

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE5E9-15-T-1675	2. DATE ISSUED 2014 NOV 24	3. REQUISITION/PURCHASE REQUEST NO. 0056098090	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 I-3) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: RICHARD GERVASI Buyer Code:PHPHAC0 Tel: 215-737-2840 Fax: 215-737-5226 Email: RICHARD.GERVASI@DLA.MIL			6. DELIVER BY (Date) 156 DAYS ADO	
8. TO:			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" 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 04		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@dlamail](mailto: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 checked="" 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

**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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332510 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 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

**CONTINUED ON NEXT PAGE**

SPE5E9-15-T-1675

**SECTION A**

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:013054146/5320

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
00360	SPE5E914V3815	6088.000	1.83000	20140707
2N935	SPE5E914V2783	7266.000	1.49000	20140424
1V757	SPM5AZ09D00340563	1454.000	1.51000	20140203
1V757	SPM5AZ09D00340562	680.000	1.51000	20140203
1V757	SPM5AZ09D00340553	4497.000	1.51000	20130605
1V757	SPM5AZ09D00340550	5384.000	1.51000	20130501
1V757	SPM5AZ09D00340548	2041.000	1.51000	20130422
1V757	SPM5AZ09D00340547	3662.000	1.51000	20130325
1V757	SPM5AZ09D00340545	2540.000	1.51000	20130318
1V757	SPM5AZ09D00340536	5000.000	1.53000	20121221
1V757	SPM5AZ09D00340526	1345.000	1.53000	20121120
1V757	SPM5AZ09D00340518	951.000	1.53000	20120917
1V757	SPM5AZ09D00340517	179.000	1.53000	20120917
1V757	SPM5AZ09D00340475	3155.000	1.50000	20111024
1V757	SPM5AZ09D00340383	4179.000	1.63000	20101227
1V757	SPM5AZ09D00340371	1421.000	1.63000	20101122
1V757	SPM5AZ09D00340370	163.000	1.63000	20101122
1V757	SPM5AZ09D00340363	2281.000	1.63000	20101025
1V757	SPM5AZ09D00340362	1286.000	1.63000	20101025
1V757	SPM5AZ09D00340334	2144.000	1.63000	20100824

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/>).

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE5E9-15-T-1675	Page 4 of 8
--------------------	--	-------------

## SECTION B

PR: 0056098090  
NSN/MATERIAL:5320013054146

ITEM DESCRIPTION  
RIVET,BLIND

RIVET,BLIND

\*\*\* THIS ITEM IS DEFINED BY EITHER BY A MILITARY PART STANDARD, OR A PART STANDARD PUBLISHED BY A CONSENSUS NON-GOVERNMENT STANDARDS ORGANIZATION.\*\*\*

HARDWARE MANUFACTURED TO THE CURRENT REVISION OF THE PART STANDARD DEFINING THIS ITEM IS ACCEPTABLE.  
HARDWARE MANUFACTURED IN THE PAST TO A PREVIOUS, BUT THEN CURRENT, REVISION OF THE STANDARD IS ACCEPTABLE.  
ANY HARDWARE MANUFACTURED FROM THE DATE OF THIS SOLICITATION FORWARD, SHALL BE MANUFACTURED IN ACCORDANCE WITH THE CURRENT REVISION OF THE PART STANDARD IN QUESTION.

AWARDS OF THIS NSN MUST BE SOURCE INSPECTED  
UNLESS AWARDED TO A QSLM/QSLD SUPPLIER THAT  
IS LISTED ON THE APPLICABLE QSL LIST AND  
SUPPLYING MATERIAL THAT IS IN COMPLIANCE  
WITH THE QSL PROGRAM.

MIL-STD-130N, 16 Nov 2012  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

FOR ITEMS LISTED IN MIL-HDBK-5, JOINT ALLOWABLE  
REQUIREMENTS APPLY.

\*\*\*\*\*  
QUALIFIED SUPPLIERS CAN ONLY PROVIDE PARTS FROM  
MANUFACTURERS WHOSE DATA HAS BEEN ACCEPTED FOR  
PUBLICATION IN THAT REFERENCE.

\*\*\*\*\*  
QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS/  
QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS  
(QSLM/QSLD) REQUIREMENT (DLA TROOP SUPPORT JUNE 1996)  
FOR FSC 5320. APPLIES TO COMPETITIVE BLIND  
AEROSPACE RIVETS, THREADED PIN RIVETS, AND  
GROOVED PIN RIVETS ONLY.

ONLY MANUFACTURERS/DISTRIBUTORS LISTED ON THE  
QSLM/QSLD ARE ELIGIBLE FOR AN AWARD PURSUANT TO  
THIS SOLICITATION.

SUPPLIERS NOT QUOTING IN COMPLIANCE WITH THE  
QSLM/QSLD REQUIREMENT MUST INDICATE THEY ARE  
DEVIATING FROM THE REQUIREMENTS OF THE  
SOLICITATION.

ANY BID/QUOTE/OFFER BASED ON A PRODUCT SUPPLIED  
BY OTHER THAN AN APPROVED QSL DISTRIBUTOR, EVEN  
THOUGH THE PRODUCT MIGHT HAVE BEEN MANUFACTURED

CONTINUED ON NEXT PAGE

SPE5E9-15-T-1675

**SECTION B**

IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATION(S) AS CITED IN THE PURCHASE ORDER TEXT (POT) IS A BID/QUOTE/OFFER WITH EXCEPTION AND MUST BE SO INDICATED BY THE QUOTER/OFFEROR.

ANY PRODUCT FURNISHED UNDER A CONTRACT OR ORDER FOR A PRODUCT DESIGNATED AS PART OF THE QSL PROGRAM, UNLESS SPECIFICALLY AUTHORIZED BY THE GOVERNMENT IN WRITING, MUST FULLY COMPLY WITH THE TERMS AND CONDITIONS OF THE QSL PROGRAM. ANY PRODUCT, WHICH DOES NOT FULLY COMPLY WILL BE CONSIDERED AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

FOR THIS SOLICITATION, AND ANY RESULTING ORDER ISSUED TO AN APPROVED QSLM/QSLD SUPPLIER WHOSE QUOTE IS BASED ON COMPLIANCE WITH THE QSL PROGRAM, (EXCEPT IN THE CASE OF FMS (FOREIGN MILITARY SALE) REQUIREMENTS), REFERENCES TO SOURCE INSPECTION ARE HEREBY WAIVED. IN SUCH CASES. COQC, PVT, QAP-EQ003, ASQ H1331, AND DLAD 52.246-9064, IF REFERENCED, DO NOT APPLY.

FOR MORE INFORMATION ABOUT THE QSL PROGRAM GO TO THE FOLLOWING WEBSITE:  
<http://www.troopsupport.dla.mil/ce/qs1/> -OR- WRITE TO:  
DLA TROOP SUPPORT,  
ATTN: DLA TROOP SUPPORT - NASA, BLDG 6/D, 700 ROBBINS AVENUE,  
PHILADELPHIA, PA 19111-5092

\*\*\*\*\*  
ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10, 1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from these requirements, as are those not specifying characteristics as "critical", "major", and/or "minor".

IAW BASIC NON GOVT STD NAS1674  
REVISION NR 6 DTD 11/21/2011  
PART PIECE NUMBER: STD P/N NAS1674-08DL2

IAW REFERENCE NON GOVT STD NAS1675  
REVISION NR 5 DTD 05/03/2011  
PART PIECE NUMBER:

**CONTINUED ON NEXT PAGE**

Continuation Sheet	Reference No. of Document Being Continued: SPE5E9-15-T-1675	Page 6 of 8
--------------------	--	-------------

## SECTION B

PR: 0056098090 PRLI: 0001 CONT'D

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056098090	0001	EA	2,880.000		

NSN/MATERIAL:5320013054146

DELIVERY (IN DAYS):0156

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:100

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:

SW3227  
DLA DISTRIBUTION RED RIVER  
RECEIVING BLDG 499  
10TH STREET AND K AVENUE  
TEXARKANA TX 75507-5000  
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:

SW3227  
DLA DISTRIBUTION RED RIVER  
RECEIVING BLDG 499  
10TH STREET AND K AVENUE  
TEXARKANA TX 75507-5000  
US

Need Ship Date:05/10/2015  
Original Required Delivery Date:05/16/2015

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056098090 PRLI: 0001 CONT'D

\* \* \* \* \*

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0056098090	0002	EA	5,708.000		

NSN/MATERIAL:5320013054146

DELIVERY (IN DAYS):0156

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:100

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:

SW3218  
DLA DISTRIBUTION SAN DIEGO  
3581 CUMMINGS ROAD BLDG 3581  
SAN DIEGO CA 92136-3581  
SAN DIEGO CA 92136-3581  
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:

SW3218  
DLA DISTRIBUTION SAN DIEGO  
3581 CUMMINGS ROAD BLDG 3581  
SAN DIEGO CA 92136-3581  
SAN DIEGO CA 92136-3581  
US

**SECTION B**

PR: 0056098090 PRLI: 0002 CONT'D

Need Ship Date:05/11/2015  
Original Required Delivery Date:05/16/2015  
\*\*\*\*\*