REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO. SPE5E8-15-T-2439	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHAS 0056002830	SE REQUEST NO.		R NAT. DEF. DSA REG. 2 DMS REG. 1	RATING DO)-C9	
5. ISSUED BY DLA TROOP SUPPORT				6. DELIVER BY (Date) 20 DAYS ADO				
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111					7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
USA Name: EDWARD SAMOCKI Buyer Code:PHPHAB0 Tel: 215-737-4417 Fax: 215-737-5226 Email: EDWARD.SAMOCKI@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	indicate on the incurred in the origin unless	NT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must ed 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@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. CAI	LENDAR 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		15. Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS			16. SIGNER					
					a. NAME (Type or Print)		b. T	TELEPHONE
c. COUNTY					AREA COD)E		
d. CITY	e. STATE	f. ZIP CO	DE		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 332722 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

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 your intention to quote and prevents multiple calls for updates and cancelling of requirements assumed to be non-procurable due to no

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE5E8-15-T-2439

Page 3 of 5

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:012179083/5310

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
68608	SPM5A908M1782	110.000	2.21000	20080228
68608	SPM5AA07V0678	75.000	2.40000	20070621
68608	SPM5A107V2686	60.000	2.80000	20070508
5T735	DLA50087VQ634	355.000	0.55000	19870903
NOT FO	DLA50086PK645	73.000	2.45000	19870123

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

Reference No. of Document Being Continued: SPE5E8-15-T-2439

Page 4 of 5

SECTION B

PR: 0056002830

NSN/MATERIAL:5310012179083

ITEM DESCRIPTION WASHER, FLAT

WASHER, FLAT

43999 MCDONNELL DOUGLAS CORPORATION

P/N 2W1C35-24-60

>>>>>>>>>>>>>

COMPANY STANDARD PART - OPEN BID
- A FULLY COMPETITIVE ACQUISITION -

PRESERVATION METHOD CODE 10: ITEMS MAY BE PACKAGED IAW ASTM D3951 STANDARD PRACTICE FOR COMMERCIAL PACKAGING.

IAW BASIC DRAWING NR 43999 2W1
REVISION NR WW DTD 05/19/1988
PART PIECE NUMBER: 2W1C35-24-60

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056002830 0001 EA 13.000

NSN/MATERIAL:5310012179083

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA-QUP:010

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

PRESERVATION METHOD CODE 10: ITEMS MAY BE PACKAGED IAW ASTM D3951 STANDARD PRACTICE FOR COMMERCIAL PACKAGING.

PARCEL POST ADDRESS:

FB4804
FB4804 379 ELRS LGRDDC OEF/HOA
CP 011 974 458 9555 EXT 436 0467
5452 PRECISION AND POWER DRIVE
AL UDEID AB
QA

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE5E8-15-T-2439

Page 5 of 5

SECTION B

PR: 0056002830 PRLI: 0001 CONT'D

RDD 777 SHIPMENT. 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:

FB4804
FB4804 379 ELRS LGRDDC OEF/HOA
CP 011 974 458 9555 EXT 436 0467
5452 PRECISION AND POWER DRIVE
AL UDEID AB
QA

M/F:(TCN) FB480443082755 RDD: 777 PROJ 9GJ TP 2 SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A01 DIST 01 ADV FC 6C