

## 14--LAUNCHER CONTROL, IN REPAIR/MODIFICATION OF

Buyer: NAVSUP WEAPON SYSTEMS SUPPORT MECH

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### Description:

View Changes CONTACT INFORMATION|4|N7M2.5|BWN|717.605.2430|adam.j.pennartz.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|||

STOP-WORK ORDER (AUG 1989)|1||

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)|16|COMBO|N/A|To Be Determined (TBD)|N00104|TBD|TBD|See Section B|TBD|See Schedule|N/A|N/A|N/A|N/A|Adam Pennartz|

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

CONTRACT DEFINITIZATION (DEC 2012)|5|Firm Fixed Price (FFP)|FFP|90 DARO|FFP|TBD|

LIMITATION OF GOVERNMENT LIABILITY (APR 1984)|2|TBD|TBD|

The purpose of this amendment is to hereby increase the quantity from 5 units to 10.

The Solicitation should read:

CLIN 0001AA Qty. 5 Ship to W62G2T

CLIN 0001AB Qty. 5 Ship to W25G1U

All other terms and conditions remain unchanged.

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1. This solicitation is for the REPAIR of 5 each NSN 1440 01-218-6748. Replacement or new procurement will not be considered. The Government does not own the drawings or data rights to this NSN.

2. Government-Source Inspection and Acceptance (G-S I&A) is required. If the G-S I&A will occur at a different CAGE from the Admin Award CAGE, please provide the repair facility CAGE and/or packaging CAGE with the quote.

---THE NAVY DOES NOT POSSESS THE TECHNICAL DATA NECESSARY TO REPAIR THIS ITEM. THE REPAIR OF THIS ITEM HAS BEEN DETERMINED TO BE SOLE SOURCE. ONLY SOURCES THAT ARE APPROVED BY THE IN-SERVICE ENGINEERING ACTIVITY (ISEA) MAY BE CONSIDERED FOR THE REPAIR OF THIS

ITEM. IF YOUR COMPANY IS INTERESTED IN BECOMING AN APPROVED REPAIR SOURCE, YOUR COMPANY MUST BE CERTIFIED AS A DEPOT OVERHAUL POINT (DOP). IF YOU BELIEVE YOUR ORGANIZATION POSSESSES THE REQUISITE TECHNICAL DATA AND CAPABILITY TO REPAIR THIS ITEM, PLEASE

COMPLETE/RETURN A SOURCE APPROVAL REQUEST (SAR)-MARITIME (AVAILABLE FOR DOWNLOAD AT [https://www.navsup.navy.mil/public/navsup/business\\_opps\\_vendor\\_form/](https://www.navsup.navy.mil/public/navsup/business_opps_vendor_form/) . ONCE YOUR SAR REQUEST IS RECEIVED, A TECHNICAL REFERRAL WILL BE SUBMITTED TO THE NAVAL SEA SYSTEMS COMMAND

(NAVSEA) ISEA FOR REVIEW AND ENGINEERING DETERMINATION OF YOUR REPAIR CAPABILITIES. PLEASE BE AWARE THAT THE TECHNICAL REVIEW IS UNDER THE AUTHORITY OF NAVSEA AND THE PROCESS TO BECOME AN APPROVED SOURCE CAN BE LENGTHY.

OFFERS SUBMITTED FOR REMANUFACTURED, SURPLUS

OR NEW PROCUREMENT ACQUISITIONS WILL NOT BE CONSIDERED AND DETERMINED NON-RESPONSIVE. ---

3. Please provide the following information in the repair quote:

A. Your CAGE (used as the awardee CAGE): \_\_\_\_\_

B. the unit repair price: \$ \_\_\_\_\_

and whether this price is firm-fixed price (FFP)\_\_\_\_; or not-to-exceed (NTE)\_\_\_\_\_

C. Repair turn-around me (number of days from receipt of asset(s) to shipment of repaired asset(s):\_\_\_\_\_DAYS

D. Throughput Constraint: \_\_\_\_/month. Refers to the total assets to be repaired monthly after initial delivery commences. A throughput of 0000/month reflects no throughput constraint.

E. The new procurement cost of this NSN (if known): \$\_\_\_\_\_

F. Is this item (NSN) OBSOLETE: YES\_\_\_\_ or NO \_\_\_\_\_

G. The repair CAGE \_\_\_\_\_ and packaging CAGE\_\_\_\_\_ (as described in #2).

PLEASE NOTE THE FOLLOWING WHEN GENERATING YOUR QUOTE:

We are requesting that the quote's validity extend for 8 months from the submitted proposal date.

Teardown and evaluation only quotes will NOT be accepted.

Induction Expiration Date: 120 days after the date of subsequent award. Any asset received after this date in days is not authorized to be repaired without bi-lateral agreement between the vendor and Contracting Officer. If Firm-Fixed Repair Pricing is provided, Beyond Economical Repair (BER) does not exist. With DCMA concurrence, Beyond Repair (BR) is possible. If the unit is determined BR, the unit price will negotiated downward from the awarded Firm-Fixed Repair price.

4. Since there is only one business concern capable of performing repairs on this NSN, the Small Business Set-Aside requirement has been dissolved.

5. 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.

6. Please submit a repair quote to Adam Pennartz via email: Adam.Pennartz@Navy.Mil. This is the only submission method authorized.

7. Please direct questions regarding this solicitation to the person listed above (#6).

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

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## 1. SCOPE

1.1 This contract/purchase order contains the requirements for repair and the contract quality requirements for the LAUNCHER CONTROL .

## 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 LAUNCHER CONTROL 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.

;53711 6980721;

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:

May 25 2022

Deadline:

Jun 13 2022

Contact:

Telephone: 7176052430

Email:

ADAM.PENNARTZ@NAVY.MIL

Link:

[Link to original](#)

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OCDS JSON:

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