

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE7M1-15-T-7265	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. 0056013241	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Tracy McKibben Buyer Code:PMCMXCA Tel: 614-692-7887 Fax: 614-693-1506 Email: DSCC-FMSBb.Inquiry@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 01		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:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

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

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: SPE7M1-15-T-7265	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 332996 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JORDAN

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THIS BUY IS NOT 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

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE7M1-15-T-7265	Page 3 of 5
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SECTION A

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.

Procurement History for NSN/FSC:002313911/4730

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
6PN99	SPE7M114M7692P00001	4.000	154.25000	20140908
13899	SPE7M314M1652P00001	4.000	331.00000	20140116
1N0P1	SPM7M311M1483	1.000	75.00000	20101214
13899	SPM7M011M0744P00001	4.000	63.00000	20101027
52930	SPM7M309M3046P00001	4.000	9.10000	20090225
1N0P1	SPM7M009M2291	3.000	25.00000	20090220
1N0P1	SPM7M008M4243P00001	3.000	25.00000	20080703
1TQC5	SP075004MQ132	4.000	33.65000	20031009
1TQC5	SP075003VAJ80	13.000	33.65000	20030927
13018	SP075003V6248	4.000	42.00000	20021205
13018	SP075003V4745	4.000	42.00000	20021118
02AZ5	SP074099MHA95	69.000	10.44000	19990326
31068	DLA76091M5740	138.000	9.38000	19910930
22995	DLA70087P7878	115.000	11.40000	19870712
50808	DLA70080C4925	176.000	5.00000	19800930
22995	DSA70076MET69	94.000	1.20000	19760313

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/>).

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued: SPE7M1-15-T-7265	Page 4 of 5
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SECTION B

PR: 0056013241
NSN/MATERIAL:4730002313911

ITEM DESCRIPTION
ELBOW,TUBE TO HOSE

ELBOW, TUBE TO HOSE. COPPER ALLOY.
1/4 IN. ID HOSE, 1/4 IN. OD TUBE PER SAE AEROSPACE STANDARD TITLED,
FITTINGS, BEADED TO 37 DEGREES FLARED, FLUID CONNECTION.

CLASS 3 THREADS APPLY TO THIS NSN.

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT.THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE,HOWEVER,THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO;I.E.,THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

FULL AND OPEN COMPETITION APPLY

A forging process was identified as a means to manufacture this item.
Tooling is required to produce a forging. For sourcing, tooling,
materials or other information, please contact the appropriate
assistance team: (Aviation, C&E Supply Chains) DSCR.AFCAT@dla.mil;(Land
& Maritime Supply Chains) DSCC.cast.forge@dla.mil

IAW BASIC NON GOVT STD SAE AS4843/1
REVISION NR DTD 10/07/2006
PART PIECE NUMBER:

IAW REFERENCE NON GOVT STD SAE AS5181
REVISION NR DTD 10/07/2006
PART PIECE NUMBER: AS5181B04

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056013241	0001	EA	4.000		

NSN/MATERIAL:4730002313911

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056013241 PRLI: 0001 CONT'D

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

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:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0

UNIT CONT:BV OPI:O

INTRMDTE CONT:XX INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: B

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

FREIGHT FORWARDER:

FREIGHT SHIPPING ADDRESS:

DJOB00

JORDANIAN AIR FORCE

ROYAL JORDANIAN AIR FORCE HDQTRS

DIRECTORATE OF SUPPLY A/C BRANCH

JORDAN

JO

M/F:(TCN) BJOB5V33130138

RDD:

PROJ TP 2

SUP ADD DA2KSH SIG L

FOR GOVERNMENT USE ONLY:IPD 06

DIC A01 DIST B02 ADV 2L FC YY

Need Ship Date:00/00/0000

Original Required Delivery Date:00/00/0000
