

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. SPM300-05-D-3131		3. AWARD/EFFECTIVE DATE 03 Jun 05	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-04-D-0323	6. SOLICITATION ISSUE DATE 03 SEP 04
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5092	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SAME AS BLOCK #9	CODE
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17a. CONTRACTOR/OFFEROR BAHRAIN MARITIME and MERCHANTILE INTL (BMMI) P.O. BOX 828 812 MAJALIS AL TA'AWON HIGHWAY SITRA, BAHRAIN TELEPHONE NO. +973-1177-39485	CODE SG191	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031	CODE SL4701
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Full Line Food and Non-Food Distribution for Authorized Customers in the Middle East Zone 4, Bahrain/Qatar/Saudi Arabia as Listed In Solicitation SPM300-04-R-0323 Ordering Period: 18 Months, Starting from the Date of the First Order <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 97X4930 5CBX 001 2630 S33189	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$54,651,998
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>BMMI</u> OFFER DATED <u>03 Jun 05</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print) ROBERT SMITH COO - LOGISTICS & SUPPLY CHAIN	30c. DATE SIGNED 6/26/05	31b. NAME OF CONTRACTING OFFICER (Type or print) Maryann DiMeo	31c. DATE SIGNED 29 Jun 05
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The following documents are incorporated into this contract:

Solicitation SPM300-04-R-0323 Dated 03 SEP 04.

Amendment 0001 dated 30 SEP 04

Amendment 0002 dated 13 OCT 04

Amendment 0003 dated 15 OCT 04

Amendment 0004 dated 07 FEB 05

Vendor responses dated 05 OCT 04, 18 OCT 04, 19 OCT 04, 16 NOV 04, 8 FEB 05, 18 MAR 05, and 18 APR 05.

Awardees will be required to provide the services and enhancements detailed within their Business/Technical proposal that were rated Excellent or otherwise perceived as enhancements (exceeded DSCP solicitation requirements.)

The DSCP Zone 4: Bahrain, Qatar, and Saudi Arabia Prime Vendor Will:

be capable of supplying all chilled products, Semi Perishable food stuffs, Frozen fish, meat and poultry, Other Frozen foods (fruits, vegetables, prepared foods, etc.), Dairy and ice cream products, Fresh and Frozen Bakery products, Beverage base & juices (for Dispensers), Beverages & juices (non-dispenser), Fresh Fruits and Vegetables, Non-food items and Government Furnished Material such as Unitized Group Rations (UGR's,) Meals Ready to Eat (MRE's,) Health and Comfort packs (HCP's) and other rations items (either currently in existence or to be introduced during the term of this award). The Prime Vendor will provide food to support military ships, military shore facilities and mobile kitchen tent facilities (MKT's), ration break points, trailer-transfer points and military training exercise locations within the areas of this Zone.

SUPPLIES OR SERVICES AND PRICES

ITEM: BMMI, as Prime Vendor for Zone 4 (Bahrain, Qatar, and Saudi Arabia) will provide full service food and non-food distribution support for the Zone 4 customers listed in the solicitation SPM300-04-R-0323 as amended.

FOB TERMS: Under normal conditions FOB destination terms apply. The contractor shall pay and bear all charges to the specified point of delivery. Under special circumstances; i.e. special military exercises, FOB Origin terms will apply. In these instances, the Government will accept product at the Prime Vendors CONUS facility and a fifty percent reduced distribution fee shall be applied.

PRICES: Pricing is based on the following formula: Unit Price = Delivered Price + Fixed Distribution Price (or Fee)

Definitions:

Unit Price – The unit price is defined as the total price (in U.S. currency) that is charged to DSCP per unit for a product delivered to the Government. Note: Multiple Unit Prices for the same item are not permitted.

Delivered Price – (also known as “product price”, and/or “landed costs”)

For CONUS purchases -- The delivered price is the manufacturer/supplier's actual invoice price (in U.S. currency) to deliver product to the Prime Vendor's CONUS distribution point. Where OCONUS routes represent a recurring requirement, the Defense Transportation System (DTS) system will be used and transportation costs should therefore not be included in the delivered price. If however, the government determines that minimum source load requirements will not be met, DTS will not be utilized and the vendor will need to include transportation costs from their overseas point of origin as part of the delivered price.

NOTE: For those items being picked up by the DTS from the manufacturer/suppliers facility (also known as “Source load” or “drop-shipments”), the delivered price is the manufacturer/supplier's actual invoice price (in U.S. currency) for product only. The delivered price in this instance shall not include any transportation costs to the Prime Vendor's CONUS distribution point.

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For OCONUS purchases -- The delivered price is the manufacturer/supplier's actual invoice price (in U.S. currency) to deliver product to the Prime Vendor's OCONUS distribution point.

Distribution Price – The Distribution Price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the unit price, other than the delivered price. The distribution price typically consists of the Prime Vendor's projected general and administrative expenses, overhead, profit, packaging costs, transportation cost from the Prime Vendor's OCONUS distribution facility(s) to the final delivery point or any other projected expenses associated with the distribution function. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the Prime Vendor for each item. This distribution price shall remain fixed for the base year of the contract, and is subject to any agreed option year adjustments.

Although technically part of the distribution price, for the purposes of this solicitation, ocean transportation costs (the cost of shipping the product from contractor's CONUS facility(s) to the contractor's OCONUS facility(s), aka "Point to Point" delivery), will be deleted from the delivered price. Accordingly, for purposes of submitting offers under this solicitation, ocean transportation costs will be ignored. The Defense Transportation System will handle Point-to-Point delivery.

OPTION YEAR PRICING: BMMI's distribution prices will remain the same for the three (3) available option periods which contain two option periods of 1 year and the third option period of 18 months, in the event that these options are invoked.

The estimated dollar value under this solicitation is **\$182,173,326** for Zone 4 in the event that base year and all three (3) available option periods are invoked (eighteen month base, options 1 and two up to one year, eighteen month third and final option period.) The maximum dollar values "for each zone" will be 3X the estimated dollar value "for zone 1" equating to \$4,202,001,180. The guaranteed minimum for Zone 4 is 10% of the estimated dollar value for the base year and the 3 option periods which are as follows:

Duration Period	Estimated \$ Value	Guaranteed Minimum 10%	Contract Maximum
Base Year (18 mos)	\$54,651,998	\$5,465,200	\$4,202,001,180
1 st Option (12 mos)	\$36,434,665	\$3,643,467	\$2,801,334,120
2 nd Option (12 mos)	\$36,434,665	\$3,643,467	\$2,801,334,120
3 rd Option (18 mos)	\$54,651,998	\$5,465,200	\$4,202,001,180

BMMI's Distribution Fee Discount:

1. If an option was to be invoked at least 365 days early, BMMI will reduce distribution fees by 5 percent.
2. In the event of a surge situation (defined in solicitation as short term increases of up to 100% over normal demands), BMMI will reduce distribution fees by 4 percent.
3. In a mobilization situation (defined in solicitation as full scale military engagement where consumption may increase up to 50% over estimated demands for a protracted period of time), BMMI will reduce distribution fees by 5 percent.

DEFENSE TRANSPORTATION SYSTEM:

NOTE: U.S. Government Policy regarding in-transit visibility and total asset visibility may change over the course of the solicitation period and resulting contract(s); primarily due in nature to changing technologies. At this time, specific policies exist for worldwide packing list submission, using RF-Tag and Global Positioning Devices (dependent on zone) and submitting customs clearance forms prior to lift. It is estimated that RF-Tags will only be required for support to the Iraq area but Prime Vendors should be aware that all shipments from CONUS may also require RF-Tags. The U.S. Government estimates that it takes an average of 5 minutes work per tag.

The PV must have MHE available to support downloading a container from a chassis if this type of temporary storage is required and approved by the Contracting Officer or the COR.

PORK ISSUES:

Vendors are cautioned that historically pork products could not be transported into Saudi Arabia or across Saudi Arabia via truck or other ground transportation. For this reason the DTS process will be the normal means used for transporting pork.

BACKUP PRIME VENDORS:

The awardee, BMMI, will become a potential backup supplier for other Prime Vendor zone(s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

ADDITIONAL CUSTOMERS:

The Government reserves the right to add or delete DoD and non-DoD customers in the solicited area to the Prime Vendor contract based on mutually agreed upon implementation plan.

MANDATORY ITEMS

The following items are mandated to be supplied by the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH.) Refer to FAR Clause 52.208-9.

NSN	ITEM
8920-01-E60-7747	Cake Mix, Devil's Food, no. 10 size can, 6/case
8920-01-E60-7748	Cake Mix, Gingerbread, no. 10 size can, 6/case
8920-01-E60-7846	Cake Mix, Devil's Food, 5lb co, 6/case
8920-01-E60-7847	Cake Mix, Devil's, 50 lb bag
8920-01-E60-7848	Cake Mix, Gingerbread, prep w/water only, 5 lb co
8920-01-E60-7849	Cake Mix, Gingerbread, prep w.water only, 50 lb bag
8920-01-E60-7749	Pancake Mix, Regular, No. 10 size can, 50 lb bag
8920-01-E60-7850	Pancake Mix, Buttermilk, No. 10 size can, 6/case
8920-01-E60-7856	Pancake Mix, Buttermilk, 5 lb co, 10/case
8920-01-E60-7857	Pancake Mix, Buttermilk, 6 lb co, 10/case
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 lb bag, 2/case
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 lb bag
8920-01-E60-7860	Pancake Mix, Regular, 5 lb co, 10/case
8920-01-E60-7861	Pancake Mix, Regular, 6 lb co, 10/case
8920-01-E60-7862	Pancake Mix, Regular, 25 lb co, 2/case
8920-01-E60-7863	Pancake Mix, Regular, 50 lb bag
8950-01-079-6942	Paprika, Ground 3 oz., 4 oz., 4.5 oz., or 5 oz. Jar
8950-01-254-2691	Garlic Powder, 1 lb. Jar w/ anti-caking agent

If supplying these items, the Prime Vendor is required to source them from NIB-NISH. The plant sources are as follows:

1. Pancake Mix, Devil's Food and Gingerbread Cake Mixes:
Advocacy & Resources Corporation (ARC)
435 Gould Drive
Cookeville, TN
POC: Ms. Terri McRae,
Executive Director
Voice: (931) 432-5981

2. Garlic Powder and Paprika:
Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: (585) 224-0960 X0960

MUSIC CONTRACT: Arc-diversified SP0300-02-D-1137NSN

8910-00-082-5734

8910-01-E60-6007

8910-01-E29-1735

ITEM

Cottage Cheese Dehydrated

Crystallized Egg Mix

Nonfat Dry Milk

POC: Ms. Terri McRae
Executive Director
Advocacy & Resources Corporation
435 Gould Drive
Cookeville, TN
Voice: (931) 432-5981

DESCRIPTIONS/SPECIFICATIONS

STORES is the Government's ordering system that is capable of accepting orders from customer ordering systems and translating the orders into Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Customers will be able to order all of their requirements through STORES.

The vendor will utilize the DSCP invoice reconciliation process, or such as systems may become available, to the maximum extent, towards the goal of correcting invoices early and facilitating the payment process.

DELIVERY REQUIREMENTS:**A. APPLICABLE TO LAND BASED AND NAVY CUSTOMERS IN ALL ZONES (With the exception of TAFS):**

The Prime Vendor shall advise the customer no later than 12 noon on the day following order placement of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute at the time of the non-availability notification, or advise them of the not in stock (NIS) position of the item(s). The customer will make the final decision on the acceptability for any substitution. Land based customers may change an order up to 24 hours after order placement. For Navy end use customers, an order may be changed no later than 6 days prior to the required delivery date.

B. ZONE 4:

1. Installation delivery routes and stop off sequences (if applicable) will be coordinated and verified with the installations on a post-ward basis by the awardee. All ship delivery routes and stop-off sequence will be coordinated and verified with CTF-53.

2. Special delivery requirements: The vendor is responsible to honor the provisions of clause 252.225-7040 CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES (Jun 2005).

SHELF LIFE

All Customers (specific exceptions are identified below): Acceptance of supplies will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible, and within the manufacturer's original shelf life period (i.e. "Best if Used By date", "Expiration Date", or other markings). For annual pack items, products will be from the latest seasonal pack available. Chilled products shall not be frozen in an attempt to extend the products' shelf life.

All ZONES: Land-Based Customers to include ZONE 4 Minesweeper ships: No product shall be delivered to customers with less than 30 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

ALL ZONES: Navy Direct Ship Support: No product shall be delivered to customers with less than 60 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

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Navy Tactical Auxiliary Fleet Supply Ship (T-AFS) – "Load-Out Ships": : No product shall be delivered to customers with less than 90 days manufacturer's original shelf life remaining unless the customer grants prior written approval.

NOTE: It is NOT DSCP's policy to grant shelf life extensions. However, on a limited case by case basis, the Contracting Officer reserves the right to authorize extensions giving consideration to the reason requested, manufacturer letter of extension granted, military veterinarian approval, customer approval and price reduction offered.

SECURITY MEASURES

The Prime Vendor shall safeguard the integrity of product to assure products are not tampered with or adulterated in any way. Boxes must be delivered intact showing no evidence of tampering. Stored product as well as product in transit shall be controlled in a manner to eliminate the possibility of adulteration. Employee and visitor access to product shall be controlled and measures shall be taken to ensure employee credibility. These measures are required to guarantee customer safety.

In addition, BMMI must adhere to any security requirements that develop during the duration of the contract as a result of heightened security measures or new security procedures. For instance, BMMI must have CAC cards for entrance into the Army facilities which must be issued by the Army.

SECURITY MEASURES/FORCE PROTECTION:

As vendors/contractors under Government contract, quality control procedures must be heightened to ensure that product entering your facility is safe for public consumption. The following security guidance is provided:

Make sure all boxes, bags, etc. are intact and demonstrate no evidence of tampering. All incoming truck drivers should provide adequate identification upon request. Visitors should also be properly identified and access limited to appropriate areas. Procedures for storing product should adequately control access to eliminate any possibility of product adulteration.

Review lighting and camera conditions at their facilities and consider whether fencing and locking devices are adequate. Never leave open trucks unattended, and use seals when possible to designate loaded trailers. Security seals shall be properly placed on delivery vehicles and registered/logged in per delivery. Ensure employee background checks are up to date.

Ensure drivers have communication devices available in the event of an emergency and establish emergency phone numbers for them to use. Firms should keep a low profile and share customer routes, etc. on a need to know basis. Review of overall organizational corporate security plans should be conducted and consider whether private security firms are needed to assess or reduce risk. It is important to convey to all warehouse, office and fleet personnel that security should not be taken lightly and any suspected adulteration or evidence of product tampering must be reported immediately.

Passports, Visas and Customs:

At the contractor employee's and/or contractor's expense, the contractor employees shall obtain all passports, visas or other documents necessary to enter and/or exit any area(s) identified by the contracting officer.

All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country in which they are deploying to.

RISK OF LOSS

In accordance with Section 32 TITLE of this Solicitation, title of all products purchased by the Government remains with the Contractor. The Contractor is responsible for transporting the product to the destination points, either directly or via an organized Government sponsored convoy. The Contractor bears all risk and responsibility for personal injury or death of its employees or agents or subcontractor employees or agents or for any damage to or loss of equipment during the transportation of the product and until such product is accepted by the Government.

PACKAGING AND MARKING

A. All customers including Navy Ships

1. Except as identified below, all packaging and packing shall be in accordance with good commercial practice and labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act, and regulations promulgated there under. Shipping containers shall be snug fitting and in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Contractor shall be responsible for abiding to any applicable packaging, packing and marking regulations of the various countries in/through which product will be stored/transported.
2. All meats, poultry, and seafood will be vacuum packed when practical. In all instances, the packaging will protect the product from freezer burn and contamination.
3. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.
4. Chill and Freeze products must be shipped in Refrigerated (Reefer) Vans and appropriately separated per temperature requirements.
5. Semi-Perishable (dry) goods must be separated from the Chill and Freeze items.
6. Except as identified as a special requirement below, all prime vendor shipments must be palletized in accordance with good commercial practices. The Prime Vendor is responsible for the purchase of all pallets. Where practical, pallet exchange programs will be implemented by customers. Pallets may not always be returned on a 1 to 1 basis. This does not relieve the contractor from delivering products on the proper type pallet. Pallet retrieval and all associated costs shall be the responsibility of the Prime Vendor.

Inspection and Acceptance

A. FOB Destination Shipments:

Inspection and acceptance of products will be performed at final destinations. However, all food deliveries are subject to military veterinary inspection and all delivery vehicles are subject to sanitary inspection at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the dining facility manager of food service.

The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the invoice/delivery ticket by the receiving official and truck driver. A signature on the invoice/delivery ticket denotes acceptance of the product. Unless Fast Pay has been permitted, no invoice may be submitted for payment until acceptance is verified.

B. FOB Origin Shipments:

Inspection and acceptance of products will be performed at the prime vendors CONUS distribution point by a prime vendor paid USDA official. Inspection will normally be limited to identity, count and condition.

The USDA official will sign the prime vendor prepared DD Form 250 form denoting acceptance of the product by the government. Invoices matching the DD250 quantities along with a copy of the DD250 will be express mailed by the prime vendor to both DSCP and the end customer.

WARRANTIES

The supplies furnished under the resultant contracts shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", contained in this solicitation.

Deliveries or Performance

Places of Performance under this contract are listed below:

Bahrain Maritime and Mercantile International
812 Majlis Al Tawoon Highway
P.O. Box 828
Sitra, Bahrain

Bahrain Maritime and Mercantile International
C/O G.A.C.
Street 23/24, Salwa Industrial Area
Doha, Qatar

Additional Clauses

The following clause is hereby added to subject contract, in full text:

252.201-7000 Contracting Officer's Representative

As prescribed in 201.602-70, use the following clause:

CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

CONTRACT ADMINISTRATION DATA

Payment should be made to:

Bahrain Maritime and Mercantile International
812 Majlis Al Tawoon Highway
P.O. Box 828
Sitra, Bahrain
CAGE Code: SG191
DUNS Number: 644774499

Categories/Prices

ZONE 4 Bahrain, Qatar, Saudi Arabia

Cat No	Category Description	Dist Fee	Unit
1	Beef pre-cut steaks (raw), Raw veal & Lamb, Fajitas, Prime Rib.		Lb
2	Cooked and processed: meats, poultry, pork and lamb i.e., Roast Beef, Salami, Pastrami. Beef tenderloin (raw).		Lb
3	Cooked Ham and Turkey breast, Breaded formed and pre portioned steaks, cooked chicken wings, cooked patties and burgers, Canadian Bacon, Diced Chicken and Turkey, Pre cooked sausages and Pre cooked Bacon.		Lb
4	Ham (raw), Diced Pork, Raw un-breaded chopped and formed beef and veal steak, Pork Chops, Beef Short Ribs (raw), Turkey bacon, Meat Loaf (pre cooked), Sausage links, Duck, Cornish Hen, Raw breaded chicken, Chicken Breast.		Lb
5	Raw chicken (whole and 8pc RTC), Chicken ¼'s, Ground: Beef, Chicken and Turkey, Beef Patties, Whole Turkey, Hot Dogs, Luncheon meats, Pork Spare Ribs (raw).		Lb
6	Lobster whole and tails, Scallops, Oysters, Alaskan King Crab legs, Cooked Fish & Seafood.		Lb
7	Premium Fish raw (whole & portioned) i.e. Cod, Haddock, Sole, Catfish, Trout, Salmon, Halibut, Breaded Fish and Seafood, Crab meat imitation, Shrimps Raw.		Lb
8	Standard Fish raw (whole & portioned) i.e. Pollock, Whiting.		Lb
9	French Fries (standard), Frozen Vegetables (standard), Hash Browns.		Lb
10	Frozen Fruits, Onion Rings, premium potato and vegetable products.		Lb
11	Canned Fruits & Vegetables, Tomato paste, Catsup, Diced Tomato #10 Can.		Case
12	Canned Fruits & Vegetables, Tomato paste, Catsup, barbecue sauce, Diced Tomato other than #10 Can.		Each
13	Cold Cereals (individual pack), pop tarts.		Case
14	Prepared Meals and Entrees, Frozen Appetizers, Multi serve meals.		Case
15	Pasta, Rice		Lb
16	Premium snack foods (individual serve) i.e. granola bars, cookies, candies, pastries, beef jerky, trail mix, banana chips, cereal bars, energy bars		Each
17	Potato chips (1.5 oz), Cookies individual serve.		Each
18	Soups, Bouillons, Gravy base and mixes		Each
19	American Cheese Slices.		Lb
20	Bulk Cheese, Cheese shredded & diced, Dairy other than cheese.		Lb
21	Bakery products chilled and frozen, Cookie Dough.		Case
22	Pie fillings #10 Can. Bulk Dressings, Sauces, Toppings, Syrup, Jams & Jellies.		Each
23	Bulk Sugar, Flour		Lb
24	Spices & Food colorings		Each
25	Dressings, Sauces, Toppings, Syrup, Jams & Jellies – Table Tops.		Each
26	Shortenings & Oils (i.e. cooking oil, salad oil, olive oil etc) – GAL.		GAL
27	Shortenings & Oils i.e. semi-solid cooking oil, margarine, Butter – LB.		Lb

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28	Beverages individual serve.	Each
29	Beverage Bases & Concentrates (liquid) to include bag in box and dispenser products	GAL
30	Beverage Bases & Concentrates (dry) packages	Each
31	Coffee products	Case/bulk
31	Coffee products	Each/portion
31	Coffee products	GAL
32	Eggs - fresh	Dozen
33	Eggs - frozen	Lb
34	Individual Serve Condiments i.e. salad dressing, catsup, creamer, butter cups, cream cheese cups, coffee creamer etc.	Case
35	Ice cream individual serve	Each
36	Ice cream tubs (multi serve)	GAL
37	Other Refrigerated food products not covered above.	Lb
38	Other Non-refrigerated food products not covered above.	Case
39	Non Food Q-Cogs	Case
40	Other non food products excluding FSOS	Case
41	FSOS (Chemicals, disposables & paper products) – Issued by case.	Case
42	FSOS – Issued by each	Each
A	Prime Vendor Catalogued items which are Not In stock (NIS) which are furnished to Prime Vendors as GFM Material for distribution	Case
B	GFM – UGR- H&S Group Rations	Case
C	GFM – UGR –A Semi-perishable Group Rations (number of cases per unit of issue = 2)	Case
D	GFM – UGR –A Perishable Group Rations	Case
E	GFM – Individual Feeding Rations	Case
F	Prime Vendor FF&V	Lb
F	Prime Vendor FF&V	Case
G	Prime Vendor Dairy and other items that are required to be cooled, chilled or frozen to maintain wholesomeness	Case
H	Prime Vendor Fresh Bakery	Lb