REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BU		USINESS SET-ASIDE		PAGE OF	PAGES 6	
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE F	4. CERT.FOR		RATING			
SPE4A6-15-T-B639	2014 DEC 02	0055695695		UNDER BDSA REG. 2 AND/OR DMS REG. 1				
5. ISSUED BY				6. DELIVER	' /	•		
DLA AVIATION					5 DAYS ADO			
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA					7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)			
Name: MOSE JACKSON Buyer Code:PARFK03 Tel: 804-279-3381 Fax: 804-279-6010					9. DESTINATION			
Email: MOSE.JACKSON@DLA.MIL					a. NAME OF CONSIGNEE			
8. TO:				See Sch				
				b. STREET A	ADDRESS			
			-	c. CITY				
			_	d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De	indicate on the incurred in origin unless	RTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so the on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs and in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must						
2014 DEC 09	be completed	e completed by the quoter.						
	-	11. SCHEDULE (See Continu	uation 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/

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

a. 10 CALEND			CALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AL	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) NUMBI		NUMBER	

### 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 336320 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR ISRAEL

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

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

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

CONTINUED ON NEXT PAGE

Continuation Sheet

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### SECTION A

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.

#### 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/).

Continuation Sheet

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#### SECTION B

PR: 0055695695

NSN/MATERIAL:6220015273815

ITEM DESCRIPTION LIGHT ASSEMBLY, INDI

LIGHT ASSEMBLY, INDICATOR

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.

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.

KORRY ELECTRONICS CO DBA 81590 P/N 20040-001 LOCKHEED MARTIN CORPORATION DBA 81755 P/N 16VF016002-4

CONTINUED ON NEXT PAGE

Continuation Sheet

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#### SECTION B

PR: 0055695695 PRLI: 0001 CONT'D

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055695695 0001 EA 2.000

NSN/MATERIAL:6220015273815

DELIVERY (IN DAYS):0005

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:00
WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:A
UNIT CONT:E5 OPI:0
INTRMDTE CONT:EC INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:05 -

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

FREIGHT FORWARDER:

DIS002 GOI MOD INTERGLOBAL FWD C O G&B PACK 8 HOOK ROAD BAYONNE NJ 07002-5082 US

FREIGHT SHIPPING ADDRESS:

DISB00 GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE MAPA METOSIM ISRAEL IL

M/F:(TCN) DISB5N42941013 RDD: PROJ TP 1 SUP ADD DA2RAQ SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A31 DIST N01 ADV FC NL

Need Ship Date:00/00/0000

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Continuation Sheet	Reference No. of Document Being Continued:	Page 6 of 6				
	J					
SECTION B						
PR: 0055695695 PRLI: 0	001 CONT'D					
Original Required Deli	very Date:10/27/2014 * * * * * * * * * * * * * * * * * * *	* * * * * * * * *				