

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 4 PAGES
1. REQUEST NO. SPE7M1-15-Q-1185	2. DATE ISSUED 2014 DEC 01	3. REQUISITION/PURCHASE REQUEST NO. N540774322N307	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Buyer: Diana Cummings PMCMDAH Tel: 614-692-1351 Fax: 614-692-3796 Email: Diana.Cummings@dla.mil			6. DELIVER BY (Date) 100 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 08		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)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ____ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ____ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ____ Commercial sales of comparable quantities: Quantity _____; Price _____;
- ____ Customer _____.
- ____ Other (provide basis) _____.
- c. FOB Point: _____ Destination _____
- ____ Origin Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

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 checked="" 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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or Print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1185	PAGE 2 OF 4 PAGES
--------------------	--	-------------------

This solicitation incorporates the terms and conditions set forth in the revision of the DLA Master Solicitation for EProcurement Automated Simplified Acquisitions in effect on the solicitation issue date. All revisions of the DLA Master Solicitation for EProcurement Simplified Acquisitions can be found on the web at http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx.

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 (Reference DLAD 52.213-9000).

Qualified Products List Item - Cite Manufacturer and Test Number

SECTION B

SUPPLIES/SERVICES: 4720-00-045-3408

ITEM DESCRIPTION:

HOSE ASSEMBLY, NONMETALLIC,

THIS NSN IS LISTED AS A PRIMARY QPL OR QML
THEREFORE THE QUALIFIED PRODUCTS LIST OR
QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

LONG, SPEC. TITLED "HOSE ASSEMBLY, TETRAFLUORO-
ETHYLENE, HIGH TEMPERATURE, MEDIUM PRESSURE".
CONTRACTOR TESTING REQUIRED.

FULL AND OPEN COMPETITION APPLY
A forging process was identified as a means to manufacture this item.
Tooling is required to produce a forging. For sourcing, tooling,
materials or other information, please contact the appropriate
assistance team: (Aviation, C&E Supply Chains) DSCR.AFCAT@dla.mil;(Land
& Maritime Supply Chains) DSCC.cast.forge@dla.mil

IAW BASIC SPEC NR MS8000D(1) NOT 1
REVISION NR D DTD 12/11/2012
PART PIECE NUMBER: MS8000G600A

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4720-00-045-3408 HOSE ASSEMBLY ,NONME	11.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 100 DAYS ADO

SECTION B

SUPPLY/SERVICE: 4720-00-045-3408 CONT'D

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

PARCEL POST ADDRESS:

N54077
AVIATION SUPPORT DETACHMENT
4390 TEXAS AVENUE
JB-MCGUIRE DIX LAKEHURST
FORT DIX NJ 08640-1009
US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

N54077
AVIATION SUPPORT DETACHMENT
4390 TEXAS AVENUE
JB-MCGUIRE DIX LAKEHURST
FORT DIX NJ 08640-1009
US

M/F:(TCN) N540774322N307
RDD: 777
PROJ AK1 TP 2
SUP ADD Y54077 SIG A

FOR GOVERNMENT USE ONLY:IPD 06

DIC A4A DIST A9B ADV 2D FC KB

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	0056101579	0001	N/A	N/A	N/A	11/21/2014
