

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1 6
1. REQUEST NO. SPM405-04-Q-0157	2. DATE ISSUED 2004 JUL 07	3. REQUISITION/PURCHASE REQUEST NO. 0010556640	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DOA1
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Glenn Poole, PAROFA8 PHONE: (804) 279-2623 FAX: (804)279-1679 E-mail: glenn.poole@dla.mil			6. DELIVER BY (Date) Deliver within 300 days ARO	
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) 2004 JUL 28		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 (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- Other (provide basis) _____ .
- c. FOB Point: Destination
- Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

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 checked="" 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					
b. STREET ADDRESS							
c. COUNTY				16. SIGNER		b. TELEPHONE	
				a. NAME (Type or print)		AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or Print)		NUMBER	

SECTION B

PR: 0010556640
NSN: 1560-00-073-6903

ITEM DESCRIPTION:

RESERVOIR, VERTICAL
'CRITICAL SAFETY ITEM'
BOEING HELICOPTER, CAGE 77272
P/N 107R2570-1

FLIGHT CRITICAL COMPONENT
IN ORDER FOR A COMPANY TO BE CONSIDERED AS A
POTENTIAL QUALIFIED SOURCE FOR THE SUBJECT ITEM
THE FOLLOWING DOCUMENTATION IS REQUIRED:
(A) ALL LATEST CONFIGURATION DRAWINGS AND
SPECIFICATIONS REQUIRED FOR MANUFACTURE
(B) PROCESS/OPERATION SHEETS WHICH DESCRIBE IN
DETAIL EACH CRITICAL PROCESS AND OPERATION
REQUIRED FOR MANUFACTURE.
(C) IDENTIFICATION OF ALL APPROVED SOURCES WHO
WILL PERFORM THE CRITICAL PROCESS/OPERATIONS,
INCLUDING SOURCES PROVIDING THE FORGINGS AND
CASTINGS.
(D) A COPY OF THE LATEST PURCHASE ORDER FROM THE
PRIME MANUFACTURER, WHO MAINTAINS DESIGN CONTROL
OF THE ITEM. IF THE COMPANY IS NOT ALREADY
QUALIFIED BY THE PRIME OR ORIGINAL EQUIPMENT
MANUFACTURER FOR THE ITEM, DOCUMENTATION OF A
SIMILAR ITEM FOR WHICH THE COMPANY IS QUALIFIED
MUST BE PRESENTED. A SIMILAR ITEM IN THIS
CONTEXT IS AN ITEM REQUIRING THE SAME TYPE OF
PROCESS/OPERATIONS AND HAVING SIMILAR
APPLICATIONS AND END ITEM. THE DOCUMENTATION
REQUIREMENT FOR THE SIMILAR ITEM WILL BE THE
SAME.
IDENTIFY TO

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).
TECH DATA AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM
(CSI)

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE
FORWARDED TO THE DSC CONTRACTING OFFICER FOR
REVIEW AND APPROVAL.

ALL ITEMS OF SUPPLY SHALL BE MARKED IAW

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MIL-STD-129. IN ADDITION EACH UNIT PACK WILL BE MARKED WITH LOT NUMBER (IF AVAILABLE), CONTRACTOR CAGE CODE, ACTUAL MANUFACTURERS CAGE CODE AND PART NUMBER.

CRITICAL APPLICATION ITEM

I/A/W QAP QAP-106
REFNO
AMEND NR 00 DTD 1997 JUL 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010556640	0001	111	EA	\$ _____	\$ _____

DELIVER FOB: ORIGIN
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = FA: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-

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SECTION B

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

SW3113
DEF DIST DEPOT CHERRY POINT NC
PSC 8020
CUNNINGHAM ST BLDG 159 RM 217
CHERRY POINT NC 28533
US

FREIGHT SHIPPING ADDRESS

SW3113
DEF DIST DEPOT CHERRY POINT NC

LANGLEY RD BLDG 147 BAY A
CHERRY POINT NC 28533
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010556640	0002	3	EA	\$ _____	\$ _____

DELIVER FOB: ORIGIN
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

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PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET
SAN DIEGO CA 92136-5491
US

FREIGHT SHIPPING ADDRESS

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491
US

NON-MILSTRIP
PROJ

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CONTINUATION SHEET

Solicitation Number:
SPM405-04-Q-0157

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**B16F07 16-10-9G INTENT TO AWARD AGAINST EXISTING BOA
(MAR 2000) DSCR**

The government intends to place an order for this requirement on a sole source basis against an existing Basic Ordering Agreement (BOA). Any party interested in responding to this requirement should contact the buyer specified in Block 5, 'Issued by' block of the SF 18 for a copy of a complete solicitation package.