REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINE		ISINESS SET	-ASIDE	PAGE OF	PAGES 6		
1. REQUEST NO. SPE7M1-15-T-7253	2. DATE ISSUED 2014 NOV 19	3. REQUISITION/PURCHASE REQUEST NO. See Schedule  4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1					-C9		
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 5 DAYS ADO				
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY  FOB DESTINATION  OTHER (See Schedule)				
USA Name: Tracy McKibben Buyer Code:PMCMXCA Tel: 614-692-7887 Fax: 614-693-1506 Email: DSCC-FMSBb.Inquiry@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 origin unless	IT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so this form and return it to the address in Block 5. This request does not commit the Government to pay any costs the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must sed by the quoter.							
2014 DEC 01	<u> </u>								
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 (%)		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	NE				
							AREA COD	, <u> </u>			
d. CITY	Y e. STATE f. ZIP CODE			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.

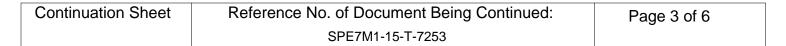
NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 326220 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

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



#### SECTION A

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

No History Available

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

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#### SECTION B

PR: 0055979513

NSN/MATERIAL:4720015894920

ITEM DESCRIPTION HOSE ASSEMBLY, NONME

HOSE ASSEMBLY, NONME

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.

HYDRAULICS INTERNATIONAL, INC. DBA 56529 P/N 071699-610

CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE

0001 0055979513 0001 EA 1.000

NSN/MATERIAL:4720015894920

DELIVERY (IN DAYS):0005

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:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:CA CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:D3 OPI:0
INTRMDTE CONT:D0 INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B

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

BULK BREAK POINT:

FB5685 FB5685 39 LRS LGRDDC BLDG 252 CP 011 90 322 316 3266 B CAD AVE INCIRLIK AB ADANA 09600

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND

Continuation Sheet

### Reference No. of Document Being Continued: SPE7M1-15-T-7253

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#### SECTION B

PR: 0055979513 PRLI: 0001 CONT'D

CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

FB5685

FB5685 39 LRS LGRDDC

BLDG 252 CP 011 90 322 316 3266

B CAD AVE INCIRLIK AB

ADANA 09600

ΤR

M/F:(TCN) FB568543130150

RDD:

PROJ TP 3

SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 12

DIC A01 DIST 01 ADV FC 6C

Need Ship Date:00/00/0000

PRLI UI QUANTITY CLIN PR 0001

0002 0055946682

UNIT PRICE

TOTAL PRICE

NSN/MATERIAL:4720015894920

DELIVERY (IN DAYS):0005

DELIVER FOB: ORIGIN

OTY 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.

 $\bullet$  , ,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**Continuation Sheet** 

# Reference No. of Document Being Continued: SPE7M1-15-T-7253

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#### SECTION B

PR: 0055946682 PRLI: 0001 CONT'D BULK BREAK POINT: FB5685 FB5685 39 LRS LGRDDC BLDG 252 CP 011 90 322 316 3266 B CAD AVE INCIRLIK AB ADANA 09600 TR 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: FB5685 FB5685 39 LRS LGRDDC ADANA 09600 M/F:(TCN) FB568543148001 RDD: PROJ TP 1 SUP ADD Y1G673 SIG A FOR GOVERNMENT USE ONLY: IPD 03 DIC A01 DIST 01 ADV FC 6C Need Ship Date:00/00/0000