

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE8E5-15-T-1830	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056033677	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (MAT & ME) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Pamela Tull Buyer Code:PEPCFCZ Tel: 215-737-2695 Fax: 215-737-2151 Email: DLA-TS-FCFC@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: SPE8E5-15-T-1830	Page 2 of 8
--------------------	--	-------------

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 325520 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR BAHRAIN

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	Reference No. of Document Being Continued: SPE8E5-15-T-1830	Page 3 of 8
--------------------	--	-------------

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.

No History Available

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: SPE8E5-15-T-1830	Page 4 of 8
--------------------	--	-------------

SECTION B

PR: 0056033677
NSN/MATERIAL:8040009957017

ITEM DESCRIPTION
ADHESIVE

ADHESIVE

UI: KT
Size: a 1 gallon kit consisting of separately packaged base resin and curing agent.

DESCRIPTION

A 2-part, thixotropic paste form, room temperature curing, epoxy adhesive for use in potting, filling, fairing, and shim applications and having service temperatures up to 350 deg. F.

Note: Due to manufacturing constraints for this item, GSA is allowing shelf life start date to be "date of shipment". Full warranted product shelf life is maintained, forward from this date.

Henkel-Loctite Inc. part number EA-934NA.

ITEM MARKING

Each item shall be marked with the following:

- (1) lot or batch number
- (2) shelf life monitoring data including date of shipment
- (3) instructions for use, thinning, mixing, shaking, etc.
- (4) instructions for storage, i.e. do not freeze, requires refrigeration, etc.
- (5) for kits, each component shall be marked with the kit name and component part.
- (6) manufacturer's name and part number
- (7) if applicable, the maximum volatile organic compound content (VOC), less water and exempt solvents, in lbs/gl or grams/liter.
- (8) if the item is on an existing contract, the supplier shall follow the pre-arranged California South Coast Air Quality Management District labeling requirements.

Due to manufacturing constraints for this item, GSA is allowing shelf life start date to be "date of shipment". Full warranted product shelf life is maintained, forward from this date.

TYPE II 12 MONTHS (1 YEAR) SHELF LIFE ITEM:
MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL
HAVE AT LEAST 85% OF THE SHELF LIFE
REMAINING AT TIME OF DELIVERY. SHELF LIFE
MARKINGS (CURE AND EXPIRATION DATES) SHALL
BE IN ACCORDANCE WITH MIL-STD-129, LATEST
REVISION, AND SHALL BE SHOWN IN
CALENDAR QUARTER AND YEAR. EXPIRATION DATE SHALL

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE8E5-15-T-1830	Page 5 of 8
--------------------	--	-------------

SECTION B

BE 1 YEAR FROM CURE DATE.

THE CONTRACTOR SHALL PROVIDE A MATERIAL SAFETY DATA SHEET (MSDS) AS DIRECTED BY FAR 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997). A COPY OF THE APPLICABLE HAZARD WARNING LABEL(S) (HWL) SHALL BE SUBMITTED WITH THE MSDS AS DIRECTED BY DFARS 252.223-7001, HAZARD WARNING LABELS (DEC 1991). THE MSDS SHALL BE IAW FEDERAL STANDARD 313 (LATEST REVISION) AND CONFORM TO OSHA'S HAZARD COMMUNICATION STANDARD IN TITLE 29 CFR 1910.1200 (LATEST REVISION) AND SHALL BE SUBMITTED BY THE APPARENTLY SUCCESSFUL OFFEROR PRIOR TO CONTRACT AWARD AS DIRECTED BY DLAD 52.223-9000, MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (NOV 2011). TO SATISFY THE FED-STD-313 REQUIREMENT, THE CONTRACTOR SHALL SUBMIT THE APPLICABLE MSDS AND HWL TO THE LOCAL ADMINISTERING AGENCY'S CONTRACTING OFFICE FOR PROCEDURAL REVIEW AND APPROVAL PRIOR TO CONTRACT AWARD. CONTRACTOR MUST EXERCISE A DUTY OF CARE THAT EACH MSDS BE REGULARLY UPDATED (USUALLY EVERY THREE TO FIVE YEARS) OR WITHIN 3 MONTHS OF ANY CHANGES PER U.S. CODE, TITLE 42, CHAPTER 116, SUBCHAPTER II, PARAGRAPH 11021(D).

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.

COMPONENTS OF A KIT, AS IDENTIFIED BY A SINGLE NSN, SHALL BE PACKAGED IN ACCORDANCE WITH NSN PACKAGING REQUIREMENTS, AND THEN MARKED I/A/W MIL-STD-129.

CONTINUED ON NEXT PAGE

SECTION B

PLACE CONTENTS OF THE KIT IN ONE (1) BOX, ENSURING THE BOX IS SUFFICIENT TO PREVENT DAMAGE TO CONTENTS OF KIT. IF ONE BOX IS INSUFFICIENT, ENSURE THAT EACH BOX IS MARKED APPROPRIATELY AS TO IDENTIFY IT AS PART OF A KIT (THAT IS, 1 OF 2, 2 OF 2, ETC.)

CONTENTS MUST BE CUSHIONED AS NECESSARY TO PREVENT MOVEMENT AND DAMAGE OF CONTENTS. EACH BOXED KIT MUST CONTAIN A LIST OF CONTENTS FOR ITEMS WITHIN THE KIT.

PACKAGING

KIT PACKAGING: The product shall be furnished in the specified kit size quantities packaged in the manufacturer's original, separate containers and in accordance with normal commercial practice. There shall be no interaction chemically or physically with the contents so as to damage the containers or alter the strength, quality, or purity of the contents. Such packaged ingredients shall be further packaged or assembled together as a complete unit in kit form. The filled containers and kit assembly shall be closed in a manner that will insure the contents will not spill or leak from the containers and that separation of the components will be prevented during shipment, handling, storage, and redistribution.

PACKING

PACKING: Material packaged as specified above shall be packed in a close-fitting, corrugated, fiberboard box conforming to Section 6(a), Rule 41 of the Uniform Freight Classification and Item 222 of the National Motor Freight Classification (200 minimum burst). Closure of the boxes shall be in accordance with Section 7 of Rule 41 of the Uniform Freight Classification. Gross weight of the box and contents shall not exceed 65 pounds.

HENKEL CORPORATION DBA AEROSPACE 33564 P/N 419547

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056033677	0001	KT	2.000		

NSN/MATERIAL:8040009957017

DELIVERY (IN DAYS):0020

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:HM CLNG/DRY:1 PRESV MAT:00
 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
 UNIT CONT:10 OPI:M

Continuation Sheet	Reference No. of Document Being Continued: SPE8E5-15-T-1830	Page 7 of 8
--------------------	--	-------------

SECTION B

PR: 0056033677 PRLI: 0001 CONT'D

INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
 PACK CODE:Q PACKING LEVEL: B
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:33 -

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

PACKAGING

KIT PACKAGING: The product shall be furnished in the specified kit size quantities packaged in the manufacturer's original, separate containers and in accordance with normal commercial practice. There shall be no interaction chemically or physically with the contents so as to damage the containers or alter the strength, quality, or purity of the contents. Such packaged ingredients shall be further packaged or assembled together as a complete unit in kit form. The filled containers and kit assembly shall be closed in a manner that will insure the contents will not spill or leak from the containers and that separation of the components will be prevented during shipment, handling, storage, and redistribution.

PACKING

PACKING: Material packaged as specified above shall be packed in a close-fitting, corrugated, fiberboard box conforming to Section 6(a), Rule 41 of the Uniform Freight Classification and Item 222 of the National Motor Freight Classification (200 minimum burst). Closure of the boxes shall be in accordance with Section 7 of Rule 41 of the Uniform Freight Classification. Gross weight of the box and contents shall not exceed 65 pounds.

FREIGHT FORWARDER:

DBA003
 PANALPINA INC
 22750 GLENN DR
 STERLING VA 20164-4436
 US

FREIGHT SHIPPING ADDRESS:

DBAR00
 ROYAL BAHRAIN AIR FORCE
 RIFFA AIR BASE
 PO BOX 245
 RIFFA
 BH

M/F:(TCN) BBAR5443150007
 RDD:
 PROJ TP 3
 SUP ADD DA3BAK SIG L

FOR GOVERNMENT USE ONLY:IPD 13

DIC A01 DIST B03 ADV FC YY

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056033677 PRLI: 0001 CONT'D

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