

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-R-S075**MOD/AMD** 0002**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT 0002 TO W56HZV-04-R-S075 IS TO MAKE THE FOLLOWING CHANGES:

A. CHANGE SECTION B - CLINS 0751AA:

1. THE NARRATIVE FOR "DELIVERY INFORMATION..." IS CHANGED TO REFLECT THE CORRECT TOTAL QUANTITY OF 48 EACH. 8 FOR DELIVERY TO BASRAH, 40 FOR BAGHDAD.

2. THE MINIMUM GUARANTEED QUANTITY IS 48 EACH, NOT 87 EACH.

2. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

3. THE DATE AND CLOSING TIME REMAINS UNCHANGED AT 11:00 AM EST, 17 MAY 2004.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>IN THE FOUR DIGIT CONTRACT LINE ITEM NUMBERS (CLINs) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0751AA IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0752AA IS FOR THE FIRST ITEM - SECOND ORDERING YEAR.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>The information presented below applies to Item No. 0751AA Through 0752AA:</p> <p>Minimum 2 Year Quantity: 48 EACH (This will be ordered at the time of the basic contract award).</p> <p>Maximum 2 Year Quantity: 478 EACH</p> <p>ONLY THE MINIMUM 2 YEAR QUANTITY IS GUARANTEED.</p> <p><u>NOTE:</u> EACH ORDERING YEAR ESTIMATE IS A GOOD FAITH ESTIMATE.</p> <p>THIS BUY IS CROSS REFERENCED TO ITEM 75 (For Internal Purposes Only).</p>				
				<p>*****</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED-COMMERICAL ITEMS" FAR 52.212-4851</p> <p>*****</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-R-S075 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0751AA	<p>(End of narrative A001)</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: WATER TANK TRUCK, 6X4, 16,000</p> <p>***PLEASE NOTE: YOU MUST ENTER A SEPARATE UNIT PRICE INCLUDING COST OF MANUALS AND TRANSPORTATION FOR THE QUANTITIES BELOW. THEY ARE BROKEN OUT BY SHIPMENTS TO BASRAH OR BAGHDAD***</p> <p>39</p> <p>FOR SHIPMENTS TO BASRAH</p> <p>200</p> <p>FOR SHIPMENTS TO BAGHDAD</p> <p>NOUN: WATER TANK TRUCK, 6 X 4, 16,000 LITER CAPACITY, PORTABLE, VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 1, AND THE INCORPORATED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 2.</p> <p>EACH WATER TANK TRUCK 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 COST, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.</p> <p>(End of narrative B001)</p>	EST 239	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH AND/OR BAGHDAD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <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>DELIVERY INFORMATION WILL BE PROVIDED FOR SHIPMENTS TO BASRAH AND BAGHDAD.</p> <p>GOVERNMENT OBJECTIVE DELIVERY SCHEDULE: BY 30 JUN 04: 8 EACH TO BASRAH (OIL MINISTRY) 40 EACH TO BAGHDAD (WATER & SEWAGE MINISTRY) TOTAL OF 87 BY 30 JUN 04</p> <p>CONTRACTOR PROPOSED DELIVERY SCHEDULE: 48 EACH - _____</p> <p>(End of narrative F001)</p>				