

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. SPE7M1-15-T-7544	2. DATE ISSUED 2014 NOV 21	3. REQUISITION/PURCHASE REQUEST NO. 0055584442	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 Name: Tracy McKibben Buyer Code:PMCMXCA Tel: 614-692-7887 Fax: 614-693-1506 Email: DSCC-FMSBb.Inquiry@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:

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@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

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	

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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 332996 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR SAUDI ARABIA

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

PRODUCT VERIFICATION TESTING (PVT) APPLIES (DLAD 52.246-9004).

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

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SECTION A

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:002311311/4730

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
53159	SP074003VE306	5.000	49.00000	20030513
59680	DLA70088PD149	12.000	69.95000	19880427
NOT FO	DLA70088PA646	154.000	6.75000	19880322
22995	DLA70081MF052	4.000	30.00000	19801215
22995	DSA70077C2773	423.000	1.23000	19770809

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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<div data-bbox="727 226 927 258" data-label="Section-Header"> <p align="center">SECTION B</p> </div> <div data-bbox="102 415 474 462" data-label="Text"> <p>PR: 0055584442 NSN/MATERIAL:4730002311311</p> </div> <div data-bbox="102 487 375 533" data-label="Text"> <p>ITEM DESCRIPTION ADAPTER,STRAIGHT,TU</p> </div> <div data-bbox="102 558 787 627" data-label="Text"> <p>ADAPTER, STRAIGHT, TUBE TO HOSE. MIL SPEC TITLED "FITTINGS, FLARED TUBE, FLUID CONNECTION" AIRCRAFT APPLICATION</p> </div> <div data-bbox="102 653 586 676" data-label="Text"> <p>CLASS 3 THREADS APPLY TO THIS NSN.</p> </div> <div data-bbox="102 701 776 867" data-label="Text"> <p>IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE,HOWEVER,THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO;I.E.,THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).</p> </div> <div data-bbox="102 892 776 1083" data-label="Text"> <p>CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT.THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.</p> </div> <div data-bbox="102 1108 776 1249" data-label="Text"> <p>REFERENCED SPECIFICATION AS4842 (MIL-F-5509)- IF ANA BULLETIN NO. 431 IS USED TO CLASSIFY NOTED DEFECTS, IT IS NOT TO BE INTERPRETED AS ALLOWING NONCONFORMING PARTS TO BE SUBMITTED FOR ACCEPTANCE WITHOUT PRIOR WRITTEN APPROVAL OF THE PROCURING ACTIVITY.</p> </div> <div data-bbox="102 1274 790 1394" data-label="Text"> <p>"MIL-F-5509 HAS BEEN CANCELED. WHEN MIL-F-5509 IS SPECIFIED ON PROCUREMENT DOCUMENTS, USE APPLICABLE SUPERSEDING SAE AEROSPACE STANDARDS AS SHOWN IN CANCELLATION NOTICE 2 OF MIL-F-5509D (4) SUPP.1."</p> </div> <div data-bbox="102 1442 673 1514" data-label="Text"> <p>BAGS SHALL BE FABRICATED FROM TYPE 1, 2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C,STYLE 1, I/A/W MIL-B-117</p> </div> <div data-bbox="102 1539 790 1608" data-label="Text"> <p>IAW BASIC SPEC NR MIL-F-5509D(4) SUP 1 NOT 2 REVISION NR 4 DTD PART PIECE NUMBER: AN807-10D</p> </div> <div data-bbox="102 1633 633 1703" data-label="Text"> <p>IAW REFERENCE NON GOVT STD SAE AS4843 REVISION NR DTD PART PIECE NUMBER:</p> </div> <div data-bbox="102 1728 576 1797" data-label="Text"> <p>IAW REFERENCE NON GOVT STD AS4843 REVISION NR DTD PART PIECE NUMBER:</p> </div> <div data-bbox="943 1936 1364 1963" data-label="Text"> <p align="right">CONTINUED ON NEXT PAGE</p> </div>		

SECTION B

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055584442	0001	EA	2.000		

NSN/MATERIAL:4730002311311

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:33 CLNG/DRY:1 PRESV MAT:XX
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
 UNIT CONT:D3 OPI:M
 INTRMDTE CONT:EC INTRMDTE CONT QTY:AAA
 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

BAGS SHALL BE FABRICATED FROM TYPE 1, 2,
 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,
 CLASS C,STYLE 1, I/A/W MIL-B-117

FREIGHT FORWARDER:

DSR004
 AFSAC-FLO/SR
 SEE SPECIAL INSTRUCTIONS (SII)
 5454 BUCKNER DRIVE: SAUDI PROGRAM
 WRIGHT-PATERSON AFB-DAYTON OH 45433
 US

FREIGHT SHIPPING ADDRESS:

DSRJ00
 AFSAC/FLO-SR
 5490 PEARSON ROAD, AREA C
 WRIGHT-PATERSON AFB OH 45433
 US

M/F:(TCN) DSRJ5442666659
 RDD: A09
 PROJ TP 2
 SUP ADD DA4SAQ SIG L

FOR GOVERNMENT USE ONLY:IPD 06

DIC A31 DIST N17 ADV 2A FC NL

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SECTION B

PR: 0055584442 PRLI: 0001 CONT'D

Need Ship Date:00/00/0000
Original Required Delivery Date:10/17/2014
