

|  |                               |  |   |                   |
|--|-------------------------------|--|---|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>  |                               | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE  |   | PAGE 1 OF 6 PAGES |
| 1. REQUEST NO.<br>SPE4A5-15-T-9004   | 2. DATE ISSUED<br>2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056152356  | 4. CERT. FOR NAT. DEF.<br>UNDER BDSA REG. 2<br>AND/OR DMS REG. 1                                      | RATING<br>DO-A1   |
| 5. ISSUED BY<br>DLA AVIATION<br>ASC SUPPLIER OPER OEM DIVISION<br>8000 JEFFERSON DAVIS HIGHWAY<br>RICHMOND VA 23297<br>USA<br>Name: Barbara Walker Buyer Code:PARAB21 Tel: 804-279-2428 Fax: 804-279-5246<br>Email: Barbara.Walker@dla.mil |                               |  | 6. DELIVER BY (Date)<br>286 DAYS ADO  |                   |
| 8. TO:   |                               |  | 7. DELIVERY<br><input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |                   |
|  |                               |  | 9. DESTINATION  |                   |
|  |                               |  | a. NAME OF CONSIGNEE<br>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)<br><br>2014 DEC 09  |                               | 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](mailto: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](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<br>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:<br>SPE4A5-15-T-9004 | Page 2 of 6 |
|--------------------|--|-------------|

## 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.

ALL QUOTES MUST BE SUBMITTED VIA THE DLA INTERNET BID BOARD SYSTEM (DIBBS) AT <https://www.dibbs.bsm.dla.mil>.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 331210 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7001, BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE THE MICRO-PURCHASE THRESHOLD.

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE ISO 9001 HIGHER-LEVEL QUALITY STANDARD. FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT and DLAD 52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) APPLY.

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).

**CONTINUED ON NEXT PAGE**

**SECTION A**

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 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:011924920/4710

| CAGE  | Contract Number | Quantity | Unit Cost  | AWD Date |
|-------|-----------------|----------|------------|----------|
| 1Y249 | SPE4A515M0855   | 32.000   | 1370.36000 | 20141022 |
| 1Y249 | SPE4A512M1005   | 40.000   | 685.00000  | 20120615 |
| 1Y249 | SPE4A512M0637   | 28.000   | 657.81000  | 20120425 |
| 1Y249 | SPM4A511MG920   | 16.000   | 657.81000  | 20110922 |
| 1Y249 | SPM4A511W8102   | 37.000   | 629.22000  | 20110324 |
| 1Y249 | SPM4A510W8172   | 40.000   | 622.88000  | 20100707 |
| 1Y249 | SP074006C4685   | 24.000   | 0.00000    | 20060522 |
| 1Y249 | SP074006C4685   | 531.000  | 507.42260  | 20060522 |
| 1Y249 | SP074005MKB70   | 76.000   | 508.31421  | 20050812 |
| 1Y249 | SP074004M8406   | 90.000   | 480.00000  | 20040316 |
| 1Y249 | SP074002MJH42   | 182.000  | 469.22000  | 20020814 |
| 1Y249 | SP074002MJF03   | 69.000   | 469.22000  | 20020506 |
| 1Y249 | SP074002MJD39   | 202.000  | 469.22000  | 20020305 |
| 1Y249 | SP074002MJC35   | 25.000   | 493.00000  | 20020208 |

**CONTINUED ON NEXT PAGE**

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**SECTION A**

Procurement History for NSN/FSC:011924920/4710

| CAGE  | Contract Number   | Quantity | Unit Cost | AWD Date |
|-------|-------------------|----------|-----------|----------|
| 1Y249 | SP074002MJA56     | 54.000   | 465.81000 | 20011029 |
| 1Y249 | SP074001MNG44     | 77.000   | 465.81000 | 20010705 |
| 99167 | SP070098D97010208 | 14.000   | 359.36000 | 20001116 |
| 99167 | SP070098D97010147 | 43.000   | 356.10000 | 19991028 |
| 99167 | SP070098D97010140 | 18.000   | 356.10000 | 19990902 |
| 99167 | SP070098D97010092 | 33.000   | 356.10000 | 19981228 |

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: 0056152356  
NSN/MATERIAL:4710011924920

ITEM DESCRIPTION  
TUBE BUNDLE,FUEL

TUBE BUNDLE, FUEL

MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.  
CONFIGURATION CONTROL APPLIES

THIS IS A NAVY IDENTIFIED CRITICAL SAFETY ITEM  
(CSI).

ALL REQUESTS FOR WAIVERS OR DEVIATIONS MUST BE  
FORWARDED TO THE DSC CONTRACTING OFFICER FOR  
REVIEW AND APPROVAL.

.  
ALL ITEMS OF SUPPLY SHALL BE MARKED IAW  
MIL-STD-129. IN ADDITION, EACH UNIT PACK WILL  
BE MARKED WITH LOT AND SERIAL NUMBER (IF AVAILABLE),  
CONTRACTOR'S CAGE CODE, ACTUAL MANUFACTURER'S  
CAGE CODE AND PART NUMBER.

UTAS Sampling Plan (SP1236) C=0, dated 01 Feb 2013, is an acceptable  
Alternate Sampling Plan in lieu of using ANSI/ASQ Z 1.4-2003 (R2013).  
SP1236 is a proprietary document and is not available from DLA.

HAMILTON SUNDSTRAND CORPORATION 55820 P/N 163180-100

IAW REFERENCE QAP 13873 QAP-106  
REVISION NR B DTD 08/01/2006  
PART PIECE NUMBER:

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056152356 | 0001 | EA | 25.000   |            |             |

NSN/MATERIAL:4710011924920

DELIVERY (IN DAYS):0286

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:20 CLNG/DRY:1 PRESV MAT:49  
WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNES:X  
UNIT CONT:D3 OPI:O  
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

CONTINUED ON NEXT PAGE

SECTION B

PR: 0056152356 PRLI: 0001 CONT'D

PACK CODE:U  
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

PARCEL POST ADDRESS:

SW3113  
DLA DISTRIBUTION CHERRY POINT  
PHANTOM RD BLDG 147 BAY A  
CHERRY POINT NC 28533-5040  
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT)  
AWARDS SEE DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

SW3113  
DLA DISTRIBUTION CHERRY POINT  
PHANTOM RD BLDG 147 BAY A  
CHERRY POINT NC 28533-5040  
US

Need Ship Date:09/22/2015  
Original Required Delivery Date:09/23/2015  
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