

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE8EG-15-T-0660	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056032137	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT MSG CORP 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: William Austin Buyer Code:PEPCBCZ Tel: 215-737-2877 Email: William.J3.Austin@dla.mil			6. DELIVER BY (Date) 167 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](mailto: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](mailto: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](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	

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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.

DLAD 52.219-9008 COMBINED HUBZONE/SMALL BUSINESS SET-ASIDE INSTRUCTIONS

- TYPE 1 APPLY

SMALL BUSINESS MUST MEET APPLICABLE SIZE STANDARD. IF THE TOTAL QUOTED

VALUE IS BETWEEN \$3,000 AND \$25,000 THEN THE QUOTER MUST SUPPLY THE

PRODUCT OF A SMALL OR LARGE DOMESTIC BUSINESS MANUFACTURER.

IF THE TOTAL QUOTED VALUE IS GREATER THAN OR EQUAL TO \$25,000 THE QUOTER

MUST SUPPLY THE PRODUCT OF A SMALL BUSINESS MANUFACTURER, EXCEPT THAT A

CAGE REPRESENTING ITSELF TO BE A HUBZONE SMALL BUSINESS ON A HUBZONE

SET-ASIDE MUST SUPPLY THE PRODUCT OF A HUBZONE SMALL BUSINESS CONCERN.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 331491 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.

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## SECTION A

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 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:005004732/9535

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0EPY8	SPM8E512MQF36	1.000	5652.00000	20120711
1CZP2	SPM8E512MQC53	1.000	6200.00000	20120530
1JT69	SPM8E510MQ677P00001	2.000	4345.00000	20100413
09HP1	SP056002MQM73	4.000	3038.74000	20020816
09HP1	SP056002MQD05	2.000	3172.00000	20020329
4V504	SP056001MQC90	2.000	3248.60000	20010804
13805	SP056001M7462	1.000	2097.79000	20001209
8Y468	SP050097MU885	2.000	3869.00000	19961225
52768	SP050096MV098	2.000	3049.36000	19960105
8Y468	DLA50093W5389	1.000	1315.00000	19930814
4V504	DLA50086G02008114	12.000	1902.92000	19890228
4V504	DLA50086G02008079	10.000	1902.92000	19881025
5M481	DLA50086MA363	8.000	1017.77000	19860415
5M481	DLA50081C5782	10.000	2360.93000	19810723
5M481	DLA50081C3787	15.000	1800.38000	19810528
5M481	DLA50081C2145	15.000	1827.67000	19801229
5F846	DLA50079MN822	32.000	30.84000	19790527
6N303	DLA50079MK075	48.000	33.36000	19781003

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

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**SECTION A**

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: 0056032137  
NSN/MATERIAL:9535005004732

ITEM DESCRIPTION  
SHEET,METAL

SHEET, METAL, TITANIUM ALLOY  
HOT ROLLED, ANNEALED, DESCALED OVERALL  
0.090 IN THK; 48 IN W; 96 IN LG;  
67.488 LB/SH (REFERENCE)

No sheets will be accepted unless they conform to exact dimensions per the item description: Test coupons are not allowed.

A Certificate of Quality Compliance (Mill-Material Certification) is required. A copy of the Certificate of Quality Compliance shall be provided with every shipment to the customer or DLA depot, and a copy of the Certificate of Quality Compliance provided for each shipment shall be forwarded to the DLA Troop Support Contracting Officer identified on the award.

CONTINUOUS IDENTIFICATION MARKINGS ARE REQUIRED IN ADDITION TO THE MARKING REQUIREMENTS CITED IN THE PROCUREMENT SPECIFICATION:

AS A MINIMUM, EACH UNIT OF ISSUE (FEET,PLATE, OR SHEET) SHALL BE IDENTIFIED WITH THE (1) DLA CONTRACT DELIVERY ORDER NUMBER, (2) NSN, (3) SPECIFICATION NUMBER AND REVISION, (4) GRADE,CLASS & TYPE, ALLOY, PART NUMBER,DIE NUMBER, AND TEMPER, (5) MANUFACTURER'S NAME, HEAT AND LOT NUMBER, (6) DIMENSIONS.

MATERIAL SHALL BE SUPPLIED WITHIN THE REQUIRED MIN-MAX LENGTH REQUIREMENTS AND MUST IN WHOLE FEET LENGTH ONLY (I.E. 10, 11, OR 12 FT EVEN)

PERMISSIBLE MARKING METHODS ARE STAMPING (EXCEPT DIE STAMP) OR STENCILING. THE CHARACTERS SHALL BE OF SUCH A SIZE AS TO BE LEGIBLE AND VISIBLE TO THE UNAIDED EYE. THE MARKING FLUID APPLIED SHALL NOT CONTAMINATE, OR OTHERWISE HAVE A DETRIMENTAL EFFECT ON THE PRODUCT OR ITS PERFORMANCE. THE MARKINGS SHALL BE WATERPROOF AND SUFFICIENTLY STABLE TO WITHSTAND NORMAL HANDLING.

IN LIEU OF "LINE MARKINGS", ADHESIVE LABELS ARE REQUIRED FOR EACH UNIT OF STRAIGHT BARS, TUBES AND SHAPES, UNDER 0.250 INCHES IN NOMINAL OD, AND TO BE SECURELY FASTENED. TAGS WILL BE ACCEPTABLE METHOD FOR WIRES.

FAILURE TO COMPLY WILL BE CAUSE FOR REJECTION OF END PRODUCT."

QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS  
(QSLD) REQUIREMENT (DLA TROOP SUPPORT JUNE 1994) FOR  
FSG'S 95 AND 96.

ONLY SUPPLIERS LISTED ON THE QSLD ARE ELIGIBLE  
FOR AN AWARD PURSUANT TO THIS SOLICITATION.

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## SECTION B

SUPPLIERS NOT QUOTING IN COMPLIANCE WITH THE 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.

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, 700 ROBBINS AVENUE,  
PHILADELPHIA, PA 19111-5092

PACKAGING Z/ZZ CODES:

- ONLY VERY MINOR SCRATCHES ARE ALLOWABLE.
- SUFFICIENT DUNNAGE WILL BE USED TO PREVENT ANY MOVEMENT OF MATERIAL.
- MATERIAL WILL BE MARKED AS SPER SAE AMS 2809A AND PACKAGED AS PER ASTM 700 UNLESS SPECIFIED OTHERWISE.

UNIT OR INTERMEDIATE UNIT CONTAINER PACKAGING REQUIRES:

- ROBUST FOUR CORNER MATERIAL PROTECTION
- FULL COVERAGE MATERIAL SIDE EDGE PROTECTION
- FIBERBOARD OR BETTER TOP AND BOTTOM FULL COVERAGE MATERIAL PROTECTION

IAW BASIC NON GOVT STD SAE AMS4911N  
REVISION NR N DTD 03/20/2014  
PART PIECE NUMBER: HR,ANLD,DSCL OVERALL

IAW REFERENCE NON GOVT STD SAE AMS2809A

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SPE8EG-15-T-0660

**SECTION B**

REVISION NR A DTD 11/14/2007  
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056032137	0001	SH	3.000		

NSN/MATERIAL:9535005004732

DELIVERY (IN DAYS):0167

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:ZZ CLNG/DRY:0 PRESV MAT:ZZ  
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNES:Z  
UNIT CONT:DP OPI:M  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PACKAGING Z/ZZ CODES:

- ONLY VERY MINOR SCRATCHES ARE ALLOWABLE.
- SUFFICIENT DUNNAGE WILL BE USED TO PREVENT ANY MOVEMENT OF MATERIAL.
- MATERIAL WILL BE MARKED AS SPER SAE AMS 2809A AND PACKAGED AS PER ASTM 700 UNLESS SPECIFIED OTHERWISE.

UNIT OR INTERMEDIATE UNIT CONTAINER PACKAGING REQUIRES:

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- FULL COVERAGE MATERIAL SIDE EDGE PROTECTION
- FIBERBOARD OR BETTER TOP AND BOTTOM FULL COVERAGE MATERIAL PROTECTION

PARCEL POST ADDRESS:

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
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:

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**SECTION B**

PR: 0056032137 PRLI: 0001 CONT'D

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

Need Ship Date:05/18/2015  
Original Required Delivery Date:07/06/2015  
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