

**REQUEST FOR QUOTATIONS**  
(THIS IS NOT AN ORDER)

This RFQ  is  is not a small business-small purchase set aside (52.219-4)

PAGE OF PAGES  
1 33

1. REQUEST NO. SPRPA1-14-Q-Z011	2. DATE ISSUED 13 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 13162-0020	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <input checked="" type="checkbox"/>	RATING DO-A1A
------------------------------------	-----------------------------	---	--	------------------

5A. ISSUED BY DLA AVIATION AT PHILADELPHIA, PA DLR PROCUREMENT OPERATIONS (AP) 700 ROBBINS AVENUE BUILDING 1 PHILADELPHIA PA 19111-5098	6. DELIVERY BY (Date) 90 DAYS
---	----------------------------------

5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) D. O. OMOJOGUNRA (215) 697-6263 APBB.08	7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)
--	--

8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE	9. DESTINATION (Consignee and address, including ZIP Code)  SEE SCHEDULE
---	--

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date)  13 DEC 19	11. BUSINESS CLASSIFICATION (Check appropriate boxes) a. Standard Industrial Classification Code _____ b. Small Business Size Standard _____ c. <input type="checkbox"/> SMALL <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
--	--

**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. 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.

12. SCHEDULE

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	CRITICAL APPLICATION ITEM				

13. DISCOUNT FOR PROMPT PAYMENT <input checked="" type="checkbox"/>	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
---	--------------------	--------------------	--------------------	-----------------

NOTE: Additional provisions and representations  are  are not attached.

14. NAME AND ADDRESS OF QUOTER (Street, city, country, State and ZIP Code)	15. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	16. DATE OF QUOTATION
	17. NAME AND TITLE OF SIGNER (Type or Print)	18. TELEPHONE NO. (Include area code)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 SPRPA1-14-Q-Z011

PAGE 2 OF 33 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>NSN ORH 1680-01-561-4702 E7                      MULTI-VOLT PS LRM SHELF LIFE 0-00                      FOR REFERENCE ONLY                      97942 561R302H01</p> <p>HM QUP ICQ PMT CD PM WM CUD CT UC LP IC UCL SP MK PACK UNIT PKWT UNIT PKCU OP                      N 001 000 31 1 00 EA BG A E7 A 00 0 00 EQQ 0.0 0.000 M</p> <p>PACKAGING IS IN ACCORDANCE WITH MIL-STD-2073</p> <p>SHIP TO                      W62021</p> <p>SOLICITATION NOTES:                      To comply with DoD mandate to get better value for defense goods, a target unit price reduction of 10 percent or better is established for this requirement. This price reduction is additive to any other price benefits attributable to market conditions, economic trends and/or quantity variances. Please aggressively evaluate opportunities for reducing overhead costs, improving business practices and reducing wasteful, inefficient processes prior to submitting your offer for this requirement.</p> <p>For Critical Safety Items (CSI), DFARS clause 252.209-7010, Identification of Critical Safety Items, is incorporated by reference.</p> <p>For items for which Government inspection and acceptance will be conducted at the source, DLAD clause 52.246-9004, Product Verification Testing, is incorporated by reference. DLAD clauses can be viewed at <a href="http://www.dla.mil/Acquisition/Pages/DLAD.aspx">http://www.dla.mil/Acquisition/Pages/DLAD.aspx</a>.</p> <p>As applicable, DFARS clause 252.242-7005, Contractor Business Systems, is incorporated by reference.</p> <p>INSPECTION AT ORIGIN                      ACCEPTANCE AT ORIGIN</p> <p>POC FAX: (215) 697-0491                      POC EMAIL: DAVID.OMOJOGUNRA@DLA.MIL</p>				