

REQUEST FOR QUOTATIONS		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE8EJ-14-Q-0120	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO. 0054885729	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (SOE) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Buyer: Richard Balezzi PEPCSF Tel: 215-737-4154 Email: richard.ballezzi@dla.mil			6. DELIVER BY (Date) 90 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 SEP 25		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)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ____ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ____ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ____ Commercial sales of comparable quantities: Quantity _____; Price _____;
- ____ Customer _____.
- ____ Other (provide basis) _____.
- c. FOB Point: _____ Destination _____
- ____ Origin Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

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 checked="" 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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE8EJ-14-Q-0120	PAGE 2 OF 5 PAGES
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SOLICITATION POC INFORMATION:
 QUESTIONS REGARDING 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](https://www.dibbs.bsm.dla.mil/Refs/help/DIBBSHelp.htm) OR PHONE 1-877-DLA-CALL (1-877-352-2255). DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmDistribution@dla.mil ALL OTHER QUESTIONS (SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, AWARD CHOICE, ETC.), PLEASE CONTACT THE BUYER AT Richard.Ballezzi@dla.mil

MASTER SOLICITATION
 THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 13 (JUN 2013) WHICH CAN BE FOUND ON THE WEB AT: [_http://www.dla.mil/Acquisition/Documents/EProcurement%20DLA_Automated_Master_Solicitation_REV13_JUN2013.docx](http://www.dla.mil/Acquisition/Documents/EProcurement%20DLA_Automated_Master_Solicitation_REV13_JUN2013.docx)

52.219-06 - Notice of Total Small Business Set-Aside
 52.247-29 - F.O.B. Origin
 52.246-02- Inspection of Supplies - Fixed-Price
 52.246-9008- Inspection and Acceptance at Origin
 52.246-9004- Product Verification Testing
 52.247-48- F.O.B. Destination - Evidence of Shipment
 52.247-9016- F.O.B. Destination Contractor Transshipment
 52.246-9054- Warranty - Acceptance of Supplies
 52.246-9003- Measuring and Test Equipment
 52.246-9062 - Repackaging to Correct Packaging Deficiencies
 52.246-15 - Certificate of Conformance

SECTION B

SUPPLIES/SERVICES: 4220-00-244-0764

ITEM DESCRIPTION:

FISHING KIT, SURVIVAL
LIFE SUPPORT ITEM
EXCEPTIONS TO THE CID-A-A58025, USE OF PLASTIC
CONTAINER, WITH MIRROR AND HEAVY ALUMINUM FOIL
FOR COOKING IS ACCEPTABLE IN LIEU OF METAL CON-
TAINER.

SUGGESTED SOURCES OF SUPPLY:
SPECIALTY PRODUCTS AND SERVICES (62209)
PIPERSVILLE, PA
P/N SP6218
MONROE INDUSTRIES INC (26141)
ORANGE, CT
P/N FK-3E85

CRITICAL ITEM - SOURCE INSPECTION REQUIRED.

FULL AND OPEN COMPETITION APPLY

QUALITY ASSURANCE DATA
STANDARD

IAW BASIC CID A-A-58025 NOT 1
REVISION NR DTD 10/03/2006
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4220-00-244-0764	1,304.000	EA	\$ _____	\$ _____
	FISHING KIT				
	, EMERGEN				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE: 90 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:001

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 4220-00-244-0764 CONT'D

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.
•,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PARCEL POST ADDRESS:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
US

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:

SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
US

GOVT USE

		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0054885729	0001	N/A	N/A	N/A	08/06/2015

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SECTION I - CONTRACT CLAUSES

52.223-9002 ANTI-STAIN TREATMENT (UNTREATED WOOD PRODUCTS) (SEP 2008) DLAD