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|--|-------------------------------|--|---|-------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 5 PAGES |
| 1. REQUEST NO. SPE7M3-15-T-0849 | 2. DATE ISSUED 2014 NOV 21 | 3. REQUISITION/PURCHASE REQUEST NO. 0056036935 | 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING DO-A1 |
| 5. ISSUED BY DLA LAND AND MARITIME FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Name: Trevor Horn Buyer Code:PMCMDDA Tel: 614-692-3983 Fax: 614-693-1558 Email: DSCC-FMDD.Inquiry@dla.mil | | | 6. DELIVER BY (Date) 20 DAYS ADO | |
| 8. TO: | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| | | | 9. DESTINATION | |
| | | | a. NAME OF CONSIGNEE 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) 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

| | | | | | | |
|---|-------------------------|-------------|--------------------------|--|------------------|-----------------------|
| 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 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: SPE7M3-15-T-0849 | 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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332996 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 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

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SPE7M3-15-T-0849

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:013391043/4730

| CAGE | Contract Number | Quantity | Unit Cost | AWD Date |
|-------|-------------------|----------|-----------|----------|
| 085B8 | SPM7A506M0582 | 3.000 | 836.00000 | 20060201 |
| 54036 | DLA75093MD017 | 1.000 | 125.00000 | 19930611 |
| 26512 | N0038391GM108UB3Z | 1.000 | 149.53000 | 19920728 |

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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|--|--|-------------|
| Continuation Sheet | Reference No. of Document Being Continued: SPE7M3-15-T-0849 | Page 4 of 5 |
| <div data-bbox="727 226 927 258" data-label="Section-Header"> <p align="center">SECTION B</p> </div> <div data-bbox="102 415 475 462" data-label="Text"> <p>PR: 0056036935 NSN/MATERIAL:4730013391043</p> </div> <div data-bbox="102 487 332 533" data-label="Text"> <p>ITEM DESCRIPTION COUPLING,TUBE</p> </div> <div data-bbox="102 558 600 581" data-label="Text"> <p>COUPLING, TUBE 4140 STEEL MATERIAL.</p> </div> <div data-bbox="102 630 1091 770" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 795 1120 867" data-label="Text"> <p>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:</p> </div> <div data-bbox="102 892 576 987" data-label="Text"> <p>DLA LOGISTICS INFORMATION SERVICE FEDERAL CENTER 74 WASHINGTON AVE., NORTH BATTLE CREEK, MI 49037-3084</p> </div> <div data-bbox="102 1012 1131 1155" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1180 1078 1274" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1299 1120 1394" data-label="Text"> <p>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."</p> </div> <div data-bbox="102 1465 548 1488" data-label="Text"> <p>FULL AND OPEN COMPETITION APPLY</p> </div> <div data-bbox="102 1514 777 1705" data-label="Text"> <p>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.</p> </div> <div data-bbox="102 1728 647 1797" data-label="Text"> <p>IAW BASIC DRAWING NR 26512 128CSM11157 REVISION NR H DTD 09/15/2006 PART PIECE NUMBER:</p> </div> <div data-bbox="943 1936 1364 1963" data-label="Text"> <p align="right">CONTINUED ON NEXT PAGE</p> </div> | | |

SECTION B

| CLIN | PR | PRLI | UI | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|------------|------|----|----------|------------|-------------|
| 0001 | 0056036935 | 0001 | EA | 1.000 | | |

NSN/MATERIAL:4730013391043

DELIVERY (IN DAYS):0020

DELIVER FOB: ORIGIN

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.

V09114

MARINE AVIATION LOGISTICS SQ 14

AVIATION SUPPLY OFFICE

MALS 14 BLDG 1016 MCAS

CHERRY POINT NC 28533-6010

US

M/F:(TCN) V0911443163468

RDD: 777

PROJ AK1 TP 2

SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A4A DIST 9B ADV FC 7L

Need Ship Date:00/00/0000

Original Required Delivery Date:11/18/2014
