

|   |                               |  |   |                   |
|---|-------------------------------|--|---|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>   |                               | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE  |   | PAGE 1 OF 5 PAGES |
| 1. REQUEST NO.<br>SPE5E8-15-T-2500  | 2. DATE ISSUED<br>2014 NOV 21 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056063353  | 4. CERT.FOR NAT. DEF.<br>UNDER BDSA REG. 2<br>AND/OR DMS REG. 1                                       | RATING<br>DO-C9   |
| 5. ISSUED BY<br>DLA TROOP SUPPORT<br>HARDWARE (ACQ I-2)<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111<br>USA<br>Name: EDWARD SAMOCKI Buyer Code:PHPHAB0 Tel: 215-737-4417 Fax: 215-737-5226<br>Email: EDWARD.SAMOCKI@DLA.MIL |                               |  | 6. DELIVER BY (Date)<br>20 DAYS ADO   |                   |
| 8. TO:  |                               |  | 7. DELIVERY<br><input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |                   |
|   |                               |  | 9. DESTINATION  |                   |
|   |                               |  | a. NAME OF CONSIGNEE<br>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)<br><br>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@dlamail](mailto:Dscr.PdmdDistribution@dlamail)

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@dlamail](mailto:DibbsBSM@dlamail)

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](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<br>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:<br>SPE5E8-15-T-2500 | 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 332722 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JAPAN

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**

SPE5E8-15-T-2500

**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:009841259/5310

| CAGE  | Contract Number | Quantity  | Unit Cost | AWD Date |
|-------|-----------------|-----------|-----------|----------|
| 6R888 | SP054001MB202   | 395.000   | 5.00013   | 20001219 |
| 1P230 | DLA50091MRJ16   | 335.000   | 3.99000   | 19910804 |
| 1P230 | DLA50085MMF60   | 68600.000 | 0.02000   | 19850710 |
| 1P230 | DLA50083MBH92   | 60750.000 | 0.02000   | 19830428 |
| 53774 | DLA50082MH220   | 59800.000 | 0.02000   | 19820129 |

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

# SECTION B

PR: 0056063353  
NSN/MATERIAL:5310009841259

ITEM DESCRIPTION  
WASHER,FLAT

WASHER, FLAT  
19207 US ARMY TANK & AUTOMOTIVE COMMAND

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT  
DLA DURING \*OPEN SOLICITATION ONLY\*.  
TO RECEIVE A COPY OF THE DRAWING(S),  
FOR EBS SOLICITATIONS USE URL  
HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10,1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from these requirements, as are those not specifying characteristics as "critical", "major", and/or "minor".  
PRESERVATION METHOD CODE 10: ITEMS MAY BE  
PACKAGED IAW ASTM D3951 STANDARD PRACTICE  
FOR COMMERCIAL PACKAGING.

IAW BASIC DRAWING NR 19207 10885110  
REVISION NR DTD 06/26/1961  
PART PIECE NUMBER:

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056063353 | 0001 | HD | 1.000    |            |             |

NSN/MATERIAL:5310009841259

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

SECTION B

PR: 0056063353 PRLI: 0001 CONT'D

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0  
UNIT CONT:10 OPI:O  
INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA  
PACK CODE: PACKING LEVEL: B  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

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

PRESERVATION METHOD CODE 10: ITEMS MAY BE  
PACKAGED IAW ASTM D3951 STANDARD PRACTICE  
FOR COMMERCIAL PACKAGING.

FREIGHT FORWARDER:

BJA008  
SANKYU INC  
CO SEAMODAL TRANSPORT CORP  
3540 ARDEN ROAD  
HAYWARD CA 94545-3921  
US

FREIGHT SHIPPING ADDRESS:

BJAB00  
KANTO DEPOT JGSDF  
2410 MIGIMOMI CHO  
TSUCHIURA SHI  
IBARAGI KEN 300 8619  
JP

M/F:(TCN) BJAB5V43160092  
RDD:  
PROJ TP 3  
SUP ADD BA8KSI SIG L

FOR GOVERNMENT USE ONLY:IPD 13

DIC A01 DIST B01 ADV FC YY

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