

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE8E5-15-Q-0186	2. DATE ISSUED 2014 DEC 01	3. REQUISITION/PURCHASE REQUEST NO. 0055374424	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (MAT & ME) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Buyer: Jane Adams-Martin PEPCBB4 Tel: 215-737-7669 Email: Jane.Adams-Martin@dla.mil			6. DELIVER BY (Date) 45 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 06		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)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ____ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ____ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ____ Commercial sales of comparable quantities: Quantity _____; Price _____;
- ____ Customer _____.
- ____ Other (provide basis) _____.
- c. FOB Point: _____ Destination _____
- ____ Origin Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

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 checked="" 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						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE	
d. CITY			e. STATE		f. ZIP CODE	
			c. TITLE (Type or Print)		NUMBER	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8E5-15-Q-0186	PAGE 2 OF 5 PAGES
--------------------	--	-------------------

THE SOLICITATION CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS, REVISION 25 DATED OCTOBER 2014, WHICH CAN BE FOUND ON THE WEB AT http://www.dla.mil.acquisition.pages.automaster_eprocurement

FOB ORIGIN
INSPECTION/ACCEPTANCE: DESTINATION - FAR 52.246-1 APPLIES
THIS BUY IS NOT FAST PAY

SECTION B

SUPPLIES/SERVICES: 3439-00-497-7560

ITEM DESCRIPTION:

ELECTRODE, WELDING

3/32 INCH DIA. 14 INCH LENGTH.

U/I CN = 10 LBS.HERMETICALLY SEALED

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY / FEDERAL SPECIFICATION/STANDARD. SEE SECTION L, CLAUSE 52.211-2 FOR ORDERING SUCH DATA.

ITEM SURFACE MARKING REQUIREMENT: IN ADDITION TO MARKING REQUIREMENTS DEFINED BY TECHNICAL DATA, THE MANUFACTURER'S SYMBOL IS REQUIRED AND SHALL BE APPLIED DIRECTLY TO THE SURFACE OF THIS ITEM. THE MANUFACTURER'S SYMBOL MUST BE LISTED IN MIL-HDBK-57. DO NOT PLACE ANY MARKINGS ON BEARING SURFACES. MANUFACTURER'S SYMBOL IS NOT REQUIRED ON FASTENERS WITH A THREAD DIAMETER OF 0.190 INCHES AND SMALLER.

FOR MANUFACTURER'S SYMBOL REGISTRATION INFORMATION AND INQUIRIES PLEASE VISIT THE MIL-HDBK-57 URL AT:

<http://www.troopsupport.dla.mil/Hardware/Technical/logoreg.asp>

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT DLA DURING *OPEN SOLICITATION ONLY*. TO RECEIVE A COPY OF THE DRAWING(S), FOR EBS SOLICITATIONS USE URL <HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/>

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10,1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from these requirements, as are those not specifying characteristics as "critical", "major", and/or "minor".

THE UNIT CONTAINER SHALL BE A HERMETICALLY SEALED CAN.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 3439-00-497-7560 CONT'D

UNIT OF ISSUE = 10 LB CN

IAW BASIC NON GOVT STD AWS A5.5/A5.5M-2006

REVISION NR DTD 12/12/2007

PART PIECE NUMBER: E 7018-A1

IAW REFERENCE QAP 13873 QAP-127

REVISION NR A DTD 04/14/2004

PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	3439-00-497-7560 ELECTRODE,WELDING	513.000	CN	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 45 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:ZZ CLNG/DRY:1 PRESV MAT:XX

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X

UNIT CONT:ZZ OPI:M

INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX

PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:ZZ -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

THE UNIT CONTAINER SHALL BE A
HERMETICALLY SEALED CAN.

UNIT OF ISSUE = 10 LB CN

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 3439-00-497-7560 CONT'D

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
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:

W25G1U
W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	0055374424	0001	N/A	N/A	N/A	02/04/2015
