

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE7L3-15-T-5112	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	RATING DX-
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: DANIEL MALLOY Buyer Code:PLCLBCH Tel: 614-692-7697 Fax: 614-693-1620 Email: DANIEL.MALLOY@DLA.MIL			6. DELIVER BY (Date) 20 DAYS ADO	
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 01		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:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dlamail

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@dlamail

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	

Continuation Sheet	Reference No. of Document Being Continued: SPE7L3-15-T-5112	Page 2 of 6
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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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336390 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

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SECTION A

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:001259544/2940

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
1JQZ6	SPE7L315M1164	2.000	18.95000	20141114
1JQZ6	SPE7L015M0315	83.000	14.65000	20141023
06CD1	SPE7L015V0835	33.000	16.20000	20141020
06CD1	SPE7L015V0822	1212.000	7.30000	20141020
3SXJ1	SPE7L015V0660	1.000	19.70000	20141015
7S526	SPE7L015V0398	200.000	7.73000	20141006
7S526	SPE7L015V0391	200.000	7.73000	20141006
7S526	SPE7L015V0373	200.000	7.73000	20141006
7S526	SPE7L015V0369	200.000	7.73000	20141006
7S526	SPE7L015V0368	200.000	7.73000	20141006
7S526	SPE7L015V0367	200.000	7.73000	20141006
7S526	SPE7L015V0365	200.000	7.73000	20141006
7S526	SPE7L015V0364	200.000	7.73000	20141006
7S526	SPE7L015V0363	200.000	7.73000	20141006
7S526	SPE7L015V0361	200.000	7.73000	20141006
7S526	SPE7L015V0359	200.000	7.73000	20141006
7S526	SPE7L015V0357	200.000	7.73000	20141006
7S526	SPE7L015V0354	200.000	7.73000	20141006
7S526	SPE7L015V0349	200.000	7.73000	20141006
76N79	SPE7L314M8976	6.000	19.29000	20140825

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/>).

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SECTION B

PR: 0055999901
NSN/MATERIAL:2940001259544

ITEM DESCRIPTION
FILTER ELEMENT,FLUID

FILTER ELEMENT, FLUID PRESSURE.

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).

5-11/32 INCHES APPROX. BODY DIAMETER, 12-1/8 INCHES APPROX. BODY O/A LGTH, 1-1/2 THREAD SIZE, PAPER FILTERING MEDIUM. USED ON: TRACTOR, 4 WHEELED, CATERPILLAR TRACTOR COMPANY MODELS 657B, 650B, AND 666B. USED WITH 150,000 GPD REVERSE OSMOSIS WATER PURIFICATION UNIT.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY.THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 1R0716
CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 2P4005
WIX CORP DBA 79396 P/N 51792

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055999901	0001	EA	1.000		

NSN/MATERIAL:2940001259544

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SECTION B

PR: 0055999901 PRLI: 0001 CONT'D
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

V69407
NAV MOBILE CONSTRUC BATT TOA 6074
RESIDENT NMCB SEABEE UNIT
BLDG 55 SUPPLY DEPART
ROTA 11520
ES

M/F:(TCN) V6940740980019
RDD:
PROJ EE0 TP 3
SUP ADD SH07FL SIG A

FOR GOVERNMENT USE ONLY:IPD 12

DIC A41 DIST 9B ADV BF FC NR

Need Ship Date:00/00/0000
Original Required Delivery Date:11/20/2014

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0055980342	0001	EA	1.000		

NSN/MATERIAL:2940001259544

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY 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.

V69407
NAV MOBILE CONSTRUC BATT TOA 6074
RESIDENT NMCB SEABEE UNIT
BLDG 55 SUPPLY DEPART
ROTA 11520
ES

M/F:(TCN) V6940743180357
RDD: 319

SECTION B

PR: 0055980342 PRLI: 0001 CONT'D

PROJ EE0 TP 3
SUP ADD YDECK7 SIG A

FOR GOVERNMENT USE ONLY:IPD 12

DIC A41 DIST 9B ADV FC PR

Need Ship Date:00/00/0000
Original Required Delivery Date:11/20/2014

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0003	0055979700	0001	EA	1.000		

NSN/MATERIAL:2940001259544

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

QTY 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.

V69407
NAV MOBILE CONSTRUC BATT TOA 6074
RESIDENT NMCB SEABEE UNIT
BLDG 55 SUPPLY DEPART
ROTA 11520
ES

M/F:(TCN) V6940743180352
RDD: 319
PROJ EE0 TP 3
SUP ADD YDECK7 SIG A

FOR GOVERNMENT USE ONLY:IPD 12

DIC A41 DIST 9B ADV FC PR

Need Ship Date:00/00/0000
Original Required Delivery Date:11/20/2014
