

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**Offeror To Complete Block 12, 17, 23, 24, & 30**

**1. Requisition Number**  
SEE SCHEDULE

**Page** 1 **Of** 5

**2. Contract No.**  
W56HZV-04-D-B092

**3. Award/Effective Date**  
2004SEP28

**4. Order Number**  
0001

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
MIKE ROLFSMEYER

**B. Telephone Number (No Collect Calls)**  
(586)753-2201

**8. Offer Due Date/Local Time**

**9. Issued By**  
TACOM WARREN  
AMSTA-AQ-ADBA  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
e-mail: ROLFSMEM@TACOM.ARMY.MIL

**Code** W56HZV

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 333111  
 Size Standard:

**11. Delivery For FOB Destination Unless Block Is Marked**  
 See Schedule

**13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**

**13b. Rating** DOA4

**14. Method Of Solicitation**  
 RFQ  IFB  RFP

**15. Deliver To**  
SEE SCHEDULE

**Code**

**16. Administered By**  
DCMA ISRAEL  
AMERICAN EMBASSY  
UNIT 7228  
APO, AE 09830-7228

**Code** SSR01A

**Telephone No.**

**17. Contractor/Offeror**  
MIFRAM PROJECTS (1990) LTD.  
6 YOSEF LEVY ST., IND. ZONE  
P. O. BOX 1165  
KIRIAT BIALIK, IL  
ISRAEL  
Telephone No. (972)880-8800

**Code** SW903 **Facility**

**18a. Payment Will Be Made By**  
DFAS - COLUMBUS CENTER  
DFAS-CO/WEST ENTITLEMENT OPERATIONS  
P.O. BOX 182381  
COLUMBUS, OH 43218-2381

**Code** HQ0339

**17b. Check If Remittance Is Different And Put Such Address In Offer**

**18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked**  
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

**25. Accounting And Appropriation Data**  
ACRN: AA 2111 4109601034CPCP01041000025EA S40044 S40044

**26. Total Award Amount (For Govt. Use Only)**  
\$186,200.00

**27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda**  Are  Are Not Attached.

**27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda**  Are  Are Not Attached.

**28. Contractor Is Required To Sign This Document And Return \_\_\_\_\_ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.**

**29. Award Of Contract: Ref. \_\_\_\_\_ Offer Dated \_\_\_\_\_. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:**

**30a. Signature Of Offeror/Contractor**

**31a. United States Of America (Signature Of Contracting Officer)**

**30b. Name And Title Of Signer (Type Or Print)**

**30c. Date Signed**

**31b. Name Of Contracting Officer (Type Or Print)**  
M. J. FRANZEN /SIGNED/  
FRANZENM@TACOM.ARMY.MIL (586)574-6304

**31c. Date Signed**

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B092/0001 MOD/AMD

Name of Offeror or Contractor: MIFRAM PROJECTS (1990) LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0921	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-092-0092 FSCM: CPAIQ PART NR: 92AGRICULTURALTRK100-120HP SECURITY CLASS: Unclassified				
0921AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 92AGRICULTURALTRK100-120HPDSL                      PRON: EH4W0086EH PRON AMD: 03 ACRN: AA                      AMS CD: 04100000000                      CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: AGRICULTURAL TRACTOR, 100-120 HP                      DIESEL, IN ACCORDANCE WITH THE CONTRACT                      SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT                      001, AND THE INCORPORATED COMPLETED TECHNICAL                      INFORMATION QUESTIONNAIRE, ATTACHMENT 002.</p> <p>EACH AGRICULTURAL TRACTOR, SHALL BE                      OVERPACKED WITH THE CONTRACTOR'S AVAILABLE                      OPERATOR MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC                      (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN                      ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF                      THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE                      SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD                      MANUAL, IN WHATEVER LANGUAGE, BUT THE                      CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL                      COST PER VEHICLE UPON ACCEPTANCE IF THE TWO                      REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED                      WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS                      ARE PROVIDED, (ONE OR BOTH, WHATEVER                      COMPLETES THE REQUIREMENT OF BOTH MANUAL                      TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE,                      PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF                      THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY                      TO BASRAH.</p> <p>(End of narrative D001)</p>	4	EA	\$ 46,300.00000	\$ 185,200.00



Name of Offeror or Contractor: MIFRAM PROJECTS (1990) LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE                      MINISTRY OF OIL IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4140V261</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>9GV</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>0145</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-B092/0001</p> <p>SHIP TO: Falah Al-Khawaja                      COMMERCIAL MANAGER                      MINISTRY OF OIL                      ECONOMIC AND FINANCE DIRECTORATE                      BAGHDAD, IRAQ                      PHONE: 914-360-3528</p> <p>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4140V261	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	2	0145				
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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-B092/0001 **MOD/AMD**

**Name of Offeror or Contractor:** MIFRAM PROJECTS (1990) LTD.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>		OBLG <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0921AA	EH4W0086EH	AA	2	2111 4109601034CPCP01041000025EA S40044		S40044 \$	185,200.00
	04100000000						
	W915WE41289391						
2001AA	EH4W0191EH	AA	2	2111 4109601034CPCP01041000025EA S40044		S40044 \$	1,000.00
	04100000000						
	W915WE41289391						
						TOTAL \$	186,200.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	2111 4109601034CPCP01041000025EA S40044	S40044	\$ 186,200.00
			TOTAL \$	186,200.00