

## 14--NUT,SELF-LOCKING,HE

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT MECH

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### Description:

CONTACT INFORMATION|4|N97113A|FAA|717-605-4356|JOSHUA.D.MARTIN4@NAVY.MIL| ITEM  
UNIQUE IDENTIFICATION AND VALUATION (MAR 2022)|19| INSPECTION OF SUPPLIES--  
FIXED-PRICE (AUG 1996)|2| GENERAL INFORMATION-FOB-DESTINATION|1|B| WIDE AREA  
WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)|16|INVOICE AND RECEIVING REPORT  
(COMBO)|N/A|TBD|N00104|TBD|TBD|SEE  
SCHEDULE|TBD|N/A|N/A|TBD|N/A|N/A|N/A|N/A|JOSHUA.D.MARTIN4@NAVY.MIL| NAVY USE OF  
ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION (3-18))|1| EQUAL  
OPPORTUNITY (SEP 2016)|2| BUY AMERICAN --FREE TRADE AGREEMENTS--BALANCE OF  
PAYMENTS PROGRAM - BASIC(DEVIATION 2020-O0019) (MAR 2022))|3| NOTICE OF TOTAL  
SMALL BUSINESS SET-ASIDE (OCT 2020)(DEVIATION 2020-O0008)|1| ALTERNATE A, ANNUAL  
REPRESENTATIONS AND CERTIFICATIONS (NOV 2020)|13| BUY AMERICAN-FREE TRADE  
AGREEMENTS-BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DEVIATION 2020-O0019) (JUL  
2020))|3| BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (NOV  
2014)|1| ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2022)|13|336415|1250|  
NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PERPARDENESS, AND  
ENRGY PROGAM USE (APRIL 2008))|2|X| EVALUATION CRITERIA AND BASIS FOR AWARD-|1| TO  
VIEW THE DRAWINGS: Go to [www.https://beta.sam.gov](https://beta.sam.gov). Click: Contract Opportunities and enter the  
solicitation number. This gives you access to the Electronic Solicitation. Drawings can be viewed or  
downloaded. GOVERNMENT SOURCE INSPECTION per FAR 52.246-2 IS REQUIRED.  
DELIVERY\_\_\_\_\_DAYS All contractual documents (i.e. contracts, purchase orders, task  
orders,delivery orders and modifications) related to the instant procurement areconsidered to be "issued" by the  
Government when copies are either deposited inthe mail, transmitted by facsimile, or sent by other electronic  
commercemethods, such as email. The Government's acceptance of the contractor'sproposal constitutes bilateral  
agreement to "issue" contractual documents asdetailed herein. 1. SCOPE 1.1 This contract/purchase order  
contains the requirements for manufacture of the NUT,SELF-LOCKING,HE . 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 Documents, drawings, and publications supplied are listed under "Drawing  
Number". These items should be retained until an award is made. 2.1.2 "Document References" listed below  
must be obtained by the Contractor. Ordering information is included as an attachment to this contract/purchase  
order. 2.1.3 The "Document Changes" section provides supersessions/changes to referenced documents. 2.2  
Order of Precedence - In the event of a conflict between the text of this contract/purchase order and the  
references and/or drawings cited herein, the drawings shall take precedence. Nothing in this contract/purchase  
order, however, shall supersede applicable laws and regulations unless a specific exemption has been obtained.  
DRAWING DATA=3263644 |10001| B|PL |D|0001 | |49998|0449962 DRAWING DATA=3263644 |10001|  
1|1N |D|0001 | 1|49998|0057407 DRAWING DATA=3263644 |10001| 1|1N |D|0002 | 1|49998|0044351  
DRAWING DATA=3263644 |90099| B| |D|0001 | |49998|0596849 DRAWING DATA=56293 |53711| 4|OD  
|D|0000.A | 4|49998|0018500 DRAWING DATA=56293 |53711| 4|OD |D|0000.B | 3|49998|0021965  
DRAWING DATA=56293 |53711| 4|OD |D|0000.C | 2|49998|0024872 DRAWING DATA=56293 |53711| 4|OD  
|D|0000.COV | 4|49998|0038973 DRAWING DATA=56293 |53711| 4|OD |D|0000.D | 1|49998|0026986  
DRAWING DATA=56293 |53711| 4|OD |D|0000.II | 4|49998|0015689 DRAWING DATA=56293 |53711| 4|OD  
|D|0000.III | -|49998|0026790 DRAWING DATA=56293 |53711| 4|OD |D|0000.IV | -|49998|0008318  
DRAWING DATA=56293 |53711| 4|OD |D|0000.V | -|49998|0037946 DRAWING DATA=56293 |53711| 4|OD  
|D|0001.1 | -|49998|0039238 DRAWING DATA=56293 |53711| 4|OD |D|0001.2 | -|49998|0024017 DRAWING

DATA=56293 |53711| 4|OD |D|0002.1 | 2|49998|0019410 DRAWING DATA=56293 |53711| 4|OD |D|0003.1 | 1|49998|0028858 DRAWING DATA=56293 |53711| 4|OD |D|0003.2 | -|49998|0028844 DRAWING DATA=56293 |53711| 4|OD |D|0003.3 | -|49998|0031180 DRAWING DATA=56293 |53711| 4|OD |D|0003.4 | -|49998|0032024 DRAWING DATA=56293 |53711| 4|OD |D|0003.5 | -|49998|0012193 DRAWING DATA=56293 |53711| 4|OD |D|0004.1 | 4|49998|0027622 DRAWING DATA=56293 |53711| 4|OD |D|0004.2 | -|49998|0021502 DRAWING DATA=56293 |53711| 4|OD |D|0004.3 | -|49998|0015474 DRAWING DATA=56293 |53711| 4|OD |D|0005.1 | 1|49998|0028854 DRAWING DATA=56293 |53711| 4|OD |D|0005.2 | -|49998|0033261 DRAWING DATA=56293 |53711| 4|OD |D|0005.3 | -|49998|0035235 DRAWING DATA=56293 |53711| 4|OD |D|0005.4 | 2|49998|0036465 DRAWING DATA=56293 |53711| 4|OD |D|0005.5 | 2|49998|0021294 DRAWING DATA=56293 |53711| 4|OD |D|0005.5A1 | -|49998|0012105 DRAWING DATA=56293 |53711| 4|OD |D|0005.5A2 | 2|49998|0061537 DOCUMENT REF DATA=ASME-Y14.5M || |940313|A| || DOCUMENT REF DATA=MIL-DTL-31000 || |C |040709|A| || DOCUMENT CHANGE DATA=ANSI-Y14.5 |ASME-Y14.5M DOCUMENT CHANGE DATA=DOD-D-1000 |MIL-DTL-31000 DOCUMENT CHANGE DATA=MIL-D-1000 |DOD-D-1000 3. REQUIREMENTS 3.1 Manufacturing and Design - The NUT,SELF-LOCKING,HE furnished under this contract/purchase order shall meet the material and physical requirements as specified ;3263644-1; . 3.2 Marking - Unless marking requirements are specified by a document or drawing cited in this solicitation all items delivered under this contract/purchase order shall be marked and identified in accordance with the applicable Military Standards and Specifications as follows: Mechanical Parts, Assemblies and Equipments - MIL-STD-130 Electrical and Electronic Parts - MIL-STD-1285, Method 1. Electrical and Electronic Parts and Assemblies not covered by MIL-STD-1285-use MIL-STD-130. Electronic Equipment - MIL-STD-454 Requirement Number 67. Electrical Equipment - MIL-P-15024/5 (SHIPS) 3.3 Configuration Control - MIL-STD-973 entitled "Configuration Management", Paragraph 5.4.8, Configuration Control (Short Form Procedure), is hereby incorporated. The Contractor shall submit all Engineering Change Proposals in accordance with MIL-STD-973, Paragraph 5.4.8.2 and Appendix D. Requests for Deviations shall be processed in accordance with MIL-STD-973, Paragraph 5.4.8.3 and Appendix E. Requests for Waivers shall be processed in accordance with MIL-STD-973, Paragraph 5.4.8.4 and Appendix E. (Original and two copies shall be submitted to Contracting Officer, NAVICP-MECH, P. O. Box 2020, Mechanicsburg Pa. 17055-0788.) 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. If you have a problem connecting to the DODSSP Website, please contact either the Subscription Service Desk (215)697-2569, or the Special Assistance Desk (215)697-2667. The DODSSP Customer Service

Staff is available every business day between the hours of 7:30 AM and 4:00 PM Eastern Time to answer your questions or assist in solving any problems you might encounter when ordering from the DODSSP collection of Defense specifications and standards, Federal specifications and standards used by DOD, and other DOD standardization documents. Mail requests should be submitted to: Navy Publishing and Printing Service (Subscriptions) Building 4D 700 Robbins Ave. Philadelphia, Pa. 19111 Attn: DODSSP Requests can be transmitted to DODSSP via FAX number (215)697-1462. 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. Ordnance Documents (OD) - Ordnance Documents may be obtained by submitting a request to: Commanding Officer Naval Surface Warfare Center Port Hueneme Div Code 5A00 Port Hueneme, California 93043 E. 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. F. NOFORN Military Specifications and Standards (including Amendments, Change Notices and Supplements, but NOT interim Changes) to be ordered from: Contracting Officer NAVICP-MECH Code 87321 5450 Carlisle Pike P.O. Box 2020 Mechanicsburg, Pa. 17055-0788 G. Nuclear Reactor Publications Assigned NAVSEA Documents and Identification Numbers (i.e. NAVSEA Welding Standard, NAVSEA 250-1500-1) are to be ordered from: Commanding Officer NAVICP-MECH Code 009 5450 Carlisle Pike P.O. Box 2020 Mechanicsburg, Pa. 17055-0788 H. Technical Manuals Assigned NAVSEA Identification Numbers (i.e. NAVSEA Welding And Brazing Procedure, NAVSEA S9074-AQ-GIB-010/248) are to be ordered from: Naval Inventory Control Point Code 1 Support Branch 700 Robbins Avenue Philadelphia, Pa. 19111-5094 I. Interim Changes and Classified Specifications shall be obtained by submitting a request on DD Form 1425 to NAVICP-MECH. P/N: 3263644-1

Country:  
United States

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Apr 21 2022

Deadline:  
May 16 2022

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Link:  
[Link to original](#)



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