REQUEST FOR QUOTATIONS		THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE		-ASIDE	PAGE OF	PAGES 11		
1. REQUEST NO. SPE2DP-15-T-0264	2. DATE ISSUED 2014 NOV 25	3. REQUISITION/PURCHA 0056087769	SE REQUEST NO.	4. CERT.FOF UNDER BE AND/OR D	OSA REG. 2	RATING	D-C9	
5. ISSUED BY DLA TROOP SUPPORT				6. DELIVER	BY (Date) 20 DAYS	ADO		
MEDICAL SUPPLY CHAIN PHARM FSA 700 ROBBINS AVEMUE PHILADELPHIA PA 19111					7. DELIVERY FOB DESTINATION OTHER (See Schedule)			
USA Name: Geri Butler Buyer Code:PDPSAA8 Tel: 215-737-7980 Fax: 215-737-3132 Email: Geri.Butler@dla.mil					9. DESTINATION a. NAME OF CONSIGNEE			
8. TO:				See Sch				
				b. STREET A	ADDRESS			
				c. CITY				
				d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON C BEFORE CLOSE OF BUSINESS (Da	indicate on the incurred in origin unless	PORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so cate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs urred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic in unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must						
2014 DEC 01	be completed	eted by the quoter.						
	-	11. SCHEDULE (See Co	ontinuation Sheets)					

POC INFORMATION:

WHEN TECHNICAL DATA IS PROVIDED IT MUST BE OBTAINED AThttps://pcf1.bsm.dla.mil/cfolders. DISCREPANCIES FOUND IN TECHNICAL DATAPROVIDED, 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@dla.mil

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

		a. 10 (CALENDAR	DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CAI	LENDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT							NUMBER	PERCENTAGE
NOTE: Additional provisions and representations are are not attached.								
13. NAME AND A	DDRESS OF Q	JOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15. Date of Quotation	
a. NAME OF QUOTER CA	GE				QUOTATION			
					1			
b. STREET ADDRESS				16. SIGNER				
				a. NAME (Type or Print)		b. TELEPHONE		
c. COUNTY						AREA COD)E	
d. CITY	e. STATE	f. ZIP CO	DE		c. TITLE (Type or Print)		NUMBER	

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 325412 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

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 3 of 11

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:001388461/6505

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
00755	GDW0DX10D00010E00	1 000	00 50000	20141122
00E55	SPM2DX10D00010T02	1.000	90.50000	20141123
00E55	SPM2DX10D00010S92	8.000	90.50000	20141123
00E55	SPM2DX10D00010S00	1.000	90.50000	20141123
00E55	SPM2DX10D00010R40	1.000	90.50000	20141119
6RK27	SPE2DP15V0197	2.000	64.97000	20141119
6RK27	SPE2DP15V0192	3.000	64.97000	20141119
6RK27	SPE2DP15V0173	3.000	64.97000	20141112
00E55	SPM2DX10D00010P33	1.000	90.50000	20141109
00E55	SPM2DX10D00010N97	2.000	90.50000	20141108
00E55	SPM2DX10D00010N83	1.000	90.50000	20141107
1Y3X1	SPE2DP15V0169	3.000	67.00000	20141107
00E55	SPM2DX10D00010N14	1.000	90.50000	20141105
00E55	SPM2DX10D00010M92	2.000	90.50000	20141104
00E55	SPM2DX10D00010L11	1.000	90.50000	20141026
00E55	SPM2DX10D00010K81	1.000	90.50000	20141024
00E55	SPM2DX10D00010K78	1.000	90.50000	20141024
00E55	SPM2DX10D00010K47	1.000	90.50000	20141023
07BR3	SPE2DP15V0111	4.000	69.00000	20141023
00E55	SPM2DX10D00010K18	1.000	90.50000	20141023
00E55	SPM2DX10D00010K18	2.000	90.50000	20141022
00533	25147DVT0D0010042	2.000	20.30000	70141010

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 4 of 11

SECTION B

PR: 0056087769

NSN/MATERIAL:6505001388461

ITEM DESCRIPTION PHENAZOPYRIDINE HYD

Cancel all requisitions with replacement
NDC65162-0517-10 IS DISCONTINUED BY MANUFACTURER,
AMNEAL PHARMACEUTICALS OF NEW YORK, LLC
WITH NO REPLACEMENT. THERE IS NO REMAINING
STOCK ON HAND FROM THE MANUFACTURER.
NDC IS ALSO NON-TAA COMPLIANT.

DMLIIS Maintenance Request ID 1216410 is currently pending concurrence by the Services and Defense Health Agency go to from AAC L to Y

8/7/2014

PHENAZOPYRIDINE HYDROCHLORIDE TABLETS, USP, 100 mg, 100S

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO,OR COME IN DIRECT CONTACT WITH,ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

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 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.

PACKAGING AND PACKING SHALL BE COMMERCIAL, AS SPECIFIED HEREIN.

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 5 of 11

SECTION B

EACH COMPLETE UNIT SHALL BE PROPERLY PACKAGED IN A SUITABLE SEALED UNIT CONTAINER.

UNITS SHALL BE PACKED IN SUITABLE COMMERCIAL CONTAINERS (EXPORT WHEN NECESSARY) WHICH WILL 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 PALLETS. 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 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 ORDERS FOR DEPOT STOCK SHALL ALSO REQUIRE PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS CLAUSE 252.211-7006.

. 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. 1 (MMS NO. 1) DATED 19 JULY 1999, EXCEPT BAR CODES ARE NOT REQUIRED. AS AN ALTERNATE, MARKINGS ON EACH SHIPPING CONTAINER SHALL INCLUDE THE MINIMUM MARKINGS

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 6 of 11

SECTION B

AS SPECIFIED HEREIN.

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.

AS AN ALTERNATE, FOR 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 HTTPS://ASSIST.DAPS.DLA.MIL/QUICKSEARCH/.

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

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

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 7 of 11

SECTION B

AMNEAL PHARMACEUTICALS OF NEW 557X3 P/N NDC65162-0517-10

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056087769	0001	BT	1.000		

NSN/MATERIAL:6505001388461

DELIVERY (IN DAYS):0020

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 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 INSTUCTIONS (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

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 8 of 11

SECTION B

PR: 0056087769 PRLI: 0001 CONT'D

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 COMMERCIALLY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply: •,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

- •,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- \bullet ,, The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in 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.

PACKAGING AND PACKING SHALL BE COMMERCIAL, AS SPECIFIED HEREIN.

EACH COMPLETE UNIT SHALL BE PROPERLY PACKAGED IN A SUITABLE SEALED UNIT CONTAINER.

UNITS SHALL BE PACKED IN SUITABLE COMMERCIAL CONTAINERS (EXPORT WHEN NECESSARY) WHICH WILL 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 PALLETS. 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

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 9 of 11

SECTION B

PR: 0056087769 PRLI: 0001 CONT'D

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 ORDERS FOR DEPOT STOCK SHALL ALSO REQUIRE PASSIVE RFID TAGS IN ACCORDANCE WITH DFARS CLAUSE 252.211-7006.

•

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. 1 (MMS NO. 1) DATED 19 JULY 1999, EXCEPT BAR CODES ARE NOT REQUIRED. AS AN ALTERNATE, MARKINGS ON EACH SHIPPING CONTAINER SHALL INCLUDE THE MINIMUM MARKINGS AS SPECIFIED HEREIN.

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.

AS AN ALTERNATE, FOR 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 HTTPS://ASSIST.DAPS.DLA.MIL/QUICKSEARCH/.

MMS NO. 1 MAY BE OBTAINED BY CONTACTING DLA TROOP SUPPORT, ATTN: MEDICAL SUPPLIER

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 10 of 11

SECTION B

PR: 0056087769 PRLI: 0001 CONT'D

OPERATIONS, FSFB (PACKAGING), VIA EMAIL: DSCP.PACKAGING@DLA.MIL. MMS NO. 1 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. 1".

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

PARCEL POST ADDRESS:

FM6615 FM6615 452 MDG SGAL BLDG 458 CP 951 655 2107 2050 GRAEBER ST MARCH ARB CA 92518-1831 US

SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FM6615

Reference No. of Document Being Continued: SPE2DP-15-T-0264

Page 11 of 11

SECTION B

PR: 0056087769 PRLI: 0001 CONT'D

FM6615 452 MDG SGAL
BLDG 458 CP 951 655 2107
2050 GRAEBER ST
MARCH ARB CA 92518-1831
US

M/F:(TCN) FM661543250492
RDD:
PROJ TP 3
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 13

DIC A0A DIST ADV 2A FC 6B