REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINE		JSINESS SE	T-ASIDE	PAGE OF	PAGES 5	
1. REQUEST NO. SPE7M1-15-T-7320	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0056032485 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING DO	-C9		
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 67 DAYS ADO			
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY TOB DESTINATION OTHER (See Schedule)			
USA Name: Paula Webb Buyer Code:PMCMSAG Tel: 614-692-7888 Fax: 614-693-1509 Email: DSCC-FMSBc.lnquiry@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 (De 2014 DEC 01	indicate on the incurred in the origin unless	INT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so in this form and return it to the address in Block 5. This request does not commit the Government to pay any costs in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic class otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must sted 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

a. 10 CALENDAR DAYS (%)			DAYS (%)	b. 20 CALENDAR DAYS (%) c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS		
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are 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. TELEPHONE		
c. COUNTY					AREA COD)E		
d. CITY	e. STATE	f. ZIP CO	DE		C. TITLE (Type or Print)		NUMBER	

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 332912 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-7320

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SECTION A

Procurement History for NSN/FSC:003615017/4810

Contract Number	Quantity	Unit Cost	AWD Date
SPE7MC15V0776 SPE7MC13V1743 SPM7MC13V7035 SPM7MC13V6552	4.000 2.000 3.000 5.000	2272.00000 2508.81000 2379.11000 2136.60000	20141117 20130822 20130425 20130408
SPM7MC13V1244 SPM7M213V0120 SPMTA612M1254	2.000 4.000 3.000	2219.96000 2082.60000 2114.00000	20121026 20121009 20120524
SPM7M212V1147 SPM7M209M3035	4.000 1.000	2099.69000 2220.00000	20120427 20120308 20090202 20090123
SPM7M209V1149 SPM7M209V1034 SPM7M109V2078	9.000 5.000 4.000	1910.73000 1805.50000 1839.54000	20081217 20081208 20081029
SPM7M208M8350 SP072005M1436 SP070005V4190 SP072005MV040	13.000 23.000 10.000 17.000	1625.00000 1225.00000 1395.00000 1275.00000	20081023 20080912 20050316 20041220 20041105 20030829
	SPE7MC15V0776 SPE7MC13V1743 SPM7MC13V7035 SPM7MC13V6552 SPM7MC13V1244 SPM7M213V0120 SPMTA612M1254 SPM7M212M3552 SPM7M212V1147 SPM7M209M3035 SPM7M209V1149 SPM7M209V1149 SPM7M209V1034 SPM7M109V2078 SPM7M109V2078 SPM7M109V1612 SPM7M208M8350 SP072005M1436 SP070005V4190	SPE7MC15V0776	SPE7MC15V0776 4.000 2272.00000 SPE7MC13V1743 2.000 2508.81000 SPM7MC13V7035 3.000 2379.11000 SPM7MC13V6552 5.000 2136.60000 SPM7MC13V1244 2.000 2219.96000 SPM7M213V0120 4.000 2082.60000 SPM7M212W1254 3.000 2114.00000 SPM7M212W3552 12.000 2058.56000 SPM7M212V1147 4.000 2099.69000 SPM7M209W13035 1.000 2220.00000 SPM7M209V1449 9.000 1910.73000 SPM7M209V1034 5.000 1805.50000 SPM7M109V2078 4.000 1839.54000 SPM7M109V1612 6.000 1778.73000 SPM7M208M8350 13.000 1625.00000 SP072005M1436 23.000 1225.00000 SP072005MV400 17.000 1275.00000

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-7320

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SECTION B

PR: 0056032485

NSN/MATERIAL:4810003615017

ITEM DESCRIPTION PARTS KIT, VALVE

PARTS KIT, VALVE

KIT CONSISTS OF EXPANDER 2, NUTS 2, PACKING 2, PIN 1, RETAINER 1, RING 8, ROLLER 1, SCREW 3, SEAL 1, SET SCREW 1, SPRING 4, WASHER 18.

E/I application of above kit is: P/N 225445-8 for NSN 4810-00-123-3228

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.

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.

"PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF MILITARY SPECIFICATION MIL-STD-2073-1 APPENDIX D, FOR PACKAGING OF "KITS".

MEGGITT (NORTH HOLLYWOOD), INC. 79318 P/N 43414

CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE

0001 0056032485 0001 EA 1.000

NSN/MATERIAL:4810003615017

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-7320

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SECTION B

PR: 0056032485 PRLI: 0001 CONT'D

DELIVERY (IN DAYS):0067

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP:001 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X UNIT CONT:XX OPI:M INTRMDTE CONT: E5 INTRMDTE CONT QTY: AAA PACK CODE:U 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

"PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF MILITARY SPECIFICATION MIL-STD-2073-1 APPENDIX D, FOR PACKAGING OF "KITS".

PARCEL POST ADDRESS:

DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000

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:

SW3211 DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000 US

Need Ship Date: 02/07/2015

Original Required Delivery Date:02/23/2015