

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE4A6-15-T-A754	2. DATE ISSUED 2014 NOV 24	3. REQUISITION/PURCHASE REQUEST NO. 0056077413	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Pamela Williams Buyer Code:PARAV08 Tel: 804-279-3430 Email: Pamela.Williams@dla.mil			6. DELIVER BY (Date) 57 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:

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)		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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332991 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.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

THIS BUY IS NOT FAST PAY

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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:011443959/3110

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
38443	SPE4A614VM987P00001	49.000	500.89000	20140915
38443	SPE4A614VM898P00001	35.000	514.17000	20140912
38443	SPM4A612MEW87P00002	175.000	367.53000	20120207
38443	SPM4A611MPE77	225.000	308.06000	20110808
38443	SPM4A510M6519	139.000	291.98000	20100315
38443	SPM4M107M6745	220.000	222.80000	20070427
38443	SPM4M107M0800	183.000	199.30000	20061109
38443	SP044105MQ655	378.000	181.80000	20041221
38443	SP044101C0872	820.000	169.00000	20010126
38443	SP044100MJ779	198.000	168.50000	19991220
38443	SP044199MDH42	200.000	163.50000	19990604
38443	SP044199MH830	575.000	156.00000	19990219
38443	SP044199MK052	85.000	182.00000	19981030
38443	SP050097MJ985	186.000	103.22581	19961125
38443	N0038392CV092	267.000	130.00000	19920201
38443	N0038391PR398	89.000	180.00000	19910401
38443	N0038391PR193	142.000	163.00000	19910327
38443	N0038389C8288	136.000	145.18000	19890222
78286	N0038383G35034809	33.000	116.00000	19840527
78286	N0038381G15030099	35.000	97.20000	19810409

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

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SECTION A

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: 0056077413
NSN/MATERIAL:3110011443959

ITEM DESCRIPTION
BEARING, BALL, ANNULAR

BEARING, BALL, ANNULAR

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT.
DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

- 4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]
- 4.2.1 General, [excluding subparagraph a)]
- 4.2.2 Quality manual, [excluding subparagraph a)]
- 4.2.3 Control of documents
- 4.2.4 Control of records
- 5.1 Management commitment
- 5.3 Quality policy
- 6.2.2 Competence, training and awareness
- 6.4 Work environment
- 7.1 Planning of product realization, [excluding NOTE 2]
- 7.2.1 Determination of requirements related to the product
- 7.2.2 Review of requirements related to the product
- 7.2.3 Customer communication
- 7.3.7 Control of design and development changes
- 7.4.1 Purchasing process
- 7.4.3 Verification of purchased product
- 7.5.1 Control of production and service provision
- 7.5.3 Identification and traceability
- 7.5.4 Customer property
- 7.5.5 Preservation of product
- 7.6 Control of monitoring and measuring equipment
- 8.1 General, [excluding subparagraph b) and subparagraph c)]
- 8.2.2 Internal audit
- 8.2.4 Monitoring and measurement of product
- 8.3 Control of nonconforming product
- 8.5.2 Corrective action
- 8.5.3 Preventive action

THIS IS A SOURCE CONTROLLED ITEM WHICH MUST BE MANUFACTURED AND TESTED IN ACCORDANCE WITH THE CITED LIMITED RIGHTS DATA. THE GOVERNMENT CANNOT PROVIDE THE DATA. ONLY THOSE VENDORS WHO HAVE ACCESS TO THE DATA OR CAN PROVIDE TRACEABILITY TO THE APPROVED SOURCES SHOULD QUOTE.

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SECTION B

SAR PACKAGE IS REQUIRED IF YOUR COMPANY IS
CONSIDERING SOURCE APPROVAL.

SOURCE CONTROL ITEM
COQC IS REQUIRED (SEE CLAUSE 52.246-9000)"

SIKORSKY AIRCRAFT CORPORATION
CAGE: 78286
DWG: SB1165 REVISION B
P/N: SB1165-101

APPROVED SOURCE(S):
SKF USA INC.
CAGE: 38443

IDENTIFY TO:
MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.
CONFIGURATION CONTROL APPLIES

BEARINGS RESTRICTION:

AN AWARD FROM THIS SOLICITATION CAN ONLY BE MADE FOR A BEARING
MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA AND FOR
EACH BALL OR ROLLER BEARING, THE COST OF THE BEARING COMPONENTS (BEARING
ELEMENT, RETAINER, INNER RACE, OR OUTER RACE) MINED, PRODUCED OR
MANUFACTURED IN THE UNITED STATES, ITS OUTLYING AREAS, OR CANADA MUST
EXCEED 50% OF THE TOTAL COST OF THE BEARING COMPONENTS OF THAT BALL OR
ROLLER BEARING. SEE DFARS CLAUSE 252.225-7016, RESTRICTION ON
ACQUISITION OF BALL AND ROLLER BEARINGS (DEC 2010).

A CONTRACTOR'S DECLARATION ON THE DOMESTIC/FOREIGN NATURE OF MATERIAL
BEING OFFERED IS REQUIRED. PLEASE VISIT THE FOREIGN BEARING WEBSITE AT
<http://www.aviation.dla.mil/UserWeb/ForeignBearingWaiver/index.htm> TO
OBTAIN A COPY OF THE CONTRACTOR'S DECLARATION FORM. PLEASE PRINT,
COMPLETE, SIGN AND HAVE READY FOR SUBMISSION UPON REQUEST FROM THE
BUYER. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN YOUR QUOTE NOT
BEING CONSIDERD FOR AWARD.

IN THE EVENT NO OFFERED BEARINGS MEET THIS SOURCING REQUIREMENT, THIS
SOLICITATION MAY BE CANCELLED AND A WAIVER MAY BE REQUESTED BY THE
PROCUREMENT ACTIVITY. UPON RECEIPT OF AN APPROVED WAIVER FROM THE
DOMESTIC SOURCING RESTRICTION, THE REQUIREMENT MAY BE RE-SOLICITED. SEE
DFARS 225.7009-4, WAIVER, RESTRICTION ON BALL AND ROLLER BEARINGS (DEC
2010).

SAMPLING:

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ
Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE
APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO
DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE
FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

ADDITIONAL INFORMATION:

PRESERVATION, PACKAGING, PACKING, AND MARKING
REQUIREMENTS SHALL BE IN ACCORDANCE WITH

CONTINUED ON NEXT PAGE

SECTION B

MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

PRESERVATION, PACKAGING, PACKING, AND MARKING REQUIREMENTS SHALL BE IN ACCORDANCE WITH MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR PRESERVATIVE COMPOUND SHALL BE DETERMINED DEPENDANT UPON BEARING TYPE AND CLOSURE IN ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II. FOR PRESERVATION PROCESS CONTROLS, DEPENDANT UPON BEARING TYPE, CLOSURE, AND LUBRICANT, PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

SKF USA INC DBA SKF AEROENGINE 38443 P/N SB1165-101

IAW BASIC DRAWING NR 1X4F3 AMSCBDOC
 REVISION NR DTD 03/07/2007
 PART PIECE NUMBER:

IAW REFERENCE QAP 13873 QAP-B02
 REVISION NR B DTD 12/11/2013
 PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056077413	0001	EA	50.000		

NSN/MATERIAL:3110011443959

DELIVERY (IN DAYS):0057

DELIVER FOB: ORIGIN

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SECTION B

PR: 0056077413 PRLI: 0001 CONT'D

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:ZZ CLNG/DRY:X PRESV MAT:XX
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
 UNIT CONT:XX OPI:M
 INTRMDTE CONT:XX INTRMDTE CONT QTY:XXX
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:51 -

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

ADDITIONAL INFORMATION:

PRESERVATION, PACKAGING, PACKING, AND MARKING
 REQUIREMENTS SHALL BE IN ACCORDANCE WITH
 MIL-DTL-197L.

1. METHOD OF PRESERVATION SHALL BE DETERMINED BY
 BEARING TYPE AND SIZE (REFER TO TABLE I).

2. PARAGRAPH 3.10.2, SELECTION OF UNIT
 PRESERVATION, APPLIES. PROTECTIVE LUBRICANT OR
 PRESERVATIVE COMPOUND SHALL BE DETERMINED
 DEPENDANT UPON BEARING TYPE AND CLOSURE IN
 ACCORDANCE WITH PARAGRAPH 3.3.4 AND TABLE II.
 FOR PRESERVATION PROCESS CONTROLS, DEPENDANT
 UPON BEARING TYPE, CLOSURE, AND LUBRICANT,
 PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS
 OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE
 TO THE QUALITY ASSURANCE VERIFICATION
 REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF
 MIL-DTL-197L.

...END OF SPECIAL PACKAGING INSTRUCTIONS...

PRESERVATION, PACKAGING, PACKING, AND MARKING
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 FOR PRESERVATION PROCESS CONTROLS, DEPENDANT
 UPON BEARING TYPE, CLOSURE, AND LUBRICANT,
 PARAGRAPHS 3.4 THROUGH 3.9 APPLY.

3. PACKAGING PRECAUTIONARY MARKING REQUIREMENTS
 OF PARAGRAPH 3.12.4 APPLY.

4. CONTRACTOR'S PACKAGING FACILITY SHALL ADHERE
 TO THE QUALITY ASSURANCE VERIFICATION
 REQUIREMENTS AS CONTAINED WITHIN SECTION 4 OF
 MIL-DTL-197L.

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SECTION B

PR: 0056077413 PRLI: 0001 CONT'D
...END OF SPECIAL PACKAGING INSTRUCTIONS...

PARCEL POST ADDRESS:

SW3113
DLA DISTRIBUTION CHERRY POINT
PHANTOM RD BLDG 147 BAY A
CHERRY POINT NC 28533-5040
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:

SW3113
DLA DISTRIBUTION CHERRY POINT
PHANTOM RD BLDG 147 BAY A
CHERRY POINT NC 28533-5040
US

Need Ship Date:01/28/2015
Original Required Delivery Date:10/12/2015
