

|  |                               |  |   |                   |
|--|-------------------------------|--|---|-------------------|
| <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.<br>SPE7M4-15-T-0743   | 2. DATE ISSUED<br>2014 NOV 21 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056058851  | 4. CERT.FOR NAT. DEF.<br>UNDER BDSA REG. 2<br>AND/OR DMS REG. 1                                       | RATING<br>DO-C9   |
| 5. ISSUED BY<br>DLA LAND AND MARITIME<br>FLUID HANDLING DIVISION<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA<br>Name: Michael Flavin Buyer Code:PMCMDC8 Tel: 614-692-4029 Fax: 614-693-1630<br>Email: Michael.Flavin@dla.mil |                               |  | 6. DELIVER BY (Date)<br>168 DAYS ADO  |                   |
| 8. TO:   |                               |  | 7. DELIVERY<br><input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |                   |
|  |                               |  | 9. DESTINATION  |                   |
|  |                               |  | a. NAME OF CONSIGNEE<br>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)<br><br>2014 DEC 01  |                               | 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:

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](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<br>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:<br>SPE7M4-15-T-0743 | Page 2 of 5 |
|--------------------|--|-------------|

## 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.

DLAD 52.219-9015 COMBINED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS/SMALL BUSINESS SET ASIDE INSTRUCTIONS - TYPE 1 APPLY

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 52.246-2 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

**CONTINUED ON NEXT PAGE**

|                    |  |             |
|--------------------|--|-------------|
| Continuation Sheet | Reference No. of Document Being Continued:<br>SPE7M4-15-T-0743 | Page 3 of 5 |
|--------------------|--|-------------|

## SECTION A

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:010439354/4720

| CAGE  | Contract Number     | Quantity | Unit Cost | AWD Date |
|-------|---------------------|----------|-----------|----------|
| 5J309 | SPE7M414V1204       | 53.000   | 357.92000 | 20140220 |
| 5J309 | SPE7M414V0205       | 36.000   | 357.92000 | 20131022 |
| 5J309 | SPE7M414V0009       | 46.000   | 357.92000 | 20131001 |
| 4W876 | SPE7M413M1264       | 17.000   | 468.00000 | 20130927 |
| 5J309 | SPE7M013V5665       | 16.000   | 373.14000 | 20130725 |
| 3AD25 | SPM7M413V2301       | 38.000   | 405.00000 | 20130109 |
| 0ZTJ5 | SPM7M412M3154P00001 | 13.000   | 410.00000 | 20120504 |
| 0ZTJ5 | SPM7M412V2389P00001 | 8.000    | 409.85000 | 20120207 |
| 59211 | SPM7M412M0402P00001 | 22.000   | 420.95000 | 20111026 |
| 31ML8 | SPM7M411V6307       | 24.000   | 412.00000 | 20110921 |
| 78570 | SPM7M411V5515       | 6.000    | 421.00000 | 20110826 |
| 78570 | SPM7M411M4659       | 7.000    | 421.00000 | 20110825 |
| 0ZTJ5 | SPM7M411V4618       | 14.000   | 453.00000 | 20110725 |
| 40350 | SPM7M410V1118       | 27.000   | 409.18000 | 20100121 |
| 5G555 | SPM7M109V4942       | 4.000    | 488.00000 | 20081210 |
| 40350 | SPM7M407V1697       | 116.000  | 325.42000 | 20070403 |
| 31ML8 | SPM7M407M2073       | 85.000   | 288.42000 | 20070319 |
| 00624 | SPM72005D5E030001   | 182.000  | 226.90000 | 20050416 |
| 00624 | SP072005D5E030001   | 212.000  | 226.90000 | 20050221 |
| 98441 | SP074004VA435       | 100.000  | 208.76000 | 20040424 |

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:<br>SPE7M4-15-T-0743 | Page 4 of 5 |
|--------------------|--|-------------|

## SECTION B

PR: 0056058851  
NSN/MATERIAL:4720010439354

ITEM DESCRIPTION  
HOSE ASSEMBLY, NONME

HOSE ASSEMBLY, NON-METALLIC  
ASSEMBLY, TETRAFLUOROETHYLENE, 400 DEG. F, 3000  
PSI HYDRAULIC, LIGHTWEIGHT.

.  
NOTE: BOTH ENDS TO HAVE LOCKWIRE HOLES.

.  
"VENDOR ITEM CONTROL DRAWING"

NOTE: THIS IS A RESTRICTED SOURCE ITEM AND  
REQUIRES ENGINEERING SOURCE APPROVAL BY THE  
GOVERNMENT DESIGN CONTROL ACTIVITY.

THE SPECIFICATION OR STANDARD CITED IS TO BE  
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN  
THE PARENTHESES.

EATON CORPORATION DBA AEROSPACE DIV 00624 P/N AE2463499E0156  
PARKER-HANNIFIN CORPORATION DBA 98441 P/N G215B0156C  
SMITHS TUBULAR SYSTEMS-LACONIA, 78570 P/N AE2463499E0156  
SMITHS TUBULAR SYSTEMS-LACONIA, 78570 P/N S5807-0156H

IAW REFERENCE DRAWING NR 81755 C7905  
REVISION NR Z DTD 12/14/2001  
PART PIECE NUMBER: C7905-4-0156

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056058851 | 0001 | EA | 63.000   |            |             |

NSN/MATERIAL:4720010439354

DELIVERY (IN DAYS):0168

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.

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056058851 PRLI: 0001 CONT'D

- ,,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:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
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:

W62G2T  
W1BG DLA DISTRIBUTION  
25600 S CHRISMAN ROAD  
REC WHSE 57  
TRACY CA 95304-5000  
US

Need Ship Date:05/19/2015  
Original Required Delivery Date:05/09/2015  
\*\*\*\*\*