

8. REASONS FOR NO RESPONSE (X all that apply)			
<input type="checkbox"/>	a. CANNOT COMPLY WITH SPECIFICATIONS		<input type="checkbox"/>
<input type="checkbox"/>	c. UNABLE TO IDENTIFY THE ITEM(S)		<input type="checkbox"/>
<input type="checkbox"/>	e. OTHER (Specify)		<input type="checkbox"/>
9. MAILING LIST INFORMATION (X one)			
<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.			
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS (Including Zip Code)	
c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD Form 1707 Reverse, MAR 90

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FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0600-03-R-0013-0001	
DATE (YYMMDD)	LOCAL TIME
030825	3:00 PM

TO:
ATTN: Bid Custodian; DESC-CPC/Rm 3815
Defense Energy Support Center
8725 John J. Kingman Road
Suite 4950
Ft. Belvoir, VA 22060-6222

B. **CLOSING DATE**: The scheduled date for receipt of all offers is **AUGUST 25, 2003, local (Ft. Belvoir, Virginia) Time**. **FACSIMILE OFFERS ARE PERMITTED**, DESC facsimile number is **(703) 767-8506**. **ALL OFFERS MUST BE SIGNED**.

C. **ORDERING/DELIVERY PERIOD**: The Ordering Period for contracts awarded under this solicitation is **DATE OF AWARD THROUGH MARCH 31, 2004**. The quantity awarded is an estimate and is based upon a **6-MONTH** requirement. There are **no guarantees** for any lifts. The Delivery period is **DATE OF AWARD THROUGH APRIL 30, 2004**. **BOTH ORDERS AND DELIVERIES ARE REQUIRED TO BE ON A 24-HOUR BASIS**.

D. **OFFER SUBMISSION**: Submit as your proposal an original of the Offeror Submission Package, and any other applicable forms. **Be sure to sign Block 30 of the Standard Form 1449**. **Facsimile copies will be accepted, however, an original copy must be received within 10 days**. See Clause L2.11-3. **If you do not submit a complete hard copy within 10 days, you may not be considered for award**.

E. **CLAUSES INCORPORATED BY REFERENCE**: Some clauses available in the Federal Acquisition Regulation (FAR) have been incorporated by reference (IBR). If your company does not maintain a file of these clauses, you may request a copy from DESC-PEB.

F. **CONTRACT TYPE**: Contracts awarded as a result of this solicitation will be **"REQUIREMENTS - TYPE FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT"** contracts.

H. **COMPETITIVE RANGE**: Any offer determined to be outside the "**Competitive Range**" for this procurement will not be included in negotiations. Each initial offer should be submitted in good faith with the most favorable terms, from a price and technical standpoint. Please see clause **L2.05-4**.

I. **ECONOMIC PRICE ADJUSTMENT & BASE REFERENCE**: The **Base Reference Dates** for this Master solicitation and the Escalator Base Reference Publications are identified under Clause **B19.19, ECONOMIC PRICE ADJUSTMENT**. These references have been selected by DESC. Contract prices will change weekly based on changes in the reference publications; price changes are not based on product cost.

J. **TERMINAL ADDRESSES**: The complete terminal addresses from which product will be supplied, along with a point of contact and telephone number, are required for each line item in your offer per clause **B1.04-1 SUPPLIES TO BE FURNISHED (BUNKERS)**.

K. **FREE TIME AND DETENTION RATES** For items requiring delivery by **BARGE**, please review and complete clause **F16.03**. ACTUAL HOURS must be annotated. This location requires 24 hour service.

L. **AMENDMENTS**: Bidders must acknowledge receipt of any and all amendments to this solicitation by signing and returning the amendment with the proposal.

M. **BIDDER CODE, CAGE CODE, AND DUNS NUMBER:** Please remember to furnish **Bidder Code, CAGE Code, and DUNS Number**, along with your company's phone and fax numbers in block 17a of the Standard Form 1449 (SF1449). If you have a current Government contract and do not know what your CAGE Code is, please contact JoAn Gherardini at 703-767-8460. If you have not been assigned a CAGE Code, insert the word "None" in the block.

N. **TAXES:** Reference Clauses **I28.01** and **I28.02-1**.

1. The offeror is responsible for knowing the applicable taxes to include in the offered price. This must be broken out and identified in the clause (fill-in).

O. **SMALL BUSINESS OR SMALL DISADVANTAGED BUSINESS QUESTIONS:** Please direct any questions regarding Small Business or Small Disadvantaged Business Affairs to Mrs. Kathy Williams of the DESC Small Business Office at (800) 523-2601 or (703) 767-9465.

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

Q. **EMERGENCY CONTACT POINT:** DESC contact point/telephone number for emergency situations during after-duty hours is:
Operations Center
Telephone Number: (703) 767-8420 OR (1-800-2TOPOFF)

R. **TRADE AGREEMENT ACT (TAA):** **OFFEROR MUST LIST SOURCE OF FUEL IF NOT A DOMESTIC PRODUCT IAW FAR/DFAR PART 25 OR DOES NOT MEET ANY OF THE LISTED EXCEPTIONS.**

S. **ENVIRONMENTAL REQUIREMENTS:** ALL FUEL WILL COMPLY WITH THE REQUIREMENTS OF THE EUROPEAN UNION AGREEMENT, AS APPLICABLE. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL LOCAL ENVIRONMENTAL LAWS/REGULATIONS,

T. **PRIMARY SOLICITATION CONTACT POINTS:** For clarification, explanation and additional information please contact:
JoAn Gherardini
Phone: 703-767-8460 FAX: (703) 767-8506
email: joan.gherardini@dla.mil

PLEASE ANNOTATE THE WRAP UP SOLICITATION NUMBER ON ANY CORRESPONDENCE, TO INCLUDE FAXES AND EMAILS (insert the solicitation number in the SUBJECT line for emails).

U. **CENTRAL CONTRACTOR REGISTRATION (CCR):** Contractors must be registered in the Department of Defense (DoD) CCR database prior to the award of a contract for solicitation issued after May 31, 1998. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one-time basis and confirm on an annual basis that their CCR registration is complete and accurate. Contractors can register one of three ways:

1. Through the internet/WWW at: <http://www.ccr2000.com>
2. Through a Value Added Network provider by way of an electronic transaction known as an "838 Trading Partner Profile."
3. By mail or facsimile by contacting the CCR Registration Assistance Center at 1-888-277-2423 for an application or by downloading the form from: <http://www.fecrc.com/whatsnew/ccrregist.html>

Although registration is not mandatory for foreign firms, it is encouraged to ensure that payment through EFT is accomplished. Payment mailed to a foreign country and not received is not the responsibility of the DFAS Payment office. Recovery of payments due to a "lost check" can take several years.

V. **ELECTRONIC FUNDS TRANSFER (EFT):** EFT is mandatory for all DoD contract items. Make sure that your offer includes all information required by clause **G9.09 OR G9.11** and the **receiving bank is Automated Clearing House (ACH) capable.**

W. **DFAS COLUMBUS has changed its office symbols** for invoice submission. Please note that the new attention line is:

ATTN: DFAS-CO-BVDFK

X. **CLAUSE CHANGES:** The following clauses and provisions have been either added, revised or deleted since the previous Master Solicitation was issued:

REVISED:

B1.04-1 SUPPLIES TO BE FURNISHED (SHIPS BUNKERS)(APRIL 2003)

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS--CORPORATE TRADE EXCHANGE (FEB 2003)

I84 REQUIREMENTS (OCT 1995): FILL IN SHOULD STATE: April 30, 2004.

DELETED:

H20 REPORTS OF GOVERNMENT PROPERTY