

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

**SUBJECT:** SOLICITATION **SP0600-03-R-0076-0002**  
Issue Date: **January 06, 2004**

1. This letter constitutes solicitation SP0600-03-R-0076-0002. Please be 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 SEP 2000). To ensure acceptability of your offer, please review this message carefully prior to offer submission.

2. **All of the terms and conditions of solicitation SP0600-03-R-0076 are hereby incorporated by reference, except as noted below.** A copy of solicitation SP0600-03-R-0076 is available from the DESC website at <http://www.desc.dla.mil/publicpages/b/sol.cfm>.

3. Clause B17 SUPPLIES TO BE FURNISHED (LUBES)(DESC MARCH 1985) is replaced with the following:

INHIBITOR, FUEL SYSTEM, ICING, HIGH FLASH  
DIETHYLENE GLYCOL MONOMETHYL ETHER (DIEGME)  
NSN: 6850-01-057-6427 (SIH)  
MIL-DTL-85470B DATED 15 JUN 1999

PR: SC0600-03-0008, AMD 010; TOTAL ESTIMATED QUANTITY: 70,000 USG

**Notes:**

**A. The ordering period is date of award through 31 March 2004.**

**B. The delivery period is: 01 February 2004 through 31 March 2004, plus a 30-day carry over period.**

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>MODE</u>	<u>ESTIMATED QUANTITY/USG</u>	<u>UNIT PRICE/USG</u>	<u>TOTAL PRICE/USG</u>
5011A	UY7336 DFSP Qatar, Kuwait	Sea Van	70,000	\$ _____	\$ _____

Days to deliver after Order has been placed \_\_\_\_\_

**NOTES:**

**A. DESTINATION DELIVERY OFFERS ONLY.**

**B. FSII to be delivered in 5,000-gallon containers.**

**C. Delivery Address: Qatex Ltd, Post Box 2244, Mesaieed Industrial City, Qatar, Next to QP Refinery**

**D. Delivery hours: 0700-1500hrs, Sunday – Thursday**

**E. 3” Male Camlock fittings on the container required**

**F. POC: Mr. Robert Shields: Office Phone: 974-4760-028, Mobile Phone: 974-548-7964**

4. No hard copy of this solicitation will be issued. The offer submission package issued under SP0600-03-R-0076 applies to this solicitation.
5. If all certifications and representations your company submitted under SP0600-03-R-0076 are applicable, you may include the following statement in your offer under this supplemental RFP (rather than resubmit the information): "All certifications and representations submitted under SP0600-03-R-0076 apply to this offer under SP0600-03-R-0076-0002."
6. 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).
7. The solicitation is open effective today, January 06, 2004. **The closing date and time for this solicitation is January 23, 2004 at 10:00 AM Eastern Standard Time.** The DESC Bid Custodian facsimile number is (703) 767-8506, the confirmation number is (703) 767-7367.
8. If you have any questions, contact Ms. Catherine Draper at (703) 767-9259 email: [Catherine.Draper@dla.mil](mailto:Catherine.Draper@dla.mil), or the undersigned at (703) 767-9257 email [William.Maclaren@dla.mil](mailto:William.Maclaren@dla.mil).

WILLIAM A. MACLAREN, JR.  
CONTRACTING OFFICER  
BULK FUELS