

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE J	PAGE 1	OF PAGES 3
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2. AMENDMENT/MODIFICATION NO. P00212	3. EFFECTIVE DATE See Blk. 16C SPM300	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE FSE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Initiator: Cedric Marlow PSPTEV Tel: 215-737-3683 FAX: 215-737-2161 Email: CEDRIC.MARLOW@DLA.MIL	CODE	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA	CODE SPM300

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ANHAM FZCO DBA ANHAM FZCO DAFZA EAST WING, PHASE E4-A SUITE 608 DUBAI UTD.ARAB EMIR.	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-10-D-3373
		10B. DATED (SEE ITEM 13) 2010 APR 14

CODE SFW66 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cedric Marlow PSPTEV		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2015 SEP 23

REQUIREMENT FOR: Full Food line Distribution for U.S. Forces and other authorized customers in Kuwait, Iraq, and Jordan.

Effective date is in Block 16C of the Uploaded Modification. See uploaded Modification.

1. Distribution Sub-Categories #144A and #145A are hereby enacted for direct delivery of Jordan bottled water on the subject contract with associated prices as identified in the distribution category list included in this modification starting on page 3.

2. The Distribution Sub-Category #144A and #145A, Direct Delivery Jordan Local Nestle Water items to Camp KASOTC (W56RQX), Camp Zarqa - Joint Training Center (JTC) - (W98JTC) is effective as of the date identified in block 3 of the SF-30.

Each invoice for Jordan direct delivery categories 144A and 145A, must be signed by the customer at time of delivery and all discrepancies annotated. The driver is responsible for returning the signed invoice to Anham for payment processing. It is mandatory the customer sign and annotate discrepancies on all delivery invoices. All payments will be processed when customer receipt quantity matches Anham's delivered quantity in STORES.

As of the date in block 3 of the SF-30 the mode of transportation for direct vendor delivery Jordan Nestle water to the sites mentioned above is covered sealed flatbeds. This form of transport is approved for 3 months or until Nestle's acquire the proper enclosed conveyance whichever is sooner. Anham must ensure that Nestle's provide enclosed sealed conveyances and ensure that Nestle understands the force protection requirement for delivery to the above mentioned sites.

3. DLA Troop Support has the right to suspend delivery of the bottled water if the requirement is not met after the 3 month period mentioned above. All other terms and conditions of contract SPM300-10-D-3373 remain unchanged.

CONTINUED ON NEXT PAGE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00212	3. EFFECTIVE DATE 9/12/15	4. REQUISITION/PURCHASE REQ. NO.	5. PRO. EGT NO. (If applicable)	
6. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, Bldg. #8 700 Robblins Avenue Philadelphia PA 19111-5096 POC: Cedric Marlow/FTAE/(215) 737-3683	CODE SPM300	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (1b, 1b(a), 1b(b), 1b(c), 1b(d), 1b(e) and ZIP Code) ANHAM FZCO, LLC DAFZA EAST WING, 4A SUITE NO. 608 DUBAI, UNITED ARAB EMIRATES		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-10-D-3373 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 11) 04/14/2010		
CODE SFW66	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8 and 15, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (C) Change mutual consent of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.)

REQUIREMENT FOR: Full Line Food Distribution support to customers located in Kuwait, Iraq, and Jordan

REQUIREMENT FOR: Full Food line Distribution for US Forces and other authorized customers in Kuwait, Iraq, and Jordan.

See pages 2 for details of this modification

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAVID BRAUN, Managing Director	15B. CONTRACTOR OFFICER	15C. DATE SIGNED 9/11/15	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CEDRIC D. MARLOW CONTRACTING OFFICER	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 9/12/15
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SPM300-10-D3373
ANHAM FZCO LLC
MODIFICATION P00212

1. Distribution Sub-Category # 144A and #145A is hereby enacted for direct delivery of bottled water on the subject contract with associated prices as identified in the distribution category list included in this modification starting on page 3.
2. The Distribution Sub-Category #144A Direct Delivery of Jordan Nestle Water 6/1.5 LT and Distribution Sub-Category #145A Direct Delivery bottled water 12/0.5 LT are effective as of the date identified in block 3 of the SF-30.

Each invoice for direct delivery categories 144A and 145A, must be signed by the customer at time of delivery and all discrepancies annotated. The driver is responsible for returning the signed invoice to Anham for payment processing. It is mandatory the customer sign an annotated discrepancies on all delivery invoices. All payments will be processed when customer receipt quantity matches Anham's delivered quantity in STORES.

As of the date in block 3 of the SF-30 the mode of transportation for direct vendor delivery Jordan Nestle water to JTC (W98JTC) and KASOTC (W56RQX) is covered sealed flatbeds. This form of transport is approved for 3 months or until Nestle's acquire the proper enclosed conveyance whichever is sooner. Anham must ensure that Nestle's provide enclosed sealed conveyances and ensure that Nestle understands the force protection requirement for delivery to the above mentioned sites.

3. DLA Troop Support has the right to suspend delivery of the bottled water if the requirement is not met after the 3 month period mentioned above. All other terms and conditions of contract SPM300-10-D-3373 remain unchanged.

End of Modification

SPM300-10-D3373
 ANHAM FZCO LLC
 MODIFICATION P0020X

144	Water, Drinking, 12/1.5 LT BT	CS
144A	Water, Drinking, 6/1.5 LT BT – Direct Delivery Nestle water; full truckload;	CS
144B	4 Gallon Non-Returnable Water BTL	CS
144C	5 Gallon Non-Returnable Water BTL	CS
145	Water, Drinking, Individual Serve, 24 CT per case, < 1 LT BT	CS
145A	Water, Drinking, 12/0.5 LT BT – Direct Delivery bottled water; full truckload	CS
146	Prime Vendor FF&V	LB
147	Local Market Ready, Eggs	CS
148	Local Market Ready, Milk, UHT, Indlv Serve, 24 CT CS, 8 OZ CO	CS
149	Local Market Ready, Soy Milk, 27 CT CS, 8.45 OZ EA	CS
150	Local Market Ready, Milk, Fresh, 70/250 ML CO per CS	CS
150A	Local Market Ready, Milk, Fresh, 10X2 LT CO per CS	CS
151	Local Market Ready, Milk, Fresh, 84/200 ML CO per CS	CS
151A	Local Market Ready, Milk, Fresh, 84/180 ML CO per CS	CS
152	Local Market Ready, Horseradish, CHL, 6/32 OZ CO	CS
152A	Local Market Ready, Horseradish, CHL, 6/32 OZ CO (National Pricing)	CS
153	Local Market Ready, Sour Cream, CHL, Cultured, 6/250 CC CO	CS
154	Sour Cream, Shelf Stable, 6/8 OZ CO	CS
154A	Sour Cream, Shelf Stable, 6/8 OZ CO (National Pricing)	CS
155	Local Market Ready, Yogurt, 135 GM EA, 15/2 CT PG	CS
156	Local Market Ready, Ice Cream, Baskin Robbins, 3 GL CO	CO
156A	Ice Cream, 2.5 GAL , 15 Lb Avg	CS