

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 5 PAGES
1. REQUEST NO. SPE7M1-15-Q-1187	2. DATE ISSUED 2014 DEC 01	3. REQUISITION/PURCHASE REQUEST NO. FB62614073B294	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Buyer: Diana Cummings PMCMDAH Tel: 614-692-1351 Fax: 614-692-3796 Email: Diana.Cummings@dla.mil			6. DELIVER BY (Date) 150 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 08		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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE
d. CITY			e. STATE		AREA CODE
f. ZIP CODE			c. TITLE (Type or Print)		NUMBER

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This solicitation incorporates the terms and conditions set forth in the revision of the DLA Master Solicitation for EProcurement Automated Simplified Acquisitions in effect on the solicitation issue date. All revisions of the DLA Master Solicitation for EProcurement Simplified Acquisitions can be found on the web at http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx.

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 (Reference DLAD 52.213-9000).

Qualified Products List Item - Cite Manufacturer and Test Number

SECTION B

SUPPLIES/SERVICES: 4730-01-354-5312

ITEM DESCRIPTION:

REDUCER, TUBE.
CORROSION RESISTANT STEEL,
NOMINAL TUBE SIZE 1.000 INCH LARGE END,
0.625 SMALL END. 7.
I/A/W AEROSPACE STANDARD TITLED:
"FITTING, UNION AND REDUCER, FLARED".

THIS IS A PERFORMANCE REVIEW INSTITUTE (PRI) QML OR QPL ITEM. PRODUCT
SUPPLIED TO THIS SPECIFICATION SHALL BE MANUFACTURED BY AN ACCREDITED
MANUFACTURER (FOR COMPONENTS) AND/OR ASSEMBLED BY AN ACCREDITED
MANUFACTURER OR ACCREDITED ASSEMBLING DISTRIBUTOR (FOR ASSEMBLIES) AS
LISTED IN THE PRI QUALIFIED MANUFACTURER LIST (QML)OR QUALIFIED PRODUCTS
LIST (QPL) FOR THIS STANDARD. THE QML OR QPL IS AVAILABLE AT
WWW.EAUDITNET.COM .

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.

IAW BASIC NON GOVT STD SAE AS5174E
REVISION NR E DTD 04/01/2009
PART PIECE NUMBER: AS5174K1610

IAW REFERENCE NON GOVT STD SAE AS4841A
REVISION NR A DTD 05/22/2013
PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4730-01-354-5312 REDUCER,TUBE	4.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

CONTINUED ON NEXT PAGE

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SECTION B

SUPPLY/SERVICE: 4730-01-354-5312 CONT'D

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 150 DAYS ADO

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

FB6261
FB6261 120 FW LGRDDC MT ANG
BLDG 68 CP 406 791 0271
2800 AIRPORT AVE B
GREAT FALLS MT 59404-5570
US

SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB6261
FB6261 120 FW LGRDDC MT ANG
BLDG 68 CP 406 791 0271
2800 AIRPORT AVE B
GREAT FALLS MT 59404-5570
US

M/F:(TCN) FB62614073B294
RDD:
PROJ TP 3
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 12

DIC A0A DIST 01 ADV 2D FC 6C

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SECTION B

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0056101939	0001	N/A	N/A	N/A	03/19/2014
