

|  |                               |  |   |                   |
|--|-------------------------------|--|---|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>  |                               | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE  |   | PAGE 1 OF 5 PAGES |
| 1. REQUEST NO.<br>SPE7M4-15-T-0725   | 2. DATE ISSUED<br>2014 NOV 19 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056007338  | 4. CERT.FOR NAT. DEF.<br>UNDER BDSA REG. 2<br>AND/OR DMS REG. 1                                       | RATING<br>DO-C9   |
| 5. ISSUED BY<br>DLA LAND AND MARITIME<br>FLUID HANDLING DIVISION<br>PO BOX 3990<br>COLUMBUS OH 43218-3990<br>USA<br>Name: Brittney Lane Buyer Code:PMCMDCS Tel: 614-692-9010 Fax: 614-692-6916<br>Email: Brittney.Lane@dla.mil |                               |  | 6. DELIVER BY (Date)<br>98 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 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:

DRAWINGS MAY BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>  
DISCREPANCIES FOUND IN BIDSETS SHOULD BE E-MAILED TO Dscr.PdmdDistribution@dla.mil

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](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>SPE7M4-15-T-0725 | Page 2 of 5 |
|--------------------|--|-------------|

## 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.

FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332999 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.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

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

**CONTINUED ON NEXT PAGE**

**SECTION A**

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:011928099/4720

| CAGE  | Contract Number   | Quantity | Unit Cost | AWD Date |
|-------|-------------------|----------|-----------|----------|
| 66654 | SPM7M413V2202     | 106.000  | 17.33000  | 20130102 |
| 66654 | SPM7M412M1602     | 108.000  | 16.94000  | 20120202 |
| 66654 | SPM7M411V3818     | 84.000   | 17.39000  | 20110620 |
| 66654 | SPM7M411V1570     | 96.000   | 17.86000  | 20110124 |
| 61125 | SPM7M410V3246     | 72.000   | 19.23000  | 20100713 |
| 61125 | SPM7M410M1289     | 88.000   | 17.21000  | 20100104 |
| 62727 | SPM7M409V0236     | 15.000   | 16.52000  | 20081027 |
| 62727 | SPM7M408V2087     | 22.000   | 17.90000  | 20080616 |
| 62727 | SPM7M408M2247     | 26.000   | 17.94000  | 20080407 |
| 62727 | SPM7M408V1369     | 37.000   | 17.94000  | 20080324 |
| 01KU3 | SPM7M406V2122     | 37.000   | 22.50000  | 20060530 |
| 01KU3 | SP070006M1510     | 124.000  | 18.85000  | 20060321 |
| 01KU3 | SP070004V2812     | 305.000  | 10.97000  | 20040717 |
| 3B543 | SP075004V5109     | 146.000  | 11.00000  | 20031113 |
| 62727 | SP076002VL583     | 137.000  | 10.28051  | 20020702 |
| 62727 | SP076002VB113     | 100.000  | 11.23000  | 20020226 |
| 62727 | SP076002MG706     | 110.000  | 11.39000  | 20020206 |
| 0RY69 | SP070001ABN100075 | 31.000   | 15.40000  | 20001107 |
| 0RY69 | SP070001ABN100074 | 73.000   | 15.40000  | 20001107 |
| 7S526 | SP070000AAW510075 | 30.000   | 14.22000  | 19991221 |

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/>).

CONTINUED ON NEXT PAGE

### SECTION B

PR: 0056007338  
 NSN/MATERIAL:4720011928099

ITEM DESCRIPTION  
 HOSE ASSEMBLY,NONME

HOSE ASSEMBLY, NONMETALLIC. 0.375 IN. ID.  
 48.0 IN. A/L LG. E/I COMPRESSOR UNIT, ROTARY.

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.

CLARK EQUIPMENT COMPANY DBA DOOSAN 33968 P/N 35604842  
 EATON-AEROQUIP INC DIV FLUID 01276 P/N 503-38238-04800

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056007338 | 0001 | AY | 174.000  |            |             |

NSN/MATERIAL:4720011928099

DELIVERY (IN DAYS):0098

DELIVER FOB: ORIGIN

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

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:O  
 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:

W25G1U  
 W1BG DLA DISTRIBUTION  
 DDSP NEW CUMBERLAND FACILITY  
 2001 NORMANDY DRIVE DOOR 113 TO 134  
 NEW CUMBERLAND PA 17070-5002  
 US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT)

SECTION B

PR: 0056007338 PRLI: 0001 CONT'D

AWARDS SEE DLAD 52.247-9059 AND  
CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

Need Ship Date:03/10/2015  
Original Required Delivery Date:03/12/2015  
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