

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE7M1-15-T-7414	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0055958632	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DX-A4
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Paula Webb Buyer Code:PMCMSAG Tel: 614-692-7888 Fax: 614-693-1509 Email: DSCC-FMSBc.Inquiry@dla.mil			6. DELIVER BY (Date) 20 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 01		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:

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

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: SPE7M1-15-T-7414	Page 2 of 5
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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 335314 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 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

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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:000819491/5945

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
02769	SPE7L114D000293H9	36.000	8.79000	20141109
02769	SPE7L114D000283D8	5.000	8.79000	20141031
02769	SPE7L114D000274H7	1.000	8.79000	20141025
02769	SPE7L114D000274B2	1.000	8.79000	20141024
02769	SPE7L114D000274A3	1.000	8.79000	20141024
02769	SPE7L114D000273Z9	1.000	8.79000	20141024
02769	SPE7L114D000273Z6	1.000	8.79000	20141024
02769	SPE7L114D000269M3	4.000	8.79000	20141023
5E074	SPE7M515V0300	2.000	26.00000	20141022
02769	SPE7L114D000268K0	1.000	8.79000	20141022
02769	SPE7L114D000260R7	1.000	8.79000	20141017
02769	SPE7L114D000257Q2	6.000	8.79000	20141015
02769	SPE7L114D000257D1	4.000	8.79000	20141015
02769	SPE7L114D000256F2	18.000	8.79000	20141014
02769	SPE7L114D000255T3	1.000	8.79000	20141014
02769	SPE7L114D000252T0	2.000	8.79000	20141007
02769	SPE7L114D000248K3	2.000	8.79000	20140929
02769	SPE7L114D000248A9	10.000	8.79000	20140928
02769	SPE7L114D000243V3	1.000	8.79000	20140925
02769	SPE7L114D000242L1	2.000	8.79000	20140925

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SECTION B

PR: 0055958632
NSN/MATERIAL:5945000819491

ITEM DESCRIPTION
RELAY,ELECTROMAGNET

RELAY,ELECTROMAGNETIC

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).

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.

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-ONLY ITEMS.

FULL AND OPEN COMPETITION APPLIES.

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

ACE ELECTRIC CO DIV OF ECHLIN INC 0M3R0 P/N 7-1020
COLE HERSEE COMPANY 13445 P/N 24063
MORRIS MATERIAL HANDLING, INC. DBA 27315 P/N 79Z3377D2

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055958632	0001	EA	2.000		

NSN/MATERIAL:5945000819491

SECTION B

PR: 0055958632 PRLI: 0001 CONT'D
DELIVERY (IN DAYS):0020
DELIVER FOB: DESTINATION
QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DESTINATION
ACCEPTANCE POINT: DESTINATION
PREP FOR DELIVERY:
PKGING DATA-QUP:001
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.
DLAD Clause 52.211-9063, Unit Package Marking
Requirement for Component Lead Finish, Applies.

R20993
USS CARL VINSON CVN 70
CALL NAVSUP WSS T&D 757 443 5434
NORFOLK VA 23511-2806
US

M/F:(TCN) R2099343180267
RDD: 318
PROJ 9GF TP 2
SUP ADD YN034D SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A41 DIST V9B ADV FC KZ

Need Ship Date:00/00/0000
Original Required Delivery Date:11/19/2014
