

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES
1. REQUEST NO. SPE2DP-15-T-0275	2. DATE ISSUED 2014 NOV 26	3. REQUISITION/PURCHASE REQUEST NO. 0056098906	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY DLA TROOP SUPPORT MEDICAL SUPPLY CHAIN PHARM FSA 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: Jenna WESOLOWSKI Buyer Code:PDPSAC2 Tel: 215-737-4881 Fax: 215-737-3121 Email: JENNA.WESOLOWSKI@DLA.MIL			6. DELIVER BY (Date) 5 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:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AT <https://pcf1.bsm.dla.mil/cfolders>. DISCREPANCIES FOUND IN TECHNICAL DATA PROVIDED, SUBMIT REQUEST TO THE DLA CUSTOMER SERVICE WEBSITE: <https://www.pdmd.dla.mil/cs/>

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

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 423450 SEE <http://www.sba.gov/content/table-small-business-size-standards> FOR THE CORRESPONDING SMALL BUSINESS SIZE STANDARD.

DESTINATION INSPECTION REQUIRED - FAR 52.246-2 APPLIES.

THIS BUY IS 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 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

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SECTION A

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:015544428/6505

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
07BR3	SPM2DP11V0308	6.000	55.00000	20110214
1UNB0	SPM20005D092300G5	1.000	118.22000	20101124
1Y3X1	SPM2DP10MV227	3.000	70.00000	20100917
1UNB0	SPM20005D09238636	10.000	115.11000	20100421
1UNB0	SPM20005D09238635	4.000	115.11000	20100421
1UNB0	SPM20005D09237961	3.000	109.89000	20100125

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SECTION B

PR: 0056098906
NSN/MATERIAL:6505015544428

ITEM DESCRIPTION
VALACYCLOVIR HYDROC

VALACYCLOVIR HYDROCHLORIDE TABLETS, MODIFIED,
500 MG, 30S

U/I - BOTTLE (BT)

GLAXO WELLCOME "VALTREX" NDC00173-0933-08
STD AAC L
STORE AT CONTROLLED ROOM TEMPERATURE
FSAB, LFLYNN 5/13/08

This device or drug is regulated by the FDA.
Note to Buyer: The Government contracting
official shall submit a pre-award survey
request, through email, to product specialist.

CLAUSE 52.247-9012 (REQUIREMENTS FOR TREATMENT
OF WOOD PACKAGING MATERIAL (WPM)) SHALL BE
MANDATORY FOR ALL SHIPMENTS PACKED IN WOODEN
BOXES, CRATES, ETC., AND/OR UNITIZED ON WOODEN
PALLET. HEAT TREATMENT OR KILN-DRIED HEAT
TREATMENT OF WPM SHALL BE THE ONLY METHODS
AUTHORIZED FOR SHIPMENT TO DOD LOCATIONS.
ADDITIONAL INFORMATION REGARDING DOD'S WPM
REQUIREMENT IS AVAILABLE ON THE DLA PACKAGING
WEBSITE: [HTTP://WWW.LANDANDMARITIME.DLA.MIL/
OFFICES/PACKAGING/PALLETIZATION_WPMNOTICE.ASP](http://www.landandmaritime.dla.mil/offices/packaging/palletization_wpmnotice.asp).

PACKAGING AND PACKING SHALL BE COMMERCIAL,
AS SPECIFIED HEREIN.

EACH COMPLETE UNIT SHALL BE PROPERLY PACKAGED
IN A SUITABLE SEALED UNIT CONTAINER. WHEN
REQUIRED, UNIT CONTAINER SHALL CONTAIN
INTERNAL FITTINGS, WRAPPING, CUSHIONING,
ETC., CAPABLE OF PROTECTING THE CONTENTS
FROM DAMAGE AND/OR BREAKAGE.

UNITS SHALL BE PACKED IN SUITABLE COMMERCIAL
EXTERIOR (SHIPPING) CONTAINERS (EXPORT WHEN
NECESSARY) WHICH SHALL INSURE ACCEPTANCE AND
SAFE DELIVERY BY COMMON OR OTHER CARRIER, AT
THE LOWEST RATE, TO POINT OF DELIVERY CALLED
FOR IN THE CONTRACT OR ORDER.

PALLETIZATION SHALL BE IN ACCORDANCE WITH
MIL-STD-147. UNITIZED LOADS SHALL BE USED
WHENEVER TOTAL QUANTITY FOR SHIPMENT TO ONE
DESTINATION EXCEEDS 250 LBS (EXCLUDING THE
PALLET) OR 20 CU FT. LOADS SHALL BE
UNITIZED ON TYPE IV OR TYPE V 4-WAY ENTRY
PALLET. PALLET SHALL HAVE A LENGTH OF 40
INCHES AND A WIDTH OF 48 INCHES. PALLET
LOAD, INCLUDING THE PALLET, SHALL NOT EXCEED
54 INCHES IN HEIGHT, 43 INCHES IN LENGTH AND

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SECTION B

52 INCHES IN WIDTH.

.
QUANTITY FOR SHIPMENT TO ONE DESTINATION OF
LESS THAN 250 LBS OR 20 CUBIC FEET NEED NOT
BE PALLETIZED.

.
IF A PROPERLY PALLETIZED LOAD OF A SINGLE
ITEM (EQUIPMENT ITEM AND PALLET) EXCEEDS 54
INCHES IN HEIGHT, HEIGHT LIMITATION NEED NOT
BE ADHERED TO.

.
IF A SINGLE ITEM EXCEEDS THE MAXIMUM PALLET
LOAD DIMENSIONS, LENGTH AND WIDTH NEED NOT BE
ADHERED TO. CONTACT THE CONTRACTING OFFICER
FOR ADDITIONAL GUIDANCE.

.
AS AN ALTERNATE, COMMERCIAL UNITIZATION MAY
BE SUPPLIED.

.
IN ADDITION TO ALL MARKING REQUIREMENTS
SPECIFIED HEREIN AND IN THE APPLICABLE
SPECIFICATION DOCUMENT, ALL SHIPMENTS TO DLA
DISTRIBUTION LOCATIONS SHALL ALSO REQUIRE
PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS
CLAUSE 252.211-7006.
HOWEVER, EXCEPTIONS ARE CURRENTLY APPLICABLE
TO NSNS IN FSCS 6505/6508/6509/6550.

.
LABELING AND MARKING. MATERIAL SHALL BE
LABELED AND MARKED IN ACCORDANCE WITH
COMMERCIAL PRACTICE AND AS SPECIFIED HEREIN.

.
MARKING ON EACH UNIT SHALL INCLUDE THE NSN
AND GOVERNMENT QUANTITY AND UNIT OF ISSUE.

.
MARKING ON EACH SHIPPING CONTAINER AND/OR
UNITIZED LOAD SHALL BE AS SPECIFIED IN MEDICAL
MARKING STANDARD NO. 1A (MMS NO. 1A) DATED
4 FEBRUARY 2013.

.
ADDITIONAL MARKINGS SHALL BE SUPPLIED IN
ACCORDANCE WITH ALL APPLICABLE REGULATORY
REQUIREMENTS, FOR ALL ITEMS REQUIRING SPECIAL
HANDLING, I.E., CONTROLLED, PERISHABLE AND
HAZARDOUS ITEMS.

.
APPLICABLE TO ALL SHIPMENTS, EXCEPT
SHIPMENTS TO DLA DISTRIBUTION LOCATIONS:
AS AN ALTERNATE, FOR SHIPMENTS DIRECTLY TO
MEDICAL FACILITIES OF ALL ITEMS EXCEPT
PERISHABLE ITEMS AND HAZARDOUS MATERIAL,
REQUIRED MARKINGS MAY BE SUPPLIED ON THE
DD FORM 250 OR PACKING LIST ACCOMPANYING THE
SHIPMENT.

.
MIL-STD-147 IS AVAILABLE ONLINE AT
[HTTP://QUICKSEARCH.DLA.MIL/](http://QUICKSEARCH.DLA.MIL/)

.
MMS NO. 1A MAY BE OBTAINED BY CONTACTING
DLA TROOP SUPPORT, ATTN: MEDICAL SUPPLIER
OPERATIONS, FSFB (PACKAGING), VIA EMAIL:

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SECTION B

DSCP.PACKAGING@DLA.MIL. MMS NO. 1A IS ALSO
 AVAILABLE ONLINE AT
 HTTP://WWW.LANDANDMARITIME.DLA.MIL/
 DOWNLOADS/PACKAGING/MMS1.PDF

APPLICABLE TO ALL MEDICAL ACQUISITIONS:

PRESERVATION, PACKAGING, PACKING, UNITIZATION,
 LABELING, AND MARKING SHALL BE AS SPECIFIED IN
 THE APPLICABLE PROCUREMENT DOCUMENT REFERENCED
 IN THE "ITEM DESCRIPTION" SECTION, AND/OR AS
 SPECIFIED IN-THE-CLEAR IN THE "ITEM
 DESCRIPTION" AND "PACKAGING DATA" SECTIONS OF
 THE ACQUISITION.

THE FOLLOWING CHANGES/DELETIONS ARE APPLICABLE
 TO THE SECTION HEADED "PACKAGING DATA":

DISREGARD ALL REFERENCE TO MIL-STD-2073. UNDER
 THE HEADING "PREPARATION FOR DELIVERY", DELETE
 THE SECTION BEGINNING WITH "PKGING DATA -" AND
 ENDING WITH "DATED 88090" IN ITS ENTIRETY.

DISREGARD ALL REFERENCES TO SPECIAL PACKAGING
 INSTRUCTION (SPI). SPI'S ARE NOT PREPARED FOR
 MEDICAL ITEMS. ALL APPLICABLE PACKAGING
 REQUIREMENTS ARE SPECIFIED IN THE ACQUISITION.

DELETE "MIL-STD-129" WHEREVER IT APPEARS AND
 SUBSTITUTE "MEDICAL MARKING STANDARD NO. 1A".

DELETE THE PARAGRAPH BEGINNING WITH "FOR ALL
 SHIPMENTS OF PACKAGED MATERIEL TO THE
 GOVERNMENT" AND ENDING WITH "THE SCHEDULE TAKES
 PRECEDENCE." IN ITS ENTIRETY.

GLAXO WELLCOME INC 34006 P/N NDC00173-0933-08

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056098906	0001	BT	20.000		

NSN/MATERIAL:6505015544428

DELIVERY (IN DAYS):0005

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA-QUP:001
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS

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SECTION B

PR: 0056098906 PRLI: 0001 CONT'D

MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E., TITLE 49 CODE OF FEDERAL REGULATIONS, INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS ON TRANSPORT OF DANGEROUS GOODS. WHEN A); CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES SHIPMENT THROUGH A MILITARY AERIAL PORT FOR TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE LABELED AND MARKED AS SPECIFIED IN THE REFERENCED PRODUCT SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D OF THE CONTRACT OR ORDER. IN ADDITION, ALL LABELING AND MARKING SHALL COMPLY WITH THE REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR, AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS, IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO DATE OF TESTING AND DATA RESULTS OBTAINED FROM TESTING. THE CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

CLAUSE 52.247-9012 (REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM)) SHALL BE MANDATORY FOR ALL SHIPMENTS PACKED IN WOODEN BOXES, CRATES, ETC., AND/OR UNITIZED ON WOODEN PALLETS. HEAT TREATMENT OR KILN-DRIED HEAT TREATMENT OF WPM SHALL BE THE ONLY METHODS AUTHORIZED FOR SHIPMENT TO DOD LOCATIONS. ADDITIONAL INFORMATION REGARDING DOD'S WPM REQUIREMENT IS AVAILABLE ON THE DLA PACKAGING WEBSITE: [HTTP://WWW.LANDANDMARITIME.DLA.MIL/OFFICES/PACKAGING/PALLETIZATION_WPMNOTICE.ASP](http://www.landandmaritime.dla.mil/offices/packaging/palletization_wpmnotice.asp).

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SECTION B

PR: 0056098906 PRLI: 0001 CONT'D

PACKAGING AND PACKING SHALL BE COMMERCIAL,
AS SPECIFIED HEREIN.

.
EACH COMPLETE UNIT SHALL BE PROPERLY PACKAGED
IN A SUITABLE SEALED UNIT CONTAINER. WHEN
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FROM DAMAGE AND/OR BREAKAGE.

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LOAD, INCLUDING THE PALLET, SHALL NOT EXCEED
54 INCHES IN HEIGHT, 43 INCHES IN LENGTH AND
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SECTION B

PR: 0056098906 PRLI: 0001 CONT'D

MARKING ON EACH UNIT SHALL INCLUDE THE NSN
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4 FEBRUARY 2013.

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[HTTP://QUICKSEARCH.DLA.MIL/](http://QUICKSEARCH.DLA.MIL/)

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MMS NO. 1A MAY BE OBTAINED BY CONTACTING
DLA TROOP SUPPORT, ATTN: MEDICAL SUPPLIER
OPERATIONS, FSFB (PACKAGING), VIA EMAIL:
DSCP.PACKAGING@DLA.MIL. MMS NO. 1A IS ALSO
AVAILABLE ONLINE AT
[HTTP://WWW.LANDANDMARITIME.DLA.MIL/](http://WWW.LANDANDMARITIME.DLA.MIL/DOWNLOADS/PACKAGING/MMS1.PDF)
[DOWNLOADS/PACKAGING/MMS1.PDF](http://WWW.LANDANDMARITIME.DLA.MIL/DOWNLOADS/PACKAGING/MMS1.PDF)

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DISREGARD ALL REFERENCE TO MIL-STD-2073. UNDER
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ENDING WITH "DATED 88090" IN ITS ENTIRETY.

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DISREGARD ALL REFERENCES TO SPECIAL PACKAGING
INSTRUCTION (SPI). SPI'S ARE NOT PREPARED FOR
MEDICAL ITEMS. ALL APPLICABLE PACKAGING
REQUIREMENTS ARE SPECIFIED IN THE ACQUISITION.

.
DELETE "MIL-STD-129" WHEREVER IT APPEARS AND

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SECTION B

PR: 0056098906 PRLI: 0001 CONT'D

SUBSTITUTE "MEDICAL MARKING STANDARD NO. 1A".

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DELETE THE PARAGRAPH BEGINNING WITH "FOR ALL
SHIPMENTS OF PACKAGED MATERIEL TO THE
GOVERNMENT" AND ENDING WITH "THE SCHEDULE TAKES
PRECEDENCE." IN ITS ENTIRETY.

V21400
USS FORT MCHENRY LSD 43
UNIT 100252 BOX 1
FPO AA 34091
US

M/F:(TCN) V214004286MH36
RDD: 326
PROJ LK5 TP 1
SUP ADD YNMH01 SIG A

FOR GOVERNMENT USE ONLY:IPD 02

DIC A4A DIST 9B ADV 2A FC S7

Need Ship Date:00/00/0000
Original Required Delivery Date:11/28/2014
