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PIIN/SIIN W56HZV-04-R-0153

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Amendment 0001 to Solicitation W56HZV-04-R-0153 is to:
 - a. Change the closing date of the solicitation from 30 December 2004 to 9 January 2004.
 - b. Change the issue date from 6 November 2004 to 6 November 2003.
 - c. Change the inspection and acceptance points from Destination and Origin.
 - d. Add the following clauses:

52.246-4028, "Inspection Point: Origin"
52.247-48, "FOB Destination--Evidence of Shipment"
52.247-4013, "Notice to Foreign Offerors--FOB Destination"
2. All parts should be packaged as individual kits.
3. Each part shall meet all the requirements listed on its specific drawing.
4. Additionally, this amendment directs all offerors interested in requesting a CD-ROM of the TDP to send an email to the following address:

FinkbeiE@tacom.army.mil

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>180</p> <p>NOUN: GENERATOR IMPROVEMENT KITS PRON: PF3MEXE159 PRON AMD: 01 AMS CD: 23106552019</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP: 57K4499</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>All parts should be packaged as individual kits.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	180	EA	\$ _____	\$ _____
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>21</p> <p>NOUN: GENERATOR IMPROVEMENTS KITS PRON: PF3MEXD559 PRON AMD: 03 AMS CD: 23106552019</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP: 57K4499</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>All parts should be packaged as individual kits.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	21	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-R-0153 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GENERATOR IMP KITS (34) PRON: PF3LCHV459 PRON AMD: 01 AMS CD: 22306100011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP: 57K4499</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>All parts should be packaged as individual kits.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	34	EA	\$ _____	\$ _____

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PIIN/SIIN W56HZV-04-R-0153

MOD/AMD 0001

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-4028 (TACOM)	INSPECTION POINT: ORIGIN	FEB/1994

We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.

CONTRACTOR'S PLANT: _____
(Name)

(Address) (City) (County) (State) (Zip)

SUBCONTRACTOR'S PLANT: _____
(Name)

(Address) (City) (County) (State) (Zip)

[End of Clause]

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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 ADDED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999

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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 ADDED	52.247-4013 (TACOM)	NOTICE TO FOREIGN OFFERORS -- F.O.B. DESTINATION	FEB/1998

(a) The F.O.B. point for this acquisition is DESTINATION. You must arrange and pay for (i) transportation to the U.S. port of entry, (ii) port handling, (iii) customs clearance, and (iv) all transportation from the port of entry to the consignee(s) listed in this solicitation.

(b) You assume all responsibility for risk of loss or damage to the supplies until received at the destination. See the clause entitled RESPONSIBILITY FOR SUPPLIES (FAR 52.246-16).

(c) For instructions on routing supplies to destinations within the continental United States, see the clause entitled DELIVERY OF SUPPLIES TO U.S. PORT OF ENTRY -- FOREIGN FIRMS.

[End of Provision]