

## CIRCUIT CARD ASSEMB

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT MECH

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### Description:

CONTACT INFORMATION|4|N7M2.3|EAA|717-605-7332|BRYAN.D.CRUMMEL.CIV@US.NAVY.MIL|

ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2022)|19|

INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)|2||

INSPECTION AND ACCEPTANCE OF SUPPLIES|26|X|X|

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)|16|COMBO|TO BE DETERMINED

(TBD)|(TBD)|N00104|(TBD)|(TBD)|SEE SCHEDULE|(TBD)|

MONETARY LIMITATION REPAIR PURCHASE ORDERS|1|(TBD)|

NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION (3-18))|1||

CONTRACT DEFINITIZATION (DEC 2012)|5|FIRM FIXED PRICE|FIRM FIXED PRICE|90 DARO|FIRM FIXED PRICE|(TBD)|

EQUAL OPPORTUNITY (SEP 2016)|2||

LIMITATION OF GOVERNMENT LIABILITY (APR 1984)|2|(TBD)|NOT TO EXCEED THE OBLIGATED AMOUNT|

BUY AMERICAN --FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM -

BASIC(DEVIATION 2020-O0019) (MAR 2022))|3||

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|334412|750|

NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PERPARDENESS, AND

ENRGY PROGAM USE (APRIL 2008))|2||X|

EVALUATION CRITERIA AND BASIS FOR AWARD-|1||

The resultant award of this solicitation will be issued bilaterally, requiring the contractor's written acceptance prior to execution.

Please provide a FFP and/or NTE quote at your earliest convenience (30 daysmaximum) for the following repair:

NSN: 7GH 5998 015089506

NOM: CIRCUIT CARD ASSEMB

P/N: G707281-1

QTY: 4

IF YOU CHOOSE FIRM REPAIR PRICING PLEASE CONSIDER THE FOLLOWING:

Include repair price with all costs associated with receipt and complete repair of material that may be in unwholesome condition, missing hardware, damaged, handling damage, missing parts, wear damage, and CAV reporting.

Also, Please provide:

Teardown & Evaluation rate:\_\_\_\_\_

RTAT:\_\_\_\_\_

Throughput Constraint:\_\_\_\_\_

Induction Expiration Date:\_\_\_\_\_

Price Reductions

Any assets for which the contractor does not meet the required RTAT will incur a price reduction of XXXX per unit. This adjustment will be implemented via a Reconciliation Modification at the end of contract performance.

Price reduction made pursuant to

this section shall not limit other remedies available to the Government for failure to meet required RTATs, including but not limited to the Government's right to terminate for default.

#### Reconciliation

A reconciliation modification will be issued after final Inspection and acceptance of all assets inducted under this contract. The parties have agreed to a price (shown on the schedule page) for each unit at the negotiated RTAT. Such prices are based on the Contractor meeting the RTAT requirements described within the schedule page. If the Contractor does not meet the applicable RTAT requirement, the price adjustment as stated shall be applicable.

Requirements: MIL-STD Packaging, Source Inspection, FOB Source, CAV Reporting, IUID (unless new unit price is below \$5,000.00), Cyber provision & clause (DFARS 252.204-7008 & 252.204-7012).

All transportation to/from repair site will be paid for by US Navy. Include repair price with all costs associated with receipt and complete repair of material that may be in unwholesome condition, missing hardware, damaged, handling damage, missing parts and wear damage.

Your quote should include the following information for justification purposes:

- Repair price and turnaround time.
- New unit price and turnaround time.
- T&E fee (If asset is determined BR/BER).
- Inspection & Acceptance CAGE, if not at source.
- Facility/Subcontractor CAGE (Where the asset should be shipped), if not at source.
- Basis of quote pricing:
  - ; Estimated costs, or
  - ; Historical repair price
- Cost breakdown, including profit rate (if feasible).
- Quote expiration date (180 Days is requested).
- Delivery Vehicle (If Delivery Order requested).

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#### 1. SCOPE

1.1 This contract/purchase order contains the requirements for repair and the contract quality requirements for the CIRCUIT CARD ASSEMB.

#### 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 CIRCUIT CARD ASSEMB repaired under this contract/purchase order shall meet the operational and functional requirements as represented by the Cage Code(s) and reference number(s) listed below. All repair work shall be performed in accordance with the contractors repair/overhaul standard practices, manuals and directives including but not limited to drawings, technical orders, manufacturing operations, tooling instructions, approved repair standards and any other contractor or government approved documents developed to provide technical repair procedures.

CAGE\_\_\_Ref. No.

;7Y193 G707281-1 ;

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.

3.4 Soldering - The requirements for soldered electrical and electronic assemblies shall conform to IPC J-STD-001, Class ;3; .

#### 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.

4.4 Inspection/Testing Repaired Items - The Contractor shall perform all inspection and testing requirements as specified in the original manufacturer's specifications and drawings.

#### 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 from:

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 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.

6.3 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.

Country:

United States

Published date:

Apr 06 2022

Deadline:

May 06 2022

Contact:

Telephone: 7176057332

Email:

BRYAN.CRUMMEL1@NAVY.MIL

Link:

[Link to original](#)



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OCDS JSON:

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