

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE8EN-15-T-0909	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056154905	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A3
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) 5 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](mailto: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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332991 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:009993567/6760

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
2X264	SPE8EN14M0822	6.000	186.72000	20140611
1QQG8	SP056002MDW66	1.000	147.20000	20020206
1QQG8	SP056002MAM55	1.000	147.20000	20011214
0F735	SP056000F0104	2.000	134.40000	20000309
7Z016	DLA40086PS403	90.000	72.93000	19861222
7U725	DLA40086P3362	74.000	68.40000	19861222
7U725	DLA40085PS635	38.000	68.49000	19861222
59728	DLA40081F5462	92.000	46.50000	19861222

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: 0056154905  
NSN/MATERIAL:6760009993567

ITEM DESCRIPTION  
LENS,SUPPLEMENTARY

LENS,SUPPLEMENTRY  
MINUS 5 DIOPTERS,168MM FOCAL LENGTH,  
SCREW-IN MOUNTING  
LEICA INC  
MICROSCOPY AND SCIENTIFIC INSTRUMENT DIV  
ROCHESTER NY  
USE OF OZONE DEPLETING SUBSTANCES:  
THIS ITEM DOES NOT REQUIRE THE USE OF  
CLASS I OZONE DEPLETING SUBSTANCES PER  
DLA MEETING,3-4 AUG 93,SUBJECT: DLA  
TECHNICAL/STANDARDIZATION MEETING ON  
AUTHORITY TO IMPROVE CUSTOMER SUPPORT.  
DLA TROOP SUPPORT DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DLA TROOP SUPPORT TECHNICAL DATA SUPPORT  
TEAM.  
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

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SECTION B

PLASTICS AS WRAPPING, CUSHIONING, OR  
DUNNAGE MATERIALS.

LEICA MICROSYSTEMS INC. DBA 0F735 P/N 13312618

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056154905	0001	EA	1.000		

NSN/MATERIAL:6760009993567

DELIVERY (IN DAYS):0005

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:

FB2065  
FB2065 AF SUPPLY CNTRL RECV  
BLDG 376 CP 478 926 2325  
455 BYRON ST  
ROBINS AFB GA 31098  
US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB2065

SECTION B

PR: 0056154905 PRLI: 0001 CONT'D

FB2065 AF SUPPLY CNTRL RECV  
BLDG 376 CP 478 926 2325  
455 BYRON ST  
ROBINS AFB GA 31098  
US

M/F:(TCN) FB206543290252  
RDD: 777  
PROJ TP 1  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 0A ADV FC 6C

Need Ship Date:00/00/0000  
Original Required Delivery Date:12/01/2014

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