


<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. SPE2DH-15-T-0789	2. DATE ISSUED 2014 DEC 02	3. REQUISITION/PURCHASE REQUEST NO. 0056148600	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT MEDICAL SUPPLY CHAIN FSH 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Name: Tina Vu Buyer Code:PDPSHB7 Tel: 215-737-2139 Fax: 215-737-5752 Email: Tina.Vu@dla.mil			6. DELIVER BY (Date) 20 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 09		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](mailto: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](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 333999 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:014616510/6640

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
0AG09	SPE2DH15V0217	3.000	29.00000	20141022
66VN0	SPE2DH14V3198	1.000	30.21000	20140923
0AG09	SPE2DH14V2924	1.000	33.00000	20140909
0AG09	SPE2DH14V2895	2.000	33.00000	20140908
0AG09	SPE2DH14V2860	1.000	33.00000	20140904
66VN0	SPE2DH14V2649	1.000	29.10000	20140814
66VN0	SPE2DH14V2182P00001	5.000	28.89000	20140703
0AG09	SPE2DH14V1847	6.000	29.00000	20140606
1CNM2	SPE2DH14V1302	1.000	30.00000	20140422
1CNM2	SPE2DH14V0940	2.000	30.00000	20140325
0S908	SPE2DH14V0023	5.000	26.65000	20131113
59728	SPM2DH13M2566	1.000	25.80000	20130906
1CNM2	SPM2DH13V1416	2.000	27.19000	20130826
1CNM2	SPM2DH12V0690	2.000	22.90000	20120327
1CNM2	SPM2DH12V0303	1.000	22.09000	20111212
59728	SPM2DH11M3309	2.000	22.10000	20110927
59728	SPM2DH11M3300	1.000	22.10000	20110927
1CNM2	SPM2DH11V1669	6.000	23.10000	20110907
1CNM2	SPM2DH11V0696	1.000	23.09000	20110323
59728	SPM2DH11M1608	1.000	23.10000	20110317

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<p style="text-align: center;"><b>SECTION B</b></p> <p>PR: 0056148600 NSN/MATERIAL:6640014616510</p> <p>ITEM DESCRIPTION BOTTLE,SCREW CAP</p> <p>BOTTLE, SCREW CAP, 10 ML, 1 INCH ROUND, GLASS, 25 X 60 MM, 6S</p> <p>. UNIT OF ISSUE - PACKAGE (PG)</p> <p>. SHALL BE SUITABLE FOR USE WITH THE POCKET COLORIMETER.</p> <p>. HACH COMPANY P/N 24276-06 FISHER SCIENTIFIC P/N NC9144225</p> <p>. BIDDER SHALL SPECIFY CO &amp; P/N BEING SUPPLIED</p> <p>. . .</p> <p>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). 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."</p> <p>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.</p> <p>IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A</p>		
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## SECTION B

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.

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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).

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.

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## SECTION B

.  
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:  
[DSCP.PACKAGING@DLA.MIL](mailto: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)

.  
APPLICABLE TO ALL MEDICAL ACQUISITIONS:

.  
PRESERVATION, PACKAGING, PACKING, UNITIZATION,  
LABELING, AND MARKING SHALL BE AS SPECIFIED IN

CONTINUED ON NEXT PAGE

## SECTION B

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.

HACH COMPANY DBA ELE INTERNATIONAL 91224 P/N 24276-06

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056148600	0001	PG	3.000		

NSN/MATERIAL:6640014616510

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

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## SECTION B

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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  
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,

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## SECTION B

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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 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.

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## SECTION B

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.  
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](mailto: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

PR: 0056148600 PRLI: 0001 CONT'D

PARCEL POST ADDRESS:

V23165  
USS TRUXTUN DDG 103  
UNIT 100332 BOX 1  
FPO AE 09588  
US

VESSEL SHIPMENT. FOR TRANSPORTATION ASSISTANCE, SEE DLAD 52.247-9034. FOR FIRST DESTINATION  
TRANSPORTATION (FDT) AWARDS, SEE DLAD  
52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

V23165  
USS TRUXTUN DDG 103  
UNIT 100332 BOX 1  
FPO AE 09588  
US

VESSEL SHIPMENT. FOR TRANSPORTATION ASSISTANCE, SEE DLAD 52.247-9034. FOR FIRST DESTINATION  
TRANSPORTATION (FDT) AWARDS, SEE DLAD  
52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.  
SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

M/F:(TCN) V231654269A668  
RDD: 331  
PROJ EK5 TP 2  
SUP ADD YNEA01 SIG A

FOR GOVERNMENT USE ONLY:IPD 05

DIC A4A DIST 9B ADV 2A FC SR

Need Ship Date:00/00/0000  
Original Required Delivery Date:12/03/2014

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