REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE O	PAGES 5			
1. REQUEST NO. SPE7L3-15-T-5094	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHA 0056005490	ASE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING	OO-C9	
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 20 DAYS ADO			
LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY TO DELIVERY OTHER (See Schedule)			
USA Name: Linda Linard Buyer Code:PLCLBD7 Tel: 614-692-2590 Fax: 614-693-1576 Email: Linda.Linard@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE				
8. TO:			See Schedule					
				b. STREET ADDRESS				
				c. CITY				
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 DEC 01	UING OFFICE IN BLOCK 5 ON OR ORE CLOSE OF BUSINESS (Date) indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any cost incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestion or government to pay any cost incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise inclinated by quoter. Any representations and/or certifications attached to this Request for Quotations must					ay any costs e of domestic		
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

a. 10 CALENDAR DAYS (%)			b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS			
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY					AREA COD	NE		
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		c. TITLE (Type or Print)		NUMBER	

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 334419 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR SOUTH KOREA

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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L3-15-T-5094

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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:121660796/5930

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1SER6	SPM7L113MB039	2.000	288.50000	20121004
1GN08	SP093003M2756	5.000	313.10000	20030617
1GN08	SP093003M0567	1.000	313.10000	20021203
1GN08	SP093002M3312	3.000	298.11000	20020806
1GN08	SP093001M3163	5.000	276.11000	20010831
1GN08	SP093000M2986	5.000	277.00000	20000602
1GN08	SP093000M2660	12.000	275.29000	20000421

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/).

Continuation Sheet

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SECTION B

PR: 0056005490

NSN/MATERIAL:5930121660796

ITEM DESCRIPTION SWITCH, ROTARY

SWITCH, ROTARY

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

GENERAL DYNAMICS EUROPEAN 0125B P/N 5930000668 HSMV CORP 08XT8 P/N F1R12-A82-1024-001 GENERAL DYNAMICS EUROPEAN LAND D9913 P/N 168070702 PATRIA VEHICLES OY S9620 P/N 686-230-0011 PATRIA LAND SYSTEMS OY DBA A001G P/N 686-230-0011 OTO MELARA SPA DBA A0199 P/N 870CM0110 O.R.M. OFFICINE RETTIFICHE MOTORI A1702 P/N 17020058 O.R.M. OFFICINE RETTIFICHE MOTORI A1702 P/N 7001-5930121660796 A.R.I.S. APPLICAZIONI A3593 P/N 040140 IVECO SPA - DIV. VEICOLI DIFESA A4249 P/N 42013162 LIEBHERR-WERK EHINGEN GMBH C2254 P/N 6061596 DAF TRUCKS N.V. H0001 P/N 0072255 IVECO LIMITED U5803 P/N 42013162 AHLMANN BAUMASCHINEN GMBH D0116 P/N 4174434 ALVIS MOELV AS TIDL HAGGLUNDS N0146 P/N 600211 VOLVO CONSTRUCTION EQUIPMENT GMBH D0704 P/N 73105 VOLVO CONSTRUCTION EQUIPMENT GMBH D0704 P/N 0021738602 VOLVO CONSTRUCTION EQUIPMENT GMBH D0704 P/N 2173860 JUNGHEINRICH AG D1280 P/N 025438 MAN TRUCK & BUS AG D3273 P/N 81.25505.0381 TADANO FAUN GMBH D8009 P/N 8412891 TADANO FAUN GMBH D8009 P/N 1726-152 DAIMLER AG D8046 P/N 0005454204 DAIMLER AG D8046 P/N 0005454104 GOODRICH LIGHTING SYSTEMS GMBH DBA D8095 P/N 005389-00 GOODRICH LIGHTING SYSTEMS GMBH DBA D8095 P/N 6LB005389-00 LEOPOLD KOSTAL GMBH & CO. KG D8129 P/N 04 8439 20 LEOPOLD KOSTAL GMBH & CO. KG D8129 P/N 04 8439 11 LEOPOLD KOSTAL GMBH & CO. KG D8129 P/N 04 8439 00 HERTH UND BUSS GMBH & CO. KG D8814 P/N 04 8439 20 HERTH UND BUSS GMBH & CO. KG D8814 P/N 04 8439 00

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056005490	0001	EA	4.000		

NSN/MATERIAL:5930121660796

VOLKSWAGEN AG D9134 P/N 183941531A VOLKSWAGEN AG D9134 P/N 183941509A

OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 3372207

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7L3-15-T-5094

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SECTION B

PR: 0056005490 PRLI: 0001 CONT'D

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:41 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X UNIT CONT:XX OPI:0 INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA PACK CODE:Q PACKING LEVEL: B MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -

FREIGHT FORWARDER:

FREIGHT SHIPPING ADDRESS:

DKSH00 RECEIVING SUPPLY CHIEF 40TH SUPPLY DEPOT (K-2) GUMSA-DONG DONG-GU TAEGU

M/F:(TCN) DKSH5543010819 RDD: A02 PROJ TP 2

SUP ADD DA7QEM SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A31 DIST NO2 ADV 2F FC NL

Need Ship Date:00/00/0000