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|---|-------------------------------|--|--|-------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 6 PAGES |
| 1. REQUEST NO. SPE5E9-15-T-2022 | 2. DATE ISSUED 2014 DEC 10 | 3. REQUISITION/PURCHASE REQUEST NO. 0056281877 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-C9 |
| 5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ I-3) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: RICHARD GERVASI Buyer Code:PHPHAC0 Tel: 215-737-2840 Fax: 215-737-5226 Email: RICHARD.GERVASI@DLA.MIL | | | 6. DELIVER BY (Date) 112 DAYS ADO | |
| 8. TO: | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" 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 22 | | 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@dlamail

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

| | | | | | | |
|--|-------------------------|-------------|--------------------------|--|------------------|-----------------------|
| 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 checked="" 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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332510 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

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

CONTINUED ON NEXT PAGE

SECTION A

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 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:013391961/5320

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-------|-------------------|----------|-----------|----------|
| 2G586 | SPE5E914V3507 | 4968.000 | 1.44000 | 20140609 |
| 1L3U4 | SPE5E914V2588 | 3663.000 | 1.24000 | 20140414 |
| 1V757 | SPE5E814V3787 | 2883.000 | 1.24000 | 20140321 |
| 2G586 | SPM5AZ09D00330914 | 2800.000 | 1.35000 | 20131204 |
| 2G586 | SPM5AZ09D00330457 | 7032.000 | 1.46000 | 20100728 |
| 2G586 | SPM5AZ09D00330435 | 1134.000 | 1.46000 | 20100614 |
| 2G586 | SPM5AZ09D00330340 | 2949.000 | 1.46000 | 20100308 |
| 2G586 | SPM5AZ09D00330330 | 68.000 | 1.46000 | 20100219 |
| 2G586 | SPM5AZ09D00330316 | 235.000 | 1.46000 | 20100208 |
| 2G586 | SPM5AZ09D00330311 | 68.000 | 1.46000 | 20100205 |
| 2G586 | SPM5AZ09D00330265 | 2541.000 | 1.46000 | 20100106 |
| 2G586 | SPM5AZ09D00330264 | 1762.000 | 1.46000 | 20100106 |
| 2G586 | SPM5AZ09D00330228 | 424.000 | 1.46000 | 20091221 |
| 2G586 | SPM5AZ09D00330227 | 101.000 | 1.46000 | 20091221 |
| 2G586 | SPM5AZ09D00330226 | 2023.000 | 1.46000 | 20091218 |
| 2G586 | SPM5AZ09D00330193 | 590.000 | 1.46000 | 20091127 |
| 2G586 | SPM5AZ09D00330192 | 765.000 | 1.46000 | 20091124 |
| 2G586 | SPM50003D03210339 | 6877.000 | 1.43000 | 20080415 |
| 2G586 | SPM50003D03210166 | 7242.000 | 1.12000 | 20061229 |
| 2G586 | SPM50003D03210139 | 4004.000 | 1.12000 | 20061204 |

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: 0056281877
NSN/MATERIAL:5320013391961

ITEM DESCRIPTION
RIVET,BLIND

RIVET,BLIND

*** THIS ITEM IS DEFINED BY EITHER BY A MILITARY PART STANDARD, OR A PART STANDARD PUBLISHED BY A CONSENSUS NON-GOVERNMENT STANDARDS ORGANIZATION.***

HARDWARE MANUFACTURED TO THE CURRENT REVISION OF THE PART STANDARD DEFINING THIS ITEM IS ACCEPTABLE.
HARDWARE MANUFACTURED IN THE PAST TO A PREVIOUS, BUT THEN CURRENT, REVISION OF THE STANDARD IS ACCEPTABLE.
ANY HARDWARE MANUFACTURED FROM THE DATE OF THIS SOLICITATION FORWARD, SHALL BE MANUFACTURED IN ACCORDANCE WITH THE CURRENT REVISION OF THE PART STANDARD IN QUESTION.

AWARDS OF THIS NSN MUST BE SOURCE INSPECTED
UNLESS AWARDED TO A QSLM/QSLD SUPPLIER THAT
IS LISTED ON THE APPLICABLE QSL LIST AND
SUPPLYING MATERIAL THAT IS IN COMPLIANCE
WITH THE QSL PROGRAM.

MIL-STD-130N, 16 Nov 2012
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS/
QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS
(QSLM/QSLD) REQUIREMENT (DLA TROOP SUPPORT JUNE 1996)
FOR FSC 5320. APPLIES TO COMPETITIVE BLIND
AEROSPACE RIVETS, THREADED PIN RIVETS, AND
GROOVED PIN RIVETS ONLY.

ONLY MANUFACTURERS/DISTRIBUTORS LISTED ON THE
QSLM/QSLD ARE ELIGIBLE FOR AN AWARD PURSUANT TO
THIS SOLICITATION.

SUPPLIERS NOT QUOTING IN COMPLIANCE WITH THE
QSLM/QSLD REQUIREMENT MUST INDICATE THEY ARE
DEVIATING FROM THE REQUIREMENTS OF THE
SOLICITATION.

ANY BID/QUOTE/OFFER BASED ON A PRODUCT SUPPLIED
BY OTHER THAN AN APPROVED QSL DISTRIBUTOR, EVEN
THOUGH THE PRODUCT MIGHT HAVE BEEN MANUFACTURED
IN ACCORDANCE WITH THE DRAWING(S) AND/OR
SPECIFICATION(S) AS CITED IN THE PURCHASE ORDER
TEXT (POT) IS A BID/QUOTE/OFFER WITH
EXCEPTION AND MUST BE SO INDICATED BY THE
QUOTER/OFFEROR.

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SECTION B

ANY PRODUCT FURNISHED UNDER A CONTRACT OR ORDER FOR A PRODUCT DESIGNATED AS PART OF THE QSL PROGRAM, UNLESS SPECIFICALLY AUTHORIZED BY THE GOVERNMENT IN WRITING, MUST FULLY COMPLY WITH THE TERMS AND CONDITIONS OF THE QSL PROGRAM. ANY PRODUCT, WHICH DOES NOT FULLY COMPLY WILL BE CONSIDERED AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

FOR THIS SOLICITATION, AND ANY RESULTING ORDER ISSUED TO AN APPROVED QSLM/QSLD SUPPLIER WHOSE QUOTE IS BASED ON COMPLIANCE WITH THE QSL PROGRAM, (EXCEPT IN THE CASE OF FMS (FOREIGN MILITARY SALE) REQUIREMENTS), REFERENCES TO SOURCE INSPECTION ARE HEREBY WAIVED. IN SUCH CASES. COQC, PVT, QAP-EQ003, ASQ H1331, AND DLAD 52.246-9064, IF REFERENCED, DO NOT APPLY.

FOR MORE INFORMATION ABOUT THE QSL PROGRAM GO TO THE FOLLOWING WEBSITE:
<http://www.troopsupport.dla.mil/ce/qs1/> -OR- WRITE TO:
 DLA TROOP SUPPORT,
 ATTN: DLA TROOP SUPPORT - NASA, BLDG 6/D, 700 ROBBINS AVENUE,
 PHILADELPHIA, PA 19111-5092

 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".

IAW BASIC NON GOVT STD NAS1669
 REVISION NR 7 DTD 04/12/2014
 PART PIECE NUMBER: STD P/N NAS1669-08DL3

IAW REFERENCE NON GOVT STD NAS1675
 REVISION NR 04 DTD 10/07/2006
 PART PIECE NUMBER:

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|-----------|------------|-------------|
| 0001 | 0056281877 | 0001 | EA | 8,410.000 | | |

NSN/MATERIAL:5320013391961

DELIVERY (IN DAYS):0112

DELIVER FOB: ORIGIN

SECTION B

PR: 0056281877 PRLI: 0001 CONT'D

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:100

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.

PARCEL POST ADDRESS:

SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734
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:

SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734
US

Need Ship Date:12/11/2014
Original Required Delivery Date:06/02/2015
