REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 8			
1. REQUEST NO. SPE7L3-15-T-5648	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056105732 4. CERT.FOR NATUNDER BDSA RAND/OR DMS RI			OSA REG. 2	RATING DO-C9		
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 134 DAYS ADO			
LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
USA Name: John McCluskey Buyer Code:PLCLBBC Tel: 614-692-9935 Fax: 614-693-1573 Email: John.McCluskey@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE				
8. TO:			See Schedule b. STREET ADDRESS					
				c. CITY	ADDRESS			
				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 a indicate on this form and return it to the address in Block 5. This request does not commit the Government of incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for be completed by the quoter.					overnment to pay s. Supplies are of	any costs domestic		
	I	11. SCHEDULE (See Co	ntinuation Sheets)					

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE:https://www.pdmd.dla.mil/cs/

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$

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

		a. 10 (CALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not				t attached.				
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation		
a. NAME OF QUOTER CA	GE				— QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY						AREA CODE		
d. CITY	e. STATE	f. ZIP CO	DE		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.

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 336350 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

CONTINUED ON NEXT PAGE

SECTION A

THE CONTRACTOR SHALL COMPLY WITH THE TAILORED 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.

PRODUCT VERIFICATION TESTING (PVT) APPLIES (DLAD 52.246-9004).

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 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.

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SECTION A

Procurement History for NSN/FSC:010635666/2530

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
6USQ9	SPE7L315M0924P00001	465.000	319.00000	20141104
6USQ9	SPE7L314M9669	460.000	319.00000	20140926
705N1	SPE7L314M8384	99.000	325.00000	20140801
4L516	SPE7L314C0035P00001	6900.000	350.00000	20140716
6Z4N2	SPE7L314V7200P00001	46.000	290.00000	20140623
6Z4N2	SPE7L314V6795	406.000	290.00000	20140609
705N1	SPE7L314M6392	300.000	295.00000	20140522
0L7R7	SPE7L314M3718	40.000	360.00000	20140318
4L516	SPE7L314M3689P00001	110.000	445.45000	20140318
705N1	SPE7L314M0701P00001	410.000	272.00000	20131223
4L516	SPE7L514V0522P00001	400.000	299.95000	20131129
4L516	SPM7L214V0020P00001	410.000	321.95000	20131004
0L7R7	SPM7L213M7780	100.000	325.40000	20130905
0CXJ6	SPM7L213M5741P00001	240.000	249.00000	20130531
6MLR3	SPM7L213M3108P00001	365.000	176.00000	20130219

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

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PR: 0056105732
NSN/MATERIAL: 2530010635666
ITEM DESCRIPTION
HUB, WHEEL, VEHICULAR
HUB, WHEEL, VEHICULAR
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
"FINAL INSPECTION AND ACCEPTANCE OF THE ITEM
SHALL BE AT THE ACTUAL MANUFACTURING FACILITY.
TECHNICAL INSPECTION IS REQUIRED.
                                   THE
CONTRACTOR SHALL MAKE DRAWINGS AND TECHNICAL
INFORMATION AVAILABLE TO VERIFY THAT THE ITEM
MEETS ALL TECHNICAL REQUIREMENTS.
COUNT, KIND, AND CONDITION INSPECTIONS ARE
NOT ACCEPTABLE. THIS NOTE TAKES PRECEDENCE OVER
MASTER SOLICITATION PART ONE PROVISIONS, NOTE 6,
QUOTATIONS BY NON-MANUFACTURERS (APR 1984,
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SECTION B

DCSC 52.217-9C01). FINAL INSPECTION OF PACKAGING, IF REQUIRED, MAY BE CONDUCTED ELSEWHERE."

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

PRESERVATION, PACKAGING, AND PACKING SHALL BE IN ACCORDANCE WITH SPECIAL PACKAGING INSTRUCTION (SPI) AK10635666, REVISION D, DATED 13 JULY 2000. SEE DWG 6452549, DOCUMENT IDENTIFIER 12274509 FOR DOCUMENT.

EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN, CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE CODE, MANUFACTURER CAGE CODE, AND PART NUMBER.

IAW BASIC DRAWING NR 19207 12274509 REVISION NR H DTD 02/01/1991 PART PIECE NUMBER:

IAW REFERENCE QAP 19207 12274506 REVISION NR D DTD 07/17/1982 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12274506 REVISION NR K DTD 08/01/1998 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12274571 REVISION NR J DTD 05/27/1996 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19200 12344344 REVISION NR J DTD 01/08/2010 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12274509 REVISION NR D DTD 07/13/2000 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 12274509 REVISION NR DTD 09/24/2012 PART PIECE NUMBER:

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056105732 0001 EA 395.000

NSN/MATERIAL:2530010635666

DELIVERY (IN DAYS):0134

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SECTION B

PR: 0056105732 PRLI: 0001 CONT'D

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

SPECIAL MARKING CODE: ZZ -

PREP FOR DELIVERY:

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

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

PRESERVATION, PACKAGING, AND PACKING SHALL BE IN ACCORDANCE WITH SPECIAL PACKAGING INSTRUCTION (SPI) AK10635666, REVISION D, DATED 13 JULY 2000. SEE DWG 6452549, DOCUMENT IDENTIFIER 12274509 FOR DOCUMENT.

EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN, CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE CODE, MANUFACTURER CAGE CODE, AND PART NUMBER.

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:

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

Need Ship Date:00/00/0000
Original Required Delivery Date:03/25/2015

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