REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		-ASIDE	PAGE OF	PAGES 5		
1. REQUEST NO. SPE7M1-15-T-8198	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHA 0056175823	SE REQUEST NO.	4. CERT.FOF UNDER BE AND/OR D	OSA REG. 2	RATING)-C9	
5. ISSUED BY DLA LAND AND MARITIME				6. DELIVER	BY (Date) 20 DAYS	ADO		
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA					7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
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	indicate on the incurred in origin unless	T: 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 domestics otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must						
2014 DEC 12	be completed	ed by the quoter.						
11. SCHEDULE (See Continuation Sheets)								

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 C	ALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are lare not attached.								
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AL	15. Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
b. STREET ADDRESS				16. SIGNER				
					a. NAME (Type or Print)		b. 7	TELEPHONE
c. COUNTY					1		AREA COD	DE
d. CITY	e. STATE	f. ZIP COI	DE		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 332999 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR BRAZIL

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THIS BUY IS NOT 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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8198

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SECTION A

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:001067412/4720

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
3P253	SPM7M109M2676	11.000	295.88000	20090116
3P253	SPM7M407M0147	1.000	350.00000	20061017
3P253	SPM7M406M4397	4.000	300.00000	20060831
21628	DLA70089AAU150039	19.000	42.79000	19881109
21628	DLA70089AAU150038	15.000	42.83000	19881109
3P253	DLA70087PC655	24.000	68.36000	19870923
3P253	DLA70086VBA74	20.000	68.36000	19860812
NOT FO	DLA70082PL766	13.000	74.40000	19820823
NOT FO	DLA70082PF641	12.000	64.80000	19820601
NOT FO	DLA70082PB355	8.000	70.96000	19820402

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: 0056175823

NSN/MATERIAL:4720001067412

ITEM DESCRIPTION HOSE ASSEMBLY, METAL

HOSE ASSEMBLY, METAL.

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.

SMITHS TUBULAR SYSTEMS-LACONIA, 78570 P/N S145000006-0143

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056175823 0001 EA 5.000

NSN/MATERIAL:4720001067412

DELIVERY (IN DAYS):0020

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:BV OPI:0
INTRMDTE CONT:BV 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

FREIGHT FORWARDER:

PBR007 JAS FORWARDING (USA) INC TEL 703 421 5558 FAX 703 991 2415 22480 RANDOLPH DR S 102 DOCK D 19 STERLING VA 20166 US

FREIGHT SHIPPING ADDRESS:

PBRS00

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8198

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SECTION B

PR: 0056175823 PRLI: 0001 CONT'D
DEPOSITO NAVAL DO RIO DE JANEIRO
AV BRASIL 10
500 OLARIA RIO DE JANEIRO
RIO DE JANEIRO 21012 350
BR

M/F:(TCN) PBRS5443282277
RDD:
PROJ TP 3
SUP ADD PA7RAB SIG L

FOR GOVERNMENT USE ONLY:IPD 10
DIC A01 DIST F9B ADV 26 FC 48