

**INFORMATION TO OFFERORS OR QUOTERS  
SECTION A – COVER SHEET**

*Form Approved  
OMB No. 9000-0002  
Expires Oct 31, 2001*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.**

<b>1. SOLICITATION NUMBER</b> SP0600-02-R-0070	<b>2. (X one)</b> <input type="checkbox"/> a. INVITATION FOR BID (IFB) <input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP) <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	<b>3. DATE/TIME RESPONSE DUE</b> 15 MAY 2002, 3:00PM EDT, LOCAL TIME, FT. BELVOIR, VA
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**INSTRUCTIONS**

**NOTE:** The provision entitled "Required Central Contractor Registration" applies to most solicitations.  
 1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.  
 2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.  
 3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.  
 4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids," or "Instructions to Offerors – Competitive Acquisition."

<b>4. ISSUING OFFICE</b> <i>(Complete mailing address, including ZIP Code)</i> DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD, ST 4950 FT. BELVOIR, VA 22060-6222	<b>5. ITEMS TO BE PURCHASED</b> <i>(Brief description)</i> GASOLINE, PREMIUM/REG UNLEADED - 2265550 GAL DIESEL FUEL, DF-2 - 9,975,000 GAL FUEL OIL, BURNER, NO. 2 - 2,085,000 GAL PRODUCTS TO BE DELIVERED BY TRUCK TO VARIOUS PCS IN SPAIN AND GREECE
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<b>6. PROCUREMENT INFORMATION</b> <i>(X and complete as applicable.)</i>	
<input checked="" type="checkbox"/>	a. THIS PROCUREMENT IS UNRESTRICTED.
<input type="checkbox"/>	b. THIS PROCUREMENT IS % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:
<input type="checkbox"/>	c. THIS PROCUREMENT IS % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:
<input type="checkbox"/>	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

**7. ADDITIONAL INFORMATION:**

LOCATION: SPAIN/GREECE/CRETE POSTS, CAMPS & STATIONS, PURCHASE PROGRAM 1.8D  
 ORDERING PERIOD: 1 AUGUST 2002 THROUGH 30 APRIL 2005  
 DELIVERY PERIOD: 72 HOURS AFTER COMMENCEMENT OF ORDERING PERIOD THROUGH 30 MAY 2005

<b>8. POINT OF CONTACT FOR INFORMATION</b>	
a. <b>NAME</b> <i>(Last, First, Middle Initial)</i> BARROW, CAROL or ROWLAND, BILLY	b. <b>ADDRESS</b> <i>(Include ZIP Code)</i> DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD, STE 4950 FT, BELVOIR, VA 22060-6222
c. <b>TELEPHONE NUMBER</b> <i>(Include Area Code and Extension)</i> 703-767-8330 or 703-767-9508	d. <b>E-MAIL ADDRESS</b> cbarrow@desc.dla.mil or browland@desc.dla.mil

<b>9. REASONS FOR NO RESPONSE</b> <i>(X all that apply)</i>	
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS <input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEMS(S) <input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED <input type="checkbox"/> e. OTHER

**10. MAILING LIST INFORMATION** *(X one)*  
 WE  DO  DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

<b>11a. COMPANY NAME</b>	<b>b. ADDRESS</b>
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<b>c. ACTION OFFICER</b>	
(1) TYPED OR PRINTED NAME <i>(Last, First, Middle Initial)</i>	(2) TITLE

(3) SIGNATURE	(4) DATE SIGNED (YYYYMMDD)
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A. The closing date for this solicitation is 15 May 2002, 3:00 pm Eastern Daylight Time (EDT), Ft. Belvoir, Virginia.

B. Any facsimile offer to this solicitation may be submitted in accordance with Clause L2.11-2, FACSIMILE PROPOSALS, incorporated by reference under Clause II.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE. The DESC facsimile number is (703) 767-8506.

C. CONTRACT TYPE: This is a multiyear solicitation. Any resultant contract will be a FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT, REQUIREMENTS – contract. Refer to Clause I84, REQUIREMENTS.

D. ALL-OR-NONE EVALUATION OF OFFERS: All requirements for each Country will be awarded on an All-or-None basis. In order to be considered for award, the potential supplier must offer on all items per Country. The Government will award a contract for coverage of all Spanish requirements to the offeror submitting the lowest overall offer, price and other factors considered. Offerors are instructed to submit a unit price proposal for each item requirement. Likewise, the Government will award a contract for coverage of all Greek requirements to the offeror submitting the lowest overall offer, price and other factors considered. Offerors are instructed to submit a unit price proposal for each item requirement. (See Clauses B1.05 and B1.05-2.)

E. ACKNOWLEDGEMENT OF AMENDMENTS: Offerors must acknowledge receipt of any amendment to this solicitation by signing and returning the amendment with your offer. Failure to do so may result in your offer being considered unacceptable.

F. ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACT WITH GOVERNMENT AGENCIES OR IN RECEIPT OF PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

G. NOTE: If your firm does not wish to offer on this solicitation, but you do wish to remain on the DESC mailing list, this form must be returned to DESC within 30 days after the closing date of the solicitation. Failure to respond within this time frame might result in automatic removal from the mailing list.

H. EMERGENCY CONTACT POINT: For emergencies during non-duty hours contact:

Operations Center, Contingency Plans and Operations Division (DESC-DL)  
Telephone Number (703) 767-8420