REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 6				
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHAS	4. CERT.FOF		RATING				
SPE8E5-15-T-1784	2014 NOV 19	See Schedule	UNDER BDSA REG. 2 AND/OR DMS REG. 1						
5. ISSUED BY	•			6. DELIVER	' '	•			
DLA TROOP SUPPORT					20 DAYS ADO				
CONSTRUCTION & EQUIPMENT (MAT & ME) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA					7. DELIVERY  TOB DESTINATION  OTHER (See Schedule)				
Name: Pamela Tull Buyer Code:PEPCFCZ Tel: 215-737-2695 Fax: 215-737-2151					9. DESTINATION				
Email: DLA-TS-FCFC@dla.mil					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 (Da 2014 DEC 01	indicate on the incurred in origin unless	IT: 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 s otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must end 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	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 333515 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

CONTINUED ON NEXT PAGE

# 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:009969656/3455

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0B260	SPM8E310M0896	152.000	2.10000	20100325
0PES7	SP040096AAD140226	243.000	1.67078	19960229
0PES7	SP040096AAD140225	723.000	1.75000	19960229
0PES7	SP040096AAD140023	1084.000	1.75000	19951020
3H744	DLA45193MG970	1529.000	1.71000	19930130
6P743	DLA40089P9924	1500.000	1.74000	19890416
3H744	DLA40088P8122	3000.000	1.75000	19880229
48111	DLA40087PQ047	1500.000	1.77000	19870922
48111	DLA40087PG187	1500.000	1.79000	19870526
8N340	DLA40085P4082	1148.000	1.60000	19841124
8N340	DLA40084PN184	774.000	2.15000	19840901
8F087	DLA40083PF622	646.000	2.28000	19830521
3H744	DSA40073MP168	540.000	0.90000	19721219
NOT FO	DSA40073M7843	60.000	1.76000	19720901
10627	DSA40073M1423	180.000	1.29000	19720711

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: SPE8E5-15-T-1784

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#### SECTION B

PR: 0055598197

NSN/MATERIAL:3455009969656

ITEM DESCRIPTION CUTTER BIT, TOOL HOL

CUTTER BIT, TOOL HOLDER

FINISHED SINGLE POINT CARBIDE TIPPED TOOL STYLE AR 0 DEGREES SIDE CUTTING EDGE ANGLE RH. .375 IN WIDTH, .375 IN THICK OR HEIGHT, 2.5 IN OA LG .0165 IN NOSE RAD.

SHALL MEET REQUIREMENTS OF ANSI B212.1 TABLE 2, REV 2002

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.

MIL-STD-130N, 16 Nov 2012
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
ADDITIONAL PACKAGING INSTRUCTIONS:
PACKAGE LABEL SHOULD CONTAIN BARCODING AND
NSN, ITEM NAME, MFR CAGE AND PART NUMBER, CONTRACT NUMBER, UNIT OF
ISSUE, QUANTITY AND DATE OF MFR. COMMERCIAL OR INDUSTRY P/N MAY BE
ACCEPTABLE.

ALL WOODEN PALLETS MUST BE HEAT TREATED ALONG WITH IPPC STAMP; AS WOOD MATERIAL MUST BE PEST FREE FOR SHIPMENT OVERSEAS. FAILURE TO COMPLY WILL RESULT IN REJECTION OF MATERIAL.

IAW BASIC NON GOVT STD ANSI B212.1-02 REVISION NR DTD 11/25/2009 PART PIECE NUMBER: USE POT AND VENDOR P/N

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055598197 0001 EA 5.000

NSN/MATERIAL:3455009969656

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

CONTINUED ON NEXT PAGE

Continuation Sheet

# Reference No. of Document Being Continued: SPE8E5-15-T-1784

Page 5 of 6

#### SECTION B

PR: 0055598197 PRLI: 0001 CONT'D

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

ADDITIONAL PACKAGING INSTRUCTIONS:
PACKAGE LABEL SHOULD CONTAIN BARCODING AND
NSN, ITEM NAME, MFR CAGE AND PART NUMBER, CONTRACT NUMBER, UNIT OF
ISSUE, QUANTITY AND DATE OF MFR. COMMERCIAL OR INDUSTRY P/N MAY BE
ACCEPTABLE.

ALL WOODEN PALLETS MUST BE HEAT TREATED ALONG WITH IPPC STAMP; AS WOOD MATERIAL MUST BE PEST FREE FOR SHIPMENT OVERSEAS. FAILURE TO COMPLY WILL RESULT IN REJECTION OF MATERIAL.

PARCEL POST ADDRESS:

N29001 USNS WILLIAM MCLEAN T AKE 12 CALL NAVSUP WSS T&D 757 443 5434 NORFOLK VA 23511-2806 US

SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

N29001 USNS WILLIAM MCLEAN T AKE 12 CALL NAVSUP WSS T&D 757 443 5434 NORFOLK VA 23511-2806

M/F:(TCN) N290013324S483 RDD: 324

PROJ HP5 TP 3 SUP ADD YNEN03 SIG A

FOR GOVERNMENT USE ONLY: IPD 13

DIC A4A DIST 9B ADV FC E2

Need Ship Date:00/00/0000

Original Required Delivery Date:11/25/2013

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0002 0055549754 0001 EA 20.000

NSN/MATERIAL:3455009969656

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

CONTINUED ON NEXT PAGE

Continuation Sheet

# Reference No. of Document Being Continued: SPE8E5-15-T-1784

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#### SECTION B

PR: 0055549754 PRLI: 0001 CONT'D

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

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

ADDITIONAL PACKAGING INSTRUCTIONS:

PACKAGE LABEL SHOULD CONTAIN BARCODING AND

NSN, ITEM NAME, MFR CAGE AND PART NUMBER, CONTRACT NUMBER, UNIT OF ISSUE, QUANTITY AND DATE OF MFR. COMMERCIAL OR INDUSTRY P/N MAY BE ACCEPTABLE.

ALL WOODEN PALLETS MUST BE HEAT TREATED ALONG WITH IPPC STAMP; AS WOOD MATERIAL MUST BE PEST FREE FOR SHIPMENT OVERSEAS. FAILURE TO COMPLY WILL RESULT IN REJECTION OF MATERIAL.

N21377 USNS JOHN LENTHALL T AO 189 CALL NAVSUP WSS T&D 757 443 5434 NORFOLK VA 23511-2806 US

M/F:(TCN) N213773190S391 RDD: 191 PROJ HK5 TP 2 SUP ADD YNENGR SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9B ADV 2L FC H6

Need Ship Date:00/00/0000