REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE			PAGE O	F P	AGES 5		
1. REQUEST NO. SPE7M0-15-T-2371	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056155282 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1				RATING DO-C9			
5. ISSUED BY DLA LAND AND MARITIME					6. DELIVER BY (Date) 5 DAYS ADO				
MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990					7. DELIVERY FOB DESTINATION OTHER (See Schedule)				
USA Name: Gerard Quinn Buyer Code:PMCMSCE Tel: 614-692-7750 Fax: 614-692-2474 Email: GERARD.QUINN@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 TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote indicate on this form and return it to the address in Block 5. This request does not commit the Government to pa incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quote be completed by the quoter.				ay any e of dor	costs nestic				
2014 DEC 12									
		11. SCHEDULE (See C	ontinuation 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/

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

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		Date of Quotation			
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY						AREA COD	NE	
							AREA COD	, <u> </u>
d. CITY	e. STATE	f. ZIP COD	E		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 332912 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

THIS BUY IS 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

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M0-15-T-2371

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SECTION A

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:010057002/4820

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
91,863	SPE7MC15M0926	2.000	228.00000	20141104
7Z016	SPE7M015V1038P00001	1.000	410.98000	20141023
1N8T8	SPM7M513M7265	1.000	329.17000	20130509

Continuation Sheet

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SECTION B

PR: 0056155282

NSN/MATERIAL:4820010057002

ITEM DESCRIPTION VALVE, REGULATING, FL

VALVE, REGULATING, FL

END ITEM: TRANSMITTER-RECEIVER MODEL AN1FPS-110 SPECIAL FEATURES WITH ADAPTER CYLINDER 1, ADAPTER HOSE 1,FLOW CONTROL VALVE 1,INLET GAGE 0 TO 3000 PSI 1,OUTLET GAGE 0 TO 30 PSI 1

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

MATHESON CO DIV OF G D SEARLE 96355 P/N 81L-580

<u>CLIN PR PRLI UI QUANTITY UNIT PRICE TOTAL PRICE</u> 0001 0056155282 0001 EA 1.000

NSN/MATERIAL:4820010057002

DELIVERY (IN DAYS):0005

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

V21247 USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 1 FPO AE 09599 US

M/F:(TCN) V212474328CG67

RDD: 328 PROJ EK5 TP 1 SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9B ADV FC DR

CONTINUED ON NEXT PAGE

Continuation Sheet	Reference No. of Document Being Continued:	Page 5 of 5					
	SPE7M0-15-T-2371						
SECTION B							
PR: 0056155282 PRLI: (0001 CONT'D						
Need Ship Date:00/00/0	0000						
Need Ship Date:00/00/0 Original Required Deli * * * * * * * * * *	very Date:00/00/0000 * * * * * * * * * * * * * * * * * *	* * * * * * * * *					