

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO A3	PAGE OF PAGES 1 20		
2. CONTRACT NO.		3. SOLICITATION NO. N00102-03-R-2013		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 22 Apr 2003		
6. REQUISITION/PURCHASE NO. MOS 20303A		7. ISSUED BY PORTSMOUTH NAVAL SHIPYARD CONTRACTING DIVISION, CODE 530 PORTSMOUTH NH 03801-2590 CODE N00102 TEL: FAX: (207)438-1251					
8. ADDRESS OFFER TO (If other than Item 7) See Item 7		CODE TEL: FAX:					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
SOLICITATION							
9. Sealed offers in original and <u>0</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Bldg. 153, 6th floor</u> until <u>15 30</u> local time <u>25 Apr 2003</u> (Hour) (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME SHERRI MARTIN	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 207-438-3874	C. E-MAIL ADDRESS martinsa@mail.ports.navy.mil			
11. TABLE OF CONTENTS							
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OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):							
		AMENDMENT NO.	DATE			AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE
AWARD (To be completed by Government)							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY		CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

DUNS: _____ TIN: _____

Contracting Officer's point of contact is Sherri Martin, Code 530.03, 207-438-3874.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	PROPELLER BEARING PARTIAL ARC INSERT ASSY, P/N 98007 AMBCO DWG. NO. 98007 Rev. G MOS 20303A				
0001AA	FOR SSN 698, S/A 4177D	1	Each		
0001AB	FOR SSN 721, S/A 4177D	1	Each		
0001AC	FOR SSN 751, S/A 4177D	1	Each		
0001AD	FOR SSN 719, S/A 4177D	1	Each		
0001AE	FOR SSN 764, S/A 4177D	1	Each		
0001AF	FOR SSN 699, S/A 4177D	1	Each		
0001AG	FOR SSN 762, S/A 4177D	1	Each		
0001AH	FOR SSN 765, S/A 4177D	1	Each		
0001AJ	OPTION ITEM FOR SSN 720, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AK	OPTION ITEM FOR SSN 767, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001AL	OPTION ITEM FOR SSN 763, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AM	OPTION ITEM FOR SSN 701, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AN	OPTION ITEM FOR SSN 700, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AP	OPTION ITEM FOR SSN 723, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AQ	OPTION ITEM FOR SSN 750, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AR	OPTION ITEM FOR SSN 709, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0001AS	OPTION ITEM FOR SSN 716, S/A 4177D (TO BE EXERCISED NO LATER THAN ONE YEAR AFTER CONTRACT AWARD)	1	Each		
0002	DATA REQUIREMENTS, DD1423, EXHIBIT A	1	Set		NSP

SECTION C Descriptions and Specifications

- C.1 CLIN 0001AA through 0001AJ Will be a level N/A, 688 Class Partial Arc Propeller Bearing Insert Assembly, manufactured in accordance with American Metal Bearing Company (AMBCO) drawing 98007 Revision G.
- C.1.1 Manufacture and deliver a PAB Propeller Insert Assembly for existing SSN688 Class non-MOD25 submarine. This PAB insert assembly shall be designed to replace the existing split bearing shell and associated staves and hardware. The PAB Insert Assembly shall be able to be installed into an existing SSN688 Class Non-MOD25 submarine and require no further modification to the existing inner self-aligning shell and will operate under the same conditions as the previous bearing.
- C.1.2 PAB shell material shall be 70-30 cuni alloy ASTM-B369, alloy 96400 centrifugally cast. Forward three certified copies of the test reports showing chemical analysis and mechanical properties of each heat involved in pouring the bearing shell. Note our purchase order number on all reports.
- C.1.3 Heat Treatment: The contractor's Heat Treatment procedure shall be forwarded to SUBMEPP for review and approval prior to heat treating items for this contract. Reports of heat treatment, including Time vs Temperature graphs, shall be made for each Partial Arc Bearing Insert.
- C.1.4 The PAB Insert facing material shall be in accordance with MIL-B-17901, revision B, amendment 3, class III. The insert backing material shall be in accordance with class IV of this specification with the following exceptions:
1. Maximum water and oil absorption shall be 0.2%.
 2. Flex modulus will be measured IAW ASTM-D790, modified to use a shorter sample.
 3. Ultimate tensile strength shall be derived from flex modulus.
 4. IZOD impact shall be measured per ASTM-D256, unnotched.
- C.1.5 The partial arc bearing shell is to be provided with an additional 1/2" (minimum) material on OD to allow the final machining by installing activity to maintain 0.003" to 0.005" clearance with existing inner self aligning bearing shell at shipboard installation.
- C.1.6 Record torque values of installed fasteners to pc-11 & pc-14 in accordance with note 21 of AMBCO drawing 98007 Revision G and forward to the installing activity.
- C.2 CLIN 0002: Shall be Contract Data Requirements List, DD Form 1423, Exhibit A as follows:
- C.2.1 Sequence No. A001 Configuration Control: Request For Engineering Changes, Deviations or Waivers shall be submitted in accordance with DI-CMAN-80639, DI-CMAN-80640, and DI-CMAN-80641. Submit DD Form 1692 for Engineering Change Proposals; DD Form 1694 for Requests For Waivers and Deviations. Requests for Waivers and Deviations shall address root cause and corrective action taken or planned to prevent recurrence.
- Note:** Authority for approval of Type II (minor) nonconforming supplies by DCMC as authorized by far 46.102 and 46.407 and defined by DLAM 8200.1, Procurement Quality Assurance, is specifically withheld for material purchased on this contract.
- C.2.2 Sequence No. A002 Welding Procedures: Welding procedures shall be in accordance with NAVSEA S9074-AQ-GIB-010/248, NAVSEA S9074-AR-GIB-010/278 and DI-MISC-80875, and shall be forwarded to SUBMEPP for approval prior to production or repair welding. Weld procedure qualification test reports shall be in accordance with DI-MISC-80876 and paragraph 4.6 of NAVSEA S9074-AQ-GIB-010/248.

- C.2.3 Sequence No. A003 Liquid Penetrant (PT) Test Procedures: PT material for welding shall be Group I, PT material for the other items listed below shall be Group III. PT Inspection is required for all welding and for the items listed below. Prior to this inspection, the vendor's procedure(s) in accordance with NAVSEA S9074-AS-GIB-010/271 and DI-NDTI-80603, shall be submitted to SUBMEPP for approval. Final PT shall be accomplished after all welding and age hardening. Liquid Penetrant Test acceptance standards are MIL-STD-2035A.
- C.2.4 Sequence No. A004 Liquid Penetrant Test Reports: PT reports are required and shall be submitted to SUBMEPP showing the satisfactory results of tests. Inspection and acceptance shall be in accordance with MIL-STD-2035A and DI-NDTI-80809. Test reports shall include both root layer and completed weld data. PT Test Reports shall be in tabular format and identify each part and weld. Reports shall be identifiable to the end-use item by serial number. Test reports for Nuts and Washers shall be identifiable to material by part and heat number. Each report shall reference the vendor's approved PT procedure by number and revision, if applicable, and the applicable acceptance standard. Each report shall be signed and dated.
- C.2.5 Sequence No. A005 Chemical and Mechanical Property Reports: Test reports containing the following shall be provided for each heat/lot/batch or item furnished on this order.
1. Chemical analysis of material used. For cres pipe/tubing include sulphur content.
 2. Test reports of mechanical properties. For cres pipe/tubing include hardness. If material was heat-treated the post heat treatment properties shall be reported.
 3. Heat numbers traceable to test data (or vendors' unique identification numbers), each to be correlated to a heat number traceable to test data. Markings shall be applied to the materials as specified by AMB Co. drawing 98007 Revision G.
 4. When continuous cast or pour processes are used, test reports shall be of representative samples taken at least twice for each 8 to 10 hours of operation.
 5. A statement that bending and flattening test, where applicable have been satisfactorily completed.
 6. The specification and revision number to which the material was manufactured and tested.
- Note:** PT, UT and MT procedures are performed in accordance with S9074-AS-GIB-010/271. Reporting results are accomplished in accordance with DI-NDTI-80809B. All tests and inspections required by this purchase order and/or the applicable specification shall be accomplished and reported unless specifically waived. Certificate(s) must state that PT, UT, and/or MT examination as specified herein have been performed in accordance with these approved test procedures
- C.2.6 Sequence No. A006 Dimensional Inspection Report: A dimensional inspection report is required to be submitted, in accordance with DI-MISC-80678 for each PAB. This report will be identifiable to each PAB by a unique serial number. It shall consist of a detailed dimensional inspection of each PAB, certifying its conformance to the dimensional requirements of American Bearing Company Drawing 98007.
- C.2.7 Sequence No. A007 Certificate of Compliance: A certificate of compliance is required for each PAB in accordance with DI-MISC-80678 specifically addressing and certifying that all the requirements of this contract have been met. Each PAB Insert shall be identifiable by a unique serial number.
- C.3 Deleted.
- C.4 Mercury or mercury containing compounds shall not be intentionally added or come in contact with hardware or supplies furnished under this contract.
- C.5 The effective date of each specified revision and/or amendment referenced in this contract/purchase order is listed below. For required specifications not identified in this contract/purchase order, in way

of second tier specifications and below, the revision and or amendment in effect on 1 Dec 1999 will be used.

A. Military Spec/Std:

NOTE: Military Specs and Standards can be obtained on-line from Defense Automation and Production Service (DAPS) Acquisition Streamlining and Standardization Information System (ASSIST) Quick Search Page at <http://astimage.daps.dla.mil/quicksearch/>.

<u>Specification</u>	<u>Revision</u>	<u>Date</u>
FED-STD-H28/22A(1)	Not 1	9/10/01
MIL-DTL-18240, Type P	Rev F	3/13/00
MIL-STD-129	Rev P	12/15/02
MIL-B-17901	Rev B Amd 3 Class III	12/12/90
MIL-DTL-1222	Rev J	12/18/00
MIL-S-22473	Rev E Amn 8, Type AV	11/18/93
MIL-S-901	Rev D	3/17/89
MIL-STD-2035	Rev A	5/15/95
DI-NDTI-80603	Rev -	6/1/88
DI-CMAN-80639	Rev C	9/30/00
DI-CMAN-80640	Rev C	9/30/00
DI-CMAN-80641	Rev B	1/13/95
DI-MISC-80678	Rev -	9/12/88
DI-NDTI-80809	Rev B	1/24/97
DI-MISC-80875	Rev -	6/30/89
DI-MISC-80876	Rev -	6/30/89

B. Commercial Spec/Std:

<u>Specification</u>	<u>Revision</u>	<u>Date</u>
ASME Y14.5M		1/1/94
ASTM-D256		12/9/91
ASTM-B369		2/15/93
ASTM-D3951		11/10/98
ASTM-D790		6/15/92
ANSI/ISO/ASQ Q9001		2001
ISO 10012-1		1/7/94

C. Other Spec/Std:

<u>Specification</u>	<u>Revision</u>	<u>Date</u>
NAVSEA S9074-AQ-GIB-010/248	Rev -	8/1/95
NAVSEA S9074-AR-GIB-010/278	Rev -	8/1/95
NAVSEA T9074-AS-GIB-010/271	Rev -	4/30/97

C528 SPECIFICATION CHANGES (C7F528)

No changes to specification or other contract technical requirements are allowed without Contracting Officer approval.

SECTION D Packaging and Marking

- D.1 Preservation, packaging and packing of CLIN 0001 will be in accordance with ASTM D3951-98 "Commercial Packaging of Supplies and Equipment". Prior to packaging, ensure that all openings are suitably protected against entry of foreign matter.
- D.1.1 The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. Unless approved by this activity, use of polystyrene "loose fill" material for packaging and packing applications such as cushioning, filler, dunnage, etc., is prohibited (substitute with cellulastic material, bound fiber, fiberboard, transparent flexible cellular material, etc.).
- D.2 Shipping containers for item 0001 will be clearly marked in bold letters in an easily visible location with the following:

SUBMEPP Long Lead Time Material Program Equipment
 MOS 20303A
 (Applicable Contract Number)
 JML # (see paragraph G.3)
 688 Class PAB Inserts SSN4177D

- D.2.1 DD Form 1387, Military Shipment Label, shall be used for all shipments. MIL-HDBK-129 or DOD 4500.32-R, Volume I Chg-6, dated 15 May 1995, can be used as a guide for completion. MIL-HDBK-129 can be used as a guide for other markings that may be needed.

SECTION E Inspection and Acceptance

52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	DEC 1991

- E.1 The contractor's quality program/inspection system shall be in accordance with ISO 9001, dated 17 April 2001. The calibration system shall be in accordance with ISO 10012-1 and NCSL Z540-1 dated 1 Jan 1994.
- E.1.1 Government inspection at subcontractor or vendor facilities. The government reserves the right to inspect at source supplies or services not manufactured or performed within the contractor's facility. Government inspection shall not constitute acceptance; nor shall it in any way replace contractor inspection or otherwise relieve the contractor of his responsibility to furnish an acceptable end item. When inspection at subcontractors' plants is performed by the government, such inspection shall not be used by contractors as evidence of effective inspection by such subcontractors. The purpose of this inspection is to assist the government representative at the contractor's facility to determine the conformance of supplies or services with contract requirements. Such inspection can only be requested by or under authorization of the government representative.
- E.1.2 Government Inspection Requirements. When government inspection is required, the contractor shall add to his purchasing document the following statement:

"Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished."

E.1.3 Purchasing Documents. Purchasing documents to subcontractors must cite applicable portions of contract quality system and product requirements that apply to supplies being purchased. When under authorization of the government representative, copies of the purchasing document are to be furnished directly by the subcontractor or vendor to the government representative at his facility rather than through government channels. The contractor shall add to his purchasing document a statement substantially as follows:

“On receipt of this order, promptly furnish a copy to the government representative who normally services your plant or, if none, to the nearest DCMA Inspection Office. In the event the representative or DCMA office cannot be located, our purchasing agent should be notified immediately.”

E.1.4 Referenced Data. All documents and referenced data for purchases applying to a government contract shall be available for review by the government representative to determine compliance with the requirements for the control of such purchases. Copies of purchasing documents required for government inspection purposes shall be furnished in accordance with the instructions of the government representative.

E.1.5 Government Quality Assurance (QA) System Evaluation and Acceptance. The contractor’s inspection system and supplies generated by the system shall be subject to evaluation, verification, and inspection by the government representative to determine its effectiveness in supporting the quality requirements established in the contract. The government has the right to disapprove the quality system or portions thereof when it fails to meet contractual requirements.

E.1.6 Use of The Supplier’s Inspection and Test Equipment. The supplier’s gages, measuring and test equipment shall be made available for use by the government representative when required to determine conformance with contract requirements. When conditions warrant, the supplier’s personnel shall be made available for operations of such devices and for verification of their accuracy and condition.

E.2 Inspection of the supplies to be furnished hereunder shall be made by representatives of the DCMA at the contractor's or subcontractor's plant. Final acceptance at destination by receiving activity.

E.3 The contractor shall provide advance notification to the contract specialist shown in section K to permit the contracting officer to determine whether NAVSHIPYD representatives will participate, jointly with DCMA, in the following event(s):

<u>Event</u>	<u>Minimum advance notice required (workdays)</u>
Source Inspection	10

E.4 The NAVSHIPYD PTSMH source inspection team has the authority to release material for shipment. DCMA will be granted this authority on individual items under this contract, at the direction of the procurement contracting officer. Hardware will not be released for shipment until all software has been received and approved.

E.5 DCMA has the authority to release material for shipment when Portsmouth Naval Shipyard does not elect to participate in the final inspection.

SECTION F Deliveries or Performance

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

F.1 Time of delivery - on or before as listed below:

<u>Item</u>	<u>Date</u>
0001AA	6 Months ADC
0001AB	01 Jan 2004
0001AC	01 Mar 2004
0001AD	01 Mar 2004
0001AE	01 Mar 2004
0001AF	01 May 2004
0001AG	01 Jul 2004
0001AH	01 Sep 2004

0002 Per DD Form 1423

F.2 The articles to be furnished hereunder shall be shipped and delivered by the most appropriate commercial method. All transportation charges paid to, as listed below.

<u>ITEM</u>	<u>DESTINATION</u>
0001AA-AH	Receiving Officer Portsmouth Naval Shipyard Bldg 170 Portsmouth, N.H. 03804 Attn: D. L'Italien, Code 501.131

0001AJ-AS (Option Items) per SUBMEPP instructions

0002 Per DD Form 1423, Exhibit A, block 14.

F.2.1 Government Furnished Equipment – N/A

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE		
ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
		SEE PARA. F.1

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE		
ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of Clause)

F500 CONSIGNMENT INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (F7F500)

Consign Parcel Post shipments to Portsmouth, NH 03801.

Consign all truck shipments, and rail shipments of 10,000 lbs and over to Kittery, Maine via Portsmouth, NH. LCL service subject to restrictions published in official list of open and prepay stations. Consult local freight agent. Consign Air Shipments to Receiving Officer, Portsmouth Naval Shipyard, Kittery, Maine, on thru air-truck bill of lading via Logan International Airport, Boston, MA. Mark shipping documents "Notify Transportation Officer, Portsmouth Naval Shipyard immediately upon arrival for delivery instructions. Telephone (207) 438-2740/2743".

NOTICE: CARRIER'S DRIVERS ENTERING PORTSMOUTH NAVAL SHIPYARD MUST BE UNITED STATES CITIZENS BY BIRTH OR MUST CARRY EVIDENCE OF NATURALIZATION.

Except by special arrangement, shipments will be received only between the hours of 7:30 AM and 3:00 PM local time, Monday through Friday. (Federal Holidays excepted.)

SECTION G Contract Administration Data

- G.1 Level of Essentiality. Level N/A.
- G.2 Purpose: MOS 20303A, SUBMEPP Long Lead Time Material Program
- G.3 For Storage Purposes Only, The following JML numbers apply:

<u>ITEM</u>	<u>HULL</u>	<u>JML</u>	<u>PURPOSE</u>
0001AA	SSN 698	30428P01	LLTM, S/A 4177D
0001AB	SSN 721	30428P02	LLTM, S/A 4177D
0001AC	SSN 751	30428P03	LLTM, S/A 4177D
0001AD	SSN 719	30428P04	LLTM, S/A 4177D
0001AE	SSN 764	30428P05	LLTM, S/A 4177D
0001AF	SSN 699	30428P06	LLTM, S/A 4177D
0001AG	SSN 762	30428P07	LLTM, S/A 4177D
0001AH	SSN 765	30428P08	LLTM, S/A 4177D

- G.4 The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

SECTION I Contract Clauses

52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Alt I Integrity of Unit Prices (Oct 1997) - Alternate I	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9	Small Business Subcontracting Plan	JAN 2002
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-19	Child Labor--Cooperation with Authorities and Remedies	SEP 2002
52.222-20	Walsh-Healy Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998

52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.229-4	Federal, State And Local Taxes (Noncompetitive Contract)	JAN 1991
52.229-5	Taxes--Contracts Performed In U S Possessions Or Puerto Rico	APR 1984
52.230-2	Cost Accounting Standards	APR 1998
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-16	Progress Payments	DEC 2002
52.232-23	Alt I Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	MAY 2002
52.246-1	Contractor Inspection Requirements	APR 1984
52.246-23	Limitation Of Liability	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 1991
252.225-7009	Duty-Free Entry--Qualifying Country Supplies (End Products and Components)	AUG 2000
252.225-7012	Preference For Certain Domestic Commodities	FEB 2003
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	DEC 2000
252.225-7026	Reporting Of Contract Performance Outside The United States	JUN 2000
252.225-7031	Secondary Arab Boycott Of Israel	JUN 1992
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises-DoD Contracts	SEP 2001
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998

252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 365 days after award. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acq.osd.mil/dp/dars/>
<http://www.arnet.gov/>
<http://farsite.hill.af.mil/>

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

SECTION K Representations, Certifications and Other Statements of Offerors

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	APR 1991
52.222-38	Compliance with Veterans' Employment Reporting Requirements	DEC 2001
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	MAR 1998

52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)

(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representations, of this solicitation.] The offeror represents that it () is a women-owned business concern.

(End of provision)

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS			
Item	Quantity	Price Quotation	Total

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that--

(i) The Offeror and/or any of its Principals--

(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

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 SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

**Place of Performance(Street Address, City, State,
County, Zip Code)**

**Name and Address of Owner and Operator of the
Plant or Facility if Other Than Offeror or
Respondent**

(End of provision)

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) [] It has, [] has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) [] It has, [] has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

(a) it has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUN 2000)

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement.

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of Previously Submitted Disclosure Statement.

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

(3) Certificate of Monetary Exemption.

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$50 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

(4) Certificate of Interim Exemption.

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

() The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost

accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$25 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() YES () NO

(End of clause)

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (SEP 1999)

(a) Definitions. Domestic end product, qualifying country, qualifying country end product, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) Certifications. (1) The Offeror certifies that--

(i) Each end product, except those listed in paragraphs (c) (2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If known)

(End of provision)

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the

Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it:

____ (1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

____ (2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

SECTION L Instructions, Conditions and Notices to Bidders

52.204-6	Data Universal Numbering System (DUNS) Number	JUN 1999
52.214-34	Submission Of Offers In The English Language	APR 1991
52.214-35	Submission Of Offers In U.S. Currency	APR 1991
52.215-20	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data	OCT 1997
52.232-13	Notice Of Progress Payments	APR 1984
52.232-28	Invitation to Propose Performance-Based Payments	MAR 2000
252.217-7026	Identification of Sources of Supply	NOV 1995

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contract awarded as a result of this solicitation will be DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of provision)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Contract Division Officer, code 530
Portsmouth Naval Shipyard
Portsmouth, NH 03801-2590

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by

paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.acq.osd.mil/dp/dars/>

<http://www.arnet.gov/>

<http://farsite.hill.af.mil/>

(end of provision)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

L2 COMMUNICATION WITH PORTSMOUTH NAVAL SHIPYARD (PNS)

RFP information and amendments will be made available through the Internet via Navy Electronic Commerce Online (NECO) which can be accessed at <http://www.neco.navy.mil>. NECO lists Business Opportunities for several naval activities including Portsmouth Naval Shipyard. Solicitations issued by the Shipyard can be found under command/site N00102. In addition, a viewing copy will be available at Purchase Services, Bldg 153, 6th floor, Portsmouth Naval Shipyard, Portsmouth, NH. The cognizant PNS contract specialist can be contacted at email address:

martinsa@mail.ports.navy.mil

Although PNS will make the RFP and amendments available electronically on the internet, proposals in response to this RFP **WILL NOT** be accepted via electronic transmission. Only proposals with original signatures submitted in accordance with FAR 52.215-1, *Instructions to Offerors--Competitive Acquisition*, of this solicitation will be accepted.

Potential Offerors will not automatically receive amendments to this solicitation and must check NECO website periodically to obtain any amendments. At a minimum, it is recommended that Offerors check on a weekly basis. Any amendments posted within five workdays of the scheduled closing date will include an extension to allow at least five workdays from the date when the amendment is posted to the closing date.

Potential Offerors who access the RFP via the internet are encouraged to submit the following information to the PNS Contract Specialist:

Company Name (including CAGE and D&B number)
Point of Contact (including email address)
Postal address

SECTION M Evaluation Factors for Award

52.217-5 Evaluation Of Options

JUL 1990

CONTRACT DATA REQUIREMENTS LIST

A. CONTR. LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: X TDP TM OTHER							
D. SYSTEM/ITEM 688 Class Partial Arc Bearing Insert			E. CONTRACT/PR NO. MOS 20303A		F. CONTRACTOR American Bearing Co.						
1. A001		2. Engineering. Change Proposal & Request For Deviations & Waivers		3. Configuration Control							
4. MIL-STD-973 & DI-CMAN-80639/80640/80641-			5. C.2.1		6. SUBMEPP Code 1841GL						
7. LT	9.	10. As Req'd	12. See 13		14. DISTRIBUTION b. Copies						
8.		11.	13. Acceptance required prior to hardware delivery				D	R			
16. REMARKS Request For Waiver and Deviations to be submitted on DD Form 1694. Engineering Change Proposals use DD Form 1692.					R	R					
					PNS Code 530						1
					Copy to SUBMEPP C/1831.1						1
					TOTAL						2
1. A002		2. Welding Procedures & Welding Procedure Qualification Test Report		3. Welding Procedures							
4. S9074-AQ-GIB-010/248, S9074-AQ-GIB-010/278, DI-MISC-80875 & DI-MISC-80876			5. C.2.2		6. SUBMEPP Code 1841GL						
7. DD250-DD	9.	10. As Required	12. See 13		14. DISTRIBUTION b. Copies						
8. A		11.	13. Acceptance required prior to production welding				D	R			
16. REMARKS Only required if production welding or repair welding is accomplished. Welding Procedure qualification test reports will be in accordance with paragraph 4 .6 of S9074-AQ-GIB-010/248.					R	R					
					PNS Code 530						1
					Copy to SUBMEPP C/1831.1						1
					TOTAL						2
1. A003		2. Test Procedures		3. Liquid Penetrant Test Procedures							
4. S9074-AS-GIB-010/271 & DI-NDTI-80603			5. C.2.3		6. SUBMEPP Code 1841GL						
7. DD250-DD	9.	10.	12.		14. DISTRIBUTION b. Copies						
8. A		11.	13. Acceptance required prior to PT				D	R			
16. REMARKS Only required if repair welding is accomplished.					R	R					
					PNS Code 530						1
					Copy to SUBMEPP C/1831.1						1
					TOTAL						2
1. A004		2. Test / Inspection Reports		3. Liquid Penetrant Test Reports							
4. MIL-STD-2035A & DI-NDTI-890809			5. C.2.4		6. SUBMEPP Code 1841GL						
7. DD250-SD	9.	10. As Required	12. See 13		14. DISTRIBUTION b. Copies						
8.		11.	13. Acceptance required prior to hardware delivery				D	R			
16. REMARKS PT Reports shall reflect approved procedure no. and shall be identifiable to each unit by a unique serial number.					R	R					
					PNS Code 530						1
					Copy to SUBMEPP C/1831.1						1
					Copy in crate						1
TOTAL						3					
G. PREPARED BY G.E. Labbe		H. DATE 3/11/03		I. APPROVED BY S.J. Montembeau		J. DATE 3/11/03					

CONTRACT DATA REQUIREMENTS LIST

A. CONTR. LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: X TDP TM OTHER				
D. SYSTEM/ITEM 688 Class ERFW / PUMP CASING E			E. CONTRACT/PR NO. MOS 55802A		F. CONTRACTOR American Bearing Co.			
1. A005		2. Chemical & Mechanical Property Reports		3.				
4.		5. C.2.5		6. SUBMEPP Code 1841GL				
7. DD250-SD	9.	10. As Required	12.	14. DISTRIBUTION				
8.		11.	13. Acceptance required prior to hardware delivery	b. Copies				
16. REMARKS Reports shall be identifiable to each PAB Insert by a unique serial number.				PNS Code 530		D	R	R
				Copy to SUBMEPP C/1831.1		R	G	P
				Copy in crate				
				TOTAL				3
1. A006		2. Dimensional Inspection Data Report		3.				
4		5. C.2.6		6. SUBMEPP Code 1841GL				
7. DD250-SD	9.	10. As Required	12.	14. DISTRIBUTION				
8.		11.	13. Acceptance required prior to hardware delivery	b. Copies				
16. REMARKS Reports shall be identifiable to each part by a unique serial number.				PNS Code 530		D	R	R
				Copy to SUBMEPP C/1831.1		R	G	P
				Copy in crate				
				TOTAL				3
1. A007		2. Certificate of Compliance		3.				
4. DI-MISC-80678		5. C.2.7		6. SUBMEPP Code 1841GL				
7.	9.	10.	12.	14. DISTRIBUTION				
8.		11.	13. Acceptance required prior to hardware delivery	b. Copies				
16. REMARKS Reports shall be identifiable to each part by a unique serial number.				PNS Code 530		D	R	R
				Copy to SUBMEPP C/1831.1		R	G	P
				Copy in crate				
				TOTAL				3
1.		2.		3.				
4.		5.		6.				
7.	9.	10.	12.	14. DISTRIBUTION				
8.		11.	13.	b. Copies				
16. REMARKS						D	R	R
						R	G	P
				TOTAL				
G. PREPARED BY G.E. Labbe		H. DATE 3/11/03		I. APPROVED BY S.J. Montembeau		J. DATE 3/11/03		