

ATTN: William MacLaren, DESC-BZA, Room 2946
Defense Energy Support Center
8725 John J. Kingman Rd. Suite 4950
Fort Belvoir, VA 22060-6222

SUBJECT: SOLICITATION SP0600-01-R-0055-0004

Issue Date: February 22, 2002, Closing Date: March 8, 2002 at 11:00 AM (EST)

1. This letter constitutes solicitation SP0600-01-R-0055-0004. You are advised that DESC may elect not to conduct discussions after receipt of initial offers under this solicitation (See paragraph (g)(4) of Clause L2.05-2, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (BULK)(DESC JUNE 1999). To ensure acceptability of your offer, please review this message carefully prior to offer submission.
2. All of the terms and conditions of solicitation SP0600-01-R-0055 are hereby incorporated by reference, except as noted below. A copy of SP0600-01-R-0055 is available from the DESC website at <http://www.desc.dla.mil/DCM/DCMPage.asp?pageid=146>. Hardcopies will only be provided upon request.
3. No hard copy of this solicitation will be issued. The offer submission package issued under SP0600-01-R-0055 applies to this solicitation.
4. If all certifications and representations submitted under SP0600-01-R-0055 are applicable, you may include the following statement in your offer rather than resubmit this information: "All certifications and representations submitted under SP0600-01-R-0055 apply to this offer under SP0600-01-R-0055-0004."
5. The Contractor shall deliver the Fuel System Icing Inhibitor (FSII) to the final destination locations specified in the line items. The Contractor will bear full responsibility for all costs and risks associated with delivery to the specified locations, including, but not limited to, transportation and customs clearance. The Contractor shall appoint an agent to arrange for and monitor transportation, clear any required customs, and fulfill any other requirements necessary to ensure timely delivery in accordance with the terms of the contract. This solicitation is for the acquisition of FSII on an F.O.B. Destination basis only. Offers for other than F.O.B. destination, as defined in Clause F18 of the solicitation, will be rejected as non-responsive.
6. Clause B17 SUPPLIES TO BE FURNISHED (LUBES)(DESC MARCH 1985) is replaced with the following:

FUEL SYSTEM ICING INHIBITOR (SIH)
DIETHYLENE GLYCOL MONOMETHYL ETHER (DIEGME)
NSN: 6850-01-057-6427
MIL-DTL85470B DATED 15 JUN 1999

PURCHASE REQUEST SC0600-01-0331, AMENDMENT 005
TOTAL ESTIMATED QUANTITY: 250,000 USG

Notes:

- A. The ordering period is date of contract award through September 30, 2002.
- B. The delivery period is April 1, 2002 through October 31, 2002.

C. For Items 5011 and 5012 listed below, FSII is to be delivered in 5,000-gallon intermodal containers. The containers will remain at the delivery locations for a period of 45 days. FSII will be dispensed directly from the intermodal containers as there is no storage available at these locations. Prices offered shall include transportation costs, rental costs for intermodal containers for the 45-day period, and pick up of empty containers after 45 days. Also, offerors should specify separately in the space within the line items below the rental fees for the containers included in the unit price and additional rental fees for containers held beyond 45 days.

D. Delivery will be as specified below.

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>ESTIMATED QUANTITY/USG</u>	<u>UNIT PRICE/USG</u>
5001	UY7203 DFSP SPEYER, GE OMNITANK GMBH AM NEUEN RHEINHAFEN 12 A SPEYER, GE TELEPHONE: 06232-71091 DELIVERY HOURS: 0800-1600, MON-FRI MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 7,000 GALLONS NOTE: TANK TRUCK MUST BE EQUIPPED WITH PUMP AND 10 METERS OF HOSE.	TT	5,000	\$ _____
5003	FP5612 RAMSTEIN AIR BASE, GE BASE FUELS OFFICE, BUILDING 2413 RAMSTEIN, GE TELEPHONE: 06371-47-2029 DELIVERY HOURS: 0800-1600, MON-THUR, 0800-1500, FRI MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 10,000 GALLONS NOTE: TANK TRUCK MUST BE EQUIPPED WITH PUMP AND 10 METERS OF HOSE.	TT	45,000	_____
5004	FP4420 RHEIN-MAIN AIR BASE, GE BASE FUELS OFFICE BUILDING 329 RHEIN-MAIN, GE TELEPHONE: 069-699-7403 DELIVERY HOURS: 0800-1600 MON-THURS, 0800-1500 FRI MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 10,000 GALLONS NOTE: TANK TRUCK MUST BE EQUIPPED WITH PUMP AND 10 METERS OF HOSE.	TT	40,000	\$ _____

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>ESTIMATED QUANTITY/USG</u>	<u>UNIT PRICE/USG</u>
5005	UCBOXB BOXBERG, GE CEPS DEPOT BOXBERG TANKLAGER BOXBERG ORTSTEIL BOXBERG, D-97944 BOXBERG, GE TELEPHONE: 07930-8832 POC: MR. FEILE, CH/TANK FARM DELIVERY HOURS: 0800-1800, MON-FRI MINIMUM DELIVERY: 3,965 GALLONS MAXIMUM DELIVERY: 5,000 GALLONS NOTE: TANK TRUCK MUST BE EQUIPPED WITH PUMP AND 10 METERS OF HOSE.	TT	5,000	\$ _____
5007	UY7262 DFSP JEBEL ALI, UAE <u>DELIVERY ADDRESS:</u> DFSP JEBEL ALI, UAE QUAY #2 BERTH 8 AND 9 JEBEL ALI FREE ZONE DUBAI, UNITED ARAB EMIRATES TELEPHONE: 011-973-724-650 DELIVERY HOURS: 0600-1700, SAT-WED MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 20,000 GALLONS <u>NOTE:</u> DELIVERY BY INTERMODAL CONTAINERS.	IC	5,000	\$ _____
5008	UY7216 DFSP SITRA, BAHRAIN BAPCO FUELS STORAGE TERMINAL STAR REFINERY SITRA, BAHRAIN TELEPHONE: 011-973-724-650 DELIVERY HOURS: 0600-1700, SAT-WED MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 20,000 GALLONS <u>NOTE:</u> DELIVERY BY INTERMODAL CONTAINERS.	IC	60,000	\$ _____

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>ESTIMATED QUANTITY/USG</u>	<u>UNIT PRICE/USG</u>
5011	FB4835 THUMRAIT AIR BASE, OMAN <u>DELIVERY ADDRESS:</u> WRM PREPOSITION PROGRAM SBSS/SOO GP WAREHOUSE THUMRAIT AIR BASE SULTANATE OF OMAN TELEPHONE: 968-262036 OR 466402 MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 10,000 GALLONS COST FOR RENTAL OF INTERMODAL CONTAINERS (INCLUDED IN OFFERED PRICE): \$ _____ PER DAY FREE TIME FOR UNLOADING INTERMODAL CONTAINERS: _____ DAYS. RATE FOR REMAINING DAYS: \$ _____ PER DAY. <u>NOTE:</u> DELIVERY BY INTERMODAL CONTAINERS. INTERMODAL CONTAINERS MUST REMAIN AT LOCATION 45 DAYS FROM DELIVERY IN ORDER TO EMPTY AS THERE IS NO STORAGE FOR FSII AT THIS LOCATION.	IC	60,000	\$ _____
5012	UCQATR AL UDEID AB, QATAR <u>DELIVERY ADDRESS:</u> WRM PREPOSITION PROGRAM CENTAF PREPOSITIONING OFFICE AL UDEID AIR BASE QATAR TELEPHONE: 974-4646452 MINIMUM DELIVERY: 5,000 GALLONS MAXIMUM DELIVERY: 10,000 GALLONS COST FOR RENTAL OF INTERMODAL CONTAINERS (INCLUDED IN OFFERED PRICE): \$ _____ PER DAY FREE TIME FOR UNLOADING INTERMODAL CONTAINERS: _____ DAYS. RATE FOR REMAINING DAYS: \$ _____ PER DAY. <u>NOTE:</u> DELIVERY BY INTERMODAL CONTAINERS. INTERMODAL CONTAINERS MUST REMAIN AT LOCATION 45 DAYS FROM DELIVERY IN ORDER TO EMPTY AS THERE IS NO STORAGE FOR FSII AT THIS LOCATION.	IC	30,000	\$ _____

7. The following clause contained in SP0600-01-R-0055 is amended under SP0600-01-R-0055-0004: Clause F4, DELIVERY AND ORDERING PERIODS (DESC AUG 1976) Paragraph (a)(2), change "1 October 2001 and ends: 30 days after end of ordering period" to "1 April 2002 and ends: 30 days after end of ordering period."
8. Clause F42, ORDERS/DELIVERY TIME, Paragraph (b) is modified as follows: With the exception of deliveries to DFSP Jebel Ali (5007), DFSP Sitra (5008), Thumrait Air Base (5011) and Al Udeid Air Base (5012), the Contractor will be required to deliver product within 10 days of a verbal delivery order. Verbal delivery orders will be confirmed in writing within one day after placement.
9. Inspection will take place at origin and acceptance will take place at destination.
10. Offerors should indicate the method of invoicing to be used in the event of an award in accordance with Clause K45.01, FACSIMILE OR ELECTONIC INVOICING (DESC JAN 1998) and G150.05, SUBMISSION OF INVOICES FOR PAYMENT-COMMERCIAL ITEMS (BULK)(DESC OCT 2000).
11. The solicitation is open effective February 22, 2002. The closing date and time for this solicitation is March 8, 2002 at 11:00 AM Eastern Standard Time. Please submit your offer to the DESC Bid Custodian at facsimile number (703) 767-8506. To confirm receipt of faxed offers, call (703) 767-7367.
12. If you have any questions, contact Sonja Varricchione at (703) 767-9259 email: svarricchione@desc.dla.mil, Diane Eckert at (703) 767-9256 email: deckert@desc.dla.mil, or the undersigned at (703) 767-9257 email wmaclaren@desc.dla.mil.



WILLIAM A. MACLAREN, JR.
CONTRACTING OFFICER
BULK FUELS