-label="Text"> <p>In addition to MIL-STD-129 markings, each MRAP palletized shipment shall include two, 10 inch by 10 inch fluorescent yellow sticker/sign/placard with the letters MRAP in 2 inch bold black letters and applied to one side and one panel of palletized load. For better visibility, place the MRAP sticker/sign/placard on the outside of the multiwall container(s) or the pallet, not under any shrink-wrap. The stickers are to be placed high on each side of each container, so they are visible at eye level. This sticker/sign/placard is required to expedite the receipt and inspection of these shipments. This requirement is only applicable for shipments directed to DDC depots and direct vendor deliveries to CCPs; and does not apply to direct vendor deliveries to the customer.</p> </div> <div data-bbox="102 1776 1135 1848" data-label="Text"> <p>ACCEPTABLE DEVIATIONS: Contractor is authorized to make adjustments to actual sticker size and font size when shipping containers are not large enough to adequately display all required MIL-STD-129 markings along</p> </div> <div data-bbox="943 1936 1364 1963" data-label="Text"> <p align="right">CONTINUED ON NEXT PAGE</p> </div>		

SECTION B

with the standard size (as cited above).

OEM MRAP STICKERS: Each OEM has a designated background color in lieu of the standard yellow background MRAP sticker in an effort to apply Lean Six Sigma principles and concepts to packaging, storage, and transport of MRAP material to theater. The following are the official designations (background color # text required):

GREEN # MRAP BAE (TX)
 TEAL # MRAP OSHKOSH
 PURPLE # MRAP BAE (PA)
 ORANGE # MRAP FPII
 BLUE # MRAP NAVISTAR
 PINK # MRAP GDLS

NOTE: If MRAP stickers are missing or OEM is exhausting yellow background stickers, no quality notification shall be submitted to Contract Administrrating Activity.

CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 109-3207
 GENERAL DYNAMICS LAND SYSTEMS - 1EFH8 P/N 1000770

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056060004	0001	EA	3.000		

NSN/MATERIAL:5331014703100

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

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:33 CLNG/DRY:X PRESV MAT:00
 WRAP MAT:00 CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
 UNIT CONT:XX OPI:M
 INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
 PACK CODE:Q PACKING LEVEL: B
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -

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SECTION B

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PARCEL POST ADDRESS:

BJOA00
MAINT DIR OF DEF PROC CH FMS BR
TEL 962-6-5000171
JORDANIAN ARMY ALMADAAN STREET
TAREQ DISTRICT AMMAN
JO

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:

BJOA00
MAINT DIR OF DEF PROC CH FMS BR
TEL 962-6-5000171
JORDANIAN ARMY ALMADAAN STREET
TAREQ DISTRICT AMMAN
JO

M/F:(TCN) BJOA9N4323A056
RDD: A24
PROJ TP 3
SUP ADD BXXYAC SIG L

FOR GOVERNMENT USE ONLY:IPD 13

DIC A01 DIST B02 ADV 2L FC YY

Need Ship Date:00/00/0000

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SECTION B

PR: 0056060004 PRLI: 0001 CONT'D

Original Required Delivery Date:11/25/2014
