REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE RE	EQUEST NO.	4. CERT.FOR		RATING		
SPE7M0-15-T-2408	2014 DEC 02	0055638192	UNDER BDSA REG. 2 AND/OR DMS REG. 1					
5. ISSUED BY				6. DELIVER I	,			
DLA LAND AND MARITIME					5 DAYS ADO			
MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990					7. DELIVERY			
COLUMBUS OH 43218-3990					FOB DESTINATION (See Schedule)			
USA Name: Freddie Vazquez Buyer Code:PMCMSCH Tel: 614-692-4031 Fax: 614-692-2474					9. DESTINATION			
Email: FREDDIE.VAZQUEZ@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	indicate on the incurred in	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 in 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 ted by the quoter.						
2014 DEC 12	be completed							
_		11. SCHEDULE (See Continua	ation Sheets)					

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE:https://www.pdmd.dla.mil/cs/

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$

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 335314 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR TAIWAN

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

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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:001223251/5945

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0KD40	SP093003VV375	25.000	517.00000	20030814
00779	SP093003MB353	23.000	519.22000	20030606
0KD40	SP093002VT266	7.000	550.00000	20020822
00779	SP093095M4159	25.000	332.50000	19950324
82415	DLA90086W2925	91.000	137.55000	19860627
82415	DLA90085PU909	30.000	135.35000	19850327
82415	DLA90085P6985	25.000	136.95000	19841120
82415	DLA90084P9001	41.000	125.25000	19831225
82415	DLA90083MKQ89	20.000	112.25000	19830914
82415	DSA90075M9734	1.000	374.66000	19740708
82415	DSA90074MTQ89	1.000	374.66000	19740513

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: 0055638192

NSN/MATERIAL:5945001223251

ITEM DESCRIPTION RELAY, ELECTROMAGNET

RELAY ELECTROMAGNET,

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.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D). THIS IS A COMMERCIAL OFF-THE-SHELF ITEM. DLAD Clause 52.211-9063, Unit Package Marking Requirement for Component Lead Finish, Applies.

TYCO ELECTRONICS CORPORATION DBA 00779 P/N 5727A-011-DS

CLIN PR PRLI UI OUANTITY UNIT PRICE TOTAL PRICE 0001 0055638192 0001 1.000

NSN/MATERIAL:5945001223251

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

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:DA CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X UNIT CONT:D1 OPI:O

INTRMDTE CONT: DO INTRMDTE CONT QTY: AAA

PACK CODE: Q PACKING LEVEL: B

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M0-15-T-2408

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SECTION B

PR: 0055638192 PRLI: 0001 CONT'D

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:ZZ -

DLAD Clause 52.211-9063, Unit Package Marking Requirement for Component Lead Finish, Applies.

FREIGHT FORWARDER:

FREIGHT SHIPPING ADDRESS:

PTWB00 NAVAL COMBAT SYSTEMS FACILITY PO BOX 90197 TSOYING 813 TW

M/F:(TCN) PTWB5442811538 RDD: PROJ TP 1 SUP ADD PA4JVO SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST F9B ADV 2L FC 48

Need Ship Date:00/00/0000