

REQUEST FOR TECHNICAL EVALUATION (RTE)

NAVSHIPYD-PTSMH-4330/2 (REV 12/13)

To: Bruce Hilton				From: Mike Schesser 503.MS			
1. RTE Serial No. 503.MS-023-15	2. Date 11/10/2014	3. Contract/ Solicitation No. SPMYM3-15-Q-6012	4. CLIN 0002	5. Hull 767	6. Job Order No. 3876751804 // F01	7. QA Level 2	8. Value \$ [REDACTED]
9. Document No. 43034091 & 4304092	10. Delivery Date	11. Material Description NICU PLATE		12. Deviation <input type="checkbox"/> N/A NEPD Material <input type="checkbox"/> Not a Deviation <input type="checkbox"/> Major <input type="checkbox"/> Minor <input type="checkbox"/> Deviation Not Acceptable <input type="checkbox"/> Deviation Acceptable			
13. Prime Vendor/Contractor [REDACTED]		13A. Sub-Vendor/Contractor		12A Non-Conformance <input type="checkbox"/> N/A NEPD Material <input type="checkbox"/> Not Required <input type="checkbox"/> Required NC Number Required			
14. Heat No.	15. RT Serial No.	16. Brief description of Deviation VENDOR ADVISES THAT FOR 6 CAN BE EITHER HOT FINISHED (AS ROLLED) OR HOT FINISHED (ANNEALED) AND WANTS TO KNOW IF THEY CAN QUOTE EITHER. PLEASE ADVISE AS SOLICITATION CLOSES FRIDAY 11/14. THANKS!					
17. Technical Evaluation – Approve/Disapprove /Evaluator Comments: (As Applicable, include; Noun Name, ID Number, & Rev of Procedure or Document Being Evaluated, RSS# , NDT Method Spec, NDT Acceptance Spec, Fabrication Spec, etc. (These examples are not all inclusive)). Material is required to be; QQ-N-281D(2), class-A, Form-6, hot finished. Either hot finished 'annealed' or hot finished 'as rolled' is acceptable. No supp required.							
18. Price Justification. <input type="checkbox"/> N/A – NEPD Material a. Will Deviation Result in Increased Cost to Government? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A b. Will Deviation Result in Decreased Cost to Contractor? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A							
18A This is _____ Vendor Deviation on this Contract.							
19. Approved <input type="checkbox"/> Yes <input type="checkbox"/> NO (See Comments/Reasons above in Block 17) NOTE: Any approvals are applicable only to this contract & for application and/or item(s) specified.							
19A. Approver – Print/Sign/Code/Date: /s/ Matthew Taschereau / 245.1Q / 11-12-14							
19B. Overview – (As Applicable) – Print/Sign/Code/Date: /s/ Warren Mellor / 245.1 / 11-12-14							
20. Authorized Representative (Code 138 Division Head/Contracting Officer) (As Applicable - Print/Sign/Date) <input type="checkbox"/> Mod will be issued <input type="checkbox"/> Mod will not be issued							