

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE5E0-15-T-0444	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0055789789	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT HARDWARE (EMG BUYS) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: CLIFTON MOORE Buyer Code:PAA6999 Tel: 215-737-5371 Fax: 215-737-5227 Email: CLIFTON.MOORE@DLA.MIL			6. DELIVER BY (Date) 5 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:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO 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

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 332510 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

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.

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

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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.

Procurement History for NSN/FSC:007348761/5340

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1GT22	SPM7L013M4913	10.000	15.00000	20130423
1GT22	SPM5M210V1720	9.000	13.90000	20100226
1GT22	SPM5L110V0329	10.000	12.50000	20100108
1GT22	SP056098MAN54	73.000	12.87452	19980322
1GT22	SP050097MD4V2	304.000	4.84000	19970829
1GT22	SP050097MPU08	80.000	9.30000	19970320
3R148	SP050097MKV58	51.000	21.45000	19970306
51071	SP050096MGN47	107.000	14.30000	19960330
3R148	SP050096M2291	36.000	21.80000	19951006
1GT22	DLA50093M1308	304.000	4.38000	19921015
1GT22	DAAE0792P0428	0.000	3.31000	19920124
51071	DAAE0791P0840	1137.000	3.78000	19910131
51071	DAAE0784P3833	550.000	3.87000	19840817
51071	DAAE0784P0788	225.000	4.52000	19840106
51071	DAAE0783P3719	166.000	4.59000	19830726
51071	DAAE0783P0540	161.000	4.59000	19821208
51071	DAAE0782V5722	123.000	5.23000	19820709
51071	DAAE0782M0228	83.000	6.20000	19811118
28548	DAAE0781M1039	23.000	15.82000	19810123
51071	DAAE0781M0792	86.000	6.20000	19801230

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

PR: 0055789789
NSN/MATERIAL:5340007348761

ITEM DESCRIPTION
RETAINER,HELICAL CO

RETAINER,HELICAL COMPRESSION SPRING

MIL-STD-1916, DoD Preferred Methods of Acceptance of Product (PADDS Clause CS6000).

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/](https://www.dibbs.bsm.dla.mil/rfq/)

52.246-11 Higher-Level Contract Quality Requirement (Feb 1999)
ANSI/ISO/ASQ Q9001-2008(excluding para 7.3) or equivalent.
Certification or registration of a contractor's quality system or
program is not required by DoD if ISO or ANSI/ASQ standards are used.

52.246-15 CERTIFICATE OF CONFORMANCE

SOURCE INSPECTION REQUIRED.

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".

Quality conformance inspection requirements shall be in accordance with clause 52.246-9064.

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

IAW BASIC DRAWING NR 19207 7348761
REVISION NR E DTD 01/25/1968

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SECTION B

PART PIECE NUMBER: 7348761

IAW REFERENCE DRAWING NR 19207 7768004
 REVISION NR J DTD 03/10/1967
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 7348761
 REVISION NR DTD 09/25/2012
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 7767881
 REVISION NR L DTD 01/18/1968
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 19207 8355701
 REVISION NR H DTD 08/06/1985
 PART PIECE NUMBER:

IAW REFERENCE QAP 19207 7767881
 REVISION NR A DTD 01/15/1971
 PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055789789	0001	EA	2.000		

NASN/MATERIAL:5340007348761

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA-QUP:001
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
 MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
 SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
 TITLE 49 CODE OF FEDERAL REGULATIONS,
 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
 TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4
 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
 DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG
 COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
 ON TRANSPORT OF DANGEROUS GOODS. WHEN A);
 CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
 SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
 TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
 COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
 MATERIALS FOR MILITARY AIR SHIPMENT.

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SECTION B

PR: 0055789789 PRLI: 0001 CONT'D

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE LABELED AND MARKED AS SPECIFIED IN THE REFERENCED PRODUCT SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D OF THE CONTRACT OR ORDER. IN ADDITION, ALL LABELING AND MARKING SHALL COMPLY WITH THE REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR, AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS, IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO DATE OF TESTING AND DATA RESULTS OBTAINED FROM TESTING. THE CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

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

BULK BREAK POINT:

W25N14
W1BG DLA DISTRIBUTION
CONSOL AND CONTAINERIZATION POINT
2001 NORMANDY DR DOOR 135 168
NEW CUMBERLAND PA 17070-5002
US

RDD 999/NMCS SHIPMENT. 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:

W90WMB
W0DA AFSBN-KUWAIT
MWB
CAMP ARIFJAN CRP WAREHOUSE 1
KUWAIT CITY
KW

M/F:(TCN) W90WMB43011063
RDD: 999
PROJ 9GJ TP 1

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SECTION B

PR: 0055789789 PRLI: 0001 CONT'D
SUP ADD SIG A
FOR GOVERNMENT USE ONLY:IPD 02
DIC A01 DIST ADV 2B FC 51

Need Ship Date:00/00/0000
Original Required Delivery Date:11/05/2014
