

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE5EM-15-T-2451	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155025	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 III-3) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: ROBIN THOMAS Buyer Code:PHPHCC0 Tel: 215-737-2433 Email: ROBIN.THOMAS@DLA.MIL			6. DELIVER BY (Date) 5 DAYS ADO	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input 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 12		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](mailto: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](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 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

Continuation Sheet	Reference No. of Document Being Continued: SPE5EM-15-T-2451	Page 2 of 6
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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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 339991 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:015316692/5330

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3SXJ1	SPE7L014M3895	4.000	84.15000	20140923
5E074	SPE5EM14M1063	1.000	95.00000	20140911
5E074	SPE5EM14V5963P00001	1.000	93.00000	20140812
5E074	SPE5EM14V5915P00001	1.000	89.00000	20140811
5E074	SPE5EM14V1442	1.000	89.00000	20140116
5E074	SPE5EM14V1197	2.000	79.42000	20131223
5E074	SPE5EM14V0722	1.000	95.00000	20131115
5E074	SPE5EM13V0116	2.000	85.00000	20130918
5E074	SPM5EM13V2931	1.000	95.42000	20130912
5E074	SPE5EM13V0057	1.000	95.00000	20130912
5E074	SPM5EM13V0964	10.000	79.29000	20130118
5E074	SPM5EM13V0731	1.000	96.39000	20121214
3SXJ1	SPM5EM13V0288	1.000	96.45000	20121023
3SXJ1	SPM5EM12V1216	1.000	96.45000	20120820
3SXJ1	SPM5E012V0179	1.000	93.88000	20120621
3SXJ1	SPM5EM12V0645	1.000	94.66000	20120605
5E074	SPM5M411V2881	4.000	90.06000	20110915
5E074	SPM5M411M2290	1.000	131.50000	20110831

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/>).

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE5EM-15-T-2451	Page 4 of 6
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## SECTION B

PR: 0056155025  
NSN/MATERIAL:5330015316692

ITEM DESCRIPTION  
GASKET

GASKET

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

ADEQUATE DATA FOR 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. WHEN THE PURCHASE ORDER TEXT (POT) DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES AND PART NUMBERS OF A NUMBER OF SPECIFIC ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S) OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY ADDITIONAL REQUIREMENTS SET FORTH IN THE POT, ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED TO MEET THE NEEDS OF THE GOVERNMENT AND ARE ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

FEDERAL SUPPLY CLASSIFICATIONS 5330/5331 CONTAIN NATIONAL STOCK NUMBERS THAT MAY DETERIORATE WHEN EXPOSED TO ULTRAVIOLET (UV) RAYS. THE CONTRACTUAL END ITEM SHALL BE PACKAGED AND SEALED IN A MEDIUM DUTY, WATERPROOF, GREASEPROOF, OPAQUE BAG IN ACCORDANCE WITH MIL-DTL-117, TYPE II, CLASS C, STYLE 1.

THIS REQUIREMENT APPLIES TO DIRECT VENDOR DELIVERY (DVD), FOREIGN MILITARY SALES (FMS) AND STOCK SHIPMENTS.

CONTINUED ON NEXT PAGE

**SECTION B**

CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 224-5122  
 CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 359-0908  
 OSHKOSH DEFENSE, LLC DBA 75Q65 P/N 17KP405

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155025	0001	EA	4.000		

NSN/MATERIAL:5330015316692

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001  
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
 MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
 SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
 TITLE 49 CODE OF FEDERAL REGULATIONS,  
 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
 TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4  
 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
 DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG  
 COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
 ON TRANSPORT OF DANGEROUS GOODS. WHEN A);  
 CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
 SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
 TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
 COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
 MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
 CONTAINERS SHALL BE LABELED AND MARKED AS  
 SPECIFIED IN THE REFERENCED PRODUCT  
 SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
 OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
 LABELING AND MARKING SHALL COMPLY WITH THE  
 REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
 AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
 IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
 REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
 AND REPORTS ATTESTING TO DATE OF TESTING AND  
 DATA RESULTS OBTAINED FROM TESTING. THE  
 CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
 CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
 ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,

SECTION B

PR: 0056155025 PRLI: 0001 CONT'D

SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

PARCEL POST ADDRESS:

M94700  
COMMANDER CODE 884  
MARINE CORPS LOGISTICS BASE  
WHSE 1331 BAY 3 DOOR 10BASE  
ALBANY GA 31704-0325  
US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

M94700  
COMMANDER CODE 884  
MARINE CORPS LOGISTICS BASE  
WHSE 1331 BAY 3 DOOR 10BASE  
ALBANY GA 31704-0325  
US

M/F:(TCN) M9470043011875  
RDD: 345  
PROJ PAB TP 1  
SUP ADD Y21100 SIG A

FOR GOVERNMENT USE ONLY:IPD 03

DIC A0A DIST 9B ADV FC XA

Need Ship Date:00/00/0000  
Original Required Delivery Date:12/01/2014

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