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# DEFENSE LOGISTICS AGENCY

*Established 1961*



## 2026 DLA Supply Chain Alliance – DLA Packaging

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Kimberly Wilson, Integrated Supply Team Chief, Weapons Support-Columbus  
June 02, 2026



THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY

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## Purpose:

Educate Suppliers and customers on understanding Military packaging and marking requirements.

## Agenda:

- Contractual Requirements
- Technical and Quality Master List of Requirements
- Packaging Requirements
- Challenges
- Notification of Discrepancy
- DLA Packaging Website

## Briefing Type:

- Information

# Contractual Requirements



- Section B of the contract contains
  - RA001: Incorporates the TQ master requirements.
  - RP001: DLA Packaging Requirements for Procurement
  - RP003: Preservation, Packaging, Packing and Marking Requirements for Federal Aviation Administration Commercial Material
- The prep for delivery section displays the packaging requirements that pass from the material master and could contain additional requirements such as
  - IP025: Packaging, Marking, and Shipping of Hazardous Materials
  - IP027: Packing and Marking Requirements Federal Stock Class (FSC) 5961 Semiconductors and Hardware Devices and FSC 5962 Electronic Microcircuits
  - IP042: Oxygen Clean Packaging and Marking Requirements Apply
  - IP046: Individual Repair Parts Ordering Data (IRPOD) Packaging Requirements Apply
  - IP056: Mercury or Mercury Compounds are Prohibited in Preservation, Packaging, Packing and Marking
  - IP083:



# Technical and Quality Master List of Requirements

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
 SPE4A6-20-P-1661

PAGE 3 OF 6 PAGES

## SECTION B

SUPPLIES/SERVICES: 4931-01-115-5443

## ITEM DESCRIPTION:

SLING, UNIVERSAL

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

MIL-STD-130N(1) DATED 16 NOV 2012.  
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

Link to DLA Master List of Technical  
 and Quality Requirements

Callout for RP001: DLA  
 Packaging Requirements for  
 Procurement



# Technical and Quality Master List of Requirements

<http://www.dla.mil/hq/acquisition/offers/eprocurement.aspx>

- Choose the version of the TQ requirements that were in place at the time of award.

## Technical and Quality Master List of Requirements

Document Name	Version	Modified Date
<a href="#">Master List of Technical and Quality Requirements</a>	PDF Rev-35	17 June 2024

**DLA Master List of Technical and Quality Requirements June-17-2024 Rev-35**

Changes have been made to Rev-35 because of broken links.

[Archived Versions of the Technical and Quality Master List of Requirements](#)

# Technical and Quality Master List of Requirements



## DLA Master List Of Technical and Quality Requirements Version 42 (Revised) April 01, 2026

Changes from previous version is that the Contract Data Requirements Lists (CDRLs) for Certificate of Quality Compliance and Test Report(s); and Product Certification and Test Report(s) have been updated.

HQ Defense Logistics Agency  
Technical and Quality Assurance Division  
Logistics Operations

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### II. Contract Data Requirements List (Click on paperclip icon in browser or PDF for attached files)

- Certificate of Quality Compliance and Test Report(s)**..... Attached
- Commercial Manuals for Naval Shipboard... ..... Attached
- Product Certification and Test Report(s)** ..... Attached
- DEVCOM CBC Form 081 Chem-Bio FAT Waiver Request ..... Attached
- FAA Certificate and Conformance..... Attached

# Coded Packaging Requirements



## • Prep for Delivery – Military Packaging – MIL STD 2073-1E

### PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073- 1E

QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0

UNIT CONT:BV OPI:M

INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA

PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING  
REQUIREMENTS FOR PROCUREMENT

Coded packaging data

Marking requirements

Palletization requirements found  
in RP001

# ASTM D3951 Standard Practice for Commercial Packaging



- Prep for Delivery – ASTM D3951, Standard Practice for Commercial Packaging

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

All DLA Master List of Technical and Quality Requirements take precedence over ASTM D3951.

Mark and label all packaging and packing in accordance with MIL-STD-129. The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) will be as specified in the contract/purchase order.

Quantity per Unit Pack (QUP)-  
How many units of issue allowed  
in same unit package

Packaging IAW ASTM D3951

Marking requirements

# ZZ Packaging Requirements Special Packaging Instruction (SPI)



PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E

QUP:001 PRES MTHD:ZZ CLNG/DRY:Z ~~PRESV MAT:ZZ~~  
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:Z

UNIT CONT:ZZ OPI:A

INTRMDTE CONT:ZZ INTRMDTE CONT QTY:ZZZ

PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:ZZ -ZZ Special Requirements

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING  
REQUIREMENTS FOR PROCUREMENT

~~PRESERVATION, PACKAGING, AND PACKING SHALL BE IN  
ACCORDANCE WITH SPECIAL PACKAGING INSTRUCTION  
(SPI) AK17185949, REVISION C, DATED 03/28/2025~~

All Zs in the  
packaging code  
signal a SPI or  
Specification

SPI Number



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 DLA INTERNET BID BOARD SYSTEM

Home Solicitations RFQs RFP/IFB/Other RFQs Tech Data Downloads Awards

Navigation: Navigation/Documents ----- GO

Database Search: Choose Search Value:

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Location: Home » **Solicitations**

■ **DLA Solicitations and Opportunities**

■ [DLA Requests for Quotation \( RFQ \) Search](#)

Search DIBBS simplified acquisition Database which contains all RFQs under Simplified Acquisition Threshold.

■ [DLA Requests for Proposal \( RFP \) / Invitation For Bid \(IFB\) Search](#)

Search DIBBS large purchase Database which contains DLA RFP and IFB Simplified Acquisition Threshold or greater.

■ **Other Opportunities**

■ [Contracting Opportunities \(FBO\)](#)

**Input solicitation number and click GO.**

DIBBS GLOBAL SOLICITATION SEARCH

SOLICITATION #:

Go

<https://www.dibbs.bsm.dla.mil/dodwarning.aspx?goto=/solicitations/>



## DIBBS GLOBAL SOLICITATION SEARCH

SOLICITATION #:

Go

Click to view  
Requests for  
Quote (RFQ)

**SPE7L326Q0274** results:

RFQ Records: 2 [Click to view](#)

RFP/IFB/Other RFQs Records: 0

Award Records: 0



RFQ Package Data

Solicitation #	Status	Issue Date	Return By
<b>SPE7L3-26-Q-0274</b> U EPROC	Open <a href="#">Quote</a>	12-17-2025	12-31-2025

Documents:

Solicitation: [SPE7L326Q0274.PDF](#)

No Attachments

Click on the TDP to download the Docs at the time of Solicitation

Item/Tech Data/Purchase Request:

#	NSN/Part No.	Nomenclature	Technical Documents	Purchase Request QTY
1	0001S00000053	CONTRACTOR FIRST ARTIC	None	7014657947 Qty - See Solicitation
2	<a href="#">2540-01-718-2949</a>	BELT, VEHICULAR SAFE	<a href="#">Tech Docs</a>	7014657947 Qty: 479



Hardware  
**DEFENSE LOGISTICS AGENCY**  
Product Data Management Initiative

Welcome to the Product Data Management Initiative  
SAP cFolders system.

## Welcome to the Product Data Management Initiative

SAP cFolders system.

### USER AGREEMENT - STANDARD MANDATORY NOTICE AND CONSENT PROVISION:

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cFolders Systems Warning Statements (As of September 16, 2025)

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## Drawings

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Current Path SPE7L326T4962 > Solicitation Data > 2540 017182946 > Drawings

Document Number	Download	CAGE Code	Document Data Code	Drawing Revision	Number of Sheets	Rights in Data	License Agreement	Distribution Statement	Export Control	Foreign Secure
<a href="#">13014024</a>	<a href="#">13014024</a>	19207	DD		0001	U		A	N	N
<a href="#">12637880-1</a>	<a href="#">12637880-1</a>	19207	PS	B	0001	U		A	N	N
<a href="#">12637880-1</a>	<a href="#">12637880-1</a>	19207	DD		0001	U		A	N	N
<a href="#">12637880</a>	(Add'l Access Required)	19207	SC		0001	U		C	Y	N
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<a href="#">12637871</a>	(Add'l Access Required)	19207	DD		0001	U		C	Y	N
<a href="#">12561434</a>	<a href="#">12561434</a>	19207	DD		0001	U		A	N	N
<a href="#">12480694</a>	(Add'l Access Required)	19207	DD		0001	U		C	Y	N
<a href="#">12469218</a>	(Add'l Access Required)	19207	DD	D	0001	U		C	Y	N
<a href="#">12469122</a>	(Add'l Access Required)	19207	DD	A	0001	U		C	Y	N
<a href="#">12469117</a>	(Add'l Access Required)	19207	RE	B	0001	U		C	Y	N
<a href="#">12341856</a>	(Add'l Access Required)	19207	DD	D	0001	U		C	Y	N
<a href="#">12340259</a>	(Add'l Access Required)	19207	DD	J	0001	U		C	Y	N

This is the SPI for this NIIN. It does NOT align with the actual SPI number. However, the SPI will align with the Master drawing (12637880 in this example).



## SPECIAL PACKAGING INSTRUCTION

Form Approved  
OMB No. 0704-0188

-DT

The public reporting burden for this collection of information is estimated to average 30 days 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0188). 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 COMPLETED FORM TO THE ABOVE ORGANIZATION.**

<b>1. PART OR DRAWING NO.</b> (CAGE) NOMENCLATURE F156075A (29944) 3-POINT RESTRAINT, ENHANCED			<b>2. CAGE</b> 19207		<b>3. SPI NO.</b> AK17182946	
<b>4. NATIONAL STOCK NO.</b> 2540-01-718-2946			<b>5. DATE</b> 1 APR 2025		<b>6. REVISION</b> B	
<b>7. QUP</b> 001	<b>8. ICQ</b> 004	<b>9. UNIT PACK WT</b> (LB.) 4.2	<b>10. UNIT PACK CU</b> (CU. FT.) 0.201		<b>11. UNIT PACK SIZE</b> (INCHES) 16.8 X 4.8 X 4.3	
<b>12. MILITARY PRESERVATION</b> MIL-STD-2073-1, METHOD 31		<b>18. STEPS</b>	<b>19. REQD</b>	<b>20. DESCRIPTION</b>		
<b>13. CLEANING</b> MIL-STD-2073-1		1-D	1	WRAP: MIL-PRF-121, TYPE I, SIZE: 14 X 20.		
		2-E	1	BAG: MIL-DTL-117, TY III, CL B, ST 2, SIZE: 7 X 18.		
<b>14. DRYING</b> MIL-STD-2073-1		3-F	1	CONTAINER: ASTM-D 5118, TY CF, CL WR, GRADE W5c, ST RSC, SIZE: 16-1/2 X 4-1/2 X 3-3/4.		
<b>15. PACKING</b>						
<b>a. LEVEL A</b>						



- A. PRESERVATION AND PACKING SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1 AND ANY APPLICABLE CONTAINER SPECIFICATIONS.
- B. CONTENTS: THIS 3-POINT RESTRAINT CONTAINS THE FOLLOWING ITEMS. ALL HARDWARE IS TO BE CAPTIVE IN ACCORDANCE WITH THE BASELINE REV OF DRAWING 12637880:

<u>QTY</u>	<u>NOMENCLATURE</u>	<u>PART NUMBER</u>	<u>CAGE</u>
1	BOLT, SEAT BELT ANCHOR	12340259-5	19207
1	BOLT, SEAT BELT ANCHOR	12340259-6	19207
1	BOLT, SEAT BELT ANCHOR	12340259-15	19207
2	WASHER, FLAT	12341856	19207
1	SPACER	12637871	19207
1	SCREW	12561434-169	19207
1	WASHER, FLAT	13014024-3	19207
1	3-POINT RESTRAINT, ENHANCED	12637880	19207

- C. ENSURE ALL HARDWARE IS CAPTIVE IN ACCORDANCE WITH THE BASELINE REV OF DRAWING 12637880, ENSURE BUCKLE IS CONNECTED TO BELT AND CONFIGURE RESTRAINT TO APPROXIMATELY 16-3/8 X 4-1/4 X 3-1/2.
- D. WRAP ITEM AND SECURE WITH TAPE.
- E. PLACE WRAPPED ITEM IN BAG AND CLOSE BAG BY HEAT SEALING.
- F. PLACE BAG IN CONTAINER AND CLOSE IN ACCORDANCE WITH ASTM-D1974.



#### G. PACKING:

LEVEL A PACKING SHALL BE ACCOMPLISHED USING WOOD-CLEATED PANELBOARD SHIPPING BOXES, CONFORMING TO ASTM-D 6251, TYPE III, CLASS 2 OR NAILED WOOD BOXES CONFORMING TO ASTM-D 6880, CLASS 2.

LEVEL B PACKING SHALL BE ACCOMPLISHED USING FIBERBOARD BOXES, WEATHER RESISTANT, CONFORMING TO ASTM-D 5118 OR TRIPLEWALL, CORRUGATED FIBERBOARD BOXES, CLASS 2, CONFORMING TO ASTM-D 5168. CLOSURE, SEALING, AND REINFORCEMENT SHALL BE IAW SPECIFIC, APPLICABLE METHODS OF ASTM-D 1974, OR AS REFERENCED IN THE CONTAINER SPECIFICATION.

WHEN THE TOTAL QUANTITY TO BE SHIPPED TO THE SAME DESTINATION EXCEEDS 125 POUNDS, EXTERIOR PACKS WITHOUT SKIDS SHALL BE PALLETIZED IN ACCORDANCE WITH MIL-STD-147.

Item Dimensions (IN) 16.4 X 4.3 X 3.5 Item Weight 3.7.

# ZZ Packaging Requirements Military Specification or Standard



PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E  
 QUP:001 PRES MTHD:ZZ ~~CUSH/DUNN~~ PRESV MAT:ZZ  
 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:C  
 UNIT CONT:ZZ OPI:A  
 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:AAA  
 PACK CODE:U  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE:00 -00 No special marking

All Zs in the packaging code  
signal a SPI or Specification

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING  
 REQUIREMENTS FOR PROCUREMENT

Specification

PRESERVATION, PACKAGING, MARKING SHALL  
 BE IAW MIL-PRF-23199E. BAR CODING SHALL  
 BE IAW ISO/IEC 16388.



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# ASSIST Quick Search

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# ASSIST



Basic Search

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Status: All

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Document Number:	23199				
Img	Document ID	Status	FSC/ Area	Doc Date	Title
Y	MIL-PRF-23199F	A	PACK	30-Apr-2012	Packaging and Packing Requirements for Special Purpose Mechanical Components and Repairs Parts
Y	MIL-PRF-23199/ID	A	PACK	29-Sep-2023	Packaging, Packing and Marking (PP&M) Requirements for Instrumentation and Control Equipment

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Data updated: 27 Apr 2026.

[Document Details](#)

Document ID: MIL-PRF-23199

Scroll down to access document images

### Overview

**Title:** Packaging and Packing Requirements for Special Purpose Mechanical Components and Repairs Parts

**Scope:** This specification covers the requirements for packaging, packing, and marking of mechanical components to safeguard cleanliness, prevent damage and corrosion, and preserve identification during shipment and storage.

**Status:** Active

**Document Date:** 30-APR-2012

**Next Review Due:** 29-APR-2017

**FSC/Area:** PACK

**Doc Category:** Performance Specification

### Responsibilities

**Lead Standardization Activity:** SM

Army Materiel Command, Packaging, Storage & Containerization Ctr.

**Preparing Activity:** SH

Naval Sea Systems Command (Ship Systems)

**Coordination:** Limited

**Navy Custodian:** SH

Naval Sea Systems Command (Ship Systems)

**DLA Custodian:** DH

Defense Logistics Agency (DepSO)

Amendments to military specifications or specification sheets issued after August 1, 2003 are incorporated in the modified document.

### Revision History

Click on column headings for a description of column content.

Media	Document Part Description	Dist Stmt	Document Date	Pages	Size
	Revision F	A	30-APR-2012	10	59.0 KB
	Revision E	A	28-FEB-1997	9	411.5 KB
	Revision D	A	18-NOV-1992	33	3470.5 KB

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INCH-POUND

MIL-PRF-23199F (SH)  
30 April 2012  
SUPERSEDING  
MIL-P-23199E (SH)  
28 February 1997

PERFORMANCE SPECIFICATION  
PACKAGING AND PACKING REQUIREMENTS FOR SPECIAL PURPOSE MECHANICAL  
COMPONENTS AND REPAIR PARTS

This specification is approved for use by the Naval Sea Systems Command (NAVSEA), Department of the Navy and is available for use by all Departments and Agencies of the Department of Defense.

1. SCOPE

1.1 Scope. This specification covers the requirements for packaging, packing, and marking of mechanical components to safeguard cleanliness, prevent damage and corrosion, and preserve identification during shipment and storage.

2. APPLICABLE DOCUMENTS

2.1 General. The documents listed in this section are specified in sections 3, 4, or 5 of this specification. This section does not include documents cited in other sections of this specification or recommended for additional information or as examples. While every effort has been made to ensure the completeness of this list, document users are cautioned that they must meet all specified requirements document cited in sections 3, 4, or 5 of this specification, whether or not they are listed.

# ZZ Packaging Requirements - ERROR



PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1B  
 QUP:001 PRES MTHD:10 CUSH/DUNN/DRI:1 PRESV MAT:00  
 WRAP MAT:ZZ CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:C  
 UNIT CONT:EC OPI:M  
 INTRMDTE CONT:ES INTRMDTE CONT QTY:AAA  
 PACK CODE:U  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE:01 -01 Fragile

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING  
 REQUIREMENTS FOR PROCUREMENT

IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS

**ZZ in only one or two material fields are errors from a previous update. Submit a PAR if after award or email the buyer and annotate on your quote**

# Challenging Packaging Requirements in Solicitations



Quote remarks print like this

## Quote Remarks

Remark #1: [REDACTED] is taking exception to the following packaging codes as they are metal and will become damaged without dunnage to protect during transportation. Please note the changes below: CUSH/DUNN MAT:00 change to CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:0 change to CUSH/DUNN THKNESS:B Please include the above exceptions in any subsequent awards to AAR.

The buyer is located in Block 5 on Page 1 of the Solicitation

REQUEST FOR QUOTATIONS		THIS RFO <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 13
1. REQUEST NO. SPE7L3-26-Q-0274	2. DATE ISSUED 2025 DEC 17	3. REQUISITION/PURCHASE REQUEST NO. 7014657947	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA LAND AND MARITIME LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA Buyer: Ina Box TEL: 123-456-7890 Ina.box@dla.mil			6. DELIVER BY (Date) SEE SCHEDULE	7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION a. NAME OF CONSIGNEE See Schedule b. STREET ADDRESS	

# Challenging Packaging Requirements in Solicitations



Why challenging at the time of solicitation matters:

- The majority of DoWs contracts are unilateral purchase orders that are an offer to purchase the material as written in the contract
- Any request to deviate from the purchase order is considered to be a counter-offer
- The Government is under no obligation to evaluate a change after our offer to purchase
  - This means that the Government can choose to either accept, reject or counter-offer the request
- If the request is accepted after evaluation, it can be for the NSN permanently or a change for only that order
- Changing packaging requirements after award also increases your chances of the material going into litigation and payment being withheld

# Supply Discrepancy Reports (SDR)



## Packaging

Inadequate to protect the item  
 Wrong Method of Preservation  
 Wrong Packaging Materials/Non-Specification Materials  
 Use of non-compliant wood packaging materials  
 Unit of Issue, Quantity Per Unit Package



## Preservation

Preservative Material  
 Caps/Plugs



## Marking

Not MIL-STD-129 Compliant  
 Missing Elements  
 Missing Special Markings



## Unitization

Not unitized/palletized to MIL\_STD-147  
 Stacked too high



## Hazardous Shipments

Not prepared for mode of shipment  
 Incorrect Shippers Declarations

Packaging



# • Vendor Letter



DEFENSE LOGISTICS AGENCY  
Aviation  
8000 Jefferson Davis Hwy  
Richmond, VA 23297

CONTINUATION SHEET

IN REPLY  
REFER TO DLA

03/19/2025

PIID/DO:

**CONTRACT NUMBER**

QN/WebSDR: 205615876, 20250701305

NSN: 5340012293830

CLIN/QTY: 000100, 23

Nonconformance:

Identification markings omitted, incomplete, incorrectly located, or not legible

**CAGE  
VENDOR NAME AND ADDRESS**

"For Informational Purposes Only"

Preservation, packaging, packing or marking (PPP&M) nonconformance has been identified for a shipment received against contract (see below). The Government has corrected the packaging or labeling deficiencies at the distribution center at a cost of \$66.7.

No action is required at this time. This letter serves as a notice to inform the contractor of the non-conformance reported at the Distribution Center following a visual inspection. The Government's efforts to correct the discrepancies encumbers valuable resources that would be more efficiently utilized to support our Warfighters in other areas.

DLA must ensure that supplies tendered by contractors conform to contract requirements to uphold the integrity of the supply chain. It is essential for your company to identify non-conformances and establish corrective measures for future deliveries.

- DLA Packaging Website, <https://www.dla.mil/Logistics-Operations/Packaging/>

- Labeling and Marking Visual Aids

- [DVIDS - Video - DLA Packaging Training Vendor Shipment Module \(dvidshub.net\)](#)
- [DVIDS - Video - DLA Packaging Training Packaging \(dvidshub.net\)](#)
- [DVIDS - Video - DLA Packaging Training Pallet Types \(dvidshub.net\)](#)
- [DVIDS - Video - Packaging Training Identification Markings \(dvidshub.net\)](#)
- [DVIDS - Video - DLA Packaging Training Shelf Life \(dvidshub.net\)](#)

Use the resource links above before contacting the Contract Administrator. If you need additional packaging and marking guidance, contact your Contract Administrator via the Post Award Request (PAR) on DIBBS (<https://www.dibbs.bsm.dla.mil>). For additional information regarding PPP&M, select DLA Packaging under Technical Data on the DIBBS Home screen.

"This has been provided for informational and educational purposes only"

## Under the Packaging Threshold



- The vendor letter only describes the first discrepancy code listed and the definition for that code.
- The SDR, although informational, is given a Cause Code of CP for Contractor Non-Compliance with Packaging.
  - This could affect a vendor color/score in the Supplier Performance Risk System (SPRS).

## DLAD Procurement Note C14, Correction of Nonconforming Packaging or Marking



- (1) The Government may correct nonconforming packaging or marking for receipts of DLA- owned materiel if the estimated costs of correction are \$1,000 or less. The contracting officer will advise the contractor of the discrepancy, and that the Government has corrected the packaging or marking. The contracting officer will make a determination concerning appropriate reimbursement by the contractor for the Government's costs to correct the deficiencies. Upon determining that reimbursement is required, the contracting officer will send a notice to the contractor. Upon receipt of notice from the contracting officer, the contractor shall reimburse the Government for the costs incurred by the Government to correct the deficiencies.
- (2) If the estimated costs of correction for receipts of DLA-owned materiel are more than \$1,000, the contracting officer will advise the contractor of the discrepancy and have the materiel returned to the contractor for correction/resubmittal; or, if there are urgent requirements, have the Government remediate the discrepancy at the contractor's expense. If the Government remediates the discrepancy, the contracting officer will make a determination concerning appropriate reimbursement by the contractor for the Government's costs to correct the deficiencies. Upon determining that reimbursement is required, the contracting officer will send a notice to the contractor. Upon receipt of notice from the contracting officer, the contractor shall reimburse the Government for the costs incurred by the Government to correct the deficiencies. \*\*\*\*\*



- Shipments that exceed the packaging threshold are suspended in SCC L and an actionable SDR is submitted.
  - Until upgraded to SCC A, vendors may not be paid.
- While suspended, materiel is not eligible for issue.
- The contracting officer will contact the vendor and negotiate per procurement note C14.
- Materiel may be
  - Returned to vendor for correction and return, or
  - Remediated at vendor expense.
    - If the Government remediates the discrepancy, the contracting officer will decide appropriate reimbursement by the contractor for the Government's costs to correct the deficiencies.



- After contract award, suppliers/vendors must submit a Post Award Request (PAR) for any question (packaging related or other) using the PAR link on DIBBS
  - <https://www.dibbs.bsm.dla.mil//>
- Prior to contract award (pre-award), suppliers/vendors must annotate on their quote and email the POCs noted on the solicitation with any questions (packaging related or other).



## DLA Packaging Website

<https://www.dla.mil/HQ/LogisticsOperations/Packaging/>

- Vendor inquiries
- DLA Packaging and Marking Guide
- Palletization
- MIL-STD-129 examples
- Links to access military specifications and standards
- Medical Items
- Electrostatic Discharge Sensitive (ESDS)
- Hazardous Material Management System-Performance Oriented Packaging (HMMS-POP) Access Request Instructions
- DLA approved commercial packaging
- Packaging, marking and storage videos
- Web Short Packaging Videos
- Frequently asked questions
- Links and resources



# DLA Packaging Website



DEFENSE LOGISTICS AGENCY  
THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY



HOME WHAT DLA OFFERS ▾ WORKING WITH DLA ▾ ORGANIZATIONS ▾ CUSTOMER SUPPORT ▾ CAREERS ▾ ABOUT DLA ▾

HOME > LOGISTICS OPERATIONS > PACKAGING

Logistics Operations Home

About

Kitting

**Packaging** -

Vendor Packaging Process

Vendor Packaging FAQs

Hazardous System Process

Services +

Training and Reference +

Enhanced Validation

Contact Us

## DLA Packaging

It is DLA Policy that materiel will be procured, received, stored, and shipped with adequate, continuous protection at the lowest overall cost.

Packaging requirements are developed and applied to support the needs of the ultimate consignee. Materiel will be procured, fully packaged in a ready-for-issue state. State-of-the-art materials, processes, and equipment will be used to the maximum extent possible. Vendors are encouraged to use state-of-the-art materials, processes, and equipment in accordance with contract requirements.



## RESOURCES



### Vendor Preservation, Packaging, Packing, and Marking Process

This process provides a Vendor with the tools and knowledge to obtain and understand contractual packaging requirements.



## Training, Knowledge, and Opportunities (TKO)

Find upcoming opportunities to work with DLA through DLA's Small Business Outreach Calendar. Discover matchmaking events, attend classes or connect with other small businesses in similar industries. Details for each event can be found at DLA's small business calendar: <https://www.dla.mil/Small-Business/Resources/Outreach-Calendar/>

The TKO seminar is a course that teaches vendors how to start doing business with DLA Weapons Support. Vendors learn how to find open solicitations, how to submit a quote through the DLA Internet Bid Board System (DIBBS), the procedures for viewing/downloading drawings, packaging, and how to use Invoicing, Receipt, Acceptance and Property Transfer (iRAPT) to get paid. There are also many other relevant topics of discussion. This session is free.

