


REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 8 PAGES
1. REQUEST NO. SPE7M4-15-T-0831	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056134210	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 	RATING DO-A4
5. ISSUED BY DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Sandra Frost Buyer Code:PMCMDCJ Tel: 614-692-7700 Fax: 614-692-6916 Email: Sandra.Frost@dla.mil			6. DELIVER BY (Date) SEE SCHEDULE	
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@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

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

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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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>.

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.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

PRODUCT VERIFICATION TESTING (PVT) APPLIES (DLAD 52.246-9004).

THIS BUY IS NOT FAST PAY

FIRST ARTICLE APPROVAL - CONTRACTOR TESTING REQUIRED (FAR 52.209-3)

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SECTION A

THE CONTRACTOR SHALL TEST 000001 UNIT(S) OF LOT/ITEM 4720/10226016 AS SPECIFIED IN THIS CONTRACT. AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF THE FIRST ARTICLE TESTS, THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER, IN WRITING, OF THE TIME AND LOCATION OF THE TESTING SO THAT THE GOVERNMENT MAY WITNESS THE TESTS. THE CONTRACTOR SHALL SUBMITT THE FIRST ARTICLE TEST REPORT WITHIN 000060 CALENDAR DAYS FROM THE DATE OF THIS CONTRACT. NOTIFICATION AND SUBMITTAL ADDRESSES ARE IAW FAR 52.209-3.

WITHIN 000030 CALENDAR DAYS AFTER THE GOVERNMENT RECEIVES THE TEST REPORT, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR, IN WRITING, OF THE CONDITIONAL APPROVAL, APPROVAL, OR DISAPPROVAL OF THE FIRST ARTICLE.

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

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SECTION A

Procurement History for NSN/FSC:010226016/4720

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4V314	SPE7L114D00076019	1.000	105.76000	20141126
4V314	SPE7L114D00075913	1.000	105.76000	20141125
4V314	SPE7L114D00075742	55.000	105.76000	20141124
4V314	SPE7L114D00075740	50.000	105.76000	20141124
4V314	SPE7L114D00075734	2.000	105.76000	20141124
4V314	SPE7L114D00075153	3.000	105.76000	20141116
4V314	SPE7L114D00074765	3.000	105.76000	20141113
4V314	SPE7L114D00074713	1.000	105.76000	20141112
4V314	SPE7L114D00074471	1.000	105.76000	20141107
4V314	SPE7L114D00074440	1.000	105.76000	20141107
4V314	SPE7L114D00074089	1.000	105.76000	20141104
4V314	SPE7L114D00073821	1.000	105.76000	20141031
4V314	SPE7L114D00072019	1.000	105.76000	20141020
4V314	SPE7L114D00071808	1.000	105.76000	20141016
4V314	SPE7L114D00071785	1.000	105.76000	20141016
4V314	SPE7L114D00071494	3.000	105.76000	20141007
4V314	SPE7L114D00071440	1.000	105.76000	20141006
4V314	SPE7L114D00071241	1.000	105.76000	20140929
4V314	SPE7L114D00070010	1.000	105.76000	20140919
4V314	SPM7LX13D900297BH	1.000	105.76000	20140917

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 (OCNUS). Additional information about FDT can be found on the FDT website (<http://www.dla.mil/FDTPI/>).

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SECTION B

PR: 0056134210
NSN/MATERIAL:4720010226016

ITEM DESCRIPTION
HOSE ASSEMBLY, NONME

HOSE ASSEMBLY, NONMETALLIC.

2 INCH, ALUMINUM CAM LOC FITTINGS. 7.4 FOOT LENGTH. IN ACCORDANCE WITH
MILITARY PERFORMANCE SPECIFICATION TITLED,
"HOSE AND HOSE ASSEMBLIES, NONMETALLIC: ELASTOMERIC, LIQUID FUEL."

Contractor FAT is required IAW SQAPMIL-PRF-370.

PER FAR 52.209-3:

(a) THE CONTRACTOR SHALL TEST 1 UNIT(S).

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING
OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL
NOTIFY THE CONTRACTING OFFICER, IN WRITING, OF THE
TIME AND LOCATION OF THE TESTING SO THAT THE
GOVERNMENT MAY WITNESS THE TESTS.

(b) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT
WITHIN 60 CALENDAR DAYS# (NOTE: THE DELIVERY
SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS
ONLY THE TIME TO DELIVER THE SUPPLIES.)

WITHIN 30 CALENDAR DAYS AFTER THE GOVERNMENT
RECEIVES THE FIRST ARTICLE THE CONTRACTING
OFFICER SHALL NOTIFY THE CONTRACTOR,
IN WRITING, OF THE APPROVAL, CONDITIONAL
APPROVAL, OR DISAPPROVAL OF THE FIRST ARTICLE.

PER DLAD 52.209-9017, ALT III DISPOSITION OF FIRST
ARTICLES:

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SECTION B

THE CONTRACTOR SHALL RETAIN ALL FIRST ARTICLE UNITS.

AFTER RECEIPT OF QUOTES, OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

FAR 52.246-11, HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS, APPLIES/ISO 9001/ANSI/ASQC Q 9001 APPLIES.

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE W, WITH A TOTAL SHELF LIFE OF ONE HUNDRED TWENTY MONTHS. MATERIAL FURNISHED UNDER THIS CONTRACT/ ORDER SHALL HAVE AT LEAST 85% (102 MONTHS) OF THE SHELF LIFE REMAINING AT TIME OF DELIVERY.

FULL AND OPEN COMPETITION APPLY

QUALITY ASSURANCE PROVISION

IAW BASIC SPEC NR MIL-PRF-370J
REVISION NR J DTD 10/02/2006
PART PIECE NUMBER: M370B061A0074A

IAW REFERENCE STD NR MIL-STD-129R
REVISION NR R DTD 10/03/2006
PART PIECE NUMBER: SHELF LIFE 120 MONTHS TYPE 1

IAW REFERENCE QAP 16236 SQAPMIL-PRF-370
REVISION NR DTD 09/02/2009
PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056134210	0001	EA	194.000		

NSN/MATERIAL: 4720010226016

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SECTION B

PR: 0056134210 PRLI: 0001 CONT'D

DELIVERY (IN DAYS):0007

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:D3 OPI:O
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:32 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

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:

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

Need Ship Date:00/00/0000
Original Required Delivery Date:01/05/2015

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0000000000		EA	1.000		

NSN/MATERIAL:0001S00000053

DELIVERY (IN DAYS):0000

SECTION B

PR: PRLI: CONT'D

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

Need Ship Date:00/00/0000

Original Required Delivery Date:00/00/0000
