



Invitation for Bid

**Term Sale
Sealed Bid**

**Sale Number
39-3601**

Kuwait Scrap

Bid Opening Date and Time

November 12, 2012; 3:00 PM Kuwait Standard Time
9:00 AM USA Eastern Time

Inspection Period Begins
None

No bid deposit required.
Article B15 addresses payment
requirements.

Department of Defense
DLA Disposition Services
National Sales Office

Invitation For Bid
Sale Number
39-3601

Bid Opening Date

November 12, 2012; 3:00 PM Kuwait Standard Time

Bids will be accepted until opening date and time set for Bid opening.
Bids and all required documentation received after the bid opening date
may be determined late and not considered.

The bid acceptance period must be at least 10 days from the bid opening
or the bid will be considered nonresponsive.

Mail bids to:

SCO, DLA Disposition Services
Bid Room, National Sales Office
74 Washington Ave. N Battle
Creek, MI 49037-3092

Fax bids to:
(269) 961-7568

or

Place bids electronically at:
<http://www.dispositionsservices.dla.mil>

or

email scanned bids to drmssalesbids@dla.mil

Sales Contracting Officer (SCO) for this sale is:
Willie Payne, 965-9962-0397

Payments

All payments must be made in guaranteed instrument payable in
U.S. dollars to the Treasurer of the United States.

For additional information refer to the payment article in the Conditions of Sale in this catalog.

Credit cards accepted: VISA, Discover, MasterCard and American Express

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Property Location Index

The primary location for removals of Items 1-15 will be the DLA Disposition Services Site located in Zone 7 at Camp Arifjan, Kuwait. There may be additional locations for removals from USG installations within the State of Kuwait as designated by the SCO.

ITEMS 1 THRU 15

Item Description Index

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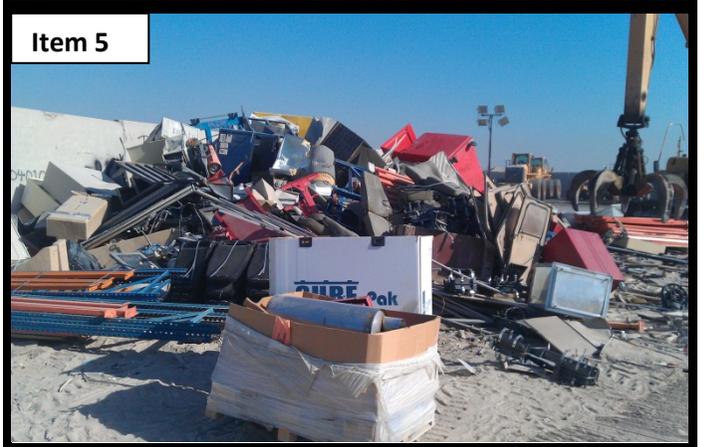
Contract Periods

ITEMS(S)

CONTRACT PERIODS

1-15NOVEMBER 17, 2012 - NOVEMBER 16, 2014

Expected award date is November 16, 2012. Performance period will begin as soon as possible.



Above pictures of **Item 1-EXPENDED SHELL CASINGS**, **Item 2-TIRES AND RUBBER RESIDUE**, **Item 3-SCRAP VEHICLE RESIDUE**, **Item 4-SCRAP ELECTRONICS, PLASTICS, AND FIBERGLASS**, and **Item 5-METALLIC AND NON-METALLIC SCRAP** are for reference purposes only. Pictures are representative of the nature of property advertised in this Invitation for Bid (IFB). All property will be mutilated or demilitarized prior to release. This solicitation is for scrap property, property that has no value other than is basic material content.

See “List of Sale Items” in this IFB for more detail pertaining to each individual item.

It has been determined that this property is no longer needed by the Federal Government.

List of Sale Items

ITEMS 1 THRU 15 The primary location for removals of Items 1-15 will be the DLA Disposition Services Site located in Zone 7 at Camp Arifjan, Kuwait. There may be additional locations for removals from USG installations within the State of Kuwait as designated by the SCO.

1. SCRAP EXPENDED SHELL CASINGS:

- a. Demilitarization performed or mutilated prior to release
- b. Item will be Demilitarization Code A upon release.
- c. Item will not be in a usable or serviceable (Condition Code A) upon release.

This item shall include expended shell casings of all calibers (sizes) to include but not limited to 5.56mm, 7.62mm, .50mm, 20mm, 25mm, 30mm, 40mm, 105mm, and 155mm. This item shall include expended shell casings containing or derived from various base materials to include but not limited to brass, steel, plastic and aluminum. This item shall include additional material such as linkage material and associated foreign objects. This item may or may not include container for loading and removal of this item. Determination of what property available for removal will be classified as ITEM 1 will be the sole responsibility of the Sales Contracting Officer.

SALES CONTRACT/BIDDING

This contract is a sales contract. The bidder will be purchasing scrap property from the U.S. Government (USG). At no time will there be a payment by the USG to the bidder for any services within this contract. The property removed by the bidder will be scrap property and in poor condition. The bidder will be required to remove all property in this item description regardless of condition. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

ALL OR NONE BIDDING

The bidder awarded this contract will be awarded all 5 of the items or none of the items. Bidders must place a bid on each individual item to be considered for award. Each individual item must have its own unique bid to be considered for award. The bid will be determined by using individually weighted cumulative average price of all 5 items. The weighted factor is the percentage of the item in respect to the total historic accumulation.

Item 1 Bid * Weighted Factor 1 = A
 Item 2 Bid * Weighted Factor 2 = B
 Item 3 Bid * Weighted Factor 3 = C
 Item 4 Bid * Weighted Factor 4 = D
 Item 5 Bid * Weighted Factor 5 = E
 A+B+C+D+E = X

X/5 = Cumulative average

The cumulative average will be the bid price considered along with responsiveness, responsibility, and other factors in determining the award. It is expected that the awarded company will remove all of the items in this IFB or none of the items in this IFB.

AWARD CRITERIA

Awards for this item will be based on a combination of responsiveness, responsibility, bid price, and other factors. It is expected that multiple awards will be made on this item to ensure the requirements for constant removals are achieved. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

MULTIPLE AWARDS

The U.S. Government intends to make multiple awards of this item in order to have sufficient capability to conduct ongoing removals without breaks in service to the USG in Kuwait regardless of the contingencies that individual contractors may experience. Accordingly, the number of contracts awarded for this item is not pre-determined. The USG may award one or

several contracts for this item and it may award to only the highest priced offers or it may award to every responsive, responsible bidder who submits a bid to the USG it determines to be reasonable. The USG's intent is to ensure it has sufficient number of contractors to perform in various situations and locations, while also ensuring it awards only to responsive, responsible bidders. It is the intent of the USG to have a primary and multiple secondary purchasers that are each fully capable of removing all the items in this IFB. In the event the primary purchaser is unable or unwilling to remove, a secondary purchaser will be called upon to remove. Being designated as primary purchaser does not guarantee that status throughout the term of the contract. The SCO will reserve the right to assign purchasers to remove and designate the primary and alternate purchasers.

POINTS OF CONTACT

All issues, concerns, and questions concerning this contract, billing, contract performance, terms/conditions will be directly addressed with the Sales Contracting Officer (SCO) assigned to Kuwait. Direct liaison with a proxy for contractual issues can only be authorized in writing by the SCO.

SCHEDULING

Bidder will be notified no less than 24 hours prior to the time of the removal of personnel, number/type of trucks and/or equipment needed for removal at the Arifjan location. Bidder must confirm planned arrival within 12 hours of initial request for removal. If the bidder cannot support the requested removal, this refusal to perform removal must be provided in writing within 24 hours of initial request. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait. Refusal to perform removal may result in termination of the contract and possible debarment.

LOCATIONS

The primary location for removals will be the DLA Disposition Services Site at Arifjan, Kuwait. Other locations for removals within the borders of the State of Kuwait may be designated by the SCO during the term of the contract. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait.

WEIGHTS AND MEASURES

All billing for this item will be based on weight (kilogram) and item bid price. The method of measure will be the USG scale at DLA Disposition Services Site Arifjan. This USG scale will be calibrated 2 times annually and verification of calibration will be provided upon request. In the event the USG scale is not available, or not functional, a mutually agreed upon estimated weight will be used. This weight must be agreed upon by the designated representative of the bidder and the SCO. No property will be removed until this mutual agreement on estimated weight is attained.

BILLING

All billing for this item will be based on weight (kilogram) and item bid price. The formula for billing is Total KG removed * Bid Price per KG = total amount owed to USG by bidder. Billing is completed in 30 day cycles. The bill for the previous 30 days (month) will be provided either electronically or in person at Arifjan within 10 days of the cycle completion. The bidder will have 30 days from the date the bill was provided to pay the bill in full. Interest will be applied to all overdue payments. There is no pre-payment or overpayment allowed. All issues concerning the billing process, amounts, charges, and disputes are to be addressed directly with the SCO for resolution. Failure to pay bill in full and in a timely manner will result in termination of the contract and possible debarment.

DEMILITARIZATION, MUTILATION AND CONDITION CODE

All scrap in this item will be demilitarization code A upon release. No scrap in this item will be condition code A upon release. All required demilitarization and mutilation will be conducted and completed in accordance with USG specifications

prior to removal. It is the sole responsibility of the USG to determine whether the item is safe to remove and has met the prescribed demilitarization and mutilation standards.

USG ASSISTANCE

When available the USG will assist in the loading of the bidders trucks using USG equipment and personnel. When available the USG will perform required demilitarization and mutilation prior to removal using USG equipment and personnel. The bidder must be both willing/capable of both loading and demilitarization/mutilation in the event government assistance is not available. The USG will assist in entry/access to the USG installations for a minimal amount of personnel required for the assigned task. There will be no CAC sponsorship within this contract. Due to fluctuations in security levels, additional security requirements may be imposed on the bidder to gain access to the USG installations.

REMOVAL PRIORITY

The USG will determine the priority for mutilation, demilitarization and removal. There will be no culling or mixing of property unless authorized by the USG. The USG will designate which property will be removed and when.

HAZARDOUS

This item will not contain known and identified hazardous waste or hazardous material without prior disclosure. Bidder is notified that some property may contain Chemical Agent Resistant Coating Paint (CARC). CARC may contain trivalent chrome, lead, cobalt-zinc hex methylene diisocyanate and/or other chemicals that may pose a risk to human health if not handled and or processed appropriately. Recommendations on mitigation strategies, safety gear, and PPE is available upon request.

SAFETY

It is important to DLA to create and maintain a safe working environment. The bidder must ensure that all vehicles and equipment are operated in a safe manner mutually agreed to by the USG and the bidder. Purchaser is responsible for ensuring that all of their Material Handling Equipment (MHE) operators are properly trained to operate the type of equipment they will be utilizing. The bidder is responsible for their personnel and equipment having appropriate safety and personal protection equipment (PPE). At no time will operations be conducted in an unsafe manner.

LOCAL, STATE, FEDERAL, NATIONAL, INTERNATIONAL LAWS, STATUTES, RULES, AND REGULATIONS TO INCLUDE TAXES, DUTIES, FEES, TOLLS, AND PAYMENTS

It is the sole responsibility of the bidder to be in compliance with all local, state, federal, national, international laws, rules, statutes, and regulations that may apply to this activity. The USG will not be held responsible or liable for the bidder failing to be in compliance with any local, state, federal, national, international laws, statutes, rules, and regulations that may apply to this activity.

MINIMUM/MAXIMUM AMOUNTS

The estimated generation for this item is within the minimum and maximum amounts advertised. The specific amounts are unknown as this is a sales contract for future generation of scrap. The generation for this item will fluctuate due to dependence on operational aspects of the worldwide USG mission. The bidder will receive more than the minimum and less than the maximum amounts of this item within the term of the contract.

CONTACT: WILLIE N PAYNE PHONE: 965-9962-0397

MINIMUM QUANTITY 20,000 KILOGRAMS
 MAXIMUM QUANTITY 80,000,000 KILOGRAMS

THE FOLLOWING ARTICLES APPLY:

- PART 05-I: Military Munitions List Items (MLI).
- PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
- PART 06-A: Demilitarization or Mutilation on Government Premises.
- PART 06-D: Change in Contract Requirements.

- PART 07-E: Dangerous Property.
- PART 08-A: Taxes and Duties.
- PART 08-B: Importation Restrictions.
- PART 08-C: Compliance with Laws, Restrictions, Limitations, Obtaining of Licenses, Etc.
- PART 08-E: Representation of NonCollusion.
- PART 08-F: Import Certificate and Delivery Verification (IC/DV).
- PART 08-G: Disposition and Use of Property.
- PART 08-H: Special Waste Notice.
- PART 08-I: Transporting Dangerous Goods.
- PART 08-J: Liability and Insurance.
- B08: Demilitarization.
- B15: Pre-Payment and Payment on Term Contracts.
- B27: Hold Harmless Condition.
- FE: Furnished Equipment.
- KC: Illicit Acts.
- LM: Inspection of Contract Performance.
- MD: Partial Removal.
- MM: Minimum and Maximum Quantities.
- PB: Denied Areas/Exceptions/Commodity Restrictions.
- PC: Failure to Perform.
- PD: Failure to Remove.
- PE: Title.
- PF: Termination.
- PI: Mutilation.
- SF: Safety.

2. SCRAP TIRES AND RUBBER RESIDUE:

- a. Demilitarization performed or mutilated prior to release.
- b. Item will be Demilitarization Code A upon release.
- c. Item will not be in a usable or serviceable (condition code A) upon release.

This item shall include tires of various sizes and conditions. The majority of this item is expected to be tires or pieces of tires that are in very poor condition. This item shall include tires without rims attached and tires with rims attached. There will be no rims released under ITEM 2 unless attached to the tire. This item shall include all run-flat parts, pieces, components, and residue. This item shall additionally include rubber scrap residue generated from non-tire related property. This item shall include all tires, tire components, tire parts, tire pieces and tire residue regardless of condition. May or may not include container or pallet for loading and removal of this item. Determination of what property available for removal will be classified as ITEM 2 will be the sole responsibility of the Sales Contracting Officer.

SALES CONTRACT/BIDDING

This contract is a sales contract. The bidder will be purchasing scrap property from the U.S. Government (USG). At no time will there be a payment by the USG to the bidder for any services within this contract. The property removed by the bidder will be scrap property and in poor condition. The bidder will be required to remove all property in this item description regardless of condition. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

ALL OR NONE BIDDING

The bidder awarded this contract will be awarded all 5 of the items or none of the items. Bidders must place a bid on each individual item to be considered for award. Each individual item must have its own unique bid to be considered for award. The bid will be determined by using individually weighted cumulative average price of all 5 items. The weighted factor is the percentage of the item in respect to the total historic accumulation.

- Item 1 Bid * Weighted Factor 1 = A
- Item 2 Bid * Weighted Factor 2 = B
- Item 3 Bid * Weighted Factor 3 = C
- Item 4 Bid * Weighted Factor 4 = D
- Item 5 Bid * Weighted Factor 5 = E
- A+B+C+D+E = X
- X/5 = Cumulative average

The cumulative average will be the bid price considered along with responsiveness, responsibility, and other factors in determining the award. It is expected that the awarded company will remove all of the items in this IFB or none of the items in this IFB.

AWARD CRITERIA

Awards for this item will be based on a combination of responsiveness, responsibility, bid price, and other factors. It is expected that multiple awards will be made on this item to ensure the requirements for constant removals are achieved. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

MULTIPLE AWARDS

The U.S. Government intends to make multiple awards of this item in order to have sufficient capability to conduct ongoing removals without breaks in service to the USG in Kuwait regardless of the contingencies that individual contractors may experience. Accordingly, the number of contracts awarded for this item is not pre-determined. The USG may award one or several contracts for this item and it may award to only the highest priced offers or it may award to every responsive, responsible bidder who submits a bid to the USG it determines to be reasonable. The USG's intent is to ensure it has sufficient number of contractors to perform in various situations and locations, while also ensuring it awards only to responsive, responsible bidders. It is the intent of the USG to have a primary and multiple secondary purchasers that are each fully capable of removing all the items in this IFB. In the event the primary purchaser is unable or unwilling to remove, a secondary purchaser will be called upon to remove. Being designated as primary purchaser does not guarantee that status throughout the term of the contract. The SCO will reserve the right to assign purchasers to remove and designate the primary and alternate purchasers.

POINTS OF CONTACT

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SCHEDULING

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LOCATIONS

The primary location for removals will be the DLA Disposition Services Site at Arifjan, Kuwait. Other locations for removals within the borders of the State of Kuwait may be designated by the SCO during the term of the contract. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait.

WEIGHTS AND MEASURES

All billing for this item will be based on weight (kilogram) and item bid price. The method of measure will be the USG scale at DLA Disposition Services Site Arifjan. This USG scale will be calibrated 2 times annually and verification of calibration will be provided upon request. In the event the USG scale is not available, or not functional, a mutually agreed upon estimated weight will be used. This weight must be agreed upon by the designated representative of the bidder and the SCO. No property will be removed until this mutual agreement on estimated weight is attained.

BILLING

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DEMILITARIZATION, MUTILATION AND CONDITION CODE

All scrap in this item will be demilitarization code A upon release. No scrap in this item will be condition code A upon release. All required demilitarization and mutilation will be conducted and completed in accordance with USG specifications prior to removal. It is the sole responsibility of the USG to determine whether the item is safe to remove and has met the prescribed demilitarization and mutilation standards.

USG ASSISTANCE

When available the USG will assist in the loading of the bidders trucks using USG equipment and personnel. When available the USG will perform required demilitarization and mutilation prior to removal using USG equipment and personnel. The bidder must be both willing/capable of both loading and demilitarization/mutilation in the event government assistance is not available. The USG will assist in entry/access to the USG installations for a minimal amount of personnel required for the assigned task. There will be no CAC sponsorship within this contract. Due to fluctuations in security levels, additional security requirements may be imposed on the bidder to gain access to the USG installations.

REMOVAL PRIORITY

The USG will determine the priority for mutilation, demilitarization and removal. There will be no culling or mixing of property unless authorized by the USG. The USG will designate which property will be removed and when.

HAZARDOUS

This item will not contain known and identified hazardous waste or hazardous material without prior disclosure. Bidder is notified that some property may contain Chemical Agent Resistant Coating Paint (CARC). CARC may contain trivalent chrome, lead, cobalt-zinc hex methylene diisocyanate and/or other chemicals that may pose a risk to human health if not handled and/or processed appropriately. Recommendations on mitigation strategies, safety gear, and PPE is available upon request.

SAFETY

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LOCAL, STATE, FEDERAL, NATIONAL, INTERNATIONAL LAWS, STATUTES, RULES, AND REGULATIONS TO INCLUDE TAXES, DUTIES, FEES, TOLLS, AND PAYMENTS

It is the sole responsibility of the bidder to be in compliance with all local, state, federal, national, international laws, rules, statutes, and regulations that may apply to this activity. The USG will not be held responsible or liable for the bidder failing to be in compliance with any local, state, federal, national, international laws, statutes, rules, and regulations that may apply to this activity.

MINIMUM/MAXIMUM AMOUNTS

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scrap. The generation for this item will fluctuate due to dependence on operational aspects of the worldwide USG mission. The bidder will receive more than the minimum and less than the maximum amounts of this item within the term of the contract.

CONTACT: WILLIE N PAYNE PHONE: 965-9962-0397

MINIMUM QUANTITY 10,000 KILOGRAMS
 MAXIMUM QUANTITY 5,000,000 KILOGRAMS

THE FOLLOWING ARTICLES APPLY:

- PART 05-I: Military Munitions List Items (MLI).
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 - B08: Demilitarization.
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 - B27: Hold Harmless Condition.
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 - PC: Failure to Perform.
 - PD: Failure to Remove.
 - PE: Title.
 - PF: Termination.
 - PI: Mutilation.
 - SF: Safety.

description regardless of condition. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

ALL OR NONE BIDDING

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- Item 1 Bid * Weighted Factor 1 = A
- Item 2 Bid * Weighted Factor 2 = B
- Item 3 Bid * Weighted Factor 3 = C
- Item 4 Bid * Weighted Factor 4 = D
- Item 5 Bid * Weighted Factor 5 = E

A+B+C+D+E = X
 X/5 = Cumulative average

The cumulative average will be the bid price considered along with responsiveness, responsibility, and other factors in determining the award. It is expected that the awarded company will remove all of the items in this IFB or none of the items in this IFB.

AWARD CRITERIA

Awards for this item will be based on a combination of responsiveness, responsibility, bid price, and other factors. It is expected that multiple awards will be made on this item to ensure the requirements for constant removals are achieved. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

MULTIPLE AWARDS

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POINTS OF CONTACT

All issues, concerns, and questions concerning this contract, billing, contract performance, terms/conditions will be directly addressed with the Sales Contracting Officer (SCO) assigned to Kuwait. Direct liaison with a proxy for contractual issues can only be authorized in writing by the SCO.

SCHEDULING

Bidder will be notified no less than 24 hours prior to the time of the removal of personnel, number/type of trucks and/or equipment needed for removal at the Arifjan location. Bidder must confirm planned arrival within 12 hours of initial request for removal. If the bidder cannot support the requested removal, this refusal to perform removal must be provided in writing within 24 hours of initial request. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait. Refusal to perform removal may result in termination of the contract and possible debarment.

LOCATIONS

The primary location for removals will be the DLA Disposition Services Site at Arifjan, Kuwait. Other locations for removals within the borders of the State of Kuwait may be

3. SCRAP VEHICLE RESIDUE:

- a. Demilitarization performed or mutilated prior to release.
- b. Item will be Demilitarization Code A upon release.
- c. Item will not be in a usable or serviceable (condition code A) upon release.

This item shall include scrap vehicle residue derived from the demilitarization and mutilation of tactical vehicles (TV), non-tactical vehicles (NTV), and all-terrain vehicles (ATV). This item shall include but not be limited to all vehicular armor, frames, axles, hulls, engines, parts, pieces, components, trailers, and residue. This item will only include tires that are attached to the TV, ATV, or NTV by the axle and those tires are not required to be removed by current demilitarization and mutilation standards. This item shall include all scrap vehicle residue regardless of condition. This item may or may not include container or pallet for loading and removal of this item. Determination of what property available for removal will be classified as ITEM 3 will be the sole responsibility of the Sales Contracting Officer.

SALES CONTRACT/BIDDING

This contract is a sales contract. The bidder will be purchasing scrap property from the U.S. Government (USG). At no time will there be a payment by the USG to the bidder for any services within this contract. The property removed by the bidder will be scrap property and in poor condition. The bidder will be required to remove all property in this item

designated by the SCO during the term of the contract. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait.

WEIGHTS AND MEASURES

All billing for this item will be based on weight (kilogram) and item bid price. The method of measure will be the USG scale at DLA Disposition Services Site Arifjan. This USG scale will be calibrated 2 times annually and verification of calibration will be provided upon request. In the event the USG scale is not available, or not functional, a mutually agreed upon estimated weight will be used. This weight must be agreed upon by the designated representative of the bidder and the SCO. No property will be removed until this mutual agreement on estimated weight is attained.

BILLING

All billing for this item will be based on weight (kilogram) and item bid price. The formula for billing is Total KG removed * Bid Price per KG = total amount owed to USG by bidder. Billing is completed in 30 day cycles. The bill for the previous 30 days (month) will be provided either electronically or in person at Arifjan within 10 days of the cycle completion. The bidder will have 30 days from the date the bill was provided to pay the bill in full. Interest will be applied to all overdue payments. There is no pre-payment or overpayment allowed. All issues concerning the billing process, amounts, charges, and disputes are to be addressed directly with the SCO for resolution. Failure to pay bill in full and in a timely manner will result in termination of the contract and possible debarment.

DEMILITARIZATION, MUTILATION AND CONDITION CODE

All scrap in this item will be demilitarization code A upon release. No scrap in this item will be condition code A upon release. All required demilitarization and mutilation will be conducted and completed in accordance with USG specifications prior to removal. It is the sole responsibility of the USG to determine whether the item is safe to remove and has met the prescribed demilitarization and mutilation standards.

USG ASSISTANCE

When available the USG will assist in the loading of the bidders trucks using USG equipment and personnel. When available the USG will perform required demilitarization and mutilation prior to removal using USG equipment and personnel. The bidder must be both willing/capable of both loading and demilitarization/mutilation in the event government assistance is not available. The USG will assist in entry/access to the USG installations for a minimal amount of personnel required for the assigned task. There will be no CAC sponsorship within this contract. Due to fluctuations in security levels, additional security requirements may be imposed on the bidder to gain access to the USG installations.

REMOVAL PRIORITY

The USG will determine the priority for mutilation, demilitarization and removal. There will be no culling or mixing of property unless authorized by the USG. The USG will designate which property will be removed and when.

HAZARDOUS

This item will not contain known and identified hazardous waste or hazardous material without prior disclosure. Bidder is notified that some property may contain Chemical Agent Resistant Coating Paint (CARC). CARC may contain trivalent chrome, lead, cobalt-zinc hex methylene diisocyanate and/or other chemicals that may pose a risk to human health if not handled and or processed appropriately. Recommendations on mitigation strategies, safety gear, and PPE is available upon request.

SAFETY

It is important to DLA to create and maintain a safe working environment. The bidder must ensure that all vehicles and equipment are operated in a safe manner mutually agreed to by the USG and the bidder. Purchaser is responsible for ensuring that all of their Material Handling Equipment (MHE) operators are properly trained to operate the type of equipment they will be utilizing. The bidder is responsible for their

personnel and equipment having appropriate safety and personal protection equipment (PPE). At no time will operations be conducted in an unsafe manner.

LOCAL, STATE, FEDERAL, NATIONAL, INTERNATIONAL LAWS, STATUTES, RULES, AND REGULATIONS TO INCLUDE TAXES, DUTIES, FEES, TOLLS, AND PAYMENTS

It is the sole responsibility of the bidder to be in compliance with all local, state, federal, national, international laws, rules, statutes, and regulations that may apply to this activity. The USG will not be held responsible or liable for the bidder failing to be in compliance with any local, state, federal, national, international laws, statutes, rules, and regulations that may apply to this activity.

MINIMUM/MAXIMUM AMOUNTS

The estimated generation for this item is within the minimum and maximum amounts advertised. The specific amounts are unknown as this is a sales contract for future generation of scrap. The generation for this item will fluctuate due to dependence on operational aspects of the worldwide USG mission. The bidder will receive more than the minimum and less than the maximum amounts of this item within the term of the contract.

CONTACT: WILLIE N PAYNE PHONE: 965-9962-0397

MINIMUM QUANTITY 20,000 KILOGRAMS
MAXIMUM QUANTITY 50,000,000 KILOGRAMS

THE FOLLOWING ARTICLES APPLY:

PART 05-I: Military Munitions List Items (MLI).
PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
PART 06-A: Demilitarization or Mutilation on Government Premises.
PART 06-D: Change in Contract Requirements.
PART 07-E: Dangerous Property.
PART 08-A: Taxes and Duties.
PART 08-B: Importation Restrictions.
PART 08-C: Compliance with Laws, Restrictions, Limitations, Obtaining of Licenses, Etc.
PART 08-E: Representation of NonCollusion.
PART 08-F: Import Certificate and Delivery Verification (IC/DV).
PART 08-G: Disposition and Use of Property.
PART 08-H: Special Waste Notice.
PART 08-I: Transporting Dangerous Goods.
PART 08-J: Liability and Insurance.
B08: Demilitarization.
B15: Pre-Payment and Payment on Term Contracts.
B27: Hold Harmless Condition.
FE: Furnished Equipment.
KC: Illicit Acts.
LM: Inspection of Contract Performance.
MD: Partial Removal.
MM: Minimum and Maximum Quantities.
PB: Denied Areas/Exceptions/Commodity Restrictions.
PC: Failure to Perform.
PD: Failure to Remove.
PE: Title.
PF: Termination.
PI: Mutilation.
SF: Safety.

4. SCRAP ELECTRONICS/PLASTIC/FIBERGLASS:

- Demilitarization performed or mutilated prior to release.
- Item will be Demilitarization Code A upon release.
- Item will not be in a usable or serviceable (condition code A) upon release.

This item shall include scrap electronics, plastics, and fiberglass derived from demilitarization and mutilation of various types of property. This item will include but not be limited to shredded electronic property, plastic containers, and insulation. This item shall include all scrap electronics, plastics and fiberglass regardless of condition. This item may or may not include container or pallet for loading and removal of this item. Determination of what

property available for removal will be classified as ITEM 4 will be the sole responsibility of the Sales Contracting Officer.

SALES CONTRACT/BIDDING

This contract is a sales contract. The bidder will be purchasing scrap property from the U.S. Government (USG). At no time will there be a payment by the USG to the bidder for any services within this contract. The property removed by the bidder will be scrap property and in poor condition. The bidder will be required to remove all property in this item description regardless of condition. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

ALL OR NONE BIDDING

The bidder awarded this contract will be awarded all 5 of the items or none of the items. Bidders must place a bid on each individual item to be considered for award. Each individual item must have its own unique bid to be considered for award. The bid will be determined by using individually weighted cumulative average price of all 5 items. The weighted factor is the percentage of the item in respect to the total historic accumulation.

Item 1 Bid * Weighted Factor 1 = A

Item 2 Bid * Weighted Factor 2 = B

Item 3 Bid * Weighted Factor 3 = C

Item 4 Bid * Weighted Factor 4 = D

Item 5 Bid * Weighted Factor 5 = E

A+B+C+D+E = X

X/5 = Cumulative average

The cumulative average will be the bid price considered along with responsiveness, responsibility, and other factors in determining the award. It is expected that the awarded company will remove all of the items in this IFB or none of the items in this IFB.

AWARD CRITERIA

Awards for this item will be based on a combination of responsiveness, responsibility, bid price, and other factors. It is expected that multiple awards will be made on this item to ensure the requirements for constant removals are achieved. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

MULTIPLE AWARDS

The U.S. Government intends to make multiple awards of this item in order to have sufficient capability to conduct ongoing removals without breaks in service to the USG in Kuwait regardless of the contingencies that individual contractors may experience. Accordingly, the number of contracts awarded for this item is not pre-determined. The USG may award one or several contracts for this item and it may award to only the highest priced offers or it may award to every responsive, responsible bidder who submits a bid to the USG it determines to be reasonable. The USG's intent is to ensure it has sufficient number of contractors to perform in various situations and locations, while also ensuring it awards only to responsive, responsible bidders. It is the intent of the USG to have a primary and multiple secondary purchasers that are each fully capable of removing all the items in this IFB. In the event the primary purchaser is unable or unwilling to remove, a secondary purchaser will be called upon to remove. Being designated as primary purchaser does not guarantee that status throughout the term of the contract. The SCO will reserve the right to assign purchasers to remove and designate the primary and alternate purchasers.

POINTS OF CONTACT

All issues, concerns, and questions concerning this contract, billing, contract performance, terms/conditions will be directly addressed with the Sales Contracting Officer (SCO) assigned to Kuwait. Direct liaison with a proxy for contractual issues can only be authorized in writing by the SCO.

SCHEDULING

Bidder will be notified no less than 24 hours prior to the time of the removal of personnel, number/type of trucks and/or equipment needed for removal at the Arifjan location. Bidder must confirm planned arrival within 12 hours of initial

request for removal. If the bidder cannot support the requested removal, this refusal to perform removal must be provided in writing within 24 hours of initial request. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait. Refusal to perform removal may result in termination of the contract and possible debarment.

LOCATIONS

The primary location for removals will be the DLA Disposition Services Site at Arifjan, Kuwait. Other locations for removals within the borders of the State of Kuwait may be designated by the SCO during the term of the contract. A minimum of a 96 hour notice to the bidder will be provided for any removal that is required at a location other than Arifjan, Kuwait.

WEIGHTS AND MEASURES

All billing for this item will be based on weight (kilogram) and item bid price. The method of measure will be the USG scale at DLA Disposition Services Site Arifjan. This USG scale will be calibrated 2 times annually and verification of calibration will be provided upon request. In the event the USG scale is not available, or not functional, a mutually agreed upon estimated weight will be used. This weight must be agreed upon by the designated representative of the bidder and the SCO. No property will be removed until this mutual agreement on estimated weight is attained.

BILLING

All billing for this item will be based on weight (kilogram) and item bid price. The formula for billing is Total KG removed * Bid Price per KG = total amount owed to USG by bidder. Billing is completed in 30 day cycles. The bill for the previous 30 days (month) will be provided either electronically or in person at Arifjan within 10 days of the cycle completion. The bidder will have 30 days from the date the bill was provided to pay the bill in full. Interest will be applied to all overdue payments. There is no pre-payment or overpayment allowed. All issues concerning the billing process, amounts, charges, and disputes are to be addressed directly with the SCO for resolution. Failure to pay bill in full and in a timely manner will result in termination of the contract and possible debarment.

DEMILITARIZATION, MUTILATION AND CONDITION CODE

All scrap in this item will be demilitarization code A upon release. No scrap in this item will be condition code A upon release. All required demilitarization and mutilation will be conducted and completed in accordance with USG specifications prior to removal. It is the sole responsibility of the USG to determine whether the item is safe to remove and has met the prescribed demilitarization and mutilation standards.

USG ASSISTANCE

When available the USG will assist in the loading of the bidders trucks using USG equipment and personnel. When available the USG will perform required demilitarization and mutilation prior to removal using USG equipment and personnel. The bidder must be both willing capable of both loading and demilitarization/mutilation in the event government assistance is not available. The USG will assist in entry/access to the USG installations for a minimal amount of personnel required for the assigned task. There will be no CAC sponsorship within this contract. Due to fluctuations in security levels, additional security requirements may be imposed on the bidder to gain access to the USG installations.

REMOVAL PRIORITY

The USG will determine the priority for mutilation, demilitarization and removal. There will be no culling or mixing of property unless authorized by the USG. The USG will designate which property will be removed and when.

HAZARDOUS

This item will not contain known and identified hazardous waste or hazardous material without prior disclosure. Bidder is notified that some property may contain Chemical Agent Resistant Coating Paint (CARC). CARC may contain trivalent chrome, lead, cobalt-zinc hex methylene diisocyanate and/or other chemicals that may pose a risk to human health if not

handled and or processed appropriately. Recommendations on mitigation strategies, safety gear, and PPE is available upon request.

SAFETY

It is important to DLA to create and maintain a safe working environment. The bidder must ensure that all vehicles and equipment are operated in a safe manner mutually agreed to by the USG and the bidder. Purchaser is responsible for ensuring that all of their Material Handling Equipment (MHE) operators are properly trained to operate the type of equipment they will be utilizing. The bidder is responsible for their personnel and equipment having appropriate safety and personal protection equipment (PPE). At no time will operations be conducted in an unsafe manner.

LOCAL, STATE, FEDERAL, NATIONAL, INTERNATIONAL LAWS, STATUTES, RULES, AND REGULATIONS TO INCLUDE TAXES, DUTIES, FEES, TOLLS, AND PAYMENTS

It is the sole responsibility of the bidder to be in compliance with all local, state, federal, national, international laws, rules, statutes, and regulations that may apply to this activity. The USG will not be held responsible or liable for the bidder failing to be in compliance with any local, state, federal, national, international laws, statutes, rules, and regulations that may apply to this activity.

MINIMUM/MAXIMUM AMOUNTS

The estimated generation for this item is within the minimum and maximum amounts advertised. The specific amounts are unknown as this is a sales contract for future generation of scrap. The generation for this item will fluctuate due to dependence on operational aspects of the worldwide USG mission. The bidder will receive more than the minimum and less than the maximum amounts of this item within the term of the contract.

CONTACT: WILLIE N PAYNE PHONE: 965-9962-0397

| | |
|------------------|----------------------|
| MINIMUM QUANTITY | 10,000 KILOGRAMS |
| MAXIMUM QUANTITY | 11,000,000 KILOGRAMS |

THE FOLLOWING ARTICLES APPLY:

PART 05-I: Military Munitions List Items (MLI).
 PART 05-K: Munitions List and Commerce Control List Items (ML/CCLI) Compliance.
 PART 06-A: Demilitarization or Mutilation on Government Premises.
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 PART 07-E: Dangerous Property.
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 PART 08-B: Importation Restrictions.
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 B27: Hold Harmless Condition.
 FE: Furnished Equipment.
 KC: Illicit Acts.
 LM: Inspection of Contract Performance.
 MD: Partial Removal.
 MM: Minimum and Maximum Quantities.
 PB: Denied Areas/Exceptions/Commodity Restrictions.
 PC: Failure to Perform.
 PD: Failure to Remove.
 PE: Title.
 PF: Termination.
 PI: Mutilation.
 SF: Safety.

5. METALLIC AND NON-METALLIC SCRAP:

a. Demilitarization performed or mutilated prior to release.

b. Item will be Demilitarization Code A upon release.
 c. Item will not be in a usable or serviceable (condition code A) upon release.

This item shall include scrap residue derived from demilitarization and mutilation of various types of property with initial demilitarization codes of A, B, C, D, F and Q. All scrap not otherwise designated as items 1-4 will be designated as item 5. This item may or may not include container or pallet for loading and removal of this item. Determination of what property is available for removal will be classified as Item 5 will be the sole responsibility of the Sales Contracting Officer.

SALES CONTRACT/BIDDING

This contract is a sales contract. The bidder will be purchasing scrap property from the U.S. Government (USG). At no time will there be a payment by the USG to the bidder for any services within this contract. The property removed by the bidder will be scrap property and in poor condition. The bidder will be required to remove all property in this item description regardless of condition. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

ALL OR NONE BIDDING

The bidder awarded this contract will be awarded all 5 of the items or none of the items. Bidders must place a bid on each individual item to be considered for award. Each individual item must have its own unique bid to be considered for award. The bid will be determined by using individually weighted cumulative average price of all 5 items. The weighted factor is the percentage of the item in respect to the total historic accumulation.

Item 1 Bid * Weighted Factor 1 = A
 Item 2 Bid * Weighted Factor 2 = B
 Item 3 Bid * Weighted Factor 3 = C
 Item 4 Bid * Weighted Factor 4 = D
 Item 5 Bid * Weighted Factor 5 = E
 A+B+C+D+E = X
 X/5 = Cumulative average

The cumulative average will be the bid price considered along with responsiveness, responsibility, and other factors in determining the award. It is expected that the awarded company will remove all of the items in this IFB or none of the items in this IFB.

AWARD CRITERIA

Awards for this item will be based on a combination of responsiveness, responsibility, bid price, and other factors. It is expected that multiple awards will be made on this item to ensure the requirements for constant removals are achieved. There will be absolutely no changes, modifications, adjustments, or negotiations concerning bid price after award.

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The U.S. Government intends to make multiple awards of this item in order to have sufficient capability to conduct ongoing removals without breaks in service to the USG in Kuwait regardless of the contingencies that individual contractors may experience. Accordingly, the number of contracts awarded for this item is not pre-determined. The USG may award one or several contracts for this item and it may award to only the highest priced offers or it may award to every responsive, responsible bidder who submits a bid to the USG it determines to be reasonable. The USG's intent is to ensure it has sufficient number of contractors to perform in various situations and locations, while also ensuring it awards only to responsive, responsible bidders. It is the intent of the USG to have a primary and multiple secondary purchasers that are each fully capable of removing all the items in this IFB. In the event the primary purchaser is unable or unwilling to remove, a secondary purchaser will be called upon to remove. Being designated as primary purchaser does not guarantee that status throughout the term of the contract. The SCO will reserve the right to assign purchasers to remove and designate the primary and alternate purchasers.

POINTS OF CONTACT

All issues, concerns, and questions concerning this contract, billing, contract performance, terms/conditions will be directly addressed with the Sales Contracting Officer (SCO)

assigned to Kuwait. Direct liaison with a proxy for contractual issues can only be authorized in writing by the SCO.

SCHEDULING

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DEMILITARIZATION, MUTILATION AND CONDITION CODE

All scrap in this item will be demilitarization code A upon release. No scrap in this item will be condition code A upon release. All required demilitarization and mutilation will be conducted and completed in accordance with USG specifications prior to removal. It is the sole responsibility of the USG to determine whether the item is safe to remove and has met the prescribed demilitarization and mutilation standards.

USG ASSISTANCE

When available the USG will assist in the loading of the bidders trucks using USG equipment and personnel. When available the USG will perform required demilitarization and mutilation prior to removal using USG equipment and personnel. The bidder must be both willing/capable of both loading and demilitarization/mutilation in the event government assistance is not available. The USG will assist in entry/access to the USG installations for a minimal amount of personnel required for the assigned task. There will be no CAC sponsorship within this contract. Due to fluctuations in security levels, additional security requirements may be imposed on the bidder to gain access to the USG installations.

REMOVAL PRIORITY

The USG will determine the priority for mutilation, demilitarization and removal. There will be no culling or mixing of property unless authorized by the USG. The USG will designate which property will be removed and when.

HAZARDOUS

This item will not contain known and identified hazardous waste or hazardous material without prior disclosure. Bidder is notified that some property may contain Chemical Agent Resistant Coating Paint (CARC). CARC may contain trivalent chrome, lead, cobalt-zinc hex methylene diisocyanate and/or other chemicals that may pose a risk to human health if not handled and or processed appropriately. Recommendations on mitigation strategies, safety gear, and PPE is available upon request.

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LOCAL, STATE, FEDERAL, NATIONAL, INTERNATIONAL LAWS, STATUTES, RULES, AND REGULATIONS TO INCLUDE TAXES, DUTIES, FEES, TOLLS, AND PAYMENTS

It is the sole responsibility of the bidder to be in compliance with all local, state, federal, national, international laws, rules, statutes, and regulations that may apply to this activity. The USG will not be held responsible or liable for the bidder failing to be in compliance with any local, state, federal, national, international laws, statutes, rules, and regulations that may apply to this activity.

MINIMUM/MAXIMUM AMOUNTS

The estimated generation for this item is within the minimum and maximum amounts advertised. The specific amounts are unknown as this is a sales contract for future generation of scrap. The generation for this item will fluctuate due to dependence on operational aspects of the worldwide USG mission. The bidder will receive more than the minimum and less than the maximum amounts of this item within the term of the contract.

CONTACT: WILLIE N PAYNE PHONE: 965-9962-0397

MINIMUM QUANTITY 20,000 KILOGRAMS
 MAXIMUM QUANTITY 80,000,000 KILOGRAMS

THE FOLLOWING ARTICLES APPLY:

- PART 05-I: Military Munitions List Items (MLI).
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- PART 06-A: Demilitarization or Mutilation on Government Premises.
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- PART 08-G: Disposition and Use of Property.
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- B08: Demilitarization.
- B15: Pre-Payment and Payment on Term Contracts.
- B27: Hold Harmless Condition.
- FE: Furnished Equipment.
- KC: Illicit Acts.
- LM: Inspection of Contract Performance.
- MD: Partial Removal.
- MM: Minimum and Maximum Quantities.
- PB: Denied Areas/Exceptions/Commodity Restrictions.
- PC: Failure to Perform.
- PD: Failure to Remove.
- PE: Title.
- PF: Termination.

PI: Mutilation.
SF: Safety.

6. Reserved:

7. Reserved:

8. Reserved:

9. Reserved:

10. Reserved:

11. Reserved:

12. Reserved:

13. Reserved:

14. Reserved:

15. Reserved:

Demilitarization Codes/Requirements

A DEMIL customer service helpline at 1-877-352-2255 (U.S.) is available 8:00-5:00 EST/EDST to address any demilitarization problems or concerns.

| Code | Explanation |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A | Non-United States Munitions List (USML)/non Commerce Control List (CCL) Item. No demilitarization required. No Trade Security Controls required. Department of Commerce may impose licensing requirement to certain destinations. |
| B | USML Items - Mutilation to the point of scrap required worldwide. |
| C | USML Items - DEMIL-required. Demilitarize installed key point(s) as DEMIL Code "D." |
| D | USML Items - DEMIL-required. Destroy item and components to prevent restoration or repair to a usable condition. |
| E | DoD Demilitarization Program Office (DDPO) reserves this code for their exclusive-use only. DEMIL instructions shall be furnished by the DDPO. |
| F | USML Items - DEMIL-required. Item Managers, Equipment Specialists or Product Specialists shall furnish Special DEMIL instructions. |
| G | USML Items - DEMIL-required. Ammunition and Explosives (AE). This code applies to both unclassified and classified AE items. |
| P | USML Items - DEMIL-required. Security Classified Items. |
| Q | CCL Items - Mutilation to the point of scrap required outside the United States. In the United States, mutilation requirement is determined by the DEMIL Integrity Code (IC). In the U.S., mutilation is required when the DEMIL IC is "3" (Critical FSC/FSG MLI or Sensitive CCLI. Requires mutilation worldwide). Trade Security Controls (TSC) required in the United States. |

A copy of the Defense Demilitarization Manual, DOD 4160.28-M may be obtained upon request from DLA Logistics Information Service, ATTN: DLIS/FOI, 74 Washington Avenue N, Battle Creek, MI 49037-3084. Demil Integrity Codes are contained in the DoD 4100.39-M and this manual is also available at the same address.

A copy of the Defense Demilitarization Manual, DOD 4160.21-M-1 may be obtained upon request from Defense Logistics Information Service, ATTN: DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49037-3084. You may e-mail this office at: subscriptions@dlis.dla.mil

Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, *Sale by Reference, March 1994*, for General Information and Instructions 1 thru 17.

- 18. Submission of Bids.** Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the forms provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---------------------|
| NAME | | | POSTAGE REQUIRED |
| ADDRESS | | | |
| CITY | ST | ZIP | |
| SCO, DLA DISPOSITION SERVICES BID ROOM, NATIONAL SALES OFFICE 74 WASHINGTON AVE. N BATTLE CREEK, MI 49037-3092 | | | |
| SALE NUMBER: 39-3601 BID OPENING DATE: November 12, 2012; 3:00 PM Kuwait Standard Time BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER | | | |

19. Bids may be submitted via:

- A. U.S. Mail—Users of the U.S. Postal Service (including USPS Express Mail)
- B. Express Mail/Hand Carried Bids—Users of Express Mail Services and hand carried bids.
- C. Electronic Method—Instructions for on-line bidding at <http://www.dispositionsservices.dla.mil>
- D. Electronic mail (email) - submit Item Bid Page to drmsalesbids@dla.mil NOTE: It is the bidder's responsibility to confirm receipt of email bids (via phone or email)
- E. Telegraphic Methods (Telegram/Mailgram/Facsimile)—Bids submitted by telegraphic means must be specific and must include the following information:
 - Name and title of sender, Complete firm name (if corporation),
 - Complete address and telephone number,
 - Invitation For Bid Number,
 - Item Number(s) bid on,
 - Unit price and total price,
 - INCLUDE the following statement:
"I agree to be bound by all the terms and conditions of this Invitation for Bid".

Bidder's Signature

20. Telephonic bids will not be accepted on this sale.

21. All bids must be addressed and mailed or delivered to:

SCO, DLA Disposition Services
Bid Room, National Sales Office
74 Washington Ave. N
Battle Creek, MI 49037-3092
Facsimile Number: (269) 961-7568

22. All payments must be addressed and mailed or delivered to:

DLA Disposition Services
ATTN: Cashier
74 Washington Ave. N
Battle Creek, MI 49037-3092
Facsimile Number: (269) 961-7314

- 23. Personal Checks:** Personal checks will be accepted for payments of debts, interest, liquidated damages, overages and storage charges, for amounts of \$25.00 or less. Make checks payable to the U.S. Treasury.

- 24. Facsimile Notification Of Award:** The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.

- 25. Disposal Notification to All Purchasers and Sub-Purchasers:** The use, disposition, export and reexport of this property is subject to all applicable U.S. laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.); the Export Administration Act of 1979 (560 U.S.C. App. 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things, prohibits:
- a. The making of false statements and concealment of any material information regarding the use or disposition, export or reexport of the property, and
 - b. Any use or disposition, export or reexport of the property which is not authorized in accordance with the provisions of this agreement.

Before any export or reexport of this property is attempted, contact the Office of Defense Trade Controls, Department of State and the Bureau of Export Administration, Department of Commerce for export licensing requirements.

Inspection Dates and Times

NO PRE-BID OR AWARD INSPECTION ALLOWED

Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled *Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by Defense Reutilization and Marketing Service dated March 1994*, and may be obtained from the DRMS Web site, www.drms.com or upon request from the Defense Logistics Information Service Freedom of Information Office. Their address is DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49037-3084.

The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet *Sale by Reference, March 1994*:

- Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Paragraph 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser; Delete paragraph 3.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions.
- Part 4: **Special Sealed Bid Term Conditions** (Standard Form 114C-2, Jan. 70 ed). All conditions, except Article A.
- Part 6: **Additional Special Circumstance Conditions - Demilitarization and Mutilation** (DRMS Form 95, Oct 93). As specified in item description.
- Part 7: **Additional Special Circumstance Conditions - Hazardous and Dangerous Property** (DRMS Form 98, Oct 93). As specified in item description.
- Part 8: **Additional Special Circumstance Conditions - Foreign Excess Personal Property** (DRMS Form 94, Oct 93). As specified in item description.

In addition to the above, the following is also incorporated as part of this sale:

CONDITIONS OF SALE - SEALED BID - CONTINUED**Articles****ARTICLE B08: DEMILITARIZATION**

All property will be demilitarized or mutilated prior to removal. When available, USG personnel and equipment will assist with demilitarization and mutilation. The purchaser must be able and willing to conduct these operations at no cost to the USG in the event the USG assistance is not available. Demilitarization will be effected by cutting, chipping, shearing, slicing, puncturing, chopping, melting, burning, tearing, shredding, crushing, or baling in a manner that prevents the further use of the item(s) for its/their intended military or lethal purpose. Title of the property will not pass to the purchaser until demilitarization has been completed, inspected, and certificates have been signed, and removal has been affected.

When USG assistance is not available the purchaser must submit a demilitarization plan which must be approved by the U.S. Government. For those items requiring demilitarization, the plan must address the method and type of demilitarization.

Demilitarization will be affected in the manner and to the degree set forth below: Items requiring demilitarization will be identified by the Government. The degree and method of demilitarization will then be prescribed by a Government representative. The degree and method will render the item so that proper demilitarization has been completed in accordance with current demilitarization and mutilation regulations and guidance, and the items only value is that of its basic material content.

ARTICLE B15: PRE-PAYMENT AND PAYMENTS ON TERM CONTRACTS

(a) For each line item awarded, a pre-payment of 20% of the total price estimated for the contract term minimum generation is required and must be submitted within 10 working days after award of contract or sooner if purchaser is notified that property is available for removal and must be removed within the specified timeframe stated in the Invitation for Bid. No property will be released to the purchaser or his duly authorized agent before pre-payment has been received by the Sales Contracting Officer. The Pre-payment submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract.

(b) All payments, including those for storage charges, liquidated damages and interest must be in U.S. currency. Acceptable payments may be made by cash, cashier's check, certified check, traveler's check, bank draft, money order or credit card (Master Card, Visa, Discover Card, American Express) or debit card (Master Card and Visa). When a credit/debit card is used as payment, the credit card number, the name as printed on the credit card, and the expiration date must be provided. If more than one credit card is used, the bidder must identify the exact monetary amount to be applied against each credit card. **NOTE:** The maximum dollar amount allowed for credit card transaction is \$49,999. You may not split individual transactions greater than \$49,999 into two or more transactions over one or multiple days. Any attempts to do multiple transactions on the same day with the same credit card that causes the total charge to exceed the limit of \$49,999 will be rejected. There is no maximum dollar amount for debit card transactions. Bidders whose payment is accompanied by a letter of credit or who have on file an approved bid bond (SF 24 or SF 34) may make their payments by uncertified personal or company checks, but only up to an amount equal to the penal sum of their bond or the amount of their letter of credit.

(c) If for any reason, a bidder's personal or company check is not honored for payment by the payer bank upon initial presentation for payment by the processing bank, the Government may, after notifying the bidder, require the bidder to make all future payments by cash, cashier's check, certified check, traveler's check, bank draft or money order.

ARTICLE B27: HOLD HARMLESS CONDITION

The purchaser shall hold and save the Government and its personnel free and harmless from liability of any nature or kind occasioned by operations of the purchaser on Government premises.

ARTICLE KC: ILLICIT ACTS

During the performance of the contract awarded, the purchaser agrees to assume full responsibility for any illicit act committed by his assigned agents and/or employees while such personnel are within the confines of the U.S. military installation or any area involved in the performance of such contract. For the purpose of this condition of sale, illicit acts include, but are not limited to, commission of fraud, theft, bribery, receiving stolen property, and any other alleged offense not specifically indicated. Therefore, the purchaser agrees to ensure complete supervision over such personnel who are engaged in the performance of any contract awarded. Violation of above requirement by the purchaser and/or agents may result in temporary suspension or permanent debarment of the contractor.

ARTICLE LM: INSPECTION OF CONTRACT PERFORMANCE

All work shall be performed in a good workmanlike manner and subject to inspection by the U.S. Government as it deems necessary to ensure strict compliance with the terms and conditions of the contract. No inspector is authorized to change any provisions of the contract without written authorization of the Sales Contracting Officer, nor shall the presence or absence of an inspector relieve the purchaser from the performance of any requirements of the contract.

ARTICLE MD: PARTIAL REMOVAL

If the purchaser effects partial removal and fails to remove the remainder of the item within the specified time for removal, a Notice of Default will be furnished the Purchaser in accordance with Condition No. 9 of the General Sale Terms and Conditions entitled "Default", Standard Form 114C, provided, however, that no portion of the purchaser price will be refunded to the Purchaser for any item from which any part or component has been removed.

ARTICLE MM: MINIMUM AND MAXIMUM QUANTITIES

Minimum and Maximum Quantities available/effect of cancellation of an offeror's contract: Each contractor will receive orders for removal of the minimum quantity specified in the item description and may receive orders for quantities up to the maximum amount specified.

However, in the event an offeror who is awarded a contract under this IFB is unwilling or unable to remove the quantities referred to it for removal under this item description in accordance with the terms and conditions of its contract, the U.S. Government may take action to terminate or cancel the contract.

In such cases, the U.S. Government reserves the right to ask another offeror that is performing satisfactorily if it is willing to allow the U.S. Government to add the remaining quantities (i.e., the difference between the amount removed and the maximum quantity) of the cancelled contract onto its contract. The U.S. Government is not required to take this action in cases where it cancels a contract or where a contractor cannot remove up to the maximum quantities awarded, nor is any contractor required to accept the U.S. Government's offer to increase its maximum quantity by accepting amounts transferred from another contract the U.S. Government has cancelled.

A contractor's rejection of an offer from DLA Disposition Services to increase its contract quantities in the situation described above will not affect its relationship with the U.S. Government on any contracts it is currently performing. In order to ensure maximum flexibility to remove material in the maximum quantities awarded under this item description, the U.S. Government may take the actions described herein without further competing or otherwise soliciting bids for the item(s) described in this IFB.

However, in the event that the U.S. Government generates property exceeding the total maximum quantities of this item for all the contracts it has awarded combined, it will issue new solicitation(s) to order removal of the excess quantities.

ARTICLE PB: DENIED AREAS/EXCEPTIONS/COMMODITY RESTRICTIONS (2012)

(Applicable to All Items)

a. The Bidder understands and agrees that the ultimate destination of the property shall not be currently Belarus, Burma, China, Cuba, Eritrea, Iran, North Korea, Sudan, Syria, and Venezuela, this list is subject to change and is based upon recent notices published by the Department of Treasury, Office of Foreign Assets Control (OFAC). Current listings can be found at: <http://www.treasury.gov/resource-center/sanctions/Pages/default.aspx>. Bidder may contact the Sales Contracting Officer to ensure property does not go to a prohibited country.

b. EXCEPTIONS: Notwithstanding anything herein to the contrary, this property (DEMIL "A", non-MLI/CCLI items and ferrous and non-ferrous, true scrap) (property which was not downgraded to a scrap condition) may be exported to any country and territory except: Cuba, Iran, Sudan, and North Korea.

c. COMMODITY RESTRICTIONS: The Bidder understands and agrees that, although not on the Denied Areas List, the sale of Munitions List and Commerce Control List Items (MLI/CCLI) designated as CAT II items, and any property requiring demilitarization or mutilation under U.S. supervision shall not be sold for ultimate destination to Belarus, Burma, China, Cuba, Eritrea, Iran, North Korea, Sudan, Syria, and Venezuela.

d. The U.S. also has regions and countries that the sanction program applies to individuals and organizations. Bidder agrees to ensure that no property shall go to those on the Specially Designated Nationals lists as listed at <http://www.treasury.gov/resource-center/sanctions/Pages/Default.aspx>. This applies to subsections a - c above. Bidder may contact the Sales Contracting Officer to ensure property does not go to a prohibited individual.

ARTICLE PC: FAILURE TO PERFORM

Notwithstanding the provisions of Condition F of Part 4, Special Sealed Bid Term Conditions of the DRMS pamphlet "Sale by Reference", July 2012, entitled "Failure to Perform", the Government shall be entitled to retain or collect as liquidated damages a sum equal to 20% of the contract price for the quantity estimated to be generated within a 60-day period.

ARTICLE PD: FAILURE TO REMOVE

In addition to the rights and remedies provided by Condition No. 9 of Part 2, General Sale Terms and Conditions of the DRMS pamphlet "Sale by Reference", July 2012, entitled "Default", if the Purchaser, after notification in accordance with the terms of the contract, fails to effect removal of the property being sold herein, the U.S. Government may, at its option and without further notice to the Purchaser, dispose of such property as it may endanger the public health or safety or constitutes a nuisance. The Purchaser shall be responsible for all costs incurred by the U.S. Government for such disposal.

ARTICLE PE: TITLE

As provided in Condition No. 7, Part 2 of DRMS pamphlet "Sale by Reference, July 2012", title to the property sold hereunder will be vested in the Purchaser, as and when, removal is effected. No right, title, or interest in or to any of the property offered for sale here under shall be vested in the Purchaser prior to its removal. Notwithstanding Condition No. 14, Part 2 of DRMS pamphlet "Sale by Reference, July 2012", the Government shall not be responsible for the destruction or withdrawal of the property for use by the Government or its authorized designee while the property remains in the possession of the Government.

ARTICLE PF: TERMINATION

Notwithstanding the provisions of Condition 6 of Part 4, Sale of Government Property Special Sealed Bid-Term Conditions (Standard Form 114C-2, Jan 70) of DRMS pamphlet "Sale by Reference", July 2012, this contract may be terminated by either party without cost to the Government upon 60 days written notice to the other, to be calculated from the date the notice is mailed. The government may or may not require additional removals during this time frame.

ARTICLE PI: MUTILATION

Mutilation will be performed on Government premises only. No property is to be removed from the work site until authorized by the Sales Contracting Officer or his representative. All property that has not been mutilated by the end of the workday will be stored in a secure area until mutilation is completed. When available USG assistance will be provided in the mutilation of property, however, the purchaser must be willing and able to perform required mutilation at no cost

to the USG in the case that USG assistance is not available. Title will not pass to the Purchaser until mutilation has been completed and approved by the Sales Contracting Officer or his authorized representative.

ARTICLE SF: SAFETY

It is the Purchaser's responsibility to follow all host installation and local country rules and regulations with regard to safety and Personal Protective Equipment (PPE). Any deficiencies as a result of an inspection must be corrected prior to the resumption of work. PPE such as safety boots, gloves, safety helmets, and coveralls (and any other PPE as determined from an inspection) will be provided by Purchaser and will be worn by all their personnel while on DLA Disposition Services premises.

It is the Purchaser's responsibility to work in a safe manner to avoid any spills or the release of any fluids. If a spill occurs, it is the sole responsibility of the Purchaser to clean up, contain such spills, and remove the waste in an environmentally safe manner.

Purchaser is cautioned that the vehicles should be drained. However, the Purchaser must inspect vehicle one final time prior to cutting. In the event the purchaser suspects a vehicle is not drained, the Purchaser will not commence the cutting operation on the vehicle at issue and contact the U.S. Government representative immediately for guidance.

SAFETY PRECAUTIONS IN MUTILATION BY TORCH CUTTING

1. Mutilation by torch cutting is inherently hazardous. High order and low order explosions may occur in torch cutting closed chambers such as tanks, accumulators, recoil mechanism components, aircraft struts, hollow rods or hollow valve stems, even though the components are not under pressure or have had small holes drilled in them.

2. An explosive condition may result from the heat of the torch vaporizing oil, paint or components inside the component. In addition, gases from the cutting torch may enter the hollow space, either adding to or creating a highly explosive condition.

3. In torch cutting it must be realized that components under spring pressure may become dangerous upon sudden release of the spring holding construction.

4. Safety precautions are also necessary where flammable materials or materials such as sodium and magnesium are involved in the torch cutting operation.

5. Precautions against the hazards of torch cutting should include isolation of the working area, a technical knowledge of the construction of the component to be torch cut, and remote control of the cutting operation, when required.

6. All fuel oil and hydraulic fluid tanks, reservoirs and lines that may be affected by the heat from torch cutting must be drained, flushed and purged prior to mutilation. A 72 hour notice is required prior to removal of property.

Purchaser must abide by all host safety rules and regulations. If inspected by host safety office, it is the Purchaser's responsibility to correct the deficiencies by the timeframe specified in the report.

The Purchaser is required to provide one each 12 KG, dry chemical fire extinguisher at the torching site.

Loading Table

(See DRMS pamphlet, "Sale By Reference, March 1994", Part 2, Condition No. 8, Standard Form 114C)

Removal Days

The removal period is established on the basis that a written notice of award will be made within seven days after Bid Opening Date. Should the written notice of award on any item(s) not be made within that time an appropriate allowance will be made in the date of removal for such items. Removals will be scheduled by the SCO and an authorized representative of the awarded company as required to support daily operations.

Property must be removed by: As required and scheduled by the SCO or designated representative within the term of the contract.

Loading Legend

- I - Government will load
 - (a) Rail
 - (b) Truck or Trailer
- II - Government will load - Open top conveyance only
 - (a) Rail
 - (b) Truck or Trailer
- III - Purchaser must load (no government assistance)
 - (a) Rail facilities available adjacent to property
 - (b) Rail facilities available on the installation but remote from property
 - (c) No rail facilities available
- IV - Other

| ITEMS | LOCATION | LOADING LEGEND |
|-------|-------------------------------------------------------------------|----------------------------|
| 1-15 | CAMP ARIFJAN KUWAIT DLA DISPOSITION SERVICES PROPERTY YARD, | IV - Other loading options |

LOADING HOURS: 8:00 A.M. TO 3:00 P.M. LOCAL TIME

Loading Notes

ITEMS 1 - 5:

Dunnage is included in the weight and sale. Purchaser may, at their discretion, remove dunnage prior to loading. Removing dunnage will be the option of the purchaser and must be accomplished by the purchaser with no government assistance. Dunnage is to include any container, pallet, or box that is not the property itself.

When available, U.S. Government will perform loading; however, purchaser must have the capability to load when U.S. Government assistance is not available.

No culling allowed. Removals are expected up to 6 days a week, Saturday thru Thursday. DLA Disposition Services Site Arifjan scales will be used.

The USG scale will be calibrated 2 times annually and verification of calibration will be provided upon request. In the event the USG weigh bridge scale is not available, or not functional, a mutually agreed upon estimated weight will be determined between the purchaser (authorized representative) and the U.S. Government.

Sale of Government Property Item Bid and Award Page

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Address your bid to: DLA Disposition Services Bid Room, National Sales Office 74 Washington Ave. N Battle Creek, MI 49037-3092 Sale No: 39-3601 | Bids will be opened at: DLA Disposition Services DRMS-BBS, National Sales Office 74 Washington Ave. N Battle Creek, MI 49037 Date: November 12, 2012; 3:00 PM Kuwait Standard Time |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Bids will be publicly opened on the date and time specified, subject to:

1. TERMS AND CONDITIONS
 - General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and Special Sealed Bid Conditions, SF 114C-1, Jan. 1970 ed
 - Terms/conditions incorporated herein by reference;
 - Special terms/conditions incorporated into the Invitation for Bid;
2. PAYMENT REQUIREMENTS
 - Bidder is required to pay for any or all of the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Articles B15 & B17.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$ _____.

THE BIDDER (Check appropriate boxes)

1. has, has not, inspected the property on which the bid is submitted.
- 2a. is, is not, an individual or a small business. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9, for the definition of small business.)
- 2b. 25 employees or less; 100 employees or less

Complete the following only if the total amount of the bid(s) exceeds \$25,000.

- 3a. has, has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and
- 3b. has, has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the Contracting officer, (For interpretation of the representation, including the term "bona fide employee", see CFR, TITLE 41, SUBPART 101-45.3.)

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|
| Name and address of bidder (Street, City, State, and Zip Code) (type or print) - (MUST be the same as on envelope) Telephone number: Bidder identification no. (If applicable) 300 _____ Bidder's Tax ID or SSN _____ | Signature of person authorized to sign this bid <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Signers name and title (type or print)</td> <td style="width:30%;">Date of bid</td> </tr> </table> | Signers name and title (type or print) | Date of bid |
| Signers name and title (type or print) | Date of bid | | |

Acceptance by the Government (This section for Government use only)

| | | |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|
| Accepted as to item(s) numbered (For acceptance information see DRMS Form 1427 attached) | United States of America By: (Contracting Officer) | Date of Acceptance |
| Total Amount | Contract Number(s) | Name and Title of Contracting Officer |

Sale of Government Property Item Bid Page

Enter a price per unit in the "Unit Price" column and extend the total to the "Total Price Bid" column when bids are solicited in units of each, foot, pound, etc. Enter only a total price for the lot in the "Total Price Bid" column when bids are solicited by the lot.

Price per Kilogram.

| Item Number | Bid Price per Kilogram |
|-------------|------------------------|
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |

ALL OR NONE BIDDING

The bidder awarded this contract will be awarded all 5 of the items or none of the items. Bidders must place a bid on each individual item to be considered for award. Each individual item must have its own unique bid to be considered for award. The bid will be determined by using individually weighted cumulative average price of all 5 items. The weighted factor is the percentage of the item in respect to the total historic accumulation.

- Item 1 Bid * Weighted Factor 1 = A
- Item 2 Bid * Weighted Factor 2 = B
- Item 3 Bid * Weighted Factor 3 = C
- Item 4 Bid * Weighted Factor 4 = D
- Item 5 Bid * Weighted Factor 5 = E
- A+B+C+D+E = X
- X/5 = Cumulative average

The cumulative average will be the bid price considered along with responsiveness, responsibility, and other factors in determining the award. It is expected that the awarded company will remove all of the items in this IFB or none of the items in this IFB.

Bidder may request facsimile notification of award by checking this block. Your facsimile number is: _____

| | | |
|--------------------------------------------------|--|----------------------------------------------------------------------------|
| Bid number: (To be filled in by sales office) | | Name of bidder and identification number, if applicable (type or print) |
|--------------------------------------------------|--|----------------------------------------------------------------------------|

PRIVACY ACT NOTICE

In accordance with Privacy Act (5 U.S.C 552a), the following notice is provided: The information requested on this form is collected pursuant to section 31001 of the Debt Collection Improvement Act of 1996 (Pub.L. 104-134) for purposes of collecting and reporting on any delinquent amounts arising under or relating to any contract awarded to you as a result of this sale. The information collected is mandatory. Failure to provide the information prior to contract award will result in rejection of your bid or offer. Routine uses which may be made of the collected information are as follows:

1. Disclosure where pertinent in any legal proceeding to which GSA is a party before a court or administrative body.
2. Disclosure to the Department of Justice, U.S. Attorney, or the Department of Treasury, or the Department of Treasury in a proceeding when (a) the United States, GSA, a component of GSA, or when arising from his/her employment, an employee of GSA, is party to litigation or anticipated litigation or has an interest in such litigation, and (b) GSA determines that the disclosure is relevant or necessary in the litigation.
3. Disclosure to a Member of Congress or a congressional staff member in response to any inquiry from that congressional office made on behalf of and at the request of the individual about whom the record is maintained.
4. Disclosure to any Federal agency where the debtor is employed or receiving some sort remuneration for the purpose of enabling that agency to collect a debt owed the Federal government on GSA's behalf.
5. In the event a record indicates a violation or potential violation of law, whether civil, criminal, or regulatory in nature, and whether arising by general statute or particular program statute or regulation, rule or order issued pursuant thereto, disclosure to the appropriate Federal agency and/or state or local agencies charged with the responsibility of investigating or prosecuting such violation or charged with enforcing or implementing the statute, rule, regulation or order.
6. Disclosure to a Federal agency in response to a request in connection with hiring or retention, the letting of a contract, or the issuing a license, grant, or other benefit.
7. Disclosure to a debt collection contractor or to other Federal agencies for the purpose of collecting and reporting on delinquent debt.
8. Disclosure for purposes of debt collection, publication or public dissemination regarding the identity of delinquent non-tax debtors and the existence of non-tax debts.
9. Disclosure to credit reporting agencies/credit bureaus for the purpose of adding to a credit history file or obtaining a credit history file or comparable credit history information for use in the administration of debt collection.
10. Disclosure to the Internal Revenue Service to: (1) obtain mailing addresses to locate a taxpayer to collect a Federal claim against the taxpayer; or (2) offset a Federal claim against a taxpayer's income tax refund.
11. Disclosure to the Internal Revenue Service and applicable state and local governments for tax reporting purposes.
12. Disclosure to banks enrolled in the Treasury Credit Card Network to collect payment or debt when the individual has given his/her credit card number for this purpose.
13. Disclosure to Treasury or other Federal agencies with which GSA has entered an agreement for debt collection cross servicing operations to satisfy, in whole or in part, debts owed the U.S. Government.
14. Disclosure to Treasury, government corporations, state or local agencies, or other Federal agencies to conduct computer matching programs to identify and locate individuals who are receiving Federal salaries or benefit payments in order to collect the debts by voluntary repayment or administrative or salary offset.
15. Disclosure to the National Archives and Records Administration for records management inspections.
16. Disclosure for any other use specified by GSA in the system of records entitled "Credit Data on individual Debtors, PPFM-7," as published in the Federal Register periodically by GSA.

Credit Card Information

Please Note

Credit Card authorization must be received before pick up of property will be allowed.

Fraudulent use of credit cards will result in your being recommended for debarment from the DRMS sales program.

If a credit card is to be used as a payment, complete the following information and return this sheet with your bid, or AFTER AWARD, facsimile this completed page to (269) 961-7314.

(Please type or legibly print information)

First Name: _____ Last Name: _____

Company Name: _____

Card Holder Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____ - _____

Master Card () Visa () Discover () American Express ()

Credit Card Number: _____

Expiration Date: Month _____ Year _____

I (we) authorize the sales contracting officer to obtain payment by credit card for any items I am (we are) awarded on this sale.

Contract Number: _____

Authorized Signature

Date

This page intentionally blank.