

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 6 PAGES
1. REQUEST NO. SPE7M1-15-T-7427	2. DATE ISSUED 2014 NOV 20	3. REQUISITION/PURCHASE REQUEST NO. 0055880091	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 Name: Vanesha Marshall-Alls Buyer Code:PMCMDAJ Tel: 614-692-8160 Fax: 614-693-1614 Email: VANESHA.MARSHALL-ALLS@DLA.MIL			6. DELIVER BY (Date) 155 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@dlamail

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@dlamail

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 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.

NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 333911 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

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

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

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

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## SECTION A

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:011594446/4320

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
59211	SPM4A112G0003U34K	671.000	286.00000	20141030
59211	SPM4A112G0003U34J	488.000	295.48213	20141022
59211	SPM4A112G0003U33R	370.000	295.49000	20140826
59211	SPM4A112G0003U32V	286.000	295.49000	20140731
59211	SPM4A112G0003U397	169.000	204.25000	20140311
59211	SPM4A112G0003U367	355.000	204.25000	20140121
59211	SPM4A112G0003U334	138.000	204.25000	20131108
59211	SPM4A112G0003U318	256.000	204.25000	20131007
59211	SPE7M413M1250P00001	152.000	204.25000	20130926
59211	SPM4A112G0003YMT201	350.000	204.25000	20130206
59211	SPM4A112G00030734	419.000	207.26000	20121003
59211	N0038307G006HUBFL	357.000	201.22000	20120109
59211	N0038307G006HUBFA01	408.000	201.22000	20111216
18350	SPM7M911V9053	99.000	307.08000	20110909
59211	N0038307G006HUBCB	684.000	201.22000	20110906
18350	SPM7M911V4122	300.000	248.00000	20110415
59211	N0038307G006HUBE2	140.000	250.00000	20110301
18350	SPM7M110VS982	60.000	282.00000	20100713
18350	SPM7M910V3567	262.000	260.74000	20100406
18350	SPM7M910V2745	151.000	260.74000	20100305

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: 0055880091  
NSN/MATERIAL:4320011594446

ITEM DESCRIPTION  
INDICATOR,MODULE AS

INDICATOR, MODULE AS. (INDICATOR, DIFFERENTIAL  
PRESSURE).

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
AGENCY.THE OFFEROR MUST PROVIDE A COMPLETE  
DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
AND ALTERNATE PART FOR EVALUATION.

SOURCE CONTROL DRAWING

PALL AEROPOWER CORPORATION DBA 18350 P/N TD066UH0962Y1  
PARKER-HANNIFIN CORPORATION DBA 93835 P/N 62616

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0055880091	0001	EA	250.000		

NSN/MATERIAL:4320011594446

DELIVERY (IN DAYS):0155

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 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:

W25G1U  
W1BG DLA DISTRIBUTION

**CONTINUED ON NEXT PAGE**

SECTION B

PR: 0055880091 PRLI: 0001 CONT'D

DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
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:

W25G1U  
W1BG DLA DISTRIBUTION  
DDSP NEW CUMBERLAND FACILITY  
2001 NORMANDY DRIVE DOOR 113 TO 134  
NEW CUMBERLAND PA 17070-5002  
US

Need Ship Date:01/05/2014  
Original Required Delivery Date:08/13/2015  
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CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0055880091	0002	EA	350.000		

NSN/MATERIAL:4320011594446

DELIVERY (IN DAYS):0155

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 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:

SECTION B

PR: 0055880091 PRLI: 0002 CONT'D

SW3121  
DLA DISTRIBUTION ALBANY  
TRANSPORTATION OFFICER  
814 RADFORD BLVD BLDG 1221 DOOR 20  
ALBANY GA 31704-1128  
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:

SW3121  
DLA DISTRIBUTION ALBANY DDAG-T  
MCLB BLDG 1221 DOOR 20  
814 RADFORD BLVD  
ALBANY GA 31704-1128  
US

Need Ship Date:05/09/2014  
Original Required Delivery Date:08/13/2015  
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