

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>5</b> PAGES
1. REQUEST NO. SPE7M1-15-Q-1190	2. DATE ISSUED 2014 DEC 01	3. REQUISITION/PURCHASE REQUEST NO. FB632342660203	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-A1
5. ISSUED BY DLA LAND AND MARITIME MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Buyer: Diana Cummings PMCMDAH Tel: 614-692-1351 Fax: 614-692-3796 Email: Diana.Cummings@dla.mil			6. DELIVER BY (Date) 110 DAYS ADO	
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			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 08		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)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_.
- b. Prices quoted are:
- \_\_\_\_ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_.
- \_\_\_\_ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at our facility.
- \_\_\_\_ Commercial sales of comparable quantities: Quantity \_\_\_\_\_; Price \_\_\_\_\_;
- \_\_\_\_ Customer \_\_\_\_\_.
- \_\_\_\_ Other (provide basis) \_\_\_\_\_.
- c. FOB Point: \_\_\_\_\_ Destination \_\_\_\_\_
- \_\_\_\_ Origin Shipping Point (City, State) \_\_\_\_\_.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- f. Vendor FAX Number: \_\_\_\_\_ Vendor Toll-Free Number: \_\_\_\_\_ Vendor E-mail: \_\_\_\_\_

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 checked="" 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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or Print)		b. TELEPHONE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or Print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1190	PAGE 2 OF 5 PAGES
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This solicitation incorporates the terms and conditions set forth in the revision of the DLA Master Solicitation for EProcurement Automated Simplified Acquisitions in effect on the solicitation issue date. All revisions of the DLA Master Solicitation for EProcurement Simplified Acquisitions can be found on the web at [http://www.dla.mil/Acquisition/Pages/Automaster\\_EProcurement.aspx](http://www.dla.mil/Acquisition/Pages/Automaster_EProcurement.aspx).

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 (Reference DLAD 52.213-9000).

Qualified Products List Item - Cite Manufacturer and Test Number

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M1-15-Q-1190	PAGE 3 OF 5 PAGES
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**SECTION B**

SUPPLIES/SERVICES: 4720-00-554-8086

ITEM DESCRIPTION:

HOSE, NONMETALLIC. 7/16 IN. ID, BULK LG. SPEC  
TITLED "HOSE, HYDRAULIC, HIGH PRESSURE, 3000  
PSI". CONTRACTOR TESTING REQUIRED.  
E/I A-10 AIRCRAFT.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

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.

THIS NSN IS LISTED AS A PRIMARY QPL OR QML  
THEREFORE THE QUALIFIED PRODUCTS LIST OR  
QUALIFIED MANUFACTURERS LIST IS APPLICABLE.

FULL AND OPEN COMPETITION APPLY

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE W,  
WITH A TOTAL SHELF LIFE OF ONE HUNDRED TWENTY  
MONTHS. MATERIAL FURNISHED UNDER THIS CONTRACT/  
ORDER SHALL HAVE AT LEAST 85% (102 MONTHS) OF  
THE SHELF LIFE REMAINING AT TIME OF DELIVERY.

SHELF LIFE MARKINGS REQUIRED PER 5.2.1 OF  
MIL-STD-129: SHELF-LIFE MARKINGS SHALL BE SHOWN AS  
PART OF THE ITEM IDENTIFICATION DATA ON UNIT PACKS,  
INTERMEDIATE CONTAINERS, EXTERIOR CONTAINERS, AND  
UNPACKED ITEMS. SHELF-LIFE MARKINGS SHALL INCLUDE  
THE MANUFACTURED, CURED, ASSEMBLED, OR PACKED DATE  
(APPLY ONE DATE), AND THE EXPIRATION OR INSPECT/TEST  
DATE, AS APPROPRIATE.

IAW BASIC SPEC NR MIL-DTL-8788F(1)  
REVISION NR 1 DTD 10/02/2006

**SECTION B**

SUPPLY/SERVICE: 4720-00-554-8086 CONT'D

PART PIECE NUMBER: B8788-08

IAW REFERENCE STD NR MIL-STD-129R

REVISION NR R DTD 10/03/2006

PART PIECE NUMBER: TYPE I SHELF LIFE, 120 MONTHS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4720-00-554-8086 HOSE, NONMETALLIC	100.000	FT	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 110 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-QUP:BLK

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

When 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.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

## PARCEL POST ADDRESS:

FB6323  
FB6323 109 AW LGS STRATTON ANGB  
BLDG 3 CP 518 344 2478  
1 AIR NATIONAL GUARD RD  
SCOTIA NY 12302-9752  
US

SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

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SECTION B

SUPPLY/SERVICE: 4720-00-554-8086 CONT'D

FREIGHT SHIPPING ADDRESS:

FB6323  
FB6323 109 AW LGS STRATTON ANGB  
BLDG 3 CP 518 344 2478  
1 AIR NATIONAL GUARD RD  
SCOTIA NY 12302-9752  
US

M/F:(TCN) FB632342660203  
RDD:  
PROJ TP 3  
SUP ADD YCZ102 SIG A

FOR GOVERNMENT USE ONLY:IPD 12

DIC A0A DIST 01 ADV 2N FC 6C

GOVT USE		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0055463066	0001	N/A	N/A	N/A	N/A

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