REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5			
1. REQUEST NO. SPE7M1-15-T-7450	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHAS 0056063823	E REQUEST NO.		R NAT. DEF. DSA REG. 2 MS REG. 1	RATING DO	-A3	
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 20 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 the origin unless	NT: 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 in 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 ted 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

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. T	TELEPHONE
c. COUNTY					AREA COD	)E		
d. CITY	e. STATE	f. ZIP CO	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 333911 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR TURKEY

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

### 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:010764626/4320

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
00645	GDVE0005D0E010000	10.000	600 00000	00051010
09647	SPM70005D97010030	12.000	622.08000	20051212
09647	SP070099D97032796	8.000	590.06000	20040514
09647	SP070099D97032685	14.000	590.06000	20040109
09647	SP070099D97032485	13.000	590.06000	20030728
09647	SP070099D97032189	16.000	584.10000	20021018
09647	SP070099D97032112	3.000	584.10000	20020607
09647	SP070099D97032111	9.000	584.10000	20020607
4T958	SP076001M3700	33.000	637.54788	20010402
4T958	SP076001M3547	18.000	274.88000	20010222
09647	SP075098MB336	21.000	558.50000	19980817
09647	DLA70087C0560	188.000	104.55000	19861031
09647	DLA70086MSD14	47.000	215.62000	19860620
09647	DLA70086MN157	75.000	197.85000	19860117
09647	DLA70085M5557	30.000	228.17000	19841025
09647	DLA70085M1071	20.000	230.76000	19841008
09647	DLA70084M6970	40.000	345.75000	19831115

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

## Reference No. of Document Being Continued: SPE7M1-15-T-7450

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#### SECTION B

PR: 0056063823

NSN/MATERIAL:4320010764626

ITEM DESCRIPTION RING, WEARING

RING, WEARING. USED ON AQUACHEM FEED PUMP, MODEL 2  $1/2 \times 3 \times 111 \text{ CNB}$ .

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).

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.

AQUA-CHEM, INC. DBA 0EXU3 P/N 066-07958-000 AQUA-CHEM, INC. DBA 0EXU3 P/N 695-7739IT7

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056063823 0001 EA 3.000

NSN/MATERIAL:4320010764626

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

SPECIAL MARKING CODE:00 -

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:0
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

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

CONTINUED ON NEXT PAGE

**Continuation Sheet** 

# Reference No. of Document Being Continued: SPE7M1-15-T-7450

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### SECTION B

PR: 0056063823 PRLI: 0001 CONT'D

FREIGHT FORWARDER:

FREIGHT SHIPPING ADDRESS:

PTKB00 DZ IKMAL MERKEZI KOMUTANLIGI DERINCE IZMIT TURKEY TR

M/F:(TCN) PTKB5443161037 RDD: PROJ R01 TP 2 SUP ADD PA2JCQ SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A01 DIST F9B ADV 2L FC 48