

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPE7L7-15-T-1175	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. See Schedule	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A2
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS BATTERIES/TIRES P O BOX 3990 COLUMBUS OH 43218-3990 USA Name: Katherine Woods Buyer Code:PLCLXXP Tel: 614-692-9596 Fax: 614-693-1603 Email: Katherine.Woods@dla.mil			6. DELIVER BY (Date) 20 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
8. TO:			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						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or Print)		b. TELEPHONE
d. CITY				e. STATE		f. ZIP CODE
				c. TITLE (Type or Print)		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 335911 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

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 quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

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SECTION A

Procurement History for NSN/FSC:011314943/6140

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4QNY3	SPE7L715M1065	3.000	111.99000	20141125
0AG09	SPE7L015V1520	3.000	112.00000	20141112
4QNY3	SPE7L015V1310	3.000	112.99000	20141031
5VRN0	SPE7L015V1303	1.000	112.85000	20141031
4GK47	SPE7L715M0546	5.000	110.99000	20141028
5VRN0	SPE7L015V1047	2.000	112.10000	20141027
0AG09	SPE7L015V0804	13.000	112.00000	20141020
0AG09	SPE7L015V0655	1.000	114.00000	20141015
0AG09	SPE7L015V0649	4.000	112.00000	20141015
0AG09	SPE7L015V0464	2.000	113.00000	20141008
5VRN0	SPE7L714M5575	1.000	113.87000	20140924
0AG09	SPE7L014V7271	6.000	111.00000	20140924
0AG09	SPE7L014V6982	4.000	111.75000	20140915
0AG09	SPE7L014V6895	1.000	112.00000	20140910
0AG09	SPE7L014V6686	1.000	114.00000	20140902
5VRN0	SPE7L714M4540	1.000	112.06000	20140807
5VRN0	SPE7L714M4527	2.000	111.77000	20140807
0AG09	SPE7L014V6065	1.000	114.00000	20140806
5VRN0	SPE7L014V5991	1.000	114.16000	20140805
0AG09	SPE7L014V5973	2.000	112.00000	20140804

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SECTION B

PR: 0056155211
NSN/MATERIAL:6140011314943

ITEM DESCRIPTION
BATTERY,STORAGE

STORAGE, BATTERY

SEALED LEAD ACID

SHELF LIFE TYPE I, 6 MONTHS

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE F,
WITH A TOTAL SHELF LIFE OF SIX MONTHS.
MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER
SHALL HAVE AT LEAST 85% (5 MONTHS) OF THE SHELF
LIFE REMAINING AT TIME OF DELIVERY.

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.

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.

THE CONTRACTOR SHALL PROVIDE A MATERIAL SAFETY DATA SHEET (MSDS) AS
DIRECTED BY FAR 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL
SAFETY DATA (JAN 1997). A COPY OF THE APPLICABLE HAZARD WARNING LABEL(S)
(HWL) SHALL BE SUBMITTED WITH THE MSDS AS DIRECTED BY DFARS
252.223-7001, HAZARD WARNING LABELS (DEC 1991). THE MSDS SHALL BE IAW
FEDERAL STANDARD 313 (LATEST REVISION) AND CONFORM TO OSHA'S HAZARD
COMMUNICATION STANDARD IN TITLE 29 CFR 1910.1200 (LATEST REVISION) AND
SHALL BE SUBMITTED BY THE APPARENTLY SUCCESSFUL OFFEROR PRIOR TO
CONTRACT AWARD AS DIRECTED BY DLAD 52.223-9000, MATERIAL SAFETY DATA
SHEETS AND HAZARD WARNING LABELS (NOV 2011). TO SATISFY THE FED-STD-313
REQUIREMENT, THE CONTRACTOR SHALL SUBMIT THE APPLICABLE MSDS AND HWL TO
THE LOCAL ADMINISTERING AGENCY'S CONTRACTING OFFICE FOR PROCEDURAL
REVIEW AND APPROVAL PRIOR TO CONTRACT AWARD. CONTRACTOR MUST EXERCISE A
DUTY OF CARE THAT EACH MSDS BE REGULARLY UPDATED (USUALLY EVERY THREE TO
FIVE YEARS) OR WITHIN 3 MONTHS OF ANY CHANGES PER U.S. CODE, TITLE 42,
CHAPTER 116, SUBCHAPTER II, PARAGRAPH 11021(D).

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SECTION B

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT CONTACT WITH,ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

BATTERY SPECIALTIES INC DBA 6W468 P/N 0802-0008

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155211	0001	EA	2.000		

NSN/MATERIAL:6140011314943

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

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.

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,

SECTION B

PR: 0056155211 PRLI: 0001 CONT'D

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."

R21827
USS LAKE ERIE CG 70
UNIT 100155 BOX 1
FPO AP 96672
US

M/F:(TCN) R2182743240702
RDD: 325
PROJ EE0 TP 2
SUP ADD YA28I1 SIG A

FOR GOVERNMENT USE ONLY:IPD 04

DIC A4A DIST 9B ADV FC NR

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

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056161062	0001	EA	1.000		

NSN/MATERIAL:6140011314943

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

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SECTION B

PR: 0056161062 PRLI: 0001 CONT'D

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 INSTRUCTIONS (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.

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."

V21660
USS BARRY DDG 52
UNIT 100278 BOX 1

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056161062 PRLI: 0001 CONT'D

FPO AE 09565
US

M/F:(TCN) V2166043280247
RDD: 328
PROJ EE5 TP 2
SUP ADD YAS097 SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A4A DIST 9B ADV FC SR

Need Ship Date:00/00/0000
Original Required Delivery Date:11/28/2014

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0003	0056159869	0001	EA	1.000		

NSN/MATERIAL:6140011314943

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

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.

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

SECTION B

PR: 0056159869 PRLI: 0001 CONT'D

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."

ST3117
USS LEYTE GULF CG 55
UNIT 100253 BOX 1
FPO AE 09570
US

M/F:(TCN) V2138843260158
RDD: 777
PROJ EE5 TP 2
SUP ADD YC0036 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A4A DIST 9B ADV FC SR

Need Ship Date:00/00/0000
Original Required Delivery Date:11/28/2014
