REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 6			
1. REQUEST NO. SPE7L0-15-T-1246	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155678 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING DC	)-C9		
5. ISSUED BY DLA LAND AND MARITIME				6. DELIVER BY (Date) 5 DAYS ADO				
LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990				7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)				
USA Name: Edward Eby Buyer Code:PLCLSBJ Tel: 614-692-8662 Fax: 614-692-1576 Email: edward.eby@dla.mil			9. DESTINATION a. NAME OF CONSIGNEE					
8. TO:				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 findicate on this form and return it to the address in Block 5. The incurred in the preparation of the submission of this quotation or origin unless otherwise indicated by quoter. Any representations are completed by the quoter.			in Block 5. This this quotation or	request do to contract fo	es not commit the Go r supplies or services	overnment to pay s. Supplies are o	any costs of domestic	
I 11. SCHEDULE (See Continuation 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	

### 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 000000 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

THIS BUY IS 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

Continuation Sheet

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## SECTION A

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:016272155/2610

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1 1 1 7 4	CDEST 51 5110 20 4	2 000	261 00000	20141124
1T1Z4	SPE7L715V0324	2.000	261.00000	20141124
1T1Z4	SPE7L715M0897	5.000	261.00000	20141118
1T1Z4	SPE7L015V1482	2.000	231.00000	20141107
1T1Z4	SPE7L715V0130	20.000	221.00000	20141020

Continuation Sheet

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#### SECTION B

PR: 0056155678

NSN/MATERIAL:2610016272155

ITEM DESCRIPTION
TIRE, PNEUMATIC, VEHI

TIRE, PNEUMATIC, VEHI

Type I, 60 months shelf life

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE S, WITH A TOTAL SHELF LIFE OF SIXTY MONTHS.

MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL HAVE AT LEAST 85% (51 MONTHS) OF SHELF LIFE REMAINING AT TIME OF DELIVERY.

- 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.

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

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

Nomenclature:,,Tire, Pneumatic, Vehicular Tire Size:,,12-16.5NHS
Max Inflation (PSI):,,65
Load Capacity (LBS):,,3700
Load/Ply Rating:,,10
Construction:,,Bias
Service Type:,,Industrial Tractor
Specification:,,Manufacturer's Part Number
Flap:,,No
Tread:,,Directional Lug

Packaging IAW MIL-DTL-4, Tires and Inner Tubes

TITAN TIRE CORPORATION DBA 08SN2 P/N 49E3J7

TIRE AIR RETENTION METHOD: TUBELESS TYPE

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155678 0001 EA 1.000

NSN/MATERIAL:2610016272155

DELIVERY (IN DAYS):0005

**Continuation Sheet** 

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#### SECTION B

PR: 0056155678 PRLI: 0001 CONT'D DELIVER FOB: DESTINATION QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION PREP FOR DELIVERY: PKGING DATA-QUP:001 SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951. Markings Paragraph When ASTM D3951, Commercial Packaging is specified, the following apply: •,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951. •,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.  $\bullet$  ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951. Packaging IAW MIL-DTL-4, Tires and Inner Tubes BULK BREAK POINT: W42QRH W6YF USALRCTR FT POLK BLDG 4374 CLASS PACK SEC 7585 VIRGINIA AVE FORT POLK LA 71459-7054 RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTAST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W8115U W6YF USALRCTR FT POLK AWCF SSF BLDG 4374 CLASS PACK SEC FORT POLK LA 71459-7070 M/F:(TCN) W8115U43300085 RDD: N PROJ TP 1 SUP ADD W9046W SIG C FOR GOVERNMENT USE ONLY: IPD 03 DIC A0A DIST V ADV FC Z9 Need Ship Date:00/00/0000

Original Required Delivery Date:12/02/2014

Continuation Sheet	Reference No. of Document Being Continued:  SPE7L0-15-T-1246	Page 6 of 6						
	SECTION B							
PR: 0056155678 PRLI: 0001 CONT'D								
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