REQUEST FOR QU	OTATIONS	THIS RFQ IS	IS NOT A SMALL B	USINESS SE	T-ASIDE	PAGE OF	PAGES 6	
1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHA	ASE REQUEST NO.	4. CERT.FO	R NAT. DEF.	RATING		
SPE7M0-15-T-2117	2014 NOV 20	0055852885			DSA REG. 2 DMS REG. 1	DC	)-C9	
5. ISSUED BY				6. DELIVER BY (Date)				
DLA LAND AND MARITIME					5 DAYS A	ADO		
MARITIME SUPPLY CHAIN ESOC	BUYS			7. DELIVER	RY			
PO BOX 3990 COLUMBUS OH 43218-3990				FOB DESTINATION OTHER (See Schedule)				
USA Name: Gerard Quinn Buver Code:F	PMCMSCF Tel: 614-69	2-7750 Fax: 614-692-2474		9. DESTINATION				
Name: Gerard Quinn Buyer Code:PMCMSCE Tel: 614-692-7750 Fax: 614-692-2474 Email: GERARD.QUINN@DLA.MIL			a. NAME OF CONSIGNEE					
8. TO:				See Sch	nedule			
				b. STREET	ADDRESS			
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS I ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da	origin unless	This is a request for informatis form and return it to the atthetion of the submission of the submissi	ddress in Block 5. The sion of this quotation o	is request do r to contract fo	pes not commit the Go or supplies or services	overnment to pay s. Supplies are o	any costs of domestic	
2014 DEC 01	be completed	by the quoter.						
		11. SCHEDULE (See C	ontinuation 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

		a. 10	CALENDA	R DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and rep	resentations		are	are not	t attached.			
13. NAME AND ADDRESS OF QUOTER						te of Quotation		
a. NAME OF QUOTER CA	GE				QUOTATION			
b. STREET ADDRESS						16. SIGNER		
					a. NAME (Type or Print)		b. 1	TELEPHONE
c. COUNTY						AREA CODE		
d. CITY	e. STATE	f. ZIP CC	DDE		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 332911 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

THIS IS AN FMS REQUIREMENT FOR MOROCCO

ORIGIN INSPECTION REQUIRED - FAR 52.246-2 APPLIES

THE CONTRACTOR SHALL COMPLY WITH THE TAILORED 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.

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.

CONTINUED ON NEXT PAGE

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#### SECTION A

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:010782229/4820

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
7N929	SPM7M513M5175P00001	3.000	96.50000	20130228
58985	SPM7M013M1957	10.000	115.00000	20130104
64546	SPM7M013M0968	6.000	490.00000	20121120
64546	SPM7M013M0967	50.000	120.00000	20121120
64546	SP074001V5844	177.000	56.25000	20010215
64546	SP074001V5778	120.000	58.00000	20010211
5S670	SP074099MQS12	255.000	64.00000	19990305
NOT FO	N0010489CN081	794.000	15.44000	19890213

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: 0055852885 NSN/MATERIAL:4820010782229 ITEM DESCRIPTION VALVE, RELIEF, PRESSU VALVE, RELIEF, PRESSURE AND TEMPERATURE 52.246-11 Higher Level Contract Quality Requirement (Manufacturers) FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT. DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008 4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)] 4.2.1 General, [excluding subparagraph a)] 4.2.2 Quality manual, [excluding subparagraph a)] 4.2.3 Control of documents 4.2.4 Control of records 5.1 Management commitment 5.3 Quality policy 6.2.2 Competence, training and awareness 6.4 Work environment 7.1 Planning of product realization, [excluding NOTE 2] 7.2.1 Determination of requirements related to the product 7.2.2 Review of requirements related to the product 7.2.3 Customer communication 7.3.7 Control of design and development changes 7.4.1 Purchasing process 7.4.3 Verification of purchased product 7.5.1 Control of production and service provision 7.5.3 Identification and traceability 7.5.4 Customer property 7.5.5 Preservation of product 7.6 Control of monitoring and measuring equipment 8.1 General, [excluding subparagraph b) and subparagraph c)] 8.2.2 Internal audit 8.2.4 Monitoring and measurement of product 8.3 Control of nonconforming product 8.5.2 Corrective action 8.5.3 Preventive action

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.

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#### SECTION B

THIS ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS HTTP://WWW.DLIS.DLA.MIL/JCP OR BY WRITING TO:

DLA LOGISTICS INFORMATION SERVICE FEDERAL CENTER 74 WASHINGTON AVE., NORTH BATTLE CREEK, MI 49037-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."

IAW BASIC DRAWING NR 30003 639AS2760 REVISION NR D DTD 10/27/1997 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 30003 639AS2762 REVISION NR C DTD 10/27/1997 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 30003 639AS2761 REVISION NR B DTD 10/27/1997 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 30003 639AS2763 REVISION NR C DTD 10/27/1997 PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 30003 639AS2764 REVISION NR B DTD 10/27/1997 PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055852885	0001	EA	1.000		

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#### SECTION B

PR: 0055852885 PRLI: 0001 CONT'D

NSN/MATERIAL:4820010782229

DELIVERY (IN DAYS):0005

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:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X UNIT CONT:XX OPI:O INTRMDTE CONT:XX 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

#### FREIGHT FORWARDER:

DMO001 V ALEXANDER AND COMPANY INC TEL 703 787 9730 FAX 703 787 9735 22815 GLENN DRIVE SUITE 101 STERLING VA 20164-4497

FREIGHT SHIPPING ADDRESS:

DMOC00 ERP/FRA CASABLANCA MA

M/F:(TCN) PMOC5443078049

PROJ TP 1

SUP ADD DA1AAK SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST F9B ADV 2L FC 48

Need Ship Date:00/00/0000