REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE			PAGE OF	PAGES 5			
1. REQUEST NO. SPE7M0-15-T-2099	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0055946498 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 USA					7. DELIVERY FOB DESTINATION OTHER (See Schedule)				
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) 2014 DEC 01 IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, principle indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay a incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation or to contract for supplies or services. Supplies are of origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation or to contract for supplies or services. Supplies are of origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation or to contract for supplies or services.						overnment to pay s. Supplies are o	any costs f domestic		
		11. SCHEDULE (See Co	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

 $\textbf{ALL OTHER QUESTIONS} \ (\textbf{SOLICITATION REQUIREMENTS}, \textbf{ITEM DESCRIPTION}, \textbf{AWARD CHOICE}, \textbf{ETC.}), \textbf{PLEASE CONTACT THE BUYER SHOWN ABOVE}.$

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		15. 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 CODE	
d. CITY	e. STATE	f. ZIP CO	ODE		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 326220 SEE http://www.sba.gov/content/table-small-business-size-standards FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

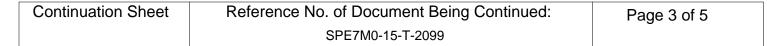
DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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



SECTION A

quotes/sources. The submission of an anticipated quote date does not preclude DLA from making an award to another acceptable timely offer.

No History Available

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/).

Continuation Sheet

Reference No. of Document Being Continued: SPE7M0-15-T-2099

Page 4 of 5

SECTION B

PR: 0055946498

NSN/MATERIAL: 4720015790160

ITEM DESCRIPTION HOSE ASSEMBLY, METAL

HOSE ASSEMBLY, METAL

•

FULL AND OPEN COMPETITION APPLY

IAW BASIC NON GOVT STD SAE J514-2012

REVISION NR DTD 09/30/2014

PART PIECE NUMBER: SAE-J514-6-6-270179SA

IAW REFERENCE NON GOVT STD SAE J846-2013

REVISION NR DTD 11/03/2014

PART PIECE NUMBER:

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055946498	0001	F.Δ	2 000		

NSN/MATERIAL:4720015790160

DELIVERY (IN DAYS):0005

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.

Markings Paragraph

When $\overline{\text{ASTM}}$ D3951, Commercial Packaging is specified, the following apply: •,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

- •,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- $\, \cdot \,$,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

BULK BREAK POINT:

W45G18

WOMC STK REC ACCT DEPOT REDRVR DLA LMP ZONE 2 BLDG 499 DR 37

CONTINUED ON NEXT PAGE

Continuation Sheet

Reference No. of Document Being Continued: SPE7M0-15-T-2099

Page 5 of 5

SECTION B

PR: 0055946498 PRLI: 0001 CONT'D

10 ST AND K AVENUE TEXARKANA TX 75507-5000

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

W45G18
W0MC STK REC ACCT DEPOT REDRVR
DLA LMP ZONE 2 BLDG 499 DR 37
10 ST AND K AVENUE
TEXARKANA TX 75507-5000
US

M/F:(TCN) W45G18420300AY RDD: 291 PROJ TP 1 SUP ADD W45G18 SIG A

BOI INDO WISCIO BIG II

FOR GOVERNMENT USE ONLY: IPD 03

DIC AOA DIST ADV 2L FC VH