

DOC # 62778276

64A75AXDP6-S11, JML Item # 010

Ship/Activity: AXDP Rigging

Title: Manufacture of eight Heavy Lift Bags

Place of Performance: Vendors Facility

Period of performance: 29SEP2016 - 01DEC2016

1. BACKGROUND: The NAVSUP Fleet Logistics Center Puget Sound, Puget Sound Naval Shipyard, and Intermediate Maintenance Facility (PSNS/IMF), in support of the AXDP Project, requires shop services for manufacturing eight Heavy Lift Bags, per dwg 8423904(b).

2. SCOPE:

A. The contractor will provide all labor and materials to manufacture eight lift bags, part number 8423904 per dwg 8423904(b). All materials listed on the drawing must be provided as listed, including the specific configuration of the hoisting rings listed in paragraph 3.3.5. **Any substitution of materials due to lack of availability or other reason must be pre-approved before award. A possible source of military grade fabrics is www.militarytextiles.com.**

Reference document:

Drawing 8423904-B HEAVY LIFT BAG

B. First Article Testing:

If procured from other than the approved drawing source of supply in note titled "Approved source(s) of supply", first article testing per note 6.2 through 6.2.3 is required. See notes 3.7, 4.2, 4.3, and 6.2 for specifics.

C. Costs for Packaging and protecting the finished bags for shipment will be borne by the vendor.

3. Deliverable Items: Deliverable items, in addition to the eight bags, include the results of a vendor provided Quality Conformance Inspection, listing as a minimum Inspection may be provided on company letterhead and legibly signed by an authorized company representative.

4. Contractor Furnished Materials: Contractor is to furnish labor and materials, including fabric, padding, webbing, tape, hardware, and thread.

5. Government Furnished Materials: NONE

6. Quality Assurance Requirements: If procured from "Approved source(s) of supply", a clause C501 Certificate of Compliance (COC) stating the Heavy Lift Bags were manufactured in accordance with the drawing is sufficient. If procured from other than the approved source, proof of performance of items A through F in paragraph 4.3. In either case the COC must contain, as a minimum, the following four additional items: A) The contractors name, address, phone number, and date; B) The issuing agencies purchase order number, C) Item nomenclature of the purchased item; and D) Contractors Quality Assurance Representative signature.

7. Security: All references and deliverable items associated with this task are unclassified. There are no other known requirements for access to restricted areas or information connected with the performance of this task. Access to PSNS is not required for this work.

8. Travel: There are no known travel requirements.

9. Government Surveillance Officer: Willis Castle , C/127.2, 360-627-5175. Any items concerning contractual requirements or funding must be addressed to the DLA buyer as well as the surveillance officer.