


REQUEST FOR QUOTATIONS		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-0687	2. DATE ISSUED 2014 NOV 24	3. REQUISITION/PURCHASE REQUEST NO. 0056069381	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 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 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:015620492/6640

CAGE	Contract Number	Quantity	Unit Cost	AWD Date
6QL93	SPE2DH15M0350	1.000	4.42000	20141119
6QL93	SPE2DH15M0349	1.000	4.65000	20141119
6QL93	SPE2DH15M0346	1.000	4.65000	20141119
0AG09	SPE2DH15V0428	12.000	4.18000	20141118
0AG09	SPE2DH15V0371	5.000	4.88000	20141112
0AG09	SPE2DH15V0078	7.000	4.44000	20141003
0AG09	SPE2DH14V2835	2.000	6.00000	20140829
0AG09	SPE2DH14V2691	5.000	4.48000	20140818
0AG09	SPE2DH14M1049	15.000	3.95000	20140818
0AG09	SPE2DH14V2577	3.000	4.95000	20140806
0AG09	SPE2DH14V2574	10.000	3.99000	20140806
0AG09	SPE2DH14V2557	13.000	3.88000	20140804
6QL93	SPE2DH14V2478	2.000	4.65000	20140730
0AG09	SPE2DH14V2419	28.000	3.48000	20140725
0AG09	SPE2DH14V2061	2.000	4.95000	20140625
6QL93	SPE2DH14V1918	1.000	4.65000	20140610
0AG09	SPE2DH14V1908	2.000	4.95000	20140610
0AG09	SPE2DH14V1673	19.000	3.39000	20140521
0AG09	SPE2DH14V1518	2.000	4.95000	20140509
0AG09	SPE2DH14V1385	2.000	4.95000	20140428

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SECTION B

PR: 0056069381
NSN/MATERIAL:6640015620492

ITEM DESCRIPTION
CLOTH,LENS

CLOTH, LENS, BUFF OFF, CHAMOIS, 5-1/4 INCHES
X 6-1/2 INCHES

.
U/I - EACH (EA)

.
SHALL BE A CHAMOIS-TYPE CLOTH USED WITHOUT A
LIQUID CLEANER TO BUFF AND POLISH AWAY SMUDGES
ON ALL TYPES OF LENSES

.
QUALITY CASES & CONTAINERS LLC P/N 99-T1500
L3 INFRARED PRODUCTS DIV P/N 3193777-0011

.
BIDDER SHALL SPECIFY CO & P/N BEING SUPPLIED

.
.
.

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."

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.

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SECTION B

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.

.

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. 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

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SECTION B

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.

L-3 COMMUNICATIONS CORPORATION DBA 1Q235 P/N 3193777-0011
QUALITY CASES & CONTAINERS LLC DBA 1K5M9 P/N 99-T1500

CLIN	PR	PRLI	UI	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	0056069381	0001	EA	1.000		

NSN/MATERIAL:6640015620492

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

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SECTION B

PR: 0056069381 PRLI: 0001 CONT'D

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."

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.
- ,,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](http://www.landandmaritime.dla.mil/offices/packaging/palletization_wpmnotice.asp).

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SECTION B

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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
COMMERCIAL PRACTICE AND AS SPECIFIED HEREIN.

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SECTION B

PR: 0056069381 PRLI: 0001 CONT'D

.
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/](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
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.

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SECTION B

PR: 0056069381 PRLI: 0001 CONT'D

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.

PARCEL POST ADDRESS:

M00930
DISTRIBUTION MANAGEMENT OFFICE
MF 3RD LAAD BN M00930
BLDG 2262, MCB (760.725.3878)
CAMP PENDLETON CA 92055-5000
US

RDD 555 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

M00930
DISTRIBUTION MANAGEMENT OFFICE
MF 3RD LAAD BN M00930
BLDG 2262, MCB (760.725.3878)
CAMP PENDLETON CA 92055-5000
US

M/F:(TCN) M0093043230017
RDD: 555
PROJ TP 3
SUP ADD YARM SIG A

FOR GOVERNMENT USE ONLY:IPD 13

DIC A0A DIST ADV 2A FC AX

Need Ship Date:00/00/0000
Original Required Delivery Date:11/25/2014
