

|   |                               |  |   |                   |
|---|-------------------------------|--|---|-------------------|
| <b>REQUEST FOR QUOTATIONS</b>   |                               | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE  |   | PAGE 1 OF 7 PAGES |
| 1. REQUEST NO.<br>SPE4A7-15-T-3509  | 2. DATE ISSUED<br>2014 DEC 02 | 3. REQUISITION/PURCHASE REQUEST NO.<br>0056137594  | 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 AE AND AF DIV<br>8000 JEFFERSON DAVIS HWY<br>RICHMOND VA 23297<br>USA<br>Name: Florence Breedlove Buyer Code:PARFH18 Tel: 804-279-3758<br>Email: Florence.Breedlove@dla.mil |                               |  | 6. DELIVER BY (Date)<br>402 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>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                |

|                    |  |             |
|--------------------|--|-------------|
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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.

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 336412 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DFARS 252.225-7036 ALTERNATE I, BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM, APPLIES.

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).

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**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:010041660/2915

| CAGE  | Contract Number     | Quantity | Unit Cost  | AWD Date |
|-------|---------------------|----------|------------|----------|
| 78570 | SPE4A714MC780       | 15.000   | 2374.00000 | 20140910 |
| 78570 | SPE4A713M1722       | 51.000   | 2091.00000 | 20121115 |
| 78570 | SPE4A712M5816P00001 | 12.000   | 2374.00000 | 20120906 |
| 78570 | SPE4A712M5641P00002 | 23.000   | 2049.00000 | 20120905 |
| 78570 | SPE4A712M1714P00001 | 40.000   | 2018.00000 | 20120521 |
| 31ML8 | SPM4A712MW450P00001 | 22.000   | 1698.00000 | 20111013 |
| 31ML8 | SPM4A712MW224P00002 | 43.000   | 1799.00000 | 20111007 |
| 78570 | SPM4A711MS439P00001 | 7.000    | 1830.00000 | 20110722 |
| 31ML8 | SPM4A711MN652       | 34.000   | 1766.00000 | 20110518 |
| 78570 | SPM4A711MD199P00001 | 17.000   | 2031.00000 | 20101228 |
| 78570 | SPM4A708C0067P00001 | 200.000  | 1625.00000 | 20071123 |
| 78570 | SP040706C1339       | 120.000  | 1400.00000 | 20060705 |
| 78570 | SP048003D5F450110   | 12.000   | 1903.00000 | 20060112 |
| 78570 | SP048003D5F450109   | 12.000   | 1903.00000 | 20050929 |

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**SECTION A**

## Procurement History for NSN/FSC:010041660/2915

| CAGE  | Contract Number   | Quantity | Unit Cost  | AWD Date |
|-------|-------------------|----------|------------|----------|
| 78570 | SP048003D5F450108 | 8.000    | 1903.00000 | 20050713 |
| 78570 | SP048003D5F450107 | 10.000   | 1903.00000 | 20041009 |
| 78570 | SP048003D5F450106 | 9.000    | 1903.00000 | 20041009 |
| 78570 | SP048003D5F450105 | 6.000    | 1903.00000 | 20041009 |
| 78570 | SP048003D5F450104 | 5.000    | 1903.00000 | 20040715 |
| 78570 | SP048003D5F450103 | 9.000    | 1903.00000 | 20040715 |

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: 0056137594  
NSN/MATERIAL:2915010041660

ITEM DESCRIPTION  
MANIFOLD ASSEMBLY,F

MANIFOLD, PRIMARY LEFT-HAND FUEL

"SOURCE CONTROLLED ITEM"  
GENERAL ELECTRIC COMPANY (CAGE 99207)  
P/N: 5020T17P03  
DWG: 5020T17 DTD 09/06/17

APPROVED SOURCE:  
SMITHS TUBULAR SYSTEMS  
CAGE 78570  
P/N 97642-3

"IDENTIFY TO"  
CONFIGURATION CONTROL APPLIES  
FURNISHED ITEM MUST CONFORM TO THE CITED  
REQUIREMENTS/REVISION. VARIATIONS MUST BE  
IDENTIFIED AND APPROVAL OBTAINED IN ACCORDANCE  
WITH MIL-STD-973 DATED 17 APR 92 AND INTERIM  
NOTICE 3 DATED 13 JAN 95. PARAGRAPH 5.4.2  
REQUIREMENTS FOR ENGINEERING CHANGE PROPOSALS  
AND APPENDIX D INSTRUCTIONS FOR THE PREPARATION  
OF AN ECP UTILIZING DD FORMS 1692 THRU 1692-7.  
PARAGARAPH 5.4.3 REQUIREMENTS FOR REQUESTS FOR  
DEVIATION (RFD), 5.4.4 REQUIREMENTS FOR REQUESTS  
FOR WAIVER (RFW) AND APPENDIX E INSTRUCTIONS FOR  
THE PREPARATION OF REQUESTS FOR DEVIATION/WAIVER  
UTILIZING DD FORM 1694.  
PARAGRAPH 5.4.6 REQUIREMENTS FOR SPECIFICATION  
CHANGE NOTICES (SCNS), 5.4.7 REQUIREMENTS FOR  
NOTICES OF REVISION (NORS), APPENDIX F  
INSTRUCTIONS FOR PREPARATION OF SPECIFICATION  
CHANGE NOTICE UTILIZING DD FORM 1696 AND  
APPENDIX G INSTRUCTIONS FOR PREPARATION OF  
NOTICE OF REVISION UTILIZING DD FORM 1695.  
PARAGRAPH 5.4.8 CONFIGURATION CONTROL (SHORT  
FORM PROCEDURE.)  
ITEM SHALL BE MARKED IN ACCORDANCE WITH  
MIL-STD-130N DATED 17 DEC 2007.  
OFFERORS NOT CITED AS APPROVED SOURCES IN THE  
PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO  
OBTAIN SOURCE APPROVAL FROM THE OEM. A COPY OF  
THE SOURCE APPROVAL AUTHORIZATION OR  
CERTIFICATION OF PRIOR APPROVAL MUST ALSO BE  
SUBMITTED TO DSCR WITH THE OFFER.

---  
DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
DATA IS PROPRIETARY OR INSUFFICIENT FOR  
COMPETITIVE PROCUREMENT.

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THE TECHNICAL/QUALITY/TEST REQUIREMENTS FOR  
CITED P/N WILL BE IN CONFORMANCE WITH  
THE LISTED DRAWING.

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**SECTION B**

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.

SMITHS TUBULAR SYSTEMS-LACONIA, 78570 P/N 97642-3

IAW BASIC DRAWING NR 1X4F3 AMSCBDOC  
REVISION NR DTD 03/07/2007  
PART PIECE NUMBER:

IAW REFERENCE QAP 13873 QAP-E09  
REVISION NR A DTD 04/27/2004  
PART PIECE NUMBER:

| CLIN | PR         | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056137594 | 0001 | EA | 14.000   |            |             |

NSN/MATERIAL:2915010041660

DELIVERY (IN DAYS):0402

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:41 CLNG/DRY:1 PRESV MAT:XX  
WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X  
UNIT CONT:E5 OPI:M  
INTRMDTE CONT:E5 INTRMDTE CONT QTY:AAA  
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

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SECTION B

PR: 0056137594 PRLI: 0001 CONT'D

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:01/16/2016  
Original Required Delivery Date:01/17/2016  
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