

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. SPE4A7-15-T-3080	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0055807978	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: Donna Parham Buyer Code:GSV5128 Tel: 804-279-5919 Email: Donna.Parham@dla.mil			6. DELIVER BY (Date) 152 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@dla.mil

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				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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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.

DLAD 52.219-9015 COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET ASIDE INSTRUCTIONS - TYPE 1 APPLY

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336413 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.

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).

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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 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.

FIRST ARTICLE TEST FOB: DESTINATION INSPECTION: ORIGIN ACCEPTANCE:
DESTINATION

Procurement History for NSN/FSC:011008256/1560

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3B8L1	SPE4A714M0942	60.000	622.57000	20131021
32664	SPE4A713ME790P00001	175.000	497.00000	20130828
1DA92	SP040705MJD76	200.000	409.50000	20050503
50888	SP046005C0501	687.000	450.77707	20041008
2B834	SP046002MB344	126.000	532.70000	20020124
22114	DAAJ0987C1164	22.000	487.37000	19870609
78286	DAAJ0979G00041087	12.000	1984.00000	19811104

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

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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;">SECTION B</p> <p>PR: 0055807978 NSN/MATERIAL:1560011008256</p> <p>ITEM DESCRIPTION SUPPORT ASSY,PYLON</p> <p>SUPPORT ASSY,PYLON IAW SIKORSKY AIRCRAFT CAGE: 78286 DWG 70700-20455 REV "D" 7AUG86 & AMCOM CAGE 81996 PROCUREMENT PACKAGE 70700-20455 REV "C" DTD 13MAR13</p> <p>MARK I/A/W AMCOM PROCUREMENT PACKAGE. CONFIGURATION CONTROL APPLIES. SEE CLAUSE 52.246-9G36 (SECTION I).</p> <p>SAMPLING: 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</p> <p>2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.</p> <p>THIS ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.</p> <p>TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP OR BY WRITING TO:</p> <p>DLA LOGISTICS INFORMATION SERVICE FEDERAL CENTER 74 WASHINGTON AVE., NORTH BATTLE CREEK, MI 49037-3084</p> <p>TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.</p> <p>NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.</p> <p>NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."</p> <p>CONTRACTOR PRODUCTION LOT TESTING REQUIRED. PRODUCTION LOT TESTING REQUIREMENTS:</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

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A. THE COGNIZANT CAO/QAR SHALL SELECT THE NUMBER OF ITEMS DESIGNATED BELOW AT RANDOM FROM THE FIRST PRODUCTION LOT PRODUCED. IN ADDITION THE QAR SHALL SELECT THE NUMBER OF ITEMS DESIGNATED BELOW AT RANDOM FROM EACH SUCCESSIVE LOT OR PORTION THEREOF.

B. PRODUCTION LOT TESTING TO BE COMPLETED DURING PRODUCTION AFTER FIRST ARTICLE APPROVAL.

C. SAMPLES ARE TO HAVE ALL SURFACES TREATED PER APPLICABLE DRAWING.

THE TESTS TO BE PERFORMED UNDER THE PRODUCTION LOT SAMPLE TESTING REQUIREMENT ARE:

A. COMPLIANCE WITH DRAWING, AND ASSOCIATED DRAWINGS, LATEST REVISIONS, SPECIFICATIONS REFERENCED THEREIN AND CONTRACT REQUIREMENTS.

B. DIMENSIONAL CHECK 100 %

C. FORM

D. REVIEW OF DOCUMENTATION AS PROVIDED CDRL, DD FORM 1423.

ALL TESTING IS TO BE WITNESSED BY THE COGNIZANT QAR.

AT LEAST 14 DAYS PRIOR TO THE PRODUCTION LOT TEST THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING OF THE TIME AND LOCATION OF THE TESTING SO THE GOVERNMENT MAY WITNESS THE TESTS.

IN ORDER FOR A PRODUCTION LOT TO BE ACCEPTABLE, ALL SAMPLES REPRESENTATIVE OF THE LOT MUST PASS ALL OF THE CONTRACT REQUIREMENTS. IN THE EVENT A SAMPLE FAILS TO PASS SUCH REQUIREMENTS THE LOT WILL BE REJECTED.

THE CONTRACTOR SHALL SUBMIT THE PRODUCTION LOT SAMPLE TEST REPORT WITHIN THE NUMBER OF DAYS DESIGNATED BELOW FROM THE DATE OF THIS CONTRACT. THE COGNIZANT GOVERNMENT QAR SHALL INCLUDE A REPORT OF THEIR CONCLUSIONS AND RECOMMENDATIONS ALONG WITH THE CONTRACTORS TEST REPORT.

SAMPLES MAY BE CONSIDERED AS PRODUCTION ITEMS UNDER THE CONTRACT PROVIDED THE SAMPLES CAN BE REFURBISHED TO READY FOR ISSUE (RFI) CONDITION AND PROVIDED THE SAMPLES HAVE INSPECTION APPROVAL OF THE COGNIZANT CAO/QAR. SAMPLES MAY BE SHIPPED AS PRODUCTION ITEMS ONLY AFTER ALL OTHER UNITS REQUIRED UNDER THE CONTRACT HAVE BEEN PRODUCED AND ARE READY FOR SHIPMENT.

IAW BASIC DRAWING NR 78286 70700-20455
REVISION NR D DTD 09/18/2006
PART PIECE NUMBER: 70700-20455-041

IAW REFERENCE DRAWING NR 78286 SS9048
REVISION NR 8 DTD 07/24/1996
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS8642
REVISION NR 4 DTD 09/22/2009
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS8654
REVISION NR 11 DTD 02/20/1998
PART PIECE NUMBER:

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IAW REFERENCE DRAWING NR 78286 SS8798
 REVISION NR 15 DTD 04/02/2013
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS9049
 REVISION NR DTD 08/23/1960
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 70700-20462
 REVISION NR A DTD 09/18/2006
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS8630
 REVISION NR 25 DTD 04/14/2013
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS8642
 REVISION NR 4 DTD 07/15/1996
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS8654
 REVISION NR 11 DTD 12/18/1998
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 70700-20455
 REVISION NR D DTD 09/16/1988
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81996 70700-20455
 REVISION NR C DTD 03/18/2013
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 81996 70700-20462
 REVISION NR A DTD 05/10/2004
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 70700-20455
 REVISION NR E DTD 09/30/1992
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 70700-20462
 REVISION NR B DTD 09/30/1992
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS5100
 REVISION NR 39 DTD 10/27/2011
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS9208
 REVISION NR 52 DTD 06/02/2014
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS9048
 REVISION NR 8 DTD 05/07/2005
 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS9075
 REVISION NR 53 DTD 07/28/2010
 PART PIECE NUMBER:

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IAW REFERENCE DRAWING NR 81996 70700-20455-041
REVISION NR DTD 11/18/2014
PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 78286 SS8654
REVISION NR 11 DTD 03/26/2008
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055807978	0001	EA	92.000		

NSN/MATERIAL:1560011008256

DELIVERY (IN DAYS):0152

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 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

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PR: 0055807978 PRLI: 0001 CONT'D

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."

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:05/03/2015
Original Required Delivery Date:01/15/2017
