

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE7M1-15-T-8207	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056151398	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: Vanesha Marshall-Alls Buyer Code:PMCMDAJ Tel: 614-692-8160 Fax: 614-693-1614 Email: VANESHA.MARSHALL-ALLS@DLA.MIL			6. DELIVER BY (Date) 165 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@dlamail](mailto:DibbsBSM@dlamail)

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: SPE7M1-15-T-8207	Page 2 of 6
--------------------	----------------------------------------------------------------	-------------

## 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 333911 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 52.246-2 APPLIES.

THE CONTRACTOR SHALL COMPLY WITH THE TAILORED ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

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,

**CONTINUED ON NEXT PAGE**

Continuation Sheet	Reference No. of Document Being Continued: SPE7M1-15-T-8207	Page 3 of 6
--------------------	----------------------------------------------------------------	-------------

## SECTION A

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.

Procurement History for NSN/FSC:010510854/4320

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
63857	SPE7M115V3431	1.000	17117.00000	20141113
63857	SPE7M115M0526	1.000	18018.00000	20141014
63857	SPE7M014VH209	1.000	18018.00000	20140910
63857	SPE7M314V5048	2.000	15404.00000	20140519
63857	SPE7M314V3131	2.000	15404.00000	20140213
63857	SPE7M314V0074	3.000	14812.00000	20131002
63857	SPM76004D97261997	2.000	12043.46000	20091208
63857	SPM76004D97261930	4.000	11802.42000	20091027
63857	SPM76004D97261442	4.000	11348.48000	20081110
63857	SPM76004D97261354	5.000	10964.72000	20080908
63857	SPM76004D97260380	7.000	10593.93000	20061102
63857	SPM76004D97260323	2.000	10444.72000	20060912
63857	SPM70002G00030083	6.000	9915.00000	20040416
63857	SPM70002G00030030	4.000	9467.00000	20030912
66200	SP076002VN048	7.000	10404.11000	20020725
63857	SP076002MG475	6.000	9016.00000	20020107
63857	SP076002MG058	11.000	8765.00000	20011020
63857	SP076001MP731	5.000	8765.00000	20010619
63857	SP076001MP723	5.000	8765.00000	20010613
63857	SP076001MM056	11.000	7840.00000	20010205

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-8207	Page 4 of 6
--------------------	----------------------------------------------------------------	-------------

## SECTION B

PR: 0056151398  
NSN/MATERIAL:4320010510854

ITEM DESCRIPTION  
RING,CHANNEL

RING, CHANNEL...FOR 3RD STAGE CENTRIFUGA PUMP.  
USED ON TRIDENT SUDMARINES.  
MERCURY FREE CERTIFICATION REQUIRED.  
MIL-I-45208 INSPECTION SYSTEM REQUIRED.  
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.  
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).

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE  
REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008  
(EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008;  
OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008  
(EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE  
OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS  
REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES  
WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS  
EXCLUSIONS TO THIS DOCUMENT.  
DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

4.1 General requirements, [excluding reference to 1.2 and excluding NOTE  
3 c)]  
4.2.1 General, [excluding subparagraph a)]  
4.2.2 Quality manual, [excluding subparagraph a)]  
4.2.3 Control of documents  
4.2.4 Control of records  
5.1 Management commitment  
5.3 Quality policy  
6.2.2 Competence, training and awareness  
6.4 Work environment  
7.1 Planning of product realization, [excluding NOTE 2]  
7.2.1 Determination of requirements related to the product  
7.2.2 Review of requirements related to the product  
7.2.3 Customer communication  
7.3.7 Control of design and development changes  
7.4.1 Purchasing process  
7.4.3 Verification of purchased product  
7.5.1 Control of production and service provision  
7.5.3 Identification and traceability  
7.5.4 Customer property  
7.5.5 Preservation of product

CONTINUED ON NEXT PAGE

### SECTION B

7.6 Control of monitoring and measuring equipment  
 8.1 General, [excluding subparagraph b) and subparagraph c)]  
 8.2.2 Internal audit  
 8.2.4 Monitoring and measurement of product  
 8.3 Control of nonconforming product  
 8.5.2 Corrective action  
 8.5.3 Preventive action

WARREN PUMPS LLC DBA 63857 P/N 725D0040C141A

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056151398	0001	EA	1.000		

NSN/MATERIAL:4320010510854

DELIVERY (IN DAYS):0165

DELIVER FOB: ORIGIN

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.

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:

W25G1U  
 W1BG DLA DISTRIBUTION  
 DDSP NEW CUMBERLAND FACILITY  
 2001 NORMANDY DRIVE DOOR 113 TO 134  
 NEW CUMBERLAND PA 17070-5002  
 US

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:

SECTION B

PR: 0056151398 PRLI: 0001 CONT'D

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

Need Ship Date:05/27/2015  
Original Required Delivery Date:07/03/2015  
\*\*\*\*\*