

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM 01-146-9374 / F-110 retaing Ring				E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. 1		2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT				3. SUBTITLE COMPLETE PROCESS OPERATION SHEETS			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1				5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER Richmond			18. ESTIMATED TOTAL PRICE	
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION SEE BLOCK # 16		14. DISTRIBUTION			18. ESTIMATED TOTAL PRICE	
8. ADP CODE A			11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK # 16		a. ADDRESSEE	b. COPIES			
16. REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT						DCMC/ACO	Draft	Final		
								Reg	Repro	
						DCMC/QAR		1/0		
						PCO		1/0		
						NADEP		1/0		
						15. TOTAL		4/0		
1. DATA ITEM NO. 2		2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT				3. SUBTITLE COMPLETE INSPECTION METHOD SHEETS			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2				5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER			18. ESTIMATED TOTAL PRICE	
7. DD 250 REQ LT	9. DEST STATEMET REQUIRED		10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION SEE BLOCK # 16		14 DISTRIBUTION				
8. ADP CODE A			11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16		a. ADDRESSEE	b. COPIES			
16. REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** AT TIME OF CONTRACT COMPLETION						DCMC/ACO	Draft	Final		
								Reg	Repro	
						DCMC/QAR		1/0		
						PCO		1/0		
						NADEP		1/0		
						15. TOTAL		4/0		
G. PREPARED BY NAVICP-P / HUGHES		H. DATE 4 August 2004		I. APPROVED BY NAVICP-P / HUGHES		J. DATE 4 August 2004				

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A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM 01-146-9374 / F-110 retaining Ring				E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. 3		2. TITLE OF DATA ITEM REQUEST FOR DEVIATION				3. SUBTITLE			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C				5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER Richmond			18. ESTIMATED TOTAL PRICE	
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			17. PRICE GROUP	
8. ADP CODE			11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES			
							Draft	Final		
								Reg		Repr
										o
16. REMARKS REQUIRED FOR EVERY DEVIATION/WAIVER THE LIFE OF THE CONTRACT						DCMC/ACO		1/0		
						DCMC/QAR		1/0		
						PCO		1/0		
						15. TOTAL		3/0		
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			18. ESTIMATED TOTAL PRICE	
7. DD 250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			17. PRICE GROUP	
8. ADP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES			
							Draft	Final		
								Reg		Repro
16. REMARKS ONLY ONE DID APPLICABLE										
						15. TOTAL				
G. PREPARED BY ROBERT HUGHES			H. DATE 4 August 2004		I. APPROVED BY ROBERT HUGHES			J. DATE 4 August 2004		

QUALITY ASSURANCE PROVISIONS

P/N: 1475M84P01

NSN: 2840-01-146-9374

NOMEN: F-110 Retaining Ring [LIFE CONTROLLED PART]

Item is a Critical Safety Item / FSCP:

APPLICABLE CLAUSES:

I. Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number 1475M84P01 Revision level "V" and all details and specifications referenced therein.

MATERIAL IAW: C50TF70 CL-G (AS HIP RENE 95) SEE NOTE 6 / A MINIMUM OF ONE TEST RING REQUIRED FOR EACH MASTER POWDER BLEND AND ONE TEST RING FOR EACH HEAT TREAT LOT OF THE AS-HIP LOGS

II. Quality/Inspection Requirements

A. ISO 9000 equivalent of MIL-I-45208 applies.

B. Production Lot Testing applies. **CONTRACTORS FACILITY WITNESSED AND ACCEPTED BY THE QAR / COPY OF ALL RESULTS TO NAVICP CODE 0733.3**

C. Mandatory Inspection applies.

III. Supplemental Requirements

A. ISO 9000 equivalent of MIL-Q-9858 (paragraphs 3.1-3.5, 5.1-5.2, and 6.1-6.2) applies.

B. The contractor shall include on the detailed process/operation sheets developed, a tracking method that is traceable to the contract, all manufacturing sources performing processes/operations both those performed in-house and those outsourced and a tracking method that is traceable to the contract. These sheets shall not be revised or altered after the successful completion of Production Lot Testing without approval from the ESA located at the NADEP via the PCO. Any proposed change **may** require a new First Article Inspection.

C. Unless otherwise specified, for fabricated parts, the Inspection Method Sheets/ Final Inspection Sheets shall list the characteristics of each item produced under the contract.

The manufacturer shall be required to provide certifications of all raw material including castings and forgings. The material source shall be identified and the documentation shall be able to identify the customer and/or contract number. The manufacturer shall maintain all raw material documentation for a minimum of ten (10) years.

The contractor is responsible for providing completed Inspection Method Sheets/Final Inspection Sheets showing the actual dimensions taken for ALL Characteristics. CRITICAL CHARACTERISTICS shall be indicated as such on the IMS Sheets.

QUALITY ASSURANCE PROVISIONS (continued)

D. Markings shall be IAW MIL-STD-130 latest revision, and method and location shall be IAW drawing.

IV. Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor as follows:

A. Level of Inspection (LOI).

- 1) Critical Characteristics: 100% inspection shall apply.
- 2) Major and Minor Characteristics - LOI shall be I/A/W sampling plan acceptable to the QAR.

B. Critical Characteristics :

1. Conformance to Engineering Master 1475M87 / Note 11
2. Conformance to Engineering master 1532M32 / Note 14

C. Major and Minor Characteristics

1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

V. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject item(s) will not be provided by the Government and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

ALTERNATE OFFERS - WAIVER OF FIRST ARTICLE APPROVAL REQUIREMENTS

I. Unless otherwise specified in the solicitation, NAVAIR reserves the right to waive the First Article Approval. Requirements specified herein for offerors who have previously furnished IDENTICAL production articles accepted by the Government or the Original Equipment Manufacturer/Prime Contractor. An offeror requesting waiver of First Article Approval Requirements shall submit evidence with its offer establishing that:

(a) the last production unit was delivered within three (3) years of the issue date of solicitation, AND

(b) the production location to be used for this requirement is the same as used for the previous production run.

Additionally, the offeror shall submit a CERTIFICATION, to be executed by the officer or employee responsible for the offer, stating that:

(c) the articles to be provided will be produced using the same facilities, processes, sequence of operations and approved subcontractors as those previously delivered and accepted by the Government or the Original Equipment Manufacturer/Prime Contractor, AND

(d) the previous production units were manufactured without Material Review Board disposition or waiver/deviation request or rejection of pre-production samples for cause.

(NOTE: This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.)

II. Offerors requesting waiver of First Article Approval Requirements under the provisions of this clause are cautioned to submit two prices for articles required herein - one that is based on compliance with the First Article Approval Requirements AND one that is based on a waiver of such requirements. Where an offeror submits only one price and fails to clearly state that the price is based on waiver of the First Article Approval Requirements, it will be deemed to be based on compliance with the First Article Approval Requirements.

III. In the event that waiver of the First Article Approval Requirements is granted, the delivery schedule for the production items shall be reduced by the number of days designated for delivery of First Article Test unit plus the number of calendar days indicated for the government notification of conditional approval or approval. These requirements are specified in the quality assurance section of this solicitation. If the offeror is unable to meet the desired schedule, he shall insert below the alternate delivery schedule he offers to the government.

Offeror's Proposed Alternate Delivery Schedule
(Based on waiver of First Article Approval Requirements)

Item No. _____ Quantity _____ Days After Contract Award

PRODUCTION LOT TESTING REQUIREMENTS (CONTRACTOR TESTING)

P/N: 1475M84P01

NSN: 2840-01-146-9374

NOMEN: F-110 Retaining Ring [LIFE CONTROLLED PART]

Item is a Critical Safety Item / FSCP:

The Production Lot Test shall be performed at the contractor's facility and be witnessed and accepted by the DCMA QAR. A written test report shall be forwarded to the PCO IAW DD1423 requirements. It may be determined that a team from NAVICP and the NADEP will witness the Production Lot Inspection. This decision will be made based on previous results of a First Article inspection or if the First Article was waived and there were issues with subject part number.

The material produced under contract shall be accepted by the cognizant ACO/QAR contingent upon the successful completion of these requirements.

I. Production Lot Test Sampling Requirements

The tests to be performed under the Production Lot approval clause of the contract are:

A. The cognizant CAO/QAR shall select the applicable number of items at random from the production lot per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes. In addition the QAR shall select the applicable number of items at random from each successive lot or portion thereof per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes.

B. Production Lot Testing to be completed during production after First Article approval.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

A. Compliance with all drawings and specifications referenced therein.

B. Dimensional Check

C. Review of documentation as provided under CDRL (DD1423) requirements.

In addition to the above tests, the Production Lot Sample(s) to be inspected hereunder shall also be subjected to those tests, which will demonstrate that the sample(s) comply with contract requirements.

III. Testing Location, Cost and Estimated Lead-Time

A. All testing to be accomplished at contractor's facility.

Within fifteen days of completion of Production Lot Testing, the CAO/QAR shall prepare and submit two copies of their test report with conclusions and recommendations to the **DLA Contracting Office and NAVICP code 0733.3**, and the ACO.

IV. Notification of Testing

The contractor shall notify the PCO, ACO and QAR prior to conducting Production Lot Tests so that the Government may witness such testing.

V. Inspection of Samples

PRODUCTION LOT APPROVAL (CONTRACTOR TESTING)

A. Upon inspection of Production Lot Sample(s), two (2) copies of the Material Inspection and Receiving (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the DLA Contracting Officer, NAVICP Philadelphia code

B. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to Ready for Issue condition and provided the sample(s) have inspection approval of the cognizant CAO/QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

C. The Production Lot Samples shall be selected at random by the cognizant government inspector. The samples shall be identified by contract number, lot number and be clearly marked as follows:

PRODUCTION LOT TEST SAMPLES
NOT RFI MATERIAL
DO NOT TAKE UP IN STOCK

D. Such samples shall be tested in sufficient time prior to the delivery date of the production articles to allow a 10 day period for testing and written notification by the contracting officer of the approval or disapproval of the samples. Within 15 days of the receipt of the samples, the CAO shall notify the DLA contracting officer, of the results of the testing, together with a recommendation for approval or disapproval.

E. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular production lot within 25 days from their submission for testing, the contract delivery schedule shall be equitably adjusted as necessary.

F. If the contractor fails to deliver any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.

G. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the government may, at its option and at no additional cost to the government: 1) terminate all or any portion of this contract for default; 2) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures proposed by the contractor for rework are acceptable to the Government, or; 3) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked production lots in the same way as they did to the original Production Lot.

H. For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, examination and retesting and the contractor and his sureties (if any) shall be liable for the amount of such costs.

I. Nothing contained in the foregoing provisions of this clause, and no action of the Government in accordance herewith, shall in any way prejudice the right of the Government under the clause of this contract entitled Default.