

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPE7L5-15-T-1186	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056159182	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS ENGINES PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Karla King Buyer Code: PLCLDDE Tel: 614-692-5096 Fax: 614-692-1550 Email: karla.king@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 12		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:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE: <https://www.pdmd.dla.mil/cs/>

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	

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.

DLAD 52.219-9013 COMBINED SET-ASIDE INSTRUCTIONS - TYPE 1 APPLY
SMALL BUSINESS MUST MEET APPLICABLE SIZE STANDARD. IF THE TOTAL QUOTED VALUE IS BETWEEN \$3,000 AND \$25,000 THEN THE QUOTER MUST SUPPLY THE PRODUCT OF A SMALL OR LARGE DOMESTIC BUSINESS MANUFACTURER. IF THE TOTAL QUOTED VALUE IS GREATER THAN OR EQUAL TO \$25,000 THE QUOTER MUST SUPPLY THE PRODUCT OF A SMALL BUSINESS MANUFACTURER, EXCEPT THAT A CAGE REPRESENTING ITSELF TO BE A HUBZONE SMALL BUSINESS ON A HUBZONE SET-ASIDE MUST SUPPLY THE PRODUCT OF A HUBZONE SMALL BUSINESS CONCERN.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 336390 SEE
<http://www.sba.gov/content/table-small-business-size-standards>
FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR JORDAN

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THIS BUY IS NOT FAST PAY

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SECTION A

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 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:014247315/2910

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
11083	SPM7LX15D00017429	1.000	17.44000	20141128
11083	SPM7LX15D00017413	1.000	17.44000	20141128
11083	SPM7LX15D00017402	1.000	17.44000	20141128
11083	SPM7LX15D00017396	3.000	17.44000	20141128
12458	SPE7L515M0414	3.000	17.00000	20141117
1GX03	SPE7L515M0367	3000.000	9.40000	20141107
5E074	SPE7L215V0101	4.000	20.35000	20141003
5E074	SPE7L014V7286	100.000	14.95000	20140925
12458	SPE7L214V4696	100.000	14.70000	20140815
5E074	SPE7L214V4509	6.000	18.00000	20140807
06YZ5	SPE7L514M2244P00001	8000.000	12.62000	20140718
5E074	SPE7L214V3959	2.000	23.50000	20140711
5E074	SPE7L214V3860	2.000	22.10000	20140702
3SXJ1	SPE7L514M2114P00001	8000.000	12.11000	20140630
5E074	SPE7L214V3776	112.000	14.34000	20140626
71U25	SPE7L514M1639P00001	5725.000	10.95000	20140505
3SXJ1	SPE7L014M1643	10.000	14.57000	20140319
5E074	SPE7L214V1760	20.000	14.12000	20140203
06YZ5	SPE7L514M0473	609.000	11.74000	20131211
06YZ5	SPM7L413M3320	1400.000	11.54000	20130927

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

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SECTION A

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: 0056159182
NSN/MATERIAL:2910014247315

ITEM DESCRIPTION
FILTER ELEMENT,FLUI

FILTER ELEMENT, FLUID.
THIS IS A FUEL FILTER, ONLY P/N 1R-0751 IS THE CORRECT
FORM, FIT AND FUNCTION FOR THIS APPLICATION.

This item must be in compliance with the Reduction of
Lead in Drinking Water Act of 2011, revised Section
1417 of the Safe Drinking Water Act (SDWA or Act).
Compliance to the Reduction of Lead in Drinking Water
Act was effective on January 4, 2014.

This item is considered lead free, which means:
(1) not containing more than 0.2 percent lead when
used with respect to solder and flux; and
(2) not more than a weighted average of 0.25 percent
lead when used with respect to the wetted surfaces of
pipes, pipe fittings, plumbing fittings, and fixtures.
In addition to MIL-STD-129 markings, each MRAP palletized shipment shall
include two, 10 inch by 10 inch fluorescent yellow sticker/sign/placard
with the letters MRAP in 2 inch bold black letters and applied to one
side and one panel of palletized load. For better visibility, place the
MRAP sticker/sign/placard on the outside of the multiwall container(s)
or the pallet, not under any shrink-wrap. The stickers are to be placed
high on each side of each container, so they are visible at eye level.
This sticker/sign/placard is required to expedite the receipt and
inspection of these shipments. This requirement is only applicable for
shipments directed to DDC depots and direct vendor deliveries to CCPs;
and does not apply to direct vendor deliveries to the customer.

ACCEPTABLE DEVIATIONS: Contractor is authorized to make adjustments to
actual sticker size and font size when shipping containers are not large
enough to adequately display all required MIL-STD-129 markings along
with the standard size (as cited above).

OEM MRAP STICKERS: Each OEM has a designated background color in lieu of
the standard yellow background MRAP sticker in an effort to apply Lean
Six Sigma principles and concepts to packaging, storage, and transport
of MRAP material to theater. The following are the official designations
(background color # text required):

GREEN # MRAP BAE (TX)
TEAL # MRAP OSHKOSH
PURPLE # MRAP BAE (PA)
ORANGE # MRAP FPII
BLUE # MRAP NAVISTAR
PINK # MRAP GDLS

NOTE: If MRAP stickers are missing or OEM is exhausting yellow
background stickers, no quality notification shall be submitted to
Contract Administrating Activity.

CATERPILLAR INC. DBA CATERPILLAR 11083 P/N 1R-0751
DONALDSON COMPANY, INC. DBA TORIT 18265 P/N P551315

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SECTION B

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056159182	0001	EA	300.000		

NSN/MATERIAL:2910014247315

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:31 CLNG/DRY:1 PRESV MAT:00
 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
 UNIT CONT:E6 OPI:O
 PACK CODE:Q PACKING LEVEL: B
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -

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

In addition to MIL-STD-129 markings, each MRAP palletized shipment shall include two, 10 inch by 10 inch fluorescent yellow sticker/sign/placard with the letters MRAP in 2 inch bold black letters and applied to one side and one panel of palletized load. For better visibility, place the MRAP sticker/sign/placard on the outside of the multiwall container(s) or the pallet, not under any shrink-wrap. The stickers are to be placed high on each side of each container, so they are visible at eye level. This sticker/sign/placard is required to expedite the receipt and inspection of these shipments. This requirement is only applicable for shipments directed to DDC depots and direct vendor deliveries to CCPs; and does not apply to direct vendor deliveries to the customer.

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SECTION B

PR: 0056159182 PRLI: 0001 CONT'D
Contract Administrating Activity.

FREIGHT FORWARDER:

BJO002
SERRA INTL C O CONTAINERCITY
ATTN TONY COLOMBO 718 656-3746
14543 226 STREET
SPRINGFIELD GARDENS NY 11413-3515
US

FREIGHT SHIPPING ADDRESS:

BJOA00
MAINT DIR OF DEF PROC CH FMS BR
TEL 962-6-5000171
JORDANIAN ARMY ALMADAAN STREET
TAREQ DISTRICT AMMAN
JO

M/F:(TCN) BJOA5N43300002
RDD:
PROJ TP 2
SUP ADD BA2BEL SIG L

FOR GOVERNMENT USE ONLY:IPD 06
DIC A01 DIST B07 ADV 2L FC YY

Need Ship Date:00/00/0000
Original Required Delivery Date:12/04/2014
