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DLA MASTER LIST  
OF  
TECHNICAL AND QUALITY  
REQUIREMENTS

Version 1

September 2016

HQ Defense Logistics Agency  
Technical and Quality Assurance Division

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96 **RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT**

97  
98 (1) Additional Packaging and Marking Requirements:

99  
100 (a) Prohibited cushioning and wrapping materials: Use of asbestos, excelsior, newspaper, shredded  
101 paper (all types, including wax paper and computer paper), and similar hygroscopic or non-neutral  
102 materials and all types of loose-fill materials, including polystyrene, is prohibited for application  
103 such as cushioning, fill, stuffing, and dunnage. In addition, the use of yellow wrapping or packaging  
104 material is prohibited except where used for the containment of radioactive material.

105  
106 (b) MIL-STD-129 establishes requirements for contractors that ship packaged materiel to the  
107 Government to provide both linear bar codes and two-dimensional (2D) symbols on shipping labels.  
108 Shipping labels with 2D symbols are referred to as Military Shipping Labels (MSL) and are required  
109 on all CONUS and OCONUS shipments with the following exceptions:

110  
111 (1) Subsistence items procured through full-line food distributors (prime contractors), “market  
112 ready” type items shipped within the Continental United States (CONUS) to customers within  
113 CONUS;

114  
115 (2) Any item for which ownership remains with the contractor until the item is placed in  
116 designated locations at the customer location prior to issuance to the customer. Government  
117 control begins upon placement of the item by the contractor into the designated location or  
118 issuance from the designated location by contractor personnel (i.e., the contractor is required to  
119 stock bins at the customer location and/or issue parts from a contractor controlled parts room).

120  
121 (3) Bulk petroleum, oil and lubricant products delivered by pipeline; or tank car, tanker and tank  
122 trailer for which the container has a capacity greater than 450 L (119 gallons) as a receptacle for  
123 a liquid; a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450  
124 L (119 gallons) as a receptacle for a solid; or a water capacity greater than 454 kg (1000  
125 pounds) as a receptacle for a gas.

126  
127 (4) Medical items procured through Customer Direct suppliers or prime contractors that do not  
128 enter the Defense Transportation System.

129  
130 (5) Delivery orders when the basic contract has not been modified to require MIL-STD-129.

131  
132 (c) MIL-STD-129 provides numerous illustrations of what should be bar-coded and the  
133 recommended placement of the bar code. Further information is available on the DLA Packaging  
134 Web Site at:  
135 <http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging.aspx> .  
136

137 (2) Requirements for Treatment of Wood Packaging Material (WPM)

138 (a) Assets packed in or on wood pallets, skids, load boards, pallet collars, wood boxes, reels,  
139 dunnage, crates, frames, and cleats must comply with the Heat Treatment (HT) or Heat  
140 Treatment/Kiln Dried (HT/KD) (continuous at 56 degrees Centigrade for 30 minutes) standard in

141 DoD Manual 4140.65-M "Compliance for Defense Packaging: Phytosanitary Requirements for Wood  
142 Packaging Material (WPM)". WPM must be stamped or branded with the appropriate certification  
143 markings as detailed in DOD 4140.65-M and be certified by an accredited American Lumber  
144 Standards Committee (ALSC)-recognized agency. The WPM certification markings must be easily  
145 visible, especially in pallet loads, to inspectors.

146  
147 (3) Palletization shall be in accordance with **MD00100452, REVISION C, DATED 09/2016**  
148 found at  
149 [http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/Palletiz](http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/Palletization.aspx)  
150 [ation.aspx](http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/Logistics/Packaging/Palletization.aspx)

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152  
153 (End of TQ Requirement)  
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156 **IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS**

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1. Packaging and marking for hazardous materials shall comply with applicable requirements including Performance Oriented Packaging (POP) contained in the International Air Transport Association (IATA) Dangerous Goods Regulations, AFMAN 24-204/DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment or the International Maritime Dangerous Goods Code (IMDG) and with Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49.

2. All performance test requirements shall be supported by certificates and reports attesting to the date and the results obtained from performance oriented packaging testing. The contractor, if not a self-certifier, shall be responsible for assuring that third party sources providing performance testing services are, in fact, registered with the Department of Transportation.

3. The contractor's signed certification that the packaged configuration meets DOT, IATA or IMDG requirements shall be incorporated on the DD Form 250, Material Inspection and Receiving Report, and other related acceptance document if the DD Form 250 is not used. Ensure the Shipper's Declaration for Dangerous Goods (SDDG) is included for all air shipments in accordance with IATA and/or AFMAN 24-204/DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment. All certificates and reports (including training records) shall be available for inspection by authorized Government representatives for a period of three years.

4. Shipment to a military aerial port or through a military container consolidation point to include, but not limited to those DOD Activity Address Codes (DODAAC) listed below, for onward movement to an OCONUS customer shall comply with AFMAN 24-204/DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment. Publication is available at: [http://static.e-publishing.af.mil/production/1/af\\_a4\\_7/publication/afman24-204\\_ip/afman24-204\\_ip.pdf](http://static.e-publishing.af.mil/production/1/af_a4_7/publication/afman24-204_ip/afman24-204_ip.pdf)

- |                                   |                         |
|-----------------------------------|-------------------------|
| SW3225 – CCP (Tracy, CA)          | FB4427 – Travis AFB     |
| SW3123 – CCP (New Cumberland, PA) | FB4497 – Dover AFB      |
| SW3142 – Yokosuka, Japan          | FB4418 – Charleston AFB |
| N45627 – Norfolk NAS Terminal     | FB4484 – McGuire AFB    |
| FB4479 – McChord, WA              |                         |

5. Shipment by a commercial air carrier for onward movement to an OCONUS customer, packaging and certification shall comply with the International Air Transport Association (IATA) Dangerous Goods Regulations International.

6. Shipment to a water port for onward movement via vessel, packaging and documentation shall comply with the IMDG, International Maritime Dangerous Goods Code.

7. Training and certification for preparing DOD shipments by any mode of transport may be obtained by contacting the DOT/Technical Safety Institute at: Transportation Safety Institute, 6500 South MacArthur Blvd, Oklahoma City, OK 73169-6900, Commercial: (405) 954-4500, Web address: [www.tsi.dot.gov](http://www.tsi.dot.gov)

(End of TQ Requirement)

201 **IP027: PACKING AND MARKING REQUIREMENTS FEDERAL STOCK CLASS 5961**  
202 **SEMICONDUCTORS AND HARDWARE DEVICES AND FSC 5962**  
203 **ELECTRONIC MICROCIRCUITS**  
204

205 (1) In addition to MIL STD-129 packaging requirements, the following also applies:  
206

207 (a) Special marking as required under the applicable Military Specification [e.g. MIL-PRF-  
208 19500 (Semiconductors), or MIL-PRF-38535 (Microcircuits)] referenced in the contract.  
209

210 (b) Semiconductor devices and microcircuits not procured under a military specification shall be  
211 marked in accordance with MIL-STD-129 for additional markings of unit package and include:  
212

213 (i) Identification number

214 (ii) Manufacturer's identification

215 (iii) Manufacturer's date code  
216

217 (End of TQ Requirement)  
218  
219

220 **RC001: DOCUMENTATION REQUIREMENTS FOR SOURCE APPROVAL REQUEST (SAR)**

221  
222 (1) If an item other than what is cited in the Purchase Item Description (PID) specified in the solicitation  
223 is offered under the provisions of DLA Procurement Notes “L04 Offers for part numbered Items” or  
224 “M06 Evaluation of Offers for Part Numbered Items” then additional documentation requirements are  
225 needed to evaluate that the offered items meet the requirements for Critical Application Item (CAI)  
226 and/or Critical Safety Items (CSI) specified in the PID.  
227

228 (2) The mandatory requirements to submit a SAR for CATEGORY I - III critical parts can be found  
229 on the applicable DLA Office of Small Business Programs web site. To find the applicable DLA Office  
230 of Small Business Program, go to <http://www.dla.mil/HQ/SmallBusiness.aspx> and select the applicable  
231 Primary Level Field Activity (PLFA - Troop Support, Aviation, or Land and Maritime), than look for  
232 information on SAR.  
233

234 (3) The offeror shall determine which category applies (see below). The specific documentation for that  
235 category, as well the documentation specified in paragraph 3 shall be submitted in support of the  
236 manufacturing process.  
237

238 (a) CATEGORY I: Manufacturer of the same item for the Original Equipment Manufacturer (OEM),  
239 or for the Department of Defense (DOD).  
240

241 (b) CATEGORY II: Manufacturer of a similar item for the OEM or DOD. A similar item is defined  
242 as an item whose design, application, operating parameters, material, and manufacturing processes  
243 are similar to those of the item for which source approval is sought.  
244

245 (c) CATEGORY III: New manufacturer. The exact or similar item has not been previously provided  
246 to the OEM or DOD.  
247

248 (4) SAR documentation requirements are also required for all non-critical parts:  
249

250 (a) If the offeror seeking approval is not a manufacturer, the offeror shall submit SAR  
251 documentation on the manufacturer.  
252

253 (b) Any SAR identified to Boeing Rights Guard must comply with the Boeing Rights Guard  
254 Agreement.  
255

256 (End of TQ Requirement)  
257  
258  
259

260 **RD001: DEMILITARIZATION: SMALL ARM WEAPONS AND PARTS AND ACCESSORIES**  
261 **(CATEGORY I – MUNITIONS LIST ITEMS, CATEGORY I–DODM 4160.28- VOL 3)**  
262

263 1. Demilitarization of small arms weapons, weapons parts, accessories, and associated technical data  
264 will be accomplished in accordance with the most current version of the Department of Defense (DOD)  
265 Manual 4160.28, Volume 3, Enclosure 3 found on the Web at:  
266 <http://www.dtic.mil/whs/directives/corres/pub1.html>.

267  
268 2. Mandatory demilitarization training requirements will be fulfilled in accordance with DOD Manual  
269 4160.28, Volume 1, Enclosure 4.

270  
271 (End of TQ Requirement)  
272  
273  
274

275

276 **RQ001: HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS**  
277 **AND NON-MANUFACTURERS)**

- 278
- 279 1. The minimum Higher Level Contract Quality Requirements for manufacturers for DLA is either SAE  
280 AS9003, or the appropriate tailored version of ISO 9001:2008. MIL-I-45208 and MIL-Q-9858 are  
281 obsolete and no longer acceptable when higher level quality is required.
- 282 2. In the tailored version of the ISO 9001:2008, any references within ISO 9001:2008 which cite the  
283 entire international standard are interpreted as exclusions.
- 284 3. DLA tailored higher level quality technical requirements from ISO 9001:2008 are as follows:
- 285 4.1 General requirements, [excluding reference to 1.2 and excluding Note 3c)]
- 286 4.2.1 General, [excluding subparagraph a)]
- 287 4.2.2 Quality manual, [excluding subparagraph a)]
- 288 4.2.3 Control of documents
- 289 4.2.4 Control of records
- 290 5.1 Management commitment
- 291 5.3 Quality policy
- 292 6.2.2 Competence, training and awareness
- 293 6.4 Work environment
- 294 7.1 Planning of product realization, [excluding Note 2]
- 295 7.2.1 Determination of requirements related to the product
- 296 7.2.2 Review of requirements related to the product
- 297 7.2.3 Customer communication
- 298 7.3.7 Control of design and development changes
- 299 7.4.1 Purchasing process
- 300 7.4.3 Verification of purchased product
- 301 7.5.1 Control of production and service provision
- 302 7.5.3 Identification and traceability
- 303 7.5.4 Customer property

- 304 7.5.5 Preservation of product
- 305 7.6 Control of monitoring and measuring equipment
- 306 8.1 General, [excluding subparagraphs (b) and (c)]
- 307 8.2.2 Internal audit
- 308 8.2.4 Monitoring and measurement of product
- 309 8.3 Control of nonconforming product
- 310 8.5.2 Corrective action
- 311 8.5.3 Preventive action
- 312 4. Manufacturing contractors may also choose to offer a quality management program meeting the  
313 requirements of full ISO 9001:2008, full ISO 9001:2015, or a program that exceeds ISO 9001:2008  
314 (example SAE AS 9100).
- 315 5. Higher-Level Contract Quality Requirement for Non-Manufacturers:
- 316 (a) If a non-manufacturer is supplying the material, the non-manufacturer shall:
- 317 (i) Furnish items produced at a manufacturing facility conforming to the higher-level contract  
318 quality requirement for manufacturers as specified in paragraph one; or
- 319 (ii) Maintain and provide documented evidence that material furnished under this contract was  
320 produced at a manufacturing facility conforming to the specified higher-level contract quality  
321 requirement and that the material meets all requirements. At a minimum, the documented  
322 evidence shall be sufficient to establish the identity of the product and its manufacturing source;  
323 and include the basic item description, the item(s) part number and/or national stock number, the  
324 item(s) manufacturing source, the manufacturing source's commercial and government entity  
325 code (e.g. CAGE code), and clear identification of the name and location of supply chain  
326 intermediaries from the manufacturer to the direct source of the product for the  
327 offeror/contractor, to the item(s) acceptance by the Government. It should also include, where  
328 available, the manufacturer's batch identification for the part(s), such as date codes, lot codes, or  
329 serial numbers.
- 330 (iii) Maintain documentation of the Non-Manufacturers' quality assurance program;  
331 receiving/verification processes; records management system; procurement system; inventory  
332 control system; testing results; and any other records associated with the material being provided.
- 333 (iii) Maintain documentation of the Non-Manufacturers' quality assurance program;  
334 receiving/verification processes; records management system; procurement system; inventory  
335 control system; testing results; and any other records associated with the material being provided.
- 336 (End of TQ Requirement)

337

338 **RQ002: CONFIGURATION CHANGE MANAGEMENT - ENGINEERING CHANGE**  
339 **PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)**  
340

- 341 1. The Configuration Change Management section of SAE EIA-649-1 Configuration Management  
342 Requirement for Defense Contracts, Paragraph 3.3, shall be used for configuration control of material.
- 343 2. Furnished item(s) shall conform to the approved configuration requirements/revision, unless a  
344 Request for Variance (RFV) is processed and approved as provided by Paragraph E. below. The term  
345 "Request for Variance" includes Requests for Deviations and Waivers.
- 346 3. Value Engineering Change Proposals (VECPs) for cost saving improvements to the Technical Data  
347 Package (TDP) should not be processed per SAE EIA-649-1 and should be referred to FAR Part 48  
348 Value Engineering.
- 349 4. All Engineering Change Proposals (ECPs) submitted will be deemed routine. If an ECP is  
350 considered as an emergency or urgent; that justification for the rationale shall be included in the ECP  
351 submittal with all applicable supporting documentation.
- 352 5. For ECPs, RFVs, Notices of Revision (NORs) or Specification Change Notices (SCNs), the  
353 Contractor must submit the applicable documentation listed in sub-paragraphs 5. (a) through 5. (d) to the  
354 Administrative Contracting Officer (ACO), with an information copy to the Procuring Contracting  
355 Officer (PCO). Failure to submit a complete legible package may result in return of the  
356 ECP/RFV/SCN/NOR without processing.
- 357 (a) Documentation listed in EIA-649-1 Paragraph 3.3.1 (for ECPs), 3.3.2 (RFV), 3.3.3 (for SCNs)  
358 or 3.3.4 (for Notices of Revision (NORs)).
- 359 (b) DD Form 1692 (current revision) for ECP.
- 360 (c) DD Form 1694 (current revision) for RFV.
- 361 (d) DD Form 1695 (current revision) for NOR.
- 362 6. Questions regarding the status of previously submitted ECP or RFV should be directed to the PCO.  
363 Incorporation of an approved RFV and/or ECP will require a contract modification execution.
- 364 7. The submission of an ECP/RFV/SCN/NOR does not affect the required delivery date of the contract.  
365 If a delivery date change is needed, a contract modification is required.

366 (End of TQ Requirement)

367 **RQ003: CONFIGURATION CHANGE MANAGEMENT FOR EDGEWOOD FOR**  
368 **CHEMICAL, BIOLOGICAL CENTER MATERIALS - ENGINEERING CHANGE**  
369 **PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)**  
370

371 1. The Configuration Change Management section of SAE EIA-649-1 “Configuration Management  
372 Requirement for Defense Contracts”, Paragraph 3.3, shall be used for configuration control of material  
373 with the following exclusions: paragraph 3.3(3); the second sentence of paragraph 3.3.1.8.1(1), and the  
374 General Note in paragraph 3.3.2.4(1) which reads as "Generally, Minor RFVs address product changes  
375 that are temporary and do not impact the baseline."

376 2. Furnished item(s) shall conform to the approved configuration requirements/revision, unless a  
377 Request for Variance (RFV) is processed and approved as provided by Paragraph E. below. The term  
378 "Request for Variance" includes Requests for Deviations and Waivers.

379 3. Value Engineering Change Proposals (VECPs) for cost saving improvements to the Technical Data  
380 Package (TDP) should not be processed per SAE EIA-649-1 and should be referred to FAR Part 48  
381 Value Engineering.

382 4. All Engineering Change Proposals (ECPs) submitted will be deemed routine. If an ECP is  
383 considered as an emergency or urgent; that justification for the rationale shall be included in the ECP  
384 submittal with all applicable supporting documentation.

385 5. For ECPs, RFVs, Notices of Revision (NORs) or Specification Change Notices (SCNs), the  
386 Contractor must submit the applicable documentation listed in sub-paragraphs 5. (a) through 5. (d) to the  
387 Administrative Contracting Officer (ACO), with an information copy to the Procuring Contracting  
388 Officer (PCO). Failure to submit a complete legible package may result in return of the  
389 ECP/RFV/SCN/NOR without processing.

390 (a) Documentation and/or use of DD Form 1692 (current revision) and delivery of data per DI-SESS-  
391 80639 is detailed in paragraph 3.3.1 of EIA-649-1 for ECPs.

392 (b) Documentation and/or use of DD Form 1694 (current revision) and delivery of data per DI-SESS-  
393 80640 is detailed in paragraph 3.3.2 of EIA-649-1 for RFVs.

394 (c) Documentation and/or use of DD Form 1695 (current revision) and delivery of date per DI-SESS-  
395 80642 is detailed in paragraph 3.3.4 of EIA-649-1 for NORs.

396 (d) Documentation and delivery of data per DI-SESS-80643 is detailed in Paragraph 3.3.3 of EIA-  
397 649-1 for SCNs.

398 6. Questions regarding the status of previously submitted ECP or RFV should be directed to the PCO.  
399 Incorporation of an approved RFV and/or ECP will require a contract modification execution.

400 7. The submission of an ECP/RFV/SCN/NOR does not affect the required delivery date of the contract.  
401 If a delivery date change is needed, a contract modification is required.

402 (End of TQ Requirement)

403

404 **RQ004: FEDERAL INSECTICIDE, FUNGICIDE, AND RODENTICIDE ACT (FIFRA)**

405  
406 (1) All insecticidal, acaricidal, herbicidal, fungicidal or algacidal pesticide products delivered or utilized  
407 in the production of finished supplies or delivery of services must be specifically labeled for the  
408 intended use as a pesticide by the US Environmental Protection Agency (EPA).

409  
410 (2) When a pesticide is specified by a contract but is not available with an EPA approved label, the  
411 offeror shall request a deviation from the specification and designate a substitute product with an EPA  
412 approved label for the use required by the specification.

413  
414 (End of TQ Requirement)

415

**RQ005: LENGTHS, TICKETS, PACKAGING, MARKING OF CUTS OR PIECES – DLA TROOP SUPPORT, CLOTHING AND TEXTILES (C&T)**

(1) LENGTHS OF CUTS OR PIECES. The gross length of single continuous pieces (regular length) is in the applicable specification or deviation. On pieces where shade swatches have been removed, gross yards shall exclude any material cut pursuant to the shade evaluation requirement. Pieces less than 50 yards in length will be considered for acceptance as follows:

Gross Length of Short Pieces (Yards)		Maximum % Permitted Of Total Contract Yardage	Discount From Contract Price
From:	To:		
40	49-7/8	4%	2%
30	39-7/8	3%	5%
20	29-7/8	2%	10%

Pieces less than 20 yards in length will not be accepted. When splicing is permitted, each individual cut so spliced will nevertheless be considered as a separate piece. Short lengths listed in this paragraph as acceptable must be presented to the Government Quality Assurance Representative (QAR) in separate groupings, identified as short lengths, and segregated by respective length ranges. The total yardage within any short length range, presented for acceptance at any stage of contract performance, shall not exceed the percentage specified in relation to the total yardage (gross of all regular and short length pieces) shipped to date on the contract plus the yardage in the lot being presented for acceptance.

(2) PIECE TICKETS:

(a) The piece ticket shall not include in the gross quantity any yardage removed there from for purposes of Contractor and Government verification testing, shade evaluation, standby samples, etc., but shall show only actual yardage in the piece.

(b) One-piece ticket shall be required for each length (whether a regular length or a short length as outlined in paragraph (a) above) showing gross yardage. Information on the ticket shall be specified in the applicable requirements for preparation for delivery.

(c) Where permitted, when two or more pieces are put up on the same roll and the roll is shipped unwrapped, one ticket shall be attached to each piece and one additional ticket shall be attached to the roll.

(d) Where permitted, when two or more pieces are put up on the same roll and the roll is shipped wrapped, one ticket shall be attached to each piece and two additional tickets shall be attached to the roll. One of the additional tickets shall be inserted in the paper tube and the other such additional ticket so positioned that, though covered by the wrapping, it can be readily located and drawn. An "X" marked on the outside wrapping shall indicate the position of the latter ticket.

461 (e) The additional tickets required by subparagraph (3) or (4) above shall be as specified in the  
462 applicable requirements for preparation for delivery. These tickets shall show gross yardage of each  
463 piece on the reverse side and the total gross yards of the pieces comprising the roll on the face side.  
464

465 (3) PACKAGING AND MARKING OF SHORT LENGTH:  
466

467 (a) Packaging: Lengths from 20 to 49-7/8 yards will be packed separately from regular length pieces.  
468 In addition, each length ranges as indicated in the table of paragraph (a), "Length of Cuts or Pieces"  
469 will, in turn, be packed separately. The total number of short lengths rolled on a tube shall be limited  
470 by the maximum yardage or maximum weight (whichever is applicable) specified for a roll.  
471

472 (b) Marking: Marking of containers shall clearly indicate "Short Lengths", followed by the length  
473 range of the contents. This information shall immediately follow the nomenclature.  
474

475 (End of TQ Requirement)  
476  
477

478 **RQ006: QUALITY CONFORMANCE INSPECTION REQUIREMENTS**

479 (1) This applies when manufactured parts are being acquired and the item description states that quality  
480 conformance inspection is required.

481 (2) Specifications Standards:

482 (a) American Society of Mechanical Engineers (ASME) B46.1, Surface Texture.

483 (b) ASME Y14.5, Dimensioning and Tolerancing.

484 (c) NCSL Z540.3, "Requirements for the calibration of Measuring and Test Equipment".

485 (d) National Bureau of Standards FED-STD-H28, Screw Thread Standards for Federal Services.

486 (e) American Society for Testing Materials (ASTM) Standards.

487 (f) ASTM E8/E8M – Standard Test Methods for Tension Testing of Metallic Materials.

488 (g) ASTM E10 – Standard Test Method for Brinell Hardness of Metallic Materials.

489 (h) ASTM E18 - Standard Test Methods for Rockwell Hardness of Metallic Materials.

490 (i) International Organization for Standardization (ISO) 9000 "Quality management systems -  
491 fundamentals and Vocabulary".

492 (3) Requirements:

493 (a) Items with a technical data package that is complete for manufacture (e.g., Government drawing,  
494 commercially-available technical data, etc.) shall be tested or examined as follows:

495 (i) Machined surfaces of parts specified to a surface roughness value shall be examined in  
496 accordance with ASME B46.1 to determine conformance of surface roughness to a specified  
497 value.

498 (ii) Product threads shall be examined in accordance with FED-STD-H28.

499 (iii) Specified dimensional and geometric tolerances shall be measured using only calibrated  
500 measuring equipment that is certified and traceable to National Institute of Standards and  
501 Technology (NIST) for accuracy.

502 (iv) Testing shall be in accordance with applicable ASTM standards.

503 (b) Finished products shall be uniform in quality and condition; and clean, smooth and free from  
504 scale, burrs, slivers, sharp edges (unless a technical requirement), ragged or torn edges, and other  
505 defects considered detrimental to serviceability of product.

506 (4) Quality Assurance Provisions:

507 (a) Sampling for quality conformance inspection shall be as specified in the contract.

508 (b) The following classification of characteristics shall apply, unless otherwise specified:

509 (i) Critical:

510 (a) Diametrical and linear dimensions having a total tolerance of 0.001 inch (0.025 MM) or  
511 less.

512 (b) Surface finishes having a 16 rms value or less.

513 (c) Geometric Tolerances having a tolerance of 0.002 inch (0.051 MM) or less.

514 (d) Nondestructive tests - Magnetic particle inspection, Liquid penetrant inspection,  
515 Ultrasonic testing, Radiographic testing, etc.

516 (ii) Major:

517 (a) Diametrical and linear dimensions having a total tolerance greater than 0.001 inch (0.025  
518 MM) up to and including 0.005 inch (0.1270 MM).

519 (b) Surface finishes having specified rms values over 16 but less than or equal to 63.

520 (c) Geometric Tolerance having a tolerance greater than 0.002 inch (0.051 MM) and equal  
521 to or less than 0.008 inch (0.2032 MM).

522 (d) Threads specified to Class 3 tolerances.

523 (iii) Minor:

524 (a) Diametrical and linear dimensions having a total tolerance in excess of 0.005 inch  
525 (0.1270 MM).

526 (b) Surface finishes specified to rms values in excess of 63.

527 (c) Visual and dimensional characteristics that are found to be nonconforming with the  
528 requirements of the applicable drawing and the requirements are contractual nonconformances.

529 (d) Chemical Test Lot - For chemical analysis, a test lot shall consist of one heat or melt of material  
530 regardless of product sizes/shapes produced.

531 (e) Mechanical Test Lot - For mechanical testing, when heat treatment is a technical requirement, a  
532 lot shall consist of:

- 533 (i) One size/shape of "as received" material from a "Chemical Test Lot", or
- 534 (ii) Each heat treats batch or continuous furnace run of end items from a "Chemical Test Lot".
- 535 (f) Material Certification - Written certification shall state that the material used conforms to the  
536 specification requirements and that test reports are on file. The material manufacturer's certificate  
537 of test for each heat or melt of material used in the manufacture of inspection lot product is  
538 required. The certificate shall show that the test results are in accordance with specification  
539 requirement and shall be entered into the inspection record. When a Certificate of Quality  
540 Compliance (COQC) is a requirement, the material certification:
- 541 (i) Shall be signed by an authorized company officer or contractor representative responsible for  
542 Quality Assurance;
- 543 (ii) Shall include actual test/inspection results; and
- 544 (iii) Shall include documentation for all required processes.
- 545 (g) Metallic Products: Products produced from "as received" material, or from material purchased  
546 in accordance with technical requirements of the contract/order, including products to be heat  
547 treated during the manufacturing cycle, shall require certificates (test report results) or mill source  
548 certification; and shall be verified by the Contractor for conformance with the requirements of the  
549 applicable material specification, including conformance with the properties for the type, grade,  
550 class, condition ordered. Inconclusive certification will require verification testing in accordance  
551 with the applicable specification and shall be performed on the chemical test lot and mechanical  
552 test lot of any particular material received; and test report results shall form part of the contract  
553 inspection records.
- 554 (i) Heat Treated Parts: Those articles which during the manufacturing cycle have been heat  
555 treated as may be required by drawing to obtain desired mechanical properties must be tensile  
556 and/or hardness tested as applicable to assure conformance to the drawing requirements.
- 557 (ii) When necessary due to product size, tensile test coupons may be taken from the same  
558 material from which the part is made. Test coupons shall be the same thickness as the maximum  
559 section of the part being heat treated and shall be subjected to the same heating and cooling  
560 cycles performed in the heat treatment of the parts.
- 561 (h) Non-metallic Products: Test certificates from the raw material producer or source certification  
562 shall be examined by the Contractor for conformance to the applicable material application. The  
563 certification received from the material producer/supplier may be the sole basis for acceptance  
564 when the certificate establishes that the material meets the requirements of the applicable  
565 specifications. If the certificate is not complete, additional testing must be performed or data  
566 obtained to establish that material meets the requirements of the applicable specifications.
- 567 (i) Surface Finishes and Treatments/Metallic Coatings:

568 (a) Plating, Surface Finishes and Treatments: Samples shall be selected, examined and tested in  
569 accordance with requirements of the applicable finish specification cited within technical  
570 documents of the contract with the acceptance/rejection criteria of the specification applying. In  
571 lieu of specific testing inspection criteria, the Contractor may furnish the plating contractor's  
572 certification with inspection results attached as objective quality evidence of surface finish  
573 conformance with specified requirements.

574 (b) When hydrogen embrittlement relief treatment is required, the Contractor shall include on the  
575 certification a statement that product was so treated by baking at the temperature and time  
576 required.

577 (j) Examination for Preparation for Delivery - Examination of the preparation for delivery shall be  
578 performed to determine conformance with contractual requirements.

579 (End of TQ Requirement)

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584 **RQ007: QUALIFIED MANUFACTURERS LIST (QML) INTEGRATED CIRCUITS, HYBRID**  
585 **MICROCIRCUITS, AND SEMICONDUCTOR DEVICES – DLA MARITIME**  
586

587 (1) This is a QML item. Military specification MIL-M-38510, MIL-PRF-38534, or MIL-PRF-38535,  
588 MIL-PRF-19500 apply, as applicable.  
589

590 (2) QML item(s) shall be in strict conformance to the military specification referenced in the item  
591 description of the solicitation/contracting, including applicable revisions and slash sheets.  
592

593 (3) The contractor shall provide a certificate of conformance and adequate supply chain traceability  
594 documentation (CoC/T), IAW the applicable military specification referenced in paragraph one. The  
595 CoC/T documentation must also reference the contract number. Failure to provide adequate CoC/T will  
596 result in the rejection of the offeror.  
597

598 (4) If the contract requires inspection and acceptance at origin, the contractor shall furnish the original  
599 and two copies of the CoC/T to the Government quality assurance representative (QAR) with the items  
600 offered for acceptance. The CoC/T must clearly reference the applicable contract number. Upon  
601 acceptance, the QAR shall sign all copies indicating approval of the certification and acceptance of the  
602 supplies. The contractor shall email the signed copy to DLA Land and Maritime at  
603 Maritime.CDAP.Monitor@dla.mil. The second copy shall be retained by the QAR. The original shall  
604 be maintained by the contractor.  
605

606 (5) If the contract requires inspection and acceptance at destination, the Contractor shall email one copy  
607 of the CoC/T to DLA Land and Maritime at Maritime.CDAP.Monitor@dla.mil upon shipment/delivery.  
608 The CoC/T must clearly reference the applicable contract number.  
609

610 (End of TQ Requirement)  
611  
612

613 **RQ008: WARRANTY OF INDUSTRIAL PLANT EQUIPMENT (IPE) FEDERAL SUPPLY**  
614 **GROUP (FSG) 34**  
615

616 (1) The contractor warrants that for one year all supplies furnished under this contract will be free from  
617 defects in material and workmanship and will conform to all requirements of this contract. Warranty  
618 period begins from the date of acceptance.

619 (2) Any supplies or parts corrected or furnished in replacement by the contractor shall be subject to the  
620 conditions to the same extent as supplies initially delivered. This warranty shall be equal in duration to  
621 one year and shall run from the date of delivery of the corrected or replaced supplies.

622 (3) When the machine is inoperable because of a defect, deficiency and/or nonconformance subject to  
623 the contractor's warranty, and after the contractor has received written notice of the defect, deficiency or  
624 nonconformance, the warranty shall be extended for the time period during which the machine was  
625 inoperable (i.e., length of time from when contractor receives notification until machine is operable.)

626 (4) The contractor shall not be obligated to correct or replace supplies if the facilities, tooling, drawings,  
627 or other equipment or supplies necessary to accomplish the correction or replacement have been made  
628 unavailable to the contractor by action of the Government. In the event that correction or replacement  
629 has been directed, the contractor shall promptly notify the contracting officer, in writing, of the non-  
630 availability.

631 (5) The contractor shall also prepare and furnish to the Government data and reports applicable to any  
632 correction required (including revision and updating of all affected data called for under this contract) at  
633 no increase in the contract price.

634 (6) When supplies are returned to the contractor, the contractor shall bear the transportation costs from  
635 the place of delivery specified in the contract (irrespective of the free on board point, or the point of  
636 acceptance) to the contractor's plant and return. When defective items are returned to the contractor from  
637 other than the place of delivery specified in the contract, or when the Government exercises alternate  
638 remedies, the contractor's liability for transportation charges incurred shall not exceed an amount equal  
639 to the cost of transportation by the usual commercial method of shipment between the place of delivery  
640 specified in the contract and the contractor's plant and subsequent return.

641 (7) The warranties expressed herein are in lieu of any implied warranties of merchantability and "fitness  
642 for a particular purpose".

643 (8) Remedies available to the Government.

644 (a) In the event of a breach of the contractor's warranty, the Government may, at no increase in  
645 contract price

646 (i) Require the contractor, at the place of delivery specified in the contract (irrespective of the  
647 F.O.B. point or point of acceptance), or at the contractor's plant, to repair or replace, at the  
648 contractor's election, defective or nonconforming supplies, or

649 (ii) Require the contractor to furnish at the contractor's plant the materials or parts and  
650 installation instructions required to successfully accomplish the correction.

651 (iii) Where it is impracticable for the Government to pursue remedies at (i) and (ii), the  
652 Government may arrange for the repair or replacement of defective or nonconforming supplies  
653 by the Government or by another source at the contractor's expense. Where the Government is to  
654 accomplish the repair, the contractor at the Government's option will furnish the material or parts  
655 and the instruction required to successfully accomplish the repair.

656 (9) If the contracting officer does not require correction or replacement of defective or nonconforming  
657 supplies or the contractor is not obligated to correct or replace under paragraph (4) the Government shall  
658 be entitled to an equitable reduction in the contract price.

659 (10) The contracting officer shall notify the contractor in writing of any breach of the warranty in  
660 paragraph (b) of this clause within a reasonable period, but not later than 45 days after discovery of the  
661 defect. The contractor shall submit to the contracting officer a written recommendation within two  
662 working days as to the corrective action required to remedy the breach. After the notice of breach, but  
663 not later than five days after receipt of the contractor's recommendation for corrective action, the  
664 contracting officer may, in writing, direct correction or replacements in paragraph (8)(a) and the  
665 contractor shall comply with this direction within five days of receipt. If it is later determined that the  
666 contractor did not breach the warranty in paragraphs (1) and (b) the contract price will be equitably  
667 adjusted.

668 (11) If supplies are corrected or replaced, the period for notification of a breach of the Contractor's  
669 warranty in paragraph 10 shall be 45 days from the discovery of the defect.

670 (12) The rights and remedies of the Government provided in this clause are in addition to and do not  
671 limit any rights afforded to the Government by any other clause of the contract.

672 (13) The contractor shall be liable for the reasonable costs of disassembly and/or reassembly of larger  
673 items when it is necessary to remove the supplies to be inspected and/or returned for correction or  
674 replacement.

675 (End of TQ Requirement)

676

677 **RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN**

678

679 1. The Government's Quality Assurance Representative (QAR) will inspect supplies described by  
680 manufacturer's name/code and part number at origin location(s):

681 a. The QAR may require that objective evidence be furnished establishing the name and address of  
682 the plant that manufactures the supplies to ensure that a domestic product is being supplied.

683 b. Objective evidence of performance must be present for all quality assurance requirements  
684 specified in the contract. The QAR may require additional examinations and tests to determine:

- 685 i. Completeness of item
- 686 ii. Material is new and unused
- 687 iii. Absence of rust
- 688 iv. Contamination, or deterioration
- 689 v. Correct identification/item marking
- 690 vi. Correct packaging
- 691 vii. Absence of any damage
- 692 viii. Compliance with preparation for delivery

693 2. If the supplier is not the manufacturer of the supplies, objective evidence must be furnished to  
694 establish that the supplies were produced by the approved manufacturer.

695 3. For supplies designated as former Government surplus (whether described by manufacturer's  
696 name/code and part number, or by Military or Federal specification or drawing), the original package  
697 markings of each item shall be verified to previous Government contract number and part number. Any  
698 deviation shall be cause for rejection of the item. The Procuring Activity may add additional inspection  
699 requirements based on the evaluation of the surplus offer. Such additional requirements will be  
700 identified before the award.

701 (End of TQ Requirement)

702

703 **RQ010: DATA NAME PLATES**

704

705 (1) The most current version of military standard (MIL-STD) 130 is applicable with the exception of  
706 paragraphs 4.1, 4.5, 4.6, 4.11 and 4.13. Data name plates shall be made of minimum 22-gauge  
707 corrosion-resisting metal and attached to each item by rivets, screws, or welding in such a manner as to  
708 meet the applicable National Sanitation Foundation sanitary requirements for this equipment. The plate  
709 shall contain the following information stamped, engraved or applied by photosensitive means.

710

711 a) National stock number

712

713 b) Procurement Instrument Identification Number

714

715 c) Specification data

716

717 d) Manufacturer's name, address, phone number

718

719 e) Supplier's name, address, phone number

720

721 f) Manufacturer's model number

722

723 g) DIC approved manual number

724

725 (2) Each plate shall be placed so that it is readily visible to the operator during normal operating use.  
726 Each plate shall be placed in a manner as to not adversely affect the life and utility of the item.

727

(End of TQ Requirement)

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729

730

731

732

733 **RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED**  
734 **SUPPLIES**

735  
736 The Contractor shall remove or obliterate from a rejected end item and its packing and packaging,  
737 any marking, symbol, or other representation that the end item or any part of it has been produced or  
738 manufactured for the United States Government. Removal or obliteration shall be accomplished prior to  
739 any donation, sale, or disposal in commercial channels.

740  
741 (End of TQ Requirement)

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745

746 **RQ012: QUALIFIED PRODUCTS LIST (QPL) CONNECTOR ASSEMBLIES AND QPL**  
747 **ELECTRICAL CONTACTS**  
748

749 This is a qualified item. DLA Directive (DLAD) Procurement Note “H01 Qualified Products List  
750 (QPL) for Federal Supply Class (FSC) 5935 Connector Assemblies and Contacts” applies. The full text  
751 of H01 is in the DLAD Procurement Notes located on the Web at:  
752 <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.

753  
754 (End of TQ Requirement)  
755

756

757

758 **RQ013: QUALIFIED SUPPLIERS LIST OF MANUFACTURERS (QSLM) FOR GUN PARTS**

759

760 This is a qualified item. DLA Directive (DLAD) Procurement Note “M02 Qualified Suppliers List of  
761 Manufacturers (QSLM) for Gun Parts Federal Supply Class (FSCs) 1005, 1010, 1015, 1025, 1055, and  
762 1095” applies. The full text of M02 is in the DLAD Procurement Notes located on the Web at:

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

764

(End of TQ Requirement)

765

766

767

768

769 **RQ014: QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS (QSLD) AND QUALIFIED**  
770 **TESTING SUPPLIERS LIST (QTSL) FOR FEDERAL SUPPLY CLASS (FSC) 5961**  
771 **SEMICONDUCTORS AND HARDWARE DEVICES AND FSC 5962 ELECTRONIC**  
772 **MICROCIRCUITS**

773  
774 This is a qualified item. The DLA Directive (DLAD) Procurement Note “M01 Qualified Suppliers for  
775 Federal Supply Class (FSC) 5961 Semiconductors and Hardware Devices and FSC 5962 Electronic  
776 Microcircuits” applies. The full text of M01 is in the DLAD Procurement Notes located on the Web at:  
777 <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.

778

779

(End of TQ Requirement)

780

781

782 **RQ015: QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS (QSLM)/QUALIFIED**  
783 **SUPPLIERS LIST FOR DISTRIBUTORS FOR TROOP SUPPORT**  
784

785 This is a qualified item. The DLA Directive (DLAD) Procurement Note “M03 Qualified Suppliers List  
786 for Manufacturers (QSLM)/Qualified Suppliers List for Distributors (QSLD) for Troop Support”  
787 applies. The full text of procurement note M03 can be found in the DLAD Procurement Notes located  
788 on the Web at: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.

789 (End of TQ Requirement)

790

791 **RQ016: COMPONENT QUALIFIED PRODUCTS LISTS (QPL)/QUALIFIED**  
792 **MANUFACTURERS LISTS (QML)**  
793

794 This is a qualified item. The item contains one or more components defined by a specification(s) with  
795 an associated Qualified Products List (QPL) or Qualified Manufacturers List (QML). The DLA  
796 Directive (DLAD) Procurement Note “H02 Component Qualified Products List (QPL)/Qualified  
797 Manufacturers List (QML)” applies. The full text of H02 can be found in the DLAD Procurement Notes  
798 located on the Web at: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.

799 (End of TQ Requirement)  
800

801 **RQ017: PHYSICAL IDENTIFICATION/BARE ITEM MARKNG**

802

803 (1) Unless authorized by exclusions listed below, items shall be marked as specified in the current  
804 military standard 130 (MIL-STD-130). The following supplemental marking requirements shall take  
805 precedence in case of conflict with MIL-STD-130:

806

807 (a) Unless the design control document specifically cites other marking requirements, the item will  
808 be considered too small to mark under the conditions listed below (however, IP027 Packing and  
809 Marking Requirements for Federal Stock Class (FSC) 5961 and Semiconductors and Hardware  
810 Devices and FSC 5962 Electronic Microcircuits) applies:

811

812 (2) For federal supply classes (FSCs) 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100  
813 inch in diameter and .250 inch in length or .100-inch square X .250 inch in length, exclusive of wire  
814 leads, will not be marked.

815

816 (3) Items from other FSCs will not be marked if the item is smaller than .250 inch in diameter X .500-  
817 inch-long or .250-inch square X .500-inch-long, exclusive of wire leads.

818

819 (4) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the  
820 manufacturer's standard practice to do so.

821

822 (a) No other physical item marking exclusions are authorized unless specified by MIL-STD-130.

823

824 (End of TQ Requirement)

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829 **RQ018: CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY**  
830 **DOCUMENTATION (AUG 2016)**

831 This item requires supply chain traceability documentation in accordance with DLA Directive (DLAD)  
832 Procurement Note “C03 Contractor Retention of Supply Chain Traceability Documentation (AUG  
833 2016)”. The full text of C03 can be found in the DLAD Procurement Notes located on the Web at:  
834 <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.

835 (End of TQ Requirement)  
836

837 **RT001: MEASURING AND TEST EQUIPMENT**

838  
839 Gauges and other measuring and testing equipment used for product acceptance shall conform to  
840 specified technical requirements and shall be calibrated in accordance with International Organization for  
841 Standardization (ISO) 10012:2003 or American National Standards Institute (ANSI)/National Conference  
842 of Standards Laboratories (NCSL) Z540.3.

843  
844 (End of TQ Requirement)

845