

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE5EJ-15-T-2327	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0056037004	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: FREDERICK MILLER Buyer Code:PHPHCA0 Tel: 215-737-2369 Email: FREDERICK.L.MILLER@DLA.MIL			6. DELIVER BY (Date) 10 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	

Continuation Sheet	Reference No. of Document Being Continued: SPE5EJ-15-T-2327	Page 2 of 6
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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 339991 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 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

CONTINUED ON NEXT PAGE

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:015989848/5330

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
5UY76	SPE5E114V3359	8.000	3.99000	20140625

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/>).

Continuation Sheet	Reference No. of Document Being Continued: SPE5EJ-15-T-2327	Page 4 of 6
<div data-bbox="727 226 927 258" data-label="Section-Header"> <p align="center">SECTION B</p> </div> <div data-bbox="102 415 474 462" data-label="Text"> <p>PR: 0056037004 NSN/MATERIAL:5330015989848</p> </div> <div data-bbox="102 487 375 533" data-label="Text"> <p>ITEM DESCRIPTION SEAL, NONMETALLIC SP</p> </div> <div data-bbox="102 558 662 581" data-label="Text"> <p>SEAL, NONMETALLIC SPECIAL SHAPED SECTION</p> </div> <div data-bbox="102 630 1135 747" data-label="Text"> <p>FEDERAL SUPPLY CLASSIFICATIONS 5330/5331 CONTAIN NATIONAL STOCK NUMBERS THAT MAY DETERIORATE WHEN EXPOSED TO ULTRAVIOLET (UV) RAYS. THE CONTRACTUAL END ITEM SHALL BE PACKAGED AND SEALED IN A MEDIUM DUTY, WATERPROOF, GREASEPROOF, OPAQUE BAG IN ACCORDANCE WITH MIL-DTL-117, TYPE II, CLASS C, STYLE 1.</p> </div> <div data-bbox="102 772 1034 819" data-label="Text"> <p>THIS REQUIREMENT APPLIES TO DIRECT VENDOR DELIVERY (DVD), FOREIGN MILITARY SALES (FMS) AND STOCK SHIPMENTS.</p> </div> <div data-bbox="102 890 777 1201" data-label="Text"> <p>WHEN THE PURCHASE ORDER TEXT (POT) DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES AND PART NUMBERS OF A NUMBER OF SPECIFIC ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S) OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY ADDITIONAL REQUIREMENTS SET FORTH IN THE POT, ONLY THAT/THESE PRODUCT(S) HAVE BEEN DETERMINED TO MEET THE NEEDS OF THE GOVERNMENT AND ARE ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS."</p> </div> <div data-bbox="102 1226 763 1486" data-label="Text"> <p>A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT NOT MANUFACTURED AND/OR SUPPLIED BY ONE OF THE ENTITIES CITED IN THE POT IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE POT.</p> </div> <div data-bbox="102 1512 763 1701" data-label="Text"> <p>IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT. NO ASBESTOS AS DEFINED IN FED-STD-313 IS PERMITTED IN THIS ITEM</p> </div> <div data-bbox="102 1726 948 1749" data-label="Text"> <p>DAIMLER TRUCKS NORTH AMERICA LLC 64678 P/N UTA 6269940SE25W</p> </div> <div data-bbox="945 1936 1364 1963" data-label="Text"> <p align="right">CONTINUED ON NEXT PAGE</p> </div>		

SECTION B

PR: 0056037004 PRLI: 0001 CONT'D

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056037004	0001	EA	2.000		

NSN/MATERIAL:5330015989848

DELIVERY (IN DAYS):0010

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

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,
 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

SECTION B

PR: 0056037004 PRLI: 0001 CONT'D
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."

BULK BREAK POINT:

W25KYQ
W7NX USPFO ACTIVITY PA ARNG
BLDG S11 68 UTILITY RD AWCN SSF
FT INDIANTOWN GAP
ANNVILLE PA 17003-5003
US

RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W8071J
W8WF PA ARNG CSMS 1
BUILDING 10 102 CLEMENT AVENUE
FT INDIANTOWN GAP
ANNVILLE PA 17003-5002
US

M/F:(TCN) W8071J43080037
RDD: N
PROJ 9GQ TP 2
SUP ADD W25KYQ SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A3A DIST ADV FC 51

Need Ship Date:00/00/0000
Original Required Delivery Date:11/18/2014
