

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE4A7-15-T-2941	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 0056007934	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Name: GARLAND PEAY Buyer Code:PARDA3 Tel: 804-279-2508 Fax: 804-279-6157 Email: ROY.PEAY@DLA.MIL			6. DELIVER BY (Date) 71 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](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 336413 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 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.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

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

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**SECTION A**

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.

Procurement History for NSN/FSC:002885382/1650

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
83259	SPM4A709D02560013	28.000	145.00000	20140319
83259	SPM4A709D02560012	27.000	145.00000	20130402
83259	SPM4A709D02560011	29.000	145.00000	20121107
83259	SPM4A709D02560010	30.000	142.00000	20120731
83259	SPM4A709D02560009	26.000	142.00000	20120626
83259	SPM4A709D02560006	26.000	142.00000	20120214
83259	SPM4A709D02560005	42.000	140.00000	20100804
83259	SPM4A709D02560004	77.000	140.00000	20100804
83259	SPM4A709D02560003	78.000	140.00000	20100506
83259	SPM4A709D02560002	39.000	140.00000	20091202
83259	SPM4A709D02560001	26.000	140.00000	20090831
83259	SPM47504D16590010	36.000	147.50000	20090708
83259	SPM47504D16590009	28.000	147.50000	20090504
83259	SPM47504D16590008	28.000	147.50000	20090305
83259	SPM47504D16590007	30.000	147.50000	20090204
83259	SPM47504D1659000601	41.000	147.50000	20080303
83259	SPM47504D1659000501	28.000	147.50000	20071119
83259	SPM47504D16590004	35.000	147.50000	20070814
83259	SPM47504D16590003	53.000	147.50000	20070723
83259	SPM47504D1659000201	28.000	140.00000	20070223

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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<p style="text-align: center;"><b>SECTION B</b></p> <p>PR: 0056007934 NSN/MATERIAL:1650002885382</p> <p>ITEM DESCRIPTION PLATE-SEAL,CONSTANT</p> <p>PLATE-SEAL, CONSTANT SPEED DRIVE P/N: 712239 CRITICAL APPLICATION ITEM: MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012. CONFIGURATION CONTROL APPLIES</p> <p>HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (MANUFACTURERS) 52.246-11 Higher Level Contract Quality Requirement (Manufacturers)</p> <p>FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT. DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008</p> <p>4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]</p> <p>4.2.1 General, [excluding subparagraph a)]</p> <p>4.2.2 Quality manual, [excluding subparagraph a)]</p> <p>4.2.3 Control of documents</p> <p>4.2.4 Control of records</p> <p>5.1 Management commitment</p> <p>5.3 Quality policy</p> <p>6.2.2 Competence, training and awareness</p> <p>6.4 Work environment</p> <p>7.1 Planning of product realization, [excluding NOTE 2]</p> <p>7.2.1 Determination of requirements related to the product</p> <p>7.2.2 Review of requirements related to the product</p> <p>7.2.3 Customer communication</p> <p>7.3.7 Control of design and development changes</p> <p>7.4.1 Purchasing process</p> <p>7.4.3 Verification of purchased product</p> <p>7.5.1 Control of production and service provision</p> <p>7.5.3 Identification and traceability</p> <p>7.5.4 Customer property</p> <p>7.5.5 Preservation of product</p> <p>7.6 Control of monitoring and measuring equipment</p> <p>8.1 General, [excluding subparagraph b) and subparagraph c)]</p> <p>8.2.2 Internal audit</p> <p>8.2.4 Monitoring and measurement of product</p> <p>8.3 Control of nonconforming product</p> <p>8.5.2 Corrective action</p> <p>8.5.3 Preventive action</p> <p>NO FAT REQUIRED. EXPORT CONTROL DOES NOT APPLY SAMPLING: 1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ</p> <p style="text-align: right;"><b>CONTINUED ON NEXT PAGE</b></p>		

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**SECTION B**

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.

PARKER-HANNIFIN, CORPORATION DBA 83259 P/N 718133  
HAMILTON SUNDSTRAND CORPORATION 99167 P/N 712239

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056007934	0001	EA	20.000		

NSN/MATERIAL:1650002885382

DELIVERY (IN DAYS):0071

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 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.

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**SECTION B**

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FREIGHT SHIPPING ADDRESS:

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

Need Ship Date:02/11/2015  
Original Required Delivery Date:02/13/2015  
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