

MODULE,ELECTRONIC

Buyer: SPRMM1 DLA MECHANICSBURG

Description:

View Changes ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2022)|19|
INSPECTION AND ACCEPTANCE OF SUPPLIES|26| WIDE AREA WORKFLOW PAYMENT
INSTRUCTIONS (DEC 2018)|16|Invoice and Receiving Report|TBD|TBS|TBD|TBD|TBD|TBD|TBD|
NOTE FOR CONTRACTOR/ADMINISTRATIVE CONTRACTING OFFICER|3| This is a Foreign Military
Sales (FMS) requirement. 1. All contractual documents (i.e. contracts, purchase orders, task orders, Delivery
orders, and modifications) related to the instant procurement are considered to be "issued" by the government
when copies are either deposited in the mail, transmitted by facsimile, or sent by other electronic commerce
methods, such as email. The government's acceptance of the contractor's proposal constitutes bilateral
agreement to "issue" contractual documents as detailed herein. 2. No drawings or technical data are available for
this item. 3. RFID is only required if the Ship To code identified above is listed at the website with DFARS
252.211-7006 PASSIVE RFID, as the time of shipment. Currently, there are no locations listed that require
passive RFID tagging. 4. Required Delivery is ____ days. 5. Delivery days ____ aro. 6. Offer valid for
____ days. 7. Notice to surplus/new surplus/new manufactured surplus suppliers: Submission of your quote
without a surplus certificate will null and void your quote. A surplus material certificate must accompany all
quotes for surplus/new surplus/new manufactured. If submitting quote via EDI, a faxed or scanned copy must be
sent to the buyer. 8. When submitting quotes via EDI, make sure you specify any exceptions (i.e. Mil
specs/standards, packaging, I&A, packaging houses etc) or follow up with a hardcopy of the exceptions. If
nothing is indicated or received, award will be based upon solicitation requirements. Changes or requests for
changes after award will have consideration costs deducted on modifications. 9. If supplies will be packaged at a
location different from the offeror address, the offeror shall provide the name and street address of the
packaging facility. Inspection of material will be at:

____ Inspection of packaging and final
acceptance of material will be at: _____

10. If you are not the manufacturer of the material you are offering, you must state who the OEM is (cage code)
and the part number you are offering. 11. Please provide an email address for follow up communications.

____ It is recommended that vendors
register with the Navy Electronic Commerce Online (NECO) at <https://www.neco.navy.mil> to receive
automated notifications from NECO when solicitations/amendments and contracts/modifications are issued by
DLA Maritime Mechanicsburg and posted to EDA. Contractors can view their orders, contracts and
modifications at the Electronic Document Access (EDA) web tool. This web tool is located at the Procurement
Integrated Enterprise Environment (PIEE) website. It is recommended that the contractor register for EDA at
<https://piee.eb.mil/>. Click on new user and registration. Any order resulting from this Request for Quotation will
require electronic submittal of Receiving Report and Invoices through PIEE-WAWF. \ 1. SCOPE 1.1 This
contract/purchase order contains the requirements for manufacture and the contract quality requirements for the
MODULE,ELECTRONIC . 2. APPLICABLE DOCUMENTS 2.1 Applicable Documents - The document(s)
listed below form a part of this contract/purchase order including modifications or exclusions. 2.1.1 "Document
References" listed below must be obtained by the Contractor. Ordering information is included as an attachment
to this contract/purchase order. 3. REQUIREMENTS 3.1 Cage Code/Reference Number Items - The
MODULE,ELECTRONIC furnished under this contract/purchase order shall be the design represented by Cage
Code(s) reference number(s). Cage ____ ref. no. ;05869 5010-12; 3.2 Marking - This item shall be
physically identified in accordance with ;MIL-STD-130, REV N, 16 NOV 2012; . 3.3 Changes in Design,
Material Servicing, or Part Number - Except for a Code 1 change, which shall be processed as provided in the
code statement shown below, no substitution of items shall be made until the NAVICP-MECH Contracting

Officer has notified and approval has been given by issuance of a written change order. When any change in design, material, servicing or part number is made to replace or substitute any item to be furnished on this contract/purchase order, the Contractor shall furnish, for the substituting/replacement item, a drawing and an explanation of the reason for the change, explaining the reason therefor. If finished detail drawings are not available, shop drawings in the form used by the manufacturer will be acceptable for Government evaluation. When notifying the Procurement Contracting Officer of the reasons for making substitutions, the type of change shall be indicated by code number in accordance with one of the following statements: Code 1: PART NUMBER CHANGE ONLY - If the Manufacturer's Part Number indicated thereon has changed, but the parts are identical in all respects, supply the item and advise NAVICP-MECH immediately of the new part number. Code 2: Assembly (or set or kit) not furnished - Used following detail parts. Code 3: Part not furnished separately - Use assembly. Code 4: Part redesigned - Old and new parts are completely interchangeable. Code 5: Part redesigned - New part replaces old. Old part cannot replace new. Code 6: Part redesigned - Parts not interchangeable.

4. QUALITY ASSURANCE

4.1 Responsibility for Inspection - Unless otherwise specified in the contract/purchase order, the Contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract/purchase order, the Contractor may use his own or any other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the Government. The Government reserves the right to perform any of the inspections set forth in the specification where such inspections are deemed necessary to assure supplies and services conform to prescribed requirements.

4.2 Responsibility for Compliance - All items must meet all requirements of this contract/purchase order. The inspection set forth in this specification shall become a part of the Contractor's overall inspection system or quality program. The absence of any inspection requirements shall not relieve the Contractor of the responsibility of assuring that all products or supplies submitted to the Government for acceptance comply with all requirements of the contract/purchase order. Sampling in quality conformance does not authorize submission of known defective material, either indicated or actual, nor does it commit the Government to acceptance of defective material.

4.3 Records - Records of all inspection work by the Contractor shall be kept complete and available to the Government during the performance of contract/purchase order and for a period of 365 calendar days after final delivery of supplies.

5. PACKAGING

5.1 Preservation, Packaging, Packing and Marking - Preservation, Packaging, Packing and Marking shall be in accordance with the Contract/Purchase Order Schedule and as specified below.

MIL-STD 2073 PACKAGING APPLIES AS FOUND ELSEWHERE IN THE SCHEDULE

6. NOTES

6.1 Ordering Information for Document References - The Department of Defense Single Stock Point (DODSSP), Website <http://www.dsp.dla.mil/>, provides product information for the Department Of Defense Index Of Specifications and Standards (DODISS) (i.e. Military/Federal Specifications and Standards), Data Item Descriptions (DIDs), and other DODSSP Products. Most Specifications can be obtained directly from <http://quicksearch.dla.mil/>

A. Availability of Cancelled Documents - The DODSSP offers cancelled documents that are required by private industry in fulfillment of contractual obligations in paper format. Documents can be requested by phoning the Subscription Services Desk.

B. Commercial Specifications, Standards, and Descriptions - These specifications, standards and descriptions are not available from Government sources. They may be obtained from the publishers of the applicable societies.

C. Ordnance Standards (OS), Weapons Specifications (WS), and NAVORD OSTD 600 Pages - These type publications may be obtained by submitting a request to: Commander, Indian Head Division, Naval Surface Warfare Center Code 8410P, 101 Strauss Avenue Indian Head, MD 20640-5035

D. On post-award actions, requests for "Official Use Only" and "NOFORN" (Not Releasable To Foreign Nationals) documents must identify the Government Contract Number, and must be submitted via the cognizant Defense Contract Management Command (DCMC) for certification of need for the document. On pre-award actions such requests must be submitted to the PCO for certification of need for the document.

E. NOFORN Military Specifications and Standards (including Amendments, Change Notices and Supplements, but NOT interim Changes) to be ordered from: Contracting Officer NAVSUP-WSS Code 87321 5450 Carlisle Pike P.O. Box 2020 Mechanicsburg, Pa. 17055-0788

F. Nuclear Reactor Publications Assigned NAVSEA Documents and Identification Numbers (i.e. NAVSEA Welding Standard, NAVSEA 250-1500-1) are to be ordered enue: Commanding Officer NAVSUP-WSS Code 009 5450 Carlisle Pike P.O. Box 2020 Mechanicsburg, Pa. 17055-

0788 G. Technical Manuals Assigned NAVSEA Identification Numbers (i.e. NAVSEA Welding And Brazing Procedure, NAVSEA S9074-AQ-GIB-010/248) are to be ordered from: Commanding Officer NAVSUP-WSS Code 1 Support Branch 700 Robbins Avenue Philadelphia, Pa. 19111-5094 H. Interim Changes and Classified Specifications must be obtained by submitting a request on DD Form 1425 to NAVSUP-WSS. 6.2 Notice To Distributors/Offerors - Consideration for award of contract shall be given only to authorized distributors of the original manufacturer's item represented in this solicitation. If you desire to be considered as a potential source for award of this contract, proof of being an authorized distributor shall be provided on company letterhead signed by a responsible company official and sent with your offer to the Procurement Contracting Officer. 6.3 In accordance with OPNAVINST 5510.1 all documents and drawings provided by the U.S. Navy to perspective Contractors must include a "Distribution Statement" to inform the contractor of the limits of distribution, and the safeguarding of the information contained on those documents and drawings. There are 7 (seven) separate distribution statement codes used for non-classified documents and drawings. The definition for each is as follows: A... approved for public release; distribution is unlimited. B... distribution authorized to US Governments agencies only. C... distribution authorized to US Government agencies and their contractors. D... distribution authorized to DoD and DoD contractors only. E... distribution authorized to DoD Components only. F... further distribution only as directed by Commander, Naval Sea Systems Command, code 09T. X... distribution is authorized to US Government agencies and private individuals or enterprises eligible to obtain export controlled technical data in accordance with OPNAVINST 5510.161.


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