

CONTACT

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT MECH

Description:

CONTACT INFORMATION|4|N97113B|FCA|717-605-1765|HEIDI-JO.BELOW.CIV@US.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|HEIDI-
JO.BELOW.CIV@US.NAVY.MIL|
NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (OCT 2020)(DEVIATION 2020-O0008)|1||
ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2022)|13|334417|1000|
NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PERPARDENESS, AND
ENRGY PROGAM USE (APRIL 2008))|2||X|

TO VIEW THE DRAWINGS:

Go to www.beta.sam.gov/

Click: Contract Opportunities link 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 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 CONTACT .

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.

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DRAWING DATA=12814 |10001| A|OD |D|0002 | A|49998|0014363

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DRAWING DATA=12814 |10001|E4|OS |D|0044 | E|49998|0014674

DOCUMENT REF DATA=MIL-STD-130 || |M |051202|A| ||

3. REQUIREMENTS

3.1 Manufacturing and Design - The CONTACT furnished under this contract/purchase order shall meet the material and physical requirements as specified ;OS12814-16M; .

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.

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

NAVICP-MECH

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

NAVICP-MECH

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:

Naval Inventory Control Point

Code 1 Support Branch

700 Robbins Avenue

Philadelphia, Pa. 19111-5094

H. Interim Changes and Classified Specifications shall be obtained by submitting a request on DD Form 1425 to NAVICP-MECH.

p/n OS12814-16M

Country:

United States

Published date:

May 04 2022

Deadline:

May 31 2022

Contact:

Telephone: 7176051765

Email:

HEIDI-JO.BELOW@NAVY.MIL

Link:

Link to original

x

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