

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE7M4-15-T-0815	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155182	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Willie Caslin Buyer Code:PMCMDC E Tel: 614-692-3834 Fax: 614-692-6916 Email: Willie.Caslin@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 12		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:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, 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](mailto: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](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: SPE7M4-15-T-0815	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 332999 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

THIS BUY IS 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

**CONTINUED ON NEXT PAGE**

**SECTION A**

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.

## Procurement History for NSN/FSC:014286946/4720

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0VW10	SPE7M414V2263	1.000	10780.01000	20140721
21392	SPE7M414M3759	1.000	10480.00000	20140522
1JZF1	SP070005V8847	4.000	2550.00000	20050407

CONTINUED ON NEXT PAGE

### SECTION B

PR: 0056155182  
 NSN/MATERIAL:4720014286946

ITEM DESCRIPTION  
 HOSE ASSEMBLY,NONME

HOSE ASSEMBLY,NONME  
 THIS ITEM MUST BE MANUFACTURED IN ACCORDANCE  
 WITH THE LIMITED RIGHTS DATA LISTED. THE  
 GOVERNMENT CANNOT PROVIDE THE DATA. ONLY THOSE  
 VENDORS WHO HAVE ACCESS TO THE DATA SHOULD  
 QUOTE.

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).  
 ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
 OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
 AGENCY.THE OFFEROR MUST PROVIDE A COMPLETE  
 DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
 AND ALTERNATE PART FOR EVALUATION.

PREECE INCORPORATED DBA 21392 P/N 6373-31

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056155182	0001	EA	1.000		

NSN/MATERIAL:4720014286946

DELIVERY (IN DAYS):0020

DELIVER FOB: DESTINATION

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.

R21313  
 USS JOHN PAUL JONES DDG 53

SECTION B

PR: 0056155182 PRLI: 0001 CONT'D

UNIT 100158 BOX 1  
FPO AP 96669  
US

M/F:(TCN) R213134320CF35  
RDD: 326  
PROJ EK5 TP 2  
SUP ADD YNCF01 SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A4A DIST 9B ADV FC NR

Need Ship Date:00/00/0000  
Original Required Delivery Date:00/00/0000  
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