

## HOSE,DRIVE PUMP

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT MECH

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### Description:

View Changes CONTACT INFORMATION|4|N97113E|FEB|717-605-7237|michael.k.hughes1@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|michael.k.hughes1@navy.mil| NOTE FOR  
CONTRACTOR/ADMINISTRATIVE CONTRACTING OFFICER|3| NAVY USE OF ABILITYONE  
SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION (3-18))|1| NOTICE OF TOTAL  
SMALL BUSINESS SET-ASIDE (OCT 2020)(DEVIATION 2020-O0008)|1| ALTERNATE A, ANNUAL  
REPRESENTATIONS AND CERTIFICATIONS (NOV 2020)|13| ANNUAL REPRESENTATIONS  
AND CERTIFICATIONS (JAN 2022)|13|332710|500| NOTICE OF PRIORITY RATING FOR  
NATIONAL DEFENSE, EMERGENCY PERPARDENESS, AND ENRGY PROGAM USE (APRIL  
2008))|2|X| P/N: 811-32-780MM (Design Cage: 45681) NOTE: SHELF LIFE REQUIREMENT MUST BE  
MET. 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 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. 1. SCOPE 1.1 This contract/purchase  
order contains the requirements for manufacture of the HOSE,DRIVE PUMP . 2. APPLICABLE  
DOCUMENTS - NOT APPLICABLE 3. REQUIREMENTS 3.1 Manufacturing and Design - The  
HOSE,DRIVE PUMP furnished under this contract/purchase order shall meet the material and physical  
requirements as specified ;811-32-780MM; . 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.) 3.4 SHELF LIFE REQUIREMENT - The following is excerpts from DOD  
4140.27-M Shelf Life Management Manual. This requirement is mandated by MIL-STD-129P referenced under  
the Preservation, Packing and Marking portion of this TDP. 2-12. 85 Percent SHELF-LIFE REMAINING  
REQUIREMENT APPLICABLE TO ACQUISITION/PROCUREMENT A. Acquisition/procurement  
documentation shall specify that shelf-life items/material will have not less than 85 percent (allowing for  
rounding to whole months) of shelf-life remaining at time of receipt by the first Government activity. Any  
delivery from a contractor not having at least 85 percent shelf-life remaining shall normally be considered non-  
conforming. Refer to Appendix E of this Manual to determine the amount of time that 85% equates to in terms  
of remaining shelf life for Type I or Type II shelf-life codes. B. In supporting imminent use or consumption, the

85% shelf-life remaining on receipt by first Government activity may be modified or adjusted as deemed prudent at the discretion of PMs and IMMs, when support alternative arrangements such as EC, PV, DVD or local purchase are effected. Use of support alternatives for shipment/delivery to storage facilities as stock will conform to the 85% rule.

**2-13. CONTRACTOR MARKING.** Shelf life items will be marked for identification and control. Markings, shown below the item identification data are required on all units, intermediate, and exterior packs or unpacked items, shall be per MIL STD 129, MIL-STD-130, MIL STD 290 (FSC 9150 only), or FED STD 123, (references (m) through (p)) respectively, and will include the following:

A. For Type I shelf life items: apply one, as appropriate; date manufactured, date cured (for elastomeric and rubber products only), date assembled, or date packed (subsistence only); and expiration date.

B. For Type II shelf life items: apply one, as appropriate; date manufactured, date cured (for elastomeric and other rubber products only), date assembled, and date packed (subsistence only), and inspect/test date.

C. For both Type I and Type II markings in subparagraphs A and B above: the date shall be expressed by the numeric month and the last 2 digits of the calendar year; i.e., 06/95, with the day of that month being the last day.

D. Different Dates on Identical Items. When two or more unit packs of identical items bear different dates of manufacture, dates of cure, dates of pack, or dates of assembly, the earliest date shall be shown on the shipping container.

E. For Type I drugs and biologicals: the expiration date only is required. The expiration date should be marked in accordance with FED-SPEC PPP C 186 (reference (q)). Manufacturer date shall not be shown for medical items having expiration dates.

F. For cure-dated items: shelf life markings on physical material are expressed by month or quarter and year designations (i.e., 11/2001, or 3Q2001). Shelf life periods end on the last day of the cited month or quarter.

**Appendix E SHELF LIFE CODES**

Required Number of Months/Quarters Remaining Upon Receipt by the first Government activity	Type I	Type II	Months	Quarters	Shelf Life Period	Non-Deteriorative
0	0	N/A	N/A	No	Shelf-Life Applies (zero)	(zero)
01	Month	A	N/A	25 DAYS	N/A	02 Months
02	Months	B	N/A	50 DAYS	N/A	03 Months
03	Months	C	1	75 DAYS	N/A	04 Months
04	Months	D	N/A	3	1	05 Months
05	Months	E	N/A	4	1	06 Months
06	Months	F	2	5	2	09 Months
07	Months	G	3	8	3	12 Months
08	Months	H	4	10	3	15 Months
09	Months	J	N/A	13	4	18 Months
10	Months	K	5	15	5	21 Months
11	Months	L	N/A	18	6	24 Months
12	Months	M	6	21	7	27 Months
13	Months	N	N/A	23	8	30 Months
14	Months	P	N/A	26	9	36 Months
15	Months	Q	7	31	10	48 Months
16	Months	R	8	41	14	60 Months
17	Months	S	9	51	17	72 Months
18	Months	I	N/A	61	20	84 Months
19	Months	T	N/A	71	24	96 Months
20	Months	U	N/A	82	27	Variable such as:
21	Months	V	N/A	77, 113, 26, 38, 61 90, 132, 216, 228, etc.	184, 194 65, ETC.	Months or any other ETC.
22	Months	W	N/A	102	34	120 Months
23	Months	X	N/A	153	51	240 Months
24	Months	Y	N/A	204	68	Shelf-Life Period Greater
25	Months	Z	N/A	204	68	Shelf-Life Period Greater
26	Months	X	N/A	204	68	Shelf-Life Period Greater

85 percent 85 percent Than 60 Months for Type of number of number II Extendible Items months months 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. 6.2 Commercial Brand Name Description - This contract/purchase order covers a commercial brand name description. If an alternate item is proposed, submit a complete technical description of the item with your proposal for the Government's review to determine if the item meets the minimum requirements of this contract/purchase order. PART NUMBER 811-32-780MM

Country:  
United States

Published date:  
Apr 21 2022

Deadline:  
May 20 2022

Contact:  
Telephone: 7176057237

Email:  
MICHAEL.K.HUGHES1@NAVY.MIL

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