| REQUEST FOR QUOTATIONS | | THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE O | F PAGES | | | | |
|--|---|--|---------------------|--------------|---|--------|------|--|--|
| 1. REQUEST NO. SPE7M1-15-T-8204 | 2. DATE ISSUED 2014 DEC 02 | 3. REQUISITION/PURCHA 0056139601 | ASE REQUEST NO. | | R NAT. DEF. DSA REG. 2 DMS REG. 1 | RATING | O-C9 | | |
| 5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA | | | | | 6. DELIVER BY (Date) 163 DAYS ADO | | | | |
| | | | | | 7. DELIVERY TO DESTINATION OTHER (See Schedule) | | | | |
| Name: Tracy McKibben Buyer Code:PMCMXCA Tel: 614-692-7887 Fax: 614-693-1506 Email: DSCC-FMSBb.Inquiry@dla.mil | | | | | 9. DESTINATION a. NAME OF CONSIGNEE | | | | |
| 8. TO: | | | | See Schedule | | | | | |
| | | | | b. STREET | ADDRESS | | | | |
| | | | | c. CITY | | | | | |
| | | | | d. STATE | e. ZIP CODE | | | | |
| 10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da | indicate on the incurred in origin unless | RTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so e on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs d in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must upleted by the quoter. | | | | | | | |
| 2014 DEC 12 | De completed | sted by the quoter. | | | | | | | |
| | | 11. SCHEDULE (See C | ontinuation Sheets) | | · | | · | | |

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, 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@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

| a. 10 CALENDAR DAYS (%) | | | b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%) | | d. CALENDAR DAYS | | | | |
|-------------------------------------|--------------|-----------|---|---------|------------------------------|--|--------|------------|--|
| 12. DISCOUNT FOR PROMPT PAYMENT | | | | | | | NUMBER | PERCENTAGE | |
| | | | | | | | | | |
| NOTE: Additional provisions and rep | resentations | | are | are not | not attached. | | | | |
| 13. NAME AND ADDRESS OF QUOTER | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN | | 15. Date of Quotation | | | | |
| a. NAME OF QUOTER CA | GE | | | | QUOTATION | | | | |
| | | | | | 1 | | | | |
| | | | | | | | | | |
| b. STREET ADDRESS | | | | | 16. SIGNER | | | | |
| | | | | | a. NAME (Type or Print) | | b. T | TELEPHONE | |
| c. COUNTY | | | | | AREA CODE | | | | |
| | | | | | | | | | |
| d. CITY | e. STATE | f. ZIP CO | DE | | c. TITLE (Type or Print) NUM | | NUMBER | BER | |
| | | | | | | | | | |

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 333911 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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.

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8204

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SECTION A

Procurement History for NSN/FSC:015110462/4320

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|----------------|---------------------|----------|------------|----------|
| 2X264 | SPE7M014V0739 | 6.000 | 3112.84000 | 20131015 |
| 2X264 2X264 | SPM7M312M6966 | 4.000 | 2904.00000 | 20131015 |
| 2X264 | SPM7M012M6626 | 1.000 | 3043.00000 | 20120820 |
| 2X264 | SPM7M912V0412 | 4.000 | 2400.70000 | 20111014 |
| 2X264 | SPM7M910V8409 | 1.000 | 2576.00000 | 20100921 |
| 2X264 | SPM7M910V4725 | 1.000 | 2576.21000 | 20100513 |
| 2X264 | SPM7M310M4182 | 4.000 | 2452.44000 | 20100429 |
| 2X264 | SPM7M308M0486 | 4.000 | 2296.64000 | 20071029 |
| 2X264 | SPM7M106VJ646 | 2.000 | 2215.00000 | 20060927 |
| 2X264 | SPM7M106M0092 | 2.000 | 2209.65000 | 20060721 |
| 0VW10 | SPM7M306M1893P00001 | 1.000 | 2242.00000 | 20051220 |
| 2X264 | SPM7M306V0683 | 2.000 | 1852.75000 | 20051124 |
| 10941 | SPM7M306M0884 | 1.000 | 1702.00000 | 20051108 |
| 2X264 | SPM76205V4327 | 1.000 | 1879.00000 | 20050830 |
| 2X264 | SPM76205V3960 | 1.000 | 1897.33000 | 20050805 |

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 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/).

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8204

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SECTION B

PR: 0056139601

NSN/MATERIAL:4320015110462

ITEM DESCRIPTION
SEAL ASSEMBLY, SHAFT

SEAL ASSEMBLY, SHAFT, SPRING LOADED

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D). SEAL REPAIR KIT

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CARVER PUMP COMPANY (INC) DBA 10941 P/N 991-1107-0-01

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056139601 0001 EA 2.000

NSN/MATERIAL:4320015110462

DELIVERY (IN DAYS):0163

DELIVER FOB: ORIGIN

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.

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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8204

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SECTION B

PR: 0056139601 PRLI: 0001 CONT'D

is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

 \bullet , 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:

W62G2T W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000 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:

W62G2T W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000 US