


REQUEST FOR QUOTATIONS		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5
1. REQUEST NO. SPE300-24-Q-0003	2. DATE ISSUED 2024 FEB 15	3. REQUISITION/PURCHASE REQUEST NO. 1000179308	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Buyer: Joseph Venuto PHPHBH Tel: 215-737-7680 Fax: 215-737-4719 Email: JOSEPH.VENUTO@DLA.MIL			6. DELIVER BY (Date) 30 DAYS ADO	
8. TO:			7. DELIVERY <input checked="" 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) 2024 FEB 23		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)				

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-24-Q-0003	PAGE 2 OF 5 PAGES
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THIS SOLICITATION INCORPORATES THE TERMS AND CONDITIONS SET FORTH IN THE DEFENSE LOGISTICS AGENCY (DLA) MASTER SOLICITATION FOR AUTOMATED SIMPLIFIED ACQUISITIONS REVISION 94 (December 1, 2023) WHICH IS FOUND ON THE WEB AT: /www.dla.mil/Portals/104/Documents/J7Acquisition/MasterSolicitation4ASAcqRev-94_December_1_2023.pdf

Continuation Page - Caution Notice

Attachments included with the solicitation and posted to DIBBS:

- 1.Statement of Work
- 2.Schedule of Items
- 3.STORES Reconciliation Tool - Guide for Reconciliation Non-EDI Vendor Users

QUOTE SUBMISSIONS

All quotes are required to be submitted through DIBBS. Quotes received through DIBBS must be received by the DUE DATE/ LOCAL TIME: 02-23-2024, 3:00 P.M. EST.

Facsimile, hand carried, and mailed quotes will not be accepted in response to this solicitation.

The following attached forms require information to be furnished by each offeror. Any questions may be directed to the Contract Specialist at the telephone number shown or email listed on the cover sheet of this solicitation.

- 1.Complete page 1, Standard Form 1449, Blocks 17a, 17b, 30a, 30b, and 30c.
- 2.Complete all Supplies/Prices on the "Schedule of Items" attachment
- 3.Complete all of the following and any additional Offeror Representations and Certifications:
 - a.Authorized Negotiators FAR 52.212-3 Offer Representatives and Certifications -Commercial Items FAR;
 - b.52.215-6 Place of Performance;
 - c.DFARS 252.212-7000 Offeror Representations and Certifications - Commercial Items
- 4.All offerors are required to submit a Wholesale Price List with their offer.
- 5.Please submit the following identification numbers:

CAGE CODE:
DUNS #:

ALL VENDORS MUST BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) TO RECEIVE AN AWARD. SEE CLAUSE 52.212-4(t). GO TO [HTTPS://WWW.SAM.GOV](https://www.sam.gov) FOR DETAILS

Failure to submit the quote via DIBBS by the closing date and time may render the quote technically unacceptable.

RETURN DATE AND TIME: The time for receipt of quotations is 3:00 P.M. Eastern Standard Time, or when applicable, Eastern Daylight Savings Time on the return date. If a return date falls on a Saturday, Sunday or federal holiday, the return date will be extended to the next business day. Quotations submitted using EDI/DIBBS/EMAIL are subject to electronic interface latency which can result in transmission delays. Suppliers must consider transmission delays in the EDI/DIBBS/EMAIL system when submitting quotations and assume the risk of late transmission/submission. As an alternative, the direct entry of quotation information into the DIBBS website OR Email is a method that precludes transmission delays, and will ensure the quotation is evaluated. Except as provided herein, awards will not be made prior to the solicitation return date/time. Solicitations for items with documented urgency may be awarded prior to solicitation return date/time. Solicitations may also result in award prior to the solicitation return date when the response date is 30 days or greater and a responsive quotation is received prior to the 30 days but at least 11 days after issuance. Therefore, suppliers are advised to submit quotations as quickly as possible. Notice of the extension will be provided by email to suppliers in the competitive range (bids without exception) inviting them to revise their quotation. DIBBS sends an email notification to the email address registered for the person who submitted the quotation. If a third party submitted the quotation, DIBBS sends the notification to the email addresses of the third party and the super user CAGE. Suppliers are responsible for the accuracy of the email addresses in DIBBS. Suppliers who have submitted their best quotation do not need to resubmit.

CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012)

FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733). When FAR 52.203-13 is included in the contract, contractors must provide a copy of its written code of business ethics and conduct to the contracting officer upon request by the contracting officer.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-24-Q-0003	PAGE 3 OF 5 PAGES												
<p>SUPPLIES/SERVICES: MFR. CAGE: 3RFQ3 P/N: SEESOW</p> <p>ITEM DESCRIPTION: CAGE/PN: 3RFQ3 / SEESOW</p> <p>PUBLIC RFQ HQ DLA PROCUREMENT SYSTEMS USA ALEXANDRIA VA 22304-6100 CAMERON STATION</p> <p>Phone: (703)274-786</p> <p>NO EXCEPTION DATA</p>														
<table><thead><tr><th>ITEM NO.</th><th>SUPPLIES/SERVICES</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>0001</td><td>CAGE/PN: 3RFQ3 SEESOW INSTITUTIONAL FEEDING DIV-PHILADELPHIA</td><td>1.000</td><td>EA</td><td>\$ _____</td><td>\$ _____</td></tr></tbody></table>			ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	0001	CAGE/PN: 3RFQ3 SEESOW INSTITUTIONAL FEEDING DIV-PHILADELPHIA	1.000	EA	\$ _____	\$ _____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	CAGE/PN: 3RFQ3 SEESOW INSTITUTIONAL FEEDING DIV-PHILADELPHIA	1.000	EA	\$ _____	\$ _____									
<p>PRICING TERMS: Firm Fixed Price</p> <p>QTY VARIANCE: PLUS 0% MINUS 0%</p> <p>INSPECTION POINT: DESTINATION</p> <p>ACCEPTANCE POINT: DESTINATION</p> <p>FOB: DESTINATION DELIVERY DATE: 30 DAYS ADO</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.</p> <p>All DLA Master List of Technical and Quality Requirements take precedence over ASTM D3951. Mark and label all packaging and packing in accordance with MIL-STD-129. The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) will be as specified in the contract/purchase order. PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT</p>														
<p>PARCEL POST ADDRESS:</p> <p>SE9P01</p> <p>DFSP OVERSEAS MYKONOS MILITARY SEALIFT COMMAND 471 EAST C STREET NORFOLK VA 23511-2419 US</p>														
<p>FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>SE9P01</p> <p>DFSP OVERSEAS MYKONOS MILITARY SEALIFT COMMAND 471 EAST C STREET NORFOLK VA 23511-2419 US</p>														
<p>CONTINUED ON NEXT PAGE</p>														

SUPPLY/SERVICE: MFR. CAGE: 3RFQ3 P/N: SEESOW CONT'D

GOVT USE

		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	1000179308	0001	N/A	N/A	N/A	N/A

Part 12 Clauses

CLAUSES ADDED TO PART 12 BY ADDENDUM

Attachments

List of Attachments

Description	File Name
ATTACH__	Mexico Schedule of Items 2024.xlsx
ATTACH__	Mexico_SOW_2024.docx
ATTACH__	Stores Reconciliation tool. pdf

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM