REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5		
1. REQUEST NO. SPE4A6-15-T-5783	2. DATE ISSUED 2014 NOV 03	3. REQUISITION/PURCHASE REQUEST 0055775992	UNDE	T.FOR NAT. DEF. ER BDSA REG. 2 OR DMS REG. 1	RATING DO-	-C9	
5. ISSUED BY DLA AVIATION		6. DELIVER BY (Date) 20 DAYS ADO					
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWA RICHMOND VA 23297	7. DELI	7. DELIVERY FOB DESTINATION OTHER (See Schedule)					
USA Name: Cassandra Julien Buyer Code:PARFM44 Tel: 804-279-3323 Fax: 804-279-5401 Email: Cassandra.Julien@dla.mil				9. DESTINATION a. NAME OF CONSIGNEE			
8. TO:				See Schedule			
			b. STRE	b. STREET ADDRESS			
			c. CITY	c. CITY			
			d. STAT	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (De 2014 NOV 10	indicate on the incurred in torigin 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 domestic so otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be due to the quoter.					
11. SCHEDULE (See Continuation Sheets)							
11. SOFILBOLE (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 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 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	NE		
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		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 332510 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR AUSTRALIA

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: SPE4A6-15-T-5783

Page 3 of 5

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:013139984/5365

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
-				
1V4T7	SPE4A013M2196	25.000	201.89000	20130903
9L863	SPE4A013M1871	10.000	100.00000	20130612
1K833	DLA50092MHA75	78.000	126.75000	19920411
1K833	DLA50091M2340	120.000	116.00000	19901018
1K833	DLA50090P5803	110.000	117.00000	19900511
4M357	DLA50090AA6450982	4.000	266.25000	19900301
79343	DLA50090AA6524752	2.000	85.57000	19900209
79343	DLA50090AA6524751	2.000	85.57000	19900209
79343	DLA50090AA6524750	2.000	85.57000	19900209
79343	DLA50090AA6524749	1.000	85.57000	19900209

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: SPE4A6-15-T-5783

Page 4 of 5

SECTION B

PR: 0055775992

NSN/MATERIAL:5365013139984

ITEM DESCRIPTION PLUG, MACHINE THREAD

PLUG, MACHINE THREAD

IDENTIFY TO

MIL-STD-130N(1) DATED 16 NOV 2012.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

SAMPLING

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003 (R2013). ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

FLUID HANDLING, LLC DBA STANDARD 6LE50 P/N 459001903016

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0055775992 0001 EA 20.000

NSN/MATERIAL:5365013139984

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:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:10 OPI:0
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:Q PACKING LEVEL: B
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

FREIGHT FORWARDER:

PAT002 AUSTRALIAN GOV CARGO OFFICE C/O DHL GLOBAL FORWARDING 99 B SOUTH HILL DRIVE

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE4A6-15-T-5783

Page 5 of 5

SECTION B

PR: 0055775992 PRLI: 0001 CONT'D

BRISBANE CA 94005-1209

FREIGHT SHIPPING ADDRESS:

PATJ00 ROYAL AUSTRALIAN NAVY DNSDC BUILDING 16 MOOREBANK, NSW, 2170 AU

M/F:(TCN) PATJ5442970044 RDD: PROJ 17F TP 3 SUP ADD PA2JCS SIG L

FOR GOVERNMENT USE ONLY: IPD 13

DIC A01 DIST F9B ADV 23 FC 48