



D.1 GENERAL

All information submitted to the Procuring Contracting Officer (PCO) the Program Manager (PM), the Contracting Officer's Representative (COR), or the Ordering Contracting Officer (OCO) shall clearly indicate the CTask

CLASSIFIED AND CLASSIFIED MARKING

and data shall be prepared for shipment in accordance with requirements set by the Ordering Agency at the individual Task Order level, or if none is specified, in accordance with industry standards.

Reports, data, and documentation shall be prepared for shipment in accordance with requirements set forth in the Order, or if none is specified, pursuant to the National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M.

PACKING, MARKING, AND STORAGE OF EQUIPMENT

Packing, marking and storage incidental to shipping of equipment to be provided under this contract shall be made at the Contractor's expense. Such packing, marking and storage costs shall not be billed to the Government. The responsibility for packing and unpacking of equipment shall be furnished by the Contractor.

GENERAL SERVICES ADMINISTRATION ACQUISITION MANUAL (GSAM) REQUIREMENTS FOR PACKAGING AND MARKING

211-73 MARKING (FEB 1996)

General requirements. Interior packages, if any, and exterior shipping containers shall be marked as specified elsewhere in the contract. Additional marking requirements may be specified on delivery orders issued under the contract. If not otherwise specified, interior packages and exterior shipping containers shall be marked in accordance with the following standards:



(1) Deliveries to civilian activities. Supplies shall be marked in accordance with Federal Standard 123, edition in effect on the date of issuance of the solicitation.



(b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include:

(1) Cardholder name and telephone number and

(2) The term "Credit Card."

(End of clause)

D.4.4 552.211-85 CONSISTENT PACK AND PACKAGE REQUIREMENTS (JAN 2010)

The Contractor is advised that the Government will, where possible, order in full shipping containers and/or unitized loads. If volume warrants, the Government may also order in truckload or carload quantities provided such quantities do not exceed the maximum order limitation of this contract.

When the number of items per unit container, intermediate container and/or shipping container is not specified for an item, the offeror will state, in the spaces provided in the schedule of items, the number of items to be provided in each container. The quantities which are accepted at the time of award shall remain in effect throughout the term of the contract unless the Contracting Officer approves in writing a request by the Contractor to change the package quantities. Requests for changes shall be directed to the Contracting Officer or Administrative Contracting Officer, whichever is applicable.

(End of clause)

D.4.5 552.211-87 EXPORT PACKING (JAN 2010)

(a) Offerors are requested to quote, in the pricelist accompanying their offer (or by separate attachment), additional charges or net prices covering delivery of the items furnished with commercial or military export packing. Military export packing, if offered, shall be in accordance with Mil-Std-2073-1 Level A or B as specified. If commercial export packing is offered, the offer or pricelist shall include detailed specificat cni (E)1 .(er)7 (,)2 (w)6 (hi)6 8.s.gTd (-)Tj 0.004 Tc -0.004 Tw (por)7



All small parts required to be furnished with machines covered by contracts resulting from this solicitation shall be packed in envelopes, sealed, identified with part numbers and quantity on outside of envelopes. Larger parts must be individually tagged and identified with part number on face of tag.
(End of clause)

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