

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE8E8-15-T-0633	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056105979	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A3
5. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (LGTNG II) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Name: Robert Spadaro Buyer Code:PEPCABZ Tel: 215-737-0866 Email: robert.spadaro@dla.mil			6. DELIVER BY (Date) 20 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 12		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 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: SPE8E8-15-T-0633	Page 2 of 5
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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 421730 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:010308585/4530

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4M357	DLA70085MR034	85.000	24.50000	19850204
NOT FO	DLA70084ABB551465	3.000	31.35000	19840628
4M357	DLA70084AAZ892047	15.000	29.33000	19840620
4M357	DLA70084AAZ891559	1.000	75.00000	19840417
NOT FO	DLA70084ABB550535	5.000	31.37000	19840124

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**SECTION B**

PR: 0056105979  
 NSN/MATERIAL:4530010308585

ITEM DESCRIPTION  
 TEE HANDLE

TEE HANDLE.  
 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/THOSE 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."

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.

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.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
 OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
 AGENCY.THE OFFEROR MUST PROVIDE A COMPLETE  
 DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
 AND ALTERNATE PART FOR EVALUATION.

BABCOCK & WILCOX POWER GENERATION 05073 P/N 1184F1-97  
 BABCOCK & WILCOX POWER GENERATION 05073 P/N 1185F1-97  
 BABCOCK & WILCOX POWER GENERATION 05073 P/N B55563

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056105979	0001	EA	1.000		

NSN/MATERIAL:4530010308585

DELIVERY (IN DAYS):0020

SECTION B

PR: 0056105979 PRLI: 0001 CONT'D  
DELIVER FOB: DESTINATION  
QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DESTINATION  
ACCEPTANCE POINT: DESTINATION  
PREP FOR DELIVERY:  
PKGING DATA-QUP:001  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

R21533  
USS ESSEX LHD 2  
UNIT 100150 BOX 1  
FPO AP 96643  
US  
  
M/F:(TCN) R215334148AS49  
RDD: 148  
PROJ EK5 TP 3  
SUP ADD YNAS01 SIG A  
  
FOR GOVERNMENT USE ONLY:IPD 13  
  
DIC A4A DIST 9B ADV FC NR

Need Ship Date:00/00/0000  
Original Required Delivery Date:06/02/2014  
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