

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE4A5-15-T-8994	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056133789	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA Name: Anthony Duguay Buyer Code:PARAC76 Tel: 804-279-1347 Email: Anthony.Duguay@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 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)		AREA CODE	
					NUMBER	

Continuation Sheet	Reference No. of Document Being Continued: SPE4A5-15-T-8994	Page 2 of 5
--------------------	--	-------------

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 336413 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR SPAIN

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

SPE4A5-15-T-8994

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.

Procurement History for NSN/FSC:000110248/4920

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0V175	SP040002VH162	2.000	1649.00000	20020911
02LU7	DLA40087M3892	3.000	465.00000	19861109
02LU7	DLA40086MS402	37.000	465.70000	19860601
02LU7	N0038385G5105TY37	19.000	457.00000	19860312
02LU7	N0038385G5105TY17	10.000	566.42000	19850520

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 (OCNUS). 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: SPE4A5-15-T-8994	Page 4 of 5
--------------------	--	-------------

SECTION B

PR: 0056133789
NSN/MATERIAL:4920000110248

ITEM DESCRIPTION
PROBE,PRESSURE AND

PROBE ASSY, PRESSURE AND TEMP SENSING

MIL-STD-130N(1) DATED 16 NOV 2012.
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

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.

GE AND ALLIED SIGNAL ARE PARTICIPANTS IN A PILOT
PROGRAM DESIGNATED BY THE PRINCIPAL DEPUTY UNDER
SECRETARY OF DEFENSE (A&T).
ALL CONTRACTS OR ORDERS ISSUED TO THE ABOVE
CONTRACTORS SHALL BE PACKAGED IN ACCORDANCE WITH
THEIR STANDARD COMMERCIAL PACKAGING METHODS
ADEQUATE TO PREVENT DETERIORATION AND PHYSICAL
DAMAGE OF THE ITEM(S). THEY FURTHER WILL UTILIZE
MIL-STD-129 FOR MARKING OF ALL PACKAGES.
SEE CONTRACT CLAUSE 52.211-9G70 (SEC I).

HONEYWELL INTERNATIONAL INC. DBA 06848 P/N 284542-1-1

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056133789	0001	EA	2.000		

NSN/MATERIAL:4920000110248

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:10 CLNG/DRY:1 PRESV MAT:XX
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.

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056133789 PRLI: 0001 CONT'D
SPECIAL MARKING CODE:00 -
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

GE AND ALLIED SIGNAL ARE PARTICIPANTS IN A PILOT PROGRAM DESIGNATED BY THE PRINCIPAL DEPUTY UNDER SECRETARY OF DEFENSE (A&T).
ALL CONTRACTS OR ORDERS ISSUED TO THE ABOVE CONTRACTORS SHALL BE PACKAGED IN ACCORDANCE WITH THEIR STANDARD COMMERCIAL PACKAGING METHODS ADEQUATE TO PREVENT DETERIORATION AND PHYSICAL DAMAGE OF THE ITEM(S). THEY FURTHER WILL UTILIZE MIL-STD-129 FOR MARKING OF ALL PACKAGES.
SEE CONTRACT CLAUSE 52.211-9G70 (SEC I).

FREIGHT FORWARDER:

DSP002
UTI UNITED STATES INC
TEL 718-244-2160 FAX 718-244-2180
182-16 147TH AVENUE
SPRINGFIELD GARDENS NY 11413-4104
US

FREIGHT SHIPPING ADDRESS:

DSPE00
SPANISH AIR FORCE
MAESTRANZA AEREA DE SEVILLA
C.P.: 41020
SEVILLA
ES

M/F:(TCN) DSPE5443150038
RDD: 042
PROJ TP 2
SUP ADD DA2QAT SIG L

FOR GOVERNMENT USE ONLY:IPD 06

DIC A31 DIST N02 ADV FC NL

Need Ship Date:00/00/0000
Original Required Delivery Date:11/24/2014
