

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-0245	2. DATE ISSUED 2014 NOV 25	3. REQUISITION/PURCHASE REQUEST NO. 0056080348	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: Geri Butler Buyer Code:PDPSAA8 Tel: 215-737-7980 Fax: 215-737-3132 Email: Geri.Butler@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@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

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 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

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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:012348962/6505

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
4Q7Q2	SPE2DP15M0059	1.000	159.37000	20141107
4Q7Q2	SPE2DP15M0057	5.000	159.37000	20141107
4Q7Q2	SPE2DP15M0051	10.000	159.37000	20141105
4Q7Q2	SPE2DP15M0050P00001	10.000	159.37000	20141105
4Q7Q2	SPE2DP15M0049	14.000	159.37000	20141105
4Q7Q2	SPE2DP15M0047	11.000	159.37000	20141105
4Q7Q2	SPE2DP15M0052	2.000	159.37000	20141104
4Q7Q2	SPE2DP15M0048	8.000	159.37000	20141104
4Q7Q2	SPE2DP15M0046	8.000	159.37000	20141104
4Q7Q2	SPE2DP14M0448	5.000	154.58000	20140819
4Q7Q2	SPE2DP14M0434	13.000	154.58000	20140806
4Q7Q2	SPE2DP14M0432	10.000	154.58000	20140806
4Q7Q2	SPE2DP14M0417	6.000	154.58000	20140729
4Q7Q2	SPE2DP14M0416	11.000	154.58000	20140729
4Q7Q2	SPE2DP14M0365	16.000	154.58000	20140709
4Q7Q2	SPE2DP14M0342	7.000	154.58000	20140625
4Q7Q2	SPE2DP14M0312	4.000	154.58000	20140522
4Q7Q2	SPE2DP14M0295P00001	1.000	154.58000	20140513
4Q7Q2	SPE2DP14M0292	24.000	154.58000	20140508
6T4W3	SPE2DP14V0184	1.000	150.00000	20140307

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SECTION B

PR: 0056080348
NSN/MATERIAL:6505012348962

ITEM DESCRIPTION
DILUTING SOLUTION,F

DILUTING SOLUTION,FROZEN BLOOD,12% SODIUM
CHLORIDE,150ML,36S
U/I "PG" (36 BAGS)
PART # 4B7874Q
BAXTER HEALTHCARE/FENWAL BLOOD TECHNOLOGIES
FSAB BCHAMBERLIN 07127
WHEN THE PURCHASE ORDER TEXT (POT)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE POT,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT
PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT
EXCEPTION," IS A CERTIFICATION THAT THE "EXACT
PRODUCT," MANUFACTURED AND/OR SUPPLIED BY ONE
OF THE ENTITIES CITED IN THE POT WILL BE
FURNISHED UNDER THE CONTRACT OR ORDER. ANY
PRODUCT NOT MANUFACTURED AND/OR SUPPLIED
BY ONE OF THE ENTITIES CITED IN THE POT
IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT
MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE
DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE
ENTITIES CITED IN THE POT.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A
CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE
ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED
SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES
IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO
THE GOVERNMENT.

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

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SECTION B

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 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 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

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SECTION B

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

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SECTION B

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.

BAXTER HEALTHCARE CORPORATION DBA 1G026 P/N 4B7874Q
FENWAL, INC. DBA 4Q7Q2 P/N 4B7874Q

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056080348	0001	PG	2.000		

NSN/MATERIAL:6505012348962

DELIVERY (IN DAYS):0005

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
SPECIAL INSTRUCTIONS
PRESERVATION, PACKING AND MARKING SHALL BE IN
ACCORDANCE W/MIL-STD-2073-1D AS SPECIFIED IN SPECIAL
PACKAGING INSTRUCTIONS MPPWN00001
REV DATED 03/30/1988
SUPPLEMENTAL INSTRUCTIONS

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.

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.
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 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.

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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

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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: 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

.
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.

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SECTION B

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N46246
MEDICAL TREATMENT FACILITY
CALL NAVSUP WSS T&D 757 443 5434
NORFOLK VA 23511-2806
US

M/F:(TCN) N4624643230020
RDD: 999
PROJ TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY:IPD 02

DIC A0A DIST ADV FC XP

Need Ship Date:00/00/0000
Original Required Delivery Date:11/26/2014
