


REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE8EB-15-T-0770	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. See Schedule	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 	RATING DO-A3
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (HVAC) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Alberta Jones Buyer Code:PEPCAEZ Tel: 215-737-0984 Fax: 215-737-7556 Email: DLA-TS-FCAE@dla.mil			6. DELIVER BY (Date) 20 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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@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)		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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 333413 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

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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:014154152/4140

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
6KUP5	SPE8EB14V0534	5.000	52.00000	20131217
5SV54	SPM8E913M0384P00001	14.000	36.00000	20130131
3UYD2	SPM8E610M3462	16.000	32.72000	20100816
3UYD2	SPM8EB10M0183	10.000	34.52000	20091123
3UYD2	SPM8E907M2996	32.000	18.95000	20070627
3UYD2	SP057006M9428	15.000	18.62000	20060826
0CEL0	SP056001ML069	76.000	27.86000	20010330
0PES2	SP056001MB887	13.000	35.95000	20010125
54840	SP056098MRL94	105.000	17.00000	19980724
7Z016	SP050097MLN84	100.000	31.43000	19970310
61655	SP050097MDC11	4.000	48.75000	19970127
61655	SP043096MRJ33	12.000	40.23000	19960119
67787	SP043096M5549	17.000	38.00000	19960119
61655	SP043096M4784	9.000	49.00000	19960119
62787	SP041196ME672	2.000	38.00000	19951216

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: 0056105884
NSN/MATERIAL:4140014154152

ITEM DESCRIPTION
FAN,TUBEAXIAL

FAN, TUBEAXIAL
DORIS L. MATHER FAMILY L. P.
VISTA, CA
LITTON NETWORK ACCESS SYSTEMS (62787)
ROANOKE, VA
P/N 10126814-01

DLA TROOP SUPPORT DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DLA TROOP SUPPORT TECHNICAL DATA SUPPORT
TEAM.

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.

WHENEVER POSSIBLE AND PERMITTED BY THE
TERMS OF THE CONTRACT, AVOID THE USE OF
PLASTICS AS WRAPPING, CUSHIONING, OR
DUNNAGE MATERIALS.

MICRONEL US LP DBA MICRONEL U S 61655 P/N F57AB-005CK-0

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SECTION B

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056105884	0001	EA	10.000		

NSN/MATERIAL:4140014154152

DELIVERY (IN DAYS):0020

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 STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

WHENEVER POSSIBLE AND PERMITTED BY THE
TERMS OF THE CONTRACT, AVOID THE USE OF
PLASTICS AS WRAPPING, CUSHIONING, OR
DUNNAGE MATERIALS.

PARCEL POST ADDRESS:

N65236
SSC ATLANTIC CHARLESTON
ATTN RECEIVING OFFICER US NAVY
1008 TRIDENT STREET
HANAHAN SC 29410-5000
US

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

FREIGHT SHIPPING ADDRESS:

N65236
SSC ATLANTIC CHARLESTON
ATTN RECEIVING OFFICER US NAVY
1008 TRIDENT STREET
HANAHAN SC 29410-5000
US

M/F:(TCN) N6523641421078
RDD: 142
PROJ YY4 TP 2
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 07

DIC A4A DIST 9B ADV 26 FC WT

Need Ship Date:00/00/0000
Original Required Delivery Date:05/28/2014

SECTION B

PR: 0056105884 PRLI: 0001 CONT'D

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056106223	0001	EA	4.000		

NSN/MATERIAL:4140014154152

DELIVERY (IN DAYS):0020

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:10 CLNG/DRY:1 PRESV MAT:00
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X
 UNIT CONT:D3 OPI:O
 INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA
 PACK CODE:Q PACKING LEVEL: B
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -

WHENEVER POSSIBLE AND PERMITTED BY THE
 TERMS OF THE CONTRACT, AVOID THE USE OF
 PLASTICS AS WRAPPING, CUSHIONING, OR
 DUNNAGE MATERIALS.

PARCEL POST ADDRESS:

6901AE
 6901AE DOT FAA WWB51 ANC
 ANCHORAGE SSC
 5200 W INTERNATIONAL AIRPORT RD
 ANCHORAGE AK 99502-1019
 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:

6901AE
 6901AE DOT FAA WWB51 ANC
 ANCHORAGE SSC
 5200 W INTERNATIONAL AIRPORT RD
 ANCHORAGE AK 99502-1019
 US

M/F:(TCN) 6901AE41564620
 RDD: 186

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SECTION B

PR: 0056106223 PRLI: 0001 CONT'D

PROJ TP 3
SUP ADD YB1 SIG C

FOR GOVERNMENT USE ONLY:IPD 15

DIC A01 DIST C13 ADV FC G4

Need Ship Date:00/00/0000
Original Required Delivery Date:00/00/0000
