REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES 5				
1. REQUEST NO. SPE7M1-15-T-8195	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REC 0056175791	QUEST NO.		R NAT. DEF. DSA REG. 2 MS REG. 1	RATING DO	-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 TO 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 (Da	OCK 5 ON OR indicate on this form and return it to the address in Block 5. This request does not commit to					vernment to pay s. Supplies are o	any costs f domestic		
2014 DEC 12 De completed by the quoter.									
		SCHEDULE (See Continuate	tion 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/

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$

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 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-8195

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:008328915/4720

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
5G555 5G555 1XTC4 62727 98441 98441 98441 88277	SPM7M410V3231 SPM7M108V6261 SPM7M407M3026 DLA77093MMA76 DLA70088PC038 DLA70087M5687 DLA70086MKN71 DLA70081MHN70	24.000 3.000 2.000 58.000 227.000 203.000 64.000	459.70000 433.00000 261.37000 159.87000 80.96000 77.85000 94.97000 78.66000	20100712 20071211 20070514 19921116 19880411 19870108 19860528 19810626
NOT FO	DLA70081M5935 DLA70081M3637	81.000 88.000	71.42000 71.42000	19801106 19801030

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-8195

Page 4 of 5

SECTION B

PR: 0056175791

NSN/MATERIAL: 4720008328915

ITEM DESCRIPTION
HOSE ASSEMBLY, NONME

HOSE ASSEMBLY, NONMETALLIC.
THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE U,
WITH A TOTAL SHELF LIFE OF NINETY-SIX MONTHS.
MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER
SHALL HAVE AT LEAST 85% (82 MONTHS) OF THE SHELF
LIFE REMAINING AT TIME OF DELIVERY.

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.

MID-STATE SALES, INC. DBA 62727 P/N MSS111531 BOEING COMPANY, THE DBA BOEING 88277 P/N S2553669-24-0354 EATON CORPORATION DBA AEROSPACE DIV 00624 P/N 9910-24D0354 PARKER-HANNIFIN CORPORATION DBA 98441 P/N 111531-24D-0354

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056175791 0001 EA 1.000

NSN/MATERIAL:4720008328915

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:D3 OPI:0
PACK CODE:Q PACKING LEVEL: B
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:32 -

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

FREIGHT FORWARDER:

PBR007 JAS FORWARDING (USA) INC

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M1-15-T-8195

Page 5 of 5

SECTION B

PR: 0056175791 PRLI: 0001 CONT'D

TEL 703 421 5558 FAX 703 991 2415
22480 RANDOLPH DR S 102 DOCK D 19
STERLING VA 20166
US

FREIGHT SHIPPING ADDRESS:

PBRS00
DEPOSITO NAVAL DO RIO DE JANEIRO
AV BRASIL 10
500 OLARIA RIO DE JANEIRO
RIO DE JANEIRO 21012 350
BR

M/F:(TCN) PBRS5443282065
RDD:
PROJ TP 3
SUP ADD PA7RAB SIG L

FOR GOVERNMENT USE ONLY:IPD 10

DIC A01 DIST F9B ADV 26 FC 48