

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 Of 3	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-01-D-0095		<b>3. Award/Effective Date</b> 2001AUG22		<b>4. Order Number</b>		<b>5. Solicitation Number</b> DAAE20-00-T-0058	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LINDA T HULTMAN		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3392		<b>6. Solicitation Issue Date</b> 2000APR23	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
<b>e-mail:</b> HULTMANL2@RIA.ARMY.MIL				<input checked="" type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Business		<b>13b. Rating</b> DOA5	
				<input type="checkbox"/> Small Disadv Business		<b>14. Method Of Solicitation</b>	
<input type="checkbox"/> 8(A)		<b>SIC:</b>		<input checked="" type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> Size Standard:				<input type="checkbox"/> RFP			
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCM SOUTHERN EUROPE (GERMANY) CMR 410 BOX 775 ATTN DCMDI-GGD APO AE 09096			
<b>Telephone No.</b>				<b>Code</b> SGR18A			
<b>17. Contractor/Offeror</b> SOUTHERN OCEANICS (PTY) LTD 20 ESSO ROAD MONTAGUE GARDENS 7441 CAPE TOWN SOUTH AFRICA		<b>Code</b> SD738		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>Telephone No.</b>						<b>Code</b> HQ0339	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE Contract Expiration Date: 2004DEC31 (Attach Additional Sheets As Necessary)				<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return</b> <u>2</u> <b>Copies</b> <input checked="" type="checkbox"/> <b>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 Herein.</b>				<b>29. Award Of Contract: Reference</b> <u>DAAE2000T0058</u> <b>Offer</b> <input checked="" type="checkbox"/> <b>Dated</b> <u>2000JUN30</u> <b>. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:</b> SEE SCHEDULE			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<input type="checkbox"/> Partial		<input type="checkbox"/> Final	
				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
<b>32c. Date</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>40. Paid By</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42a. Received By (Print)</b>			
<b>41c. Date</b>				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0095 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> SOUTHERN OCEANICS (PTY) LTD		

SUPPLEMENTAL INFORMATION

1. This award is an Indefinite Delivery, Indefinite Quantity (IDIQ) five year contract for the Recompression Chambers, NSN: 4220-01-471-0096. The following documents are made part of this award:

- a. Southern Oceanics' Option C proposal dated June 30, 2000 to include appendixes 1 through 6.
- b. All terms and conditions of solicitation DAAE20-00-T-0058 to include amendments 1 through 9.
- c. Attachments 1 through 4 as referenced on page three of this award document.

2. To the extent there is a conflict between Southern Oceanics' Option C proposal(to include appendixes 1 through 6) and attachment 001, Description for Purchase, the Description for Purchase shall govern.

\*\*\* END OF NARRATIVE A 011 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-01-D-0095

MOD/AMD

**Name of Offeror or Contractor:** SOUTHERN OCEANICS (PTY) LTD

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DESCRIPTION FOR PURCHASE	23-FEB-2000	30P	
Attachment 002	FAR 52.212-4 CONTRACT TERMS & CONDITONS		3PG	
Attachment 003	SOUTHERN OCEANICS' PRICING SPREADSHEET - OFFER C		1PG	
Attachment 004	CONTRACTOR'S LETTER DATED 20 AUG 01		1PG	