| REQUEST FOR QUO   | OTATIONS                       | THIS RFQ IS IS NOT A SMAL   | PAGE OF PAGES 1 5  |  |  |  |  |  |
|---|--------------------------------|---|--|--|--|--|--|--|
| 1. REQUEST NO.<br>SPE7M0-15-T-2400  | 2. DATE ISSUED<br>2014 DEC 02  | 3. REQUISITION/PURCHASE REQUEST NO<br>0056155332  | RATING DO-C9   |  |  |  |  |  |
| 5. ISSUED BY<br>DLA LAND AND MARITIME   |                                | 6. DELIVER BY (Date)<br>5 DA  | 6. DELIVER BY (Date) 5 DAYS ADO                                  |  |  |  |  |  |
| MARITIME SUPPLY CHAIN ESOC<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA                        | BUYS                           | 7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)  |  |  |  |  |  |  |
| Name: Freddie Vazquez Buyer Coc<br>Email: FREDDIE.VAZQUEZ@DLA.                                    |                                | 9. DESTINATION a. NAME OF CONSIGNEE   | a. NAME OF CONSIGNEE   |  |  |  |  |  |
| 8. TO:  |                                | See Schedule  | See Schedule   |  |  |  |  |  |
|   |                                | b. STREET ADDRESS   | b. STREET ADDRESS  |  |  |  |  |  |
|   |                                | c. CITY   | c. CITY  |  |  |  |  |  |
|   |                                |   | d. STATE e. ZIP CODE   |  |  |  |  |  |
| 10. PLEASE FURNISH QUOTATIONS T<br>ISSUING OFFICE IN BLOCK 5 ON C<br>BEFORE CLOSE OF BUSINESS (Da | OR indicate on the incurred in | ns furnished are not offers. If you<br>This request does not commit the<br>on or to contract for supplies or se<br>as and/or certifications attached to t | ne Government to pay any costs ervices. Supplies are of domestic |  |  |  |  |  |
| 2014 DEC 12   | De completed                   |   |  |  |  |  |  |  |
|   |                                | 11. SCHEDULE (See Continuation Sheets   | s)   |  |  |  |  |  |

### 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 representations are are not attached. |             |            |  |                         |                          |                       |          |            |  |  |
| 13. NAME AND A  | DDRESS OF Q |            | 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 | NE         |  |  |
|   |             |            |  |                         |                          |                       | AREA COD | , <u> </u> |  |  |
| d. CITY   | e. STATE    | f. ZIP COD | E  |                         | 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 332996 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.

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 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

CONTINUED ON NEXT PAGE

| Continuation Sheet | Reference No. of Document Being Continued: | Page 3 of 5 |  |  |
|--------------------|--|-------------|--|--|
|                    | SPE7M0-15-T-2400                           |             |  |  |

### SECTION A

| quotes/s | ource | es. T | The subr | niss | sion o | of a | n antic | lpated | quote  | date  | does | not  |
|----------|-------|-------|----------|------|--------|------|---------|--------|--------|-------|------|------|
| preclude | DLA   | from  | making   | an   | award  | l to | anothe  | acce   | ptable | timel | y of | fer. |

No History Available

CONTINUED ON NEXT PAGE

Continuation Sheet

## Reference No. of Document Being Continued: SPE7M0-15-T-2400

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### SECTION B

PR: 0056155332

NSN/MATERIAL: 4730200002675

ITEM DESCRIPTION NUT, TUBE COUPLING

NUT, TUBE COUPLING.

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). 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.

MARINE CANADA ACQUISITION INC DBA 3AD06 P/N HF5526

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155332 0001 EA 4.000

NSN/MATERIAL:4730200002675

DELIVERY (IN DAYS):0005

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.

PARCEL POST ADDRESS:

V23164 USS GRAVELY DDG 107 UNIT 100337 BOX 1 FPO AE 09570 US

VESSEL SHIPMENT. FOR TRANSPORTATION ASSISTANCE, SEE DLAD 52.247-9034. FOR FIRST DESTINATION

CONTINUED ON NEXT PAGE

**Continuation Sheet** 

# Reference No. of Document Being Continued: SPE7M0-15-T-2400

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### SECTION B

PR: 0056155332 PRLI: 0001 CONT'D

TRANSPORTATION (FDT) AWARDS, SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

V23164 USS GRAVELY DDG 107 UNIT 100337 BOX 1 FPO AE 09570

VESSEL SHIPMENT. FOR TRANSPORTATION ASSISTANCE, SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS, SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.
RDD 999/NMCS SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

M/F:(TCN) V231644294W037 RDD: 999 PROJ 740 TP 1 SUP ADD YNEA01 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST P9B ADV FC SR