

DLA Master List  
Of  
Technical and Quality Requirements  
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Changes from previous revisions are indicated with yellow highlighting to mark text altered or added.

HQ Defense Logistics Agency  
Technical and Quality Assurance Division  
Logistics Operations

## Table of Contents

### I. Technical and Quality Assurance Requirements

RA001: Technical and Quality Requirement Documentation.....	4
RC001: Documentation Requirements for Source Approval Request (SAR).....	4
RD001: Demilitarization: Small Arm Weapons and Parts and Accessories (Category I – Munitions List Items, Category I–DoDM 4160.28- Vol 3).....	5
RD002: Covered Defense Information Applies .....	5
RD003: Covered Defense Information May Apply .....	5
RP001: DLA Packaging Requirements for Procurement.....	5
RP003: Preservation, Packaging, Packing and Marking Requirements for Federal Aviation Administration Commercial Material.....	9
RQ001: Tailored Higher Level Contract Quality Requirements (Manufacturers and Non-Manufacturers).....	11
<b>RQ002:</b> Configuration Change Management – Engineering Change Proposal Request for Variance (Deviation or Waiver?) .....	12
<b>RQ003:</b> Configuration Change Management Army Combat Capabilities Development Command Chemical Biological Center (DEVCOM-CBC) - Engineering Change Proposal Request for Variance (Deviation or Waiver) .....	13
RQ004: Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) .....	15
RQ005: Lengths, Tickets, Packaging, Marking of Cuts or Pieces – DLA Troop Support, Clothing and Textiles (C&T) .....	15
RQ006: Quality Conformance Inspection Requirements.....	16
RQ007: Qualified Manufacturers (QML) Integrated Circuits, Hybrid Microcircuits and Semiconductor Devices – DLA Maritime .....	19
RQ008: Warranty of Industrial Plant Equipment (IPE) Federal Supply Group (FSG) 34.....	20
RQ009: Inspection and Acceptance at Origin .....	22
RQ010: Data Name Plates.....	23
RQ011: Removal of Government Identification from Non-Accepted Supplies .....	23
RQ012: Qualified Products List (QPL) Connector Assemblies and QPL Electrical Contacts...24	
RQ014: Qualified Suppliers List of Distributors (QSLD) and Qualified Testing Suppliers List (QTSL) for Federal Supply Class (FSC) 5961 Semiconductors and Hardware Devices and FSC 5962 Electronic Microcircuits .....	25
RQ015: Qualified Suppliers List for Manufacturers (QSLM)/Qualified Suppliers List for Distributors (QSLD) for Troop Support.....	25
RQ016: Component Qualified Products Lists (QPL)/Qualified Manufacturers Lists (QML) ..	25
RQ017: Physical Identification/Bare Item Marking.....	26

RQ018: Contractor Retention of Supply Chain Traceability Documentation (Aug 2016) .....	26
RQ019: Federal Aviation Administration (FAA) Airworthiness Approval .....	26
RQ032: Export Control of Technical Data .....	27
RQ034: Hazardous Communication Standard Notice .....	27
RQ035: Lithium Cells, Lithium Batteries, or Items Containing Batteries .....	29
RQ036: Phosphate Coating Supplier Certification Requirements .....	30
RQ037: Army Critical Safety Item Production Sample Test Pilot Program .....	30
RQ038: Chemical and Biological Defense Equipment First Article Test (FAT), Production Lot Test (PLT), and FAT Waivers .....	31
RQ039: Non-Tailored Higher Level Quality Requirements (SAE AS9100) for Manufacturers and Non-Manufacturers .....	31
RQ040: Non-Destructive Testing (NDT) Accreditation Requirements .....	32
RQ041: Government Purpose Rights, License Agreement 36 applies .....	32
RQ042: Non-Tailored Higher Level Quality Requirements (ISO 9001:2015) for Manufacturers and Non-Manufacturers .....	32
RQ044: Manufacturing & Quality Data and Chain of Custody Traceability Requirement .....	33
RQ045: AS9120 Certification for Dealers and Distributors Requirement .....	34
RS001: Shelf-Life Additional requirements .....	34
RT001: Measuring and Test Equipment .....	38
RT003: NDT required on all MOOG FLO TORK parts .....	39
IP025: Packaging, Marking, and Shipping of Hazardous Materials .....	39
IP027: Packing and Marking Requirements Federal Stock Class 5961 Semiconductors .....	40
IP042: Oxygen Clean Packaging and Marking Requirements Apply .....	41
IP046: Individual Repair Parts Ordering Data (IRPOD) Packaging Requirements Apply .....	41
IP056: Mercury or Mercury Compounds are Prohibited in Preservation, Packaging, Packing and Marking .....	42

## II. Contract Data Requirements List

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

## **RA001: Technical and Quality Requirement Documentation**

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: <https://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx> For simplified acquisitions, the revision of the master in effect on the solicitation issue date controls. For large acquisitions, the revision of the master in effect on the RFP issue data applies unless a solicitation amendment incorporates a follow-on revision, in which case the amendment data controls.

(End of TQ Requirement)

## **RC001: Documentation Requirements for Source Approval Request (SAR)**

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

(2) The mandatory requirements to submit a SAR for CATEGORY I - III critical parts can be found on the applicable DLA Office of Small Business Programs web site. To find the applicable DLA Office of Small Business Program, go to <https://www.dla.mil/HQ/SmallBusiness.aspx> select the under DLA Office of Small Business hyperlink, then the applicable DLA Small Business Office hyperlink, then look for the information SAR.

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

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

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

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

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

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

(b) Any SAR identified to Boeing Rights Guard must comply with the Boeing Rights Guard

Agreement.

(End of TQ Requirement)

**RD001: Demilitarization: Small Arm Weapons and Parts and Accessories (Category I – Munitions List Items, Category I–DoDM 4160.28- Vol 3)**

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

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

(End of TQ Requirement)

**RD002: Covered Defense Information Applies**

This item and/or associated data has been determined to contain, utilize, or generate covered defense information (CDI). CDI is unclassified controlled technical information or other information, as described in the controlled unclassified information registry that requires safeguarding pursuant to DFARS 252.204-7012.

(End of TQ Requirement)

**RD003: Covered Defense Information May Apply**

At the time of award conditions may not exist which would indicate this item and/or associated data are subject to DFARS 252.204-7012, Safeguarding Covered Defense Information (CDI). However, should conditions arise after award, which generate CDI, the contractor shall contact the contracting officer to reassess the conditions. CDI is unclassified controlled technical information, or other information as described in the controlled unclassified information registry that requires safeguarding pursuant to DFARS 252.204-7012.

(End of TQ Requirement)

**RP001: DLA Packaging Requirements for Procurement**

1. Additional Packaging and Marking Requirements:

a. Prohibited cushioning and wrapping materials: Use of asbestos, excelsior, newspaper,

shred paper (all types, including wax paper and computer paper), and similar hygroscopic or non-neutral materials and all types of loose-fill materials, including polystyrene, is prohibited for application such as cushioning, fill, stuffing, and dunnage. In addition, the use of yellow wrapping or packaging material is prohibited, except where used for the containment of radioactive material.

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

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

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

3) Bulk petroleum, oil and lubricant products delivered by pipeline; or tank car, tanker and tank trailer for which the container has a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450139 L (119 gallons) as a receptacle for a solid; or a water capacity greater than 454 kg (1000140 pounds) as a receptacle for a gas.

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

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

c. MIL-STD-129R provides numerous illustrations of what should be bar-coded and the recommended placement of the bar code. Further information is available on the DLA Packaging Web Site at: <https://www.dla.mil/HQ/LogisticsOperations.Packaging/>

d. PIID and MIL-STD-129R label marking requirements. The FAR has been amended to implement a uniform award identification system. This uniform numbering system is referred to as the Procurement Instrument Identification (PIID). For current DFARS compliant DOD contracts, cite the 13-character PIID (e.g., SPE8EJ16F0001) on the MIL-STD-129R label as the contract marking. For legacy contracts, cite the PIIN (contract number or purchase order number (e.g., SPE8EJ14D0002)) including four-digit delivery order or call number ((e.g., 959U) if applicable) and lot number.

## 2. Requirements for Treatment of Wood Packaging Material (WPM)

a. Assets packed in or on wood pallets, skids, load boards, pallet collars, wood boxes, reels, dunnage, crates, frames, and cleats must comply with the Heat Treatment (HT) or Heat Treatment/Kiln Dried (HT/KD) (continuous at 56 degrees Centigrade for 30 minutes) standard in DOD Manual 4140.65-M "Compliance for Defense Packaging: Phytosanitary Requirements for Wood Packaging Material (WPM)". WPM must be stamped or branded with the appropriate certification markings as detailed in DODM 4140.65 and be certified by an accredited American Lumber Standards Committee (ALSC)-recognized agency. The WPM certification markings must be easily visible, especially in pallet loads, to inspectors.

3. Palletization shall be in accordance with the following requirements. Among the required pallet's characteristics are wing type and four-way entrance. Complete specification of the acceptable pallets can be found in Part 9 of ANSI MH1.

a. Shipments of identical items packed in four or more unit, intermediate or shipping containers exceeding a total of 20 cubic feet per destination shall be palletized except when the containers are required to be skidded (Para 4 of Requirements), by contract requirements, or consist of a shipping container that exceeds the size or weight limitations for palletized loads (see ANSI MH1 Part 9, Table 9-4). Shipments packaged in accordance with ASTM D3951 and/or MIL-STD-2073-1E shall be palletized in accordance with MIL-STD-147E. Additionally, when the total number of containers going to the same destination is 250 pounds or greater (excluding pallet), or a volume of 20 cubic feet or greater, then palletization IAW MIL-STD-147E is required. The load shall be prepared and secured in a manner that will ensure carrier acceptance and permit safe re-handling at destination. Loads shall be stable and should not exceed the size and overseas limitations of MIL-STD-147E. Glued loads shall not be used. Overhang of Unit Load shall not be permitted.

b. For Level A packing, pallets shall utilize ANSI/MHIA-MH1, Part No. MH1/9-05SW4048 pallet. The total weight of the unitized load shall not exceed 3000 lbs. evenly distributed.

c. For Level B packing, pallets shall utilize ANSI/MHIA-MH1, Part No. MH1/9-02SW4048 pallet for unit loads less than 1500 lbs. evenly distributed. For unit loads greater than 1500 lbs. but less than 3000 lbs. evenly distributed, ANSI/MHIA-MH1, part numbers MH1/9-03SW4048, MH1/9-05SW4048 or MH1/9-10BW4048 pallet shall be utilized.

d. Residual quantities of less than the quantity required for one course of the load need not be palletized.

e. Palletization is not required for shipping containers that are constructed on skids. Unit/Intermediate/Shipping containers, except drums, exceeding 70 pounds gross weight or 40 inches in length, may be constructed with skids. Skids shall be a minimum of 3 X 4-inch (nominal) lumber and shall be securely attached to permit multiple handlings at destination.

f. Specialized requirements

1) Clothing and Textiles: Pallet loads containing more than one NSN shall be clearly marked to all the NSNs contained in the load. No carton shall have more than one NSN. At the end of a size run, no more than one carton per NSN may be short or over the specified quantity. Said carton shall be clearly marked "short" or "over."

## 2) Medical Exceptions:

- a) A single medical item having a height of 48 inches or greater: If a properly palletized load (equipment and pallet) exceeds 54 inches in height limitations need not be adhered to.
- b) A single medical item having dimensions exceeding the maximum pallet loads length and/or width dimensions: If a single item exceeds the maximum pallet load dimensions, length and width need not be adhered to. Contact the contracting officer for additional guidance.
- c) Loading: Five-gallon tight head pails shall be loaded on pallets IAW Load Type III or IIIA of MIL- STD-147E, except that a triple layer or course may be used for a total not to exceed 42 pails.
- d) Unitization: Supplies that do not lend themselves to the use of MIL- STD-147E palletization due to size, weight, configuration, etc. shall be unitized by securely blocking, bracing, or anchoring the load on a skid base or commercial type pallet in a manner that assures safe delivery.

## 3) Hazardous Materials:

- a) Unless otherwise specified in the contract or purchase order hazardous material containers, except cylinders and 55-gallon drums, shall be palletized IAW load type IV of MIL- STD-147E UTILIZING ANSI/MHIA-MH1 part number MH1/9-07SW4848 pallets. "Hazardous Materials" for the purpose of this document, means any material considered hazardous under FED-STD-313F, the Department of Transportation Hazardous Material Regulations, 49 CFR part 171-79, IATA, IACO, IMDG, unless otherwise specified.
- b) Use of nonstandard commercial pallets is forbidden unless cited in the contract/purchase order. Shrink wrap is not authorized for use with Hazardous Materials.
- c) 55-gallon drums for domestic delivery shall be palletized 3 per ANSI/MHIA-MH1, Part No. MH1/9-02SW4048 pallet (1500 lbs. max), ANSI/MHIA-MH1, Part No. MH1/9- 03SW4048 pallet or part number MH1/9-05SW4048 pallet (3000 lbs. max) IAW with load type 3a bonding method G (stretch wrap) or 4 per ANSI/MHIA-MH1, Part No. MH1/9-07SW4848 pallet IAW load type XIIC of MIL- STD-147E (placing an inverted wood cap under and over the load secured by metal strapping).
- d) 55-gallon drums for export delivery shall be palletized with three per MHIA-MH1, Part No. MH1/9-07SW4848 pallet IAW load type XIIC of MIL-STD-147E (placing an inverted wood cap under and over the load secured by metal strapping).
- e) Large cylinders for domestic delivery shall be palletized vertically IAW load type IX of MIL- STD 147E or horizontally using metal strapping IAW MIL-STD-147E bonding D (figure 36) and notched wood spacers (storage aid #25, figure 50) to assure the stability of the load.
- f) Large cylinders for export delivery shall be Palletized (vertically) IAW load type IX of MIL-STD-147E.
- g) Narrow or short cans, small gas cylinders, hand fire extinguishers and unstable units such as bags shall be palletized IAW load type XVII.



h) The use of stretch-wrap, shrink film or nonmetallic strapping for bonding is not authorized for "Export Shipments".

4) Electro-Static Discharge Sensitive (ESDS) - If vendors/contractors providing ESDS items encounter a situation in which the packaging requirements in the contract reflect ASTM-D3951 and do not reflect MIL-STD 2073-1E Military ESD packaging (i.e., Method of Preservation GX, etc.) requirement, then the vendor/contractor must contact the contract issuing agency (i.e., DLA Land and Maritime, DLA Aviation, DLA Troop Support) to seek clarification for the proper packaging requirements.

5) DLA Troop Support-Subsistence FSG 89 National Stock Numbers establishes special requirements for Packaging (Preservation Method and Preservative Material). For all Packaging, Packing, Labeling, Unitization, and Marking (PPLUM)-Use DLA Troop Support Form 3556 for PPLUM  
<https://www.dla.mil/Portals/104/Documents/TroopSupport/Subsistence/Rations/forms/3556.pdf>

6) Products Containing Assembly Hardware: All accompanying (loose) hardware must be contained within a sealed container (bag/box) with the product. Packaged hardware must be placed within each individual unit container to meet the contractual Quantity per Unit Pack (QUP) requirements. No additional sorting, packaging, packing, and/or marking by user or receiving activities should be necessary. Bulk shipments are not authorized.

(End of TQ Requirement)

### **RP003: Preservation, Packaging, Packing and Marking Requirements for Federal Aviation Administration Commercial Material**

The contractor shall preserve, package, pack and mark all items as cited in procurement documents.

#### **1. PRESERVATION REQUIREMENTS**

a. The contractor shall preserve all items intended to enter the military distribution system (stock) in accordance with MIL-STD-2073-1E, "Standard Practice for Military Packaging," Packaging Requirements Code specified in the procurement documents.

1) When a specified packaging material has an associated Qualified Products List (QPL), the contractor shall use only packaging materials produced by a manufacturer listed on the applicable QPL. Barrier materials that have QPLs are MIL-PRF-131K, MIL-PRF-81705E, MIL-PRF-22019E, MIL-PRF-3420H and MIL-PRF-22191F. Sources for QPL material can be obtained from the Qualified Products Database at <https://qpldocs.dla.mil/>

b. IMMEDIATE USE SHIPMENTS -Any national stock numbered (NSN) item required for

immediate use or installation and destined for a Continental United States (CONUS) government activity or contractor-owned facility shall be preserved and packed in accordance with ATA Specification 300, Revision 2020.1, and "Specification for Packaging of Airline Supplies." Quantity per Unit Pack (QUP) shall be 001. All procurements for immediate use or installation destined for overseas shipment (OCONUS) shall be preserved in accordance with MIL-STD-2073-1E.

2. PACKING REQUIREMENTS – The contractor shall pack as follows. Exterior shipping containers for Packing Levels A and B are detailed in MIL-STD-2073-1E. Reusable containers, fast pack containers or wood containers are shipping containers and do not require over packing for shipment.

Domestic Shipments (CONUS)	Level B
Overseas Shipments (OCONUS) (including Navy ships at sea)	
Via air, FPO, APO	Level B
Via freight forwarder	Level B
Via surface	Level B

3. MARKING REQUIREMENTS - All unit, intermediate and shipping containers shall be marked in accordance with MIL-STD-129R. In addition, the following specific requirements apply:

a. ADDITIONAL MARKING FOR SPARES ONLY – Each MIL-STD-129R label shall also include the following:

1) Procurement Instrument Identification (PIID) – 13-character delivery order number, or

2) Supplementary Procurement Instrument Identification Number (SPIIN) – the 4-digit order number that follows the basic BOA or long-term contract number (e.g., 0001, A001, 5001, 7001, etc.) (for legacy contracts only), and

3) Contract Line-Item Number (CLIN) – the 4-digit individual line-item number (e.g., 0001, 0002, etc.) and

4) Sub CLIN – the 6-digit sub line-item number (e.g., 0001AA, 0001AB, 0002AA, 0002AB, etc.).

b. 2D BAR CODE MILITARY SHIPPING LABEL (MSL) – 2D bar code requirements in accordance with MIL-STD-129R, Paragraph 5.2.2.6

4. PALLETIZATION. Palletization shall be in accordance RP001, Section 3.

5. WOOD PACKAGING MATERIAL (WPM). Assets packed in or on wood pallets, skids, load boards, pallet collars, wood boxes, reels, dunnage, crates, frames, and cleats must comply with the Heat Treatment (HT) or Heat Treatment/Kiln Dried (HT/KD) (continuous at 56 degrees

Centigrade for 30 minutes) standard in DODM 4140.65 "Compliance for Defense Packaging: Phytosanitary Requirements for Wood Packaging Material (WPM)". WPM must be stamped or branded with the appropriate certification markings as detailed in DODM 4140.65 and be certified by an accredited American Lumber Standards Committee (ALSC)-recognized agency. The WPM certification markings must be easily visible, especially in pallet loads, to inspectors.

6. HAZARDOUS MATERIALS - Packaging and marking of hazardous material (HAZMAT) items shall be in accordance with requirements detailed in MIL-STD-2073-1E. The contractor shall identify any HAZMAT items and prepare Safety Data Sheets (SDSs) in accordance with the FED-STD-313F.

7. SHELF LIFE - The contractor shall use the applicable shelf-life paragraphs and table in MIL-STD-129R to apply either Type I or Type II shelf -life markings for an item's unit, intermediate and shipping containers. Contractors will ensure that at least eighty-five percent (85%) of the shelf-life requirement is remaining when received by the first government activity.

(End of TQ Requirement)

#### **RQ001: Tailored Higher Level Contract Quality Requirements (Manufacturers and Non-Manufacturers)**

1. The minimum Higher Level Contract Quality Requirements for manufacturers for DLA is either SAE AS9003, or ISO 9001 tailored to the requirements of SAE AS9003. Such tailoring shall not affect the organization's ability, or responsibility to provide product that meets customer and applicable statutory and regulatory requirements. MIL-I-45208 and MIL-Q-9858 are obsolete and no longer acceptable when higher-level quality is required.

2. Manufacturing contractors may also choose to offer a quality management program meeting the requirements of full ISO 9001:2000, full ISO 9001:2008, full ISO 9001:2015, or a program that exceeds ISO 9001. Examples of higher-level quality standards include overarching quality management system standards, such as ASQ/ANSI E4, ASME NQA-1, SAE AS9100 and ISO/TS 16949.

3. Higher-Level Contract Quality Requirement for Non-Manufacturers:

a. If a non-manufacturer is supplying the material, the non-manufacturer shall:

1) Furnish items produced at a manufacturing facility conforming to the higher-level contract quality requirement for manufacturers as specified in paragraph one; or

2) Maintain and provide documented evidence that material furnished under this contract was produced at a manufacturing facility conforming to the specified higher-level contract quality requirement and that the material meets all requirements. At a minimum, the documented evidence shall be sufficient to establish the identity of the product and its manufacturing source:

- include the basic item description, the item(s) part number and/or national stock number
- the item(s) manufacturing source, the manufacturing source's commercial and government entity code (e.g., CAGE code)
- clear identification of the name and location of supply chain intermediaries from the manufacturer to the direct source of the product for the offeror/contractor, to the item(s) acceptance by the Government.
- When available include the manufacturer's batch identification for the part(s), such as date codes, lot codes, or serial numbers.

3) Maintain documentation of the Non-Manufacturers' quality assurance program; receiving/verification processes; records management system; procurement system; inventory control system; testing results; and any other records associated with the material being provided.

(End of TQ Requirement)

**RQ002: Configuration Change Management – Engineering Change Proposal Request for Variance (Deviation or Waiver?)**

1. The Configuration Change Management section of SAE EIA-649-1 Configuration Management Requirement for Defense Contracts, Paragraph 3.3, shall be used for configuration control of material.

2. Furnished item(s) shall conform to the approved configuration requirements/revision unless a Request for Variance (RFV) is processed and approved. The term "Request for Variance" includes Requests for Deviations and Waivers.

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

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

5. DLA Aviation and Land & Maritime Origin Inspection Contracts: For ECPs, post-production RFVs, Notices of Revision (NORs) or Specification Change Notices (SCNs), the contractor must submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) to their Administrative Contracting Officer (ACO), then the Contracting Administration Office will evaluate and return to vendor. After receiving documentation from the ACO, the vendor must submit completed documentation using the Post Award Request (PAR) in DIBBS under reason code VR15.

DLA Aviation and Land & Maritime Destination Inspection Contracts: For ECPs, post-production RFVs, Specification Change Notices (SCNs) or Notices of Revision (NORs), the contractor must submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) directly to DLA using the Post Award Request (PAR) in DIBBS under reason code VR15.

**\*\*For all pre-production RFVs, regardless of inspection location, the contractor must submit the DD Form 1694 directly to DLA using the Post Award Request (PAR) in DIBBS under reason code VR15.\*\***

DLA Troop Support Contract ONLY: For ECPs, RFVs, Notices of Revision (NORs) or Specification Change Notices (SCNs), the contractor must submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) to the Administrative Contracting Officer (ACO), with an information copy to the Procuring Contracting Officer (PCO) via email. In addition, the contractor may submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) using the Post Award Request (PAR) in DIBBS under reason code VR15.

Failure to submit a complete legible package may result in return of the ECP/RFV/SCN/NOR without processing.

(a) Documentation listed in EIA-649-1 Paragraph 3.3.1 (for ECPs), 3.3.2 (RFV), 3.3.3 (for SCNs) or 3.3.4 (for Notices of Revision (NORs)).

(b) DD Form 1692 (current revision) for ECP.

(c) DD Form 1694 (current revision) for RFV.

(d) DD Form 1695 (current revision) for NOR.

6. Questions regarding the status of previously submitted ECP or RFV should be directed to the PCO. Incorporation of an approved RFV and/or ECP will require a contract modification execution.
7. The submission of an ECP/RFV/SCN/NOR does not affect the required delivery date of the contract. If a delivery date change is needed, a contract modification is required.

(End of TQ Requirement)

**RQ003: Configuration Change Management for Army Combat Capabilities Development Command Chemical Biological Center (DEVCOM-CBC) - Engineering Change Proposal Request for Variance (Deviation or Waiver)**

1. The Configuration Change Management section of SAE EIA-649-1 "Configuration Management Requirement for Defense Contracts", Paragraph 3.3, shall be used for configuration control of material with the following exclusions: paragraph 3.3(3); the second sentence of paragraph 3.3.1.8.1(1), and the General Note in paragraph 3.3.2.4(1) which reads as "Generally, Minor RFVs address product changes that are temporary and do not impact the baseline."
2. Furnished item(s) shall conform to the approved configuration requirements/revision unless a Request for Variance (RFV) is processed and approved. The term "Request for Variance" includes Requests for Deviations and Waivers.
3. Value Engineering Change Proposals (VECPs) for cost saving improvements to the Technical Data Package (TDP) should not be processed per SAE EIA-649-1 and should be referred to FAR Part 48 Value Engineering.

4. All Engineering Change Proposals (ECPs) submitted will be deemed routine. If an ECP is considered as an emergency or urgent, that justification for the rationale shall be included in the ECP submittal with all applicable supporting documentation.
5. DLA Aviation and Land & Maritime Origin Inspection Contracts: For ECPs, post-production RFVs, Notices of Revision (NORs) or Specification Change Notices (SCNs), the contractor must submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) to their Administrative Contracting Officer (ACO), then the Contracting Administration Office will evaluate and return to vendor. After receiving documentation from the ACO, the vendor must submit completed documentation using the Post Award Request (PAR) in DIBBS under reason code VR15.

DLA Aviation and Land & Maritime Destination Inspection Contracts: For ECPs, post-production RFVs, Specification Change Notices (SCNs) or Notices of Revision (NORs), the contractor must submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) directly to DLA using the Post Award Request (PAR) in DIBBS under reason code VR15.

**\*\*For all pre-production RFVs, regardless of inspection location, the contractor must submit the DD Form 1694 directly to DLA using the Post Award Request (PAR) in DIBBS under reason code VR15.\*\***

DLA Troop Support Contract ONLY: For ECPs, RFVs, Notices of Revision (NORs) or Specification Change Notices (SCNs), the Contractor must submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) to the Administrative Contracting Officer (ACO), with an information copy to the Procuring Contracting Officer (PCO) via email. In addition, the contractor may submit the applicable documentation listed in sub-paragraphs 5(a) through 5(d) using the Post Award Request (PAR) in DIBBS under reason code VR15.

Failure to submit a complete legible package may result in return of the ECP/RFV/SCN/NOR without processing.

- (a) Documentation and/or use of DD Form 1692 (current revision) and delivery of data per DI-SESS-80639 is detailed in paragraph 3.3.1 of EIA-649-1 for ECPs.
- (b) Documentation and/or use of DD Form 1694 (current revision) and delivery of data per DI-SESS-80640 is detailed in paragraph 3.3.2 of EIA-649-1 for RFVs.
- (c) Documentation and/or use of DD Form 1695 (current revision) and delivery of data per DI-SESS-80642 is detailed in paragraph 3.3.4 of EIA-649-1 for NORs.
- (d) Documentation and delivery of data per DI-SESS-80643 is detailed in para. 3.3.3 of EIA-649-1 for SCNs.

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

7. The submission of an ECP/RFV/SCN/NOR does not affect the required delivery date of the

contract. If a delivery date change is needed, a contract modification is required.

(End of TQ Requirement)

#### **RQ004: Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)**

1. All insecticidal, acaricidal, herbicidal, fungicidal or algacidal pesticide products delivered or utilized in the production of finished supplies or the US Environmental Protection Agency (EPA) must specifically label delivery of services for the intended use as a pesticide.
2. When a pesticide is specified by a contract but is not available with an EPA approved label, the offeror shall request a deviation from the specification and designate a substitute product with an EPA approved label for the use required by the specification.

(End of TQ Requirement)

#### **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.

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

### 3. PACKAGING AND MARKING OF SHORT LENGTH:

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

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

(End of TQ Requirement)

### **RQ006: Quality Conformance Inspection Requirements**

1. This applies when manufactured parts are being acquired and the item description state that qualification inspections s required.

2. Specifications Standards:

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

b) ASME Y14.5, Dimensioning and Tolerancing.

c) ISO 100012-2003 "Requirements for the Measurement Processes and Measuring



Equipment”, excluding paragraph 7.3.1 of ISO 10012-2003, and adding the requirements that “The collective uncertainty of the measurement standards shall not exceed 25 percent of the acceptable tolerance for each characteristic being calibrated. The contractor’s calibration system description may include provision for deviating from the uncertainty requirements, provided the adequacy of the calibration is not degraded. The contractor shall be responsible for assuring that the sources providing calibration services, other than U.S. National Bureau of Standards (NBS) or DOD laboratories, can perform the required service to the satisfaction of this ISO standard. Certificates or reports from other than the U.S NBS or DOD laboratory shall attest to the fact that the measurement standards used in obtaining the results are traceable.”

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

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

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

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

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

i) International Organization for Standardization (ISO) 9000 "Quality Management Systems.”

### 3. Requirements:

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

- (i) Machined surfaces of parts specified to a surface roughness value shall be examined in
- (ii) accordance with ASME B46.1 to determine conformance of surface roughness to a specified value. Product threads shall be examined in accordance with FED-STD-H28.

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

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

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

### 4. Quality Assurance Provisions:

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

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

(i) Critical:

- a. Diametrical and linear dimensions having a total tolerance of 0.001 inch (0.025 MM) or less.
- b. Surface finishes having a 16 rms value or less.
- c. Geometric Tolerances having a tolerance of 0.002 inch (0.051 MM) or less.
- d. Nondestructive tests - Magnetic particle inspection, Liquid penetrant inspection, Ultrasonic testing, Radiographic testing, etc.

(ii) Major

- a. Diametrical and linear dimensions having a total tolerance greater than 0.001 inch (0.025 MM) up to and including 0.005 inch (0.1270 MM).
- b. Surface finishes having specified rms values over 16 but less than or equal to 63.
- c. Geometric Tolerance having a tolerance greater than 0.002 inch (0.051 MM) and equal to or less than 0.008 inch (0.2032 MM).
- d. Threads specified to Class 3 tolerances.

(iii) Minor:

- a. Diametrical and linear dimensions having a total tolerance in excess of 0.005 inch (0.1270 MM).
- b. Surface finishes specified to rms values in excess of 63.

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

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

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

- (i) One size/shape of "as received" material from a "Chemical Test Lot", or
- (ii) Each heat treats batch or continuous furnace run of end items from a "Chemical Test Lot".

f) Material Certification - Written certification shall state that the material used conforms to the specification requirements and that test reports are on file. The material manufacturer's certificate of test for each heat or melt of material used in the manufacture of inspection lot product is required. The certificate shall show that the test results are in accordance with specification requirement and shall be entered into the inspection record. When a Certificate of Quality Compliance (COQC) is a requirement, the material certification:

(i) Shall be signed by an authorized company officer or contractor representative responsible for Quality Assurance.

(ii) Shall include actual test/inspection results; and

(iii) Shall include documentation for all required processes.

g) Metallic Products: Products produced from "as received" material, or from material purchased in accordance with technical requirements of the contract/order, including products to be heat treated during the manufacturing cycle, shall require certificates (test report results) or mill source certification; and shall be verified by the Contractor for conformance with the requirements of the applicable material specification, including conformance with the properties for the type, grade, class, condition ordered. Inconclusive certification will require verification testing in accordance with the applicable specification and shall be performed on the chemical test lot and mechanical test lot of any material received; and test report results shall form part of the contract inspection records.

(i) Heat Treated Parts: Those articles which during the manufacturing cycle have been heat treated as may be required by drawing to obtain desired mechanical properties must be tensile and/or hardness tested as applicable to assure conformance to the drawing requirements.

(ii) When necessary due to product size, tensile test coupons may be taken from the same material from which the part is made. Test coupons shall be the same thickness as the maximum section of the part being heat treated and shall be subjected to the same heating and cooling cycles performed in the heat treatment of the parts.

h) Non-metallic Products: Test certificates from the raw material producer or source certification shall be examined by the Contractor for conformance to the applicable material application. The certification received from the material producer/supplier may be the sole basis for acceptance when the certificate establishes that the material meets the requirements of the applicable specifications. If the certificate is not complete, additional testing must be performed or data obtained to establish that material meets the requirements of the applicable specifications.

i) Surface Finishes and Treatments/Metallic Coatings:

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

finish conformance with specified requirements.

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

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

(End of TQ Requirement)

**RQ007: Qualified Manufacturers (QML) Integrated Circuits, Hybrid Microcircuits and Semiconductor Devices – DLA Maritime**

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

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

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

(4) The contractor must comply with FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services. Failure to comply with FAR 52.204-25 will result in the rejection of the offer. Additional information on FAR 42.204-25 can be found at <https://www.dla.mil/HQ/InformationOperations/Business/EBSSupplierResources.aspx> and [https://www.acquisition.gov/FAR-Case-2019-009/889\\_Part\\_B](https://www.acquisition.gov/FAR-Case-2019-009/889_Part_B).

(5) If the contract requires inspection and acceptance at origin, the contractor shall furnish the original and two copies of the CoC/T to the Government Quality Assurance (QAR) representative with the items offered for acceptance. The CoC/T must clearly reference the applicable contract number. Upon acceptance, the QAR shall sign all copies indicating approval of the certification and acceptance of the supplies. The contractor shall email the signed copy to DLA Land and Maritime at [Maritime.CDAP.Monitor@dlam.mil](mailto:Maritime.CDAP.Monitor@dlam.mil). The second copy shall be retained by the QAR. The original shall be maintained by the contractor.

(6) If the contract requires inspection and acceptance at destination, the Contractor shall email one copy of the CoC/T to DLA Land and Maritime at [Maritime.CDAP.Monitor@dlam.mil](mailto:Maritime.CDAP.Monitor@dlam.mil) upon shipment/delivery. The CoC/T must clearly reference the applicable contract number.

(7) If the contract includes covered defense information or controlled technical information (i.e., technical documents marked with Distribution Statements B through F), the contractor

must comply with the requirements of DFARS clause 252.204-7012, “Safeguarding Covered Defense Information and Cyber Reporting.” Additional information on DFARS clause 252.204-7012 can be found at the DoD Procurement Toolbox <https://dodprocurementtoolbox.com/>.

(End of TQ Requirement)

**RQ008: Warranty of Industrial Plant Equipment (IPE) Federal Supply Group (FSG) 34**

- (1) The contractor warrants that for one year all supplies furnished under this contract will be free from defects in material and workmanship and will conform to all requirements of this contract. Warranty period begins from the date of acceptance.
- (2) Any supplies or parts corrected or furnished in replacement by the contractor shall be subject to the conditions to the same extent as supplies initially delivered. This warranty shall be equal in duration to one year and shall run from the date of delivery of the corrected or replaced supplies.
- (3) When the machine is inoperable because of a defect, deficiency and/or nonconformance subject to the contractor's warranty and after the contractor has received written notice of the defect, inoperable (i.e., length of time from when contractor receives notification until machine is operable.)
- (4) The contractor shall not be obligated to correct or replace supplies if the facilities, tooling, drawings, or other equipment or supplies necessary to accomplish the correction or replacement have been made unavailable to the contractor by action of the Government. If correction or replacement has been directed, the contractor shall promptly notify the contracting officer, in writing, of the non-availability.
- (5) The contractor shall also prepare and furnish to the Government data and reports applicable to any correction required (including revision and updating of all affected data called for under this contract) at no increase in the contract price.
- (6) When supplies are returned to the contractor, the contractor shall bear the transportation costs from the place of delivery specified in the contract (irrespective of the free on-board point, or the point of acceptance) to the contractor's plant and return. When defective items are returned to the contractor from other than the place of delivery specified in the contract, or when the Government exercises alternate remedies, the contractor's liability for transportation charges incurred shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in the contract and the contractor's plant and subsequent return.
- (7) The warranties expressed herein are in lieu of any implied warranties of merchantability and “fitness for a particular purpose”.
- (8) Remedies available to the Government.

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

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

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

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

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

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

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

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

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

(End of TQ Requirement)

## **RQ009: Inspection and Acceptance at Origin**

The inspection location for supplies is the awardee's CAGE CODE address unless otherwise indicated in the contract/purchase order. Inspection will be conducted by the Government's Quality Assurance Representative (QAR). Inspection of packaging, if required, may be conducted at the packaging location cited in the award. The place of acceptance is the location where the Government conducts the last inspection before shipment, unless the contractor indicated a different physical location per DLA Procurement Note E06 "Inspection and Acceptance at Source".

### **SECTION I (All Awards)**

a. Objective evidence of conformance with all contract quality assurance requirements must be present at the inspection location. When requested, manufacturer drawings and technical information and complete records of all inspection work performed to verify that the supplies meet technical requirements shall be provided. If required to determine conformity with contract requirements, subcontractor records shall also be provided. The Government Quality Assurance Representative (QAR) may require additional examinations and tests.

b. Objective evidence to establish the location of the actual manufacturing source may also be requested to confirm the end product country of origin and/or business size of the manufacturer.

c. If the supplier is not the manufacturer of the supplies, furnish objective evidence to establish that the supplies were produced by an approved manufacturer or approved source. If supplies being provided are described only by manufacturer's name/CAGE Code and part number, objective evidence must be furnished to establish that the supplies were manufactured under the direction of or under agreement with the CAGE Code of the part number offered.

d. The Post Award Administrator (PCO) will be notified if the QAR is denied access to the offeror's facility at time of Government Source Inspection (GSI).

### **SECTION II (Surplus Awards)**

a. The QAR may require examinations and tests to determine conformance as referred to in Section I (a) above.

b. The item shall be in the original packaging and/or package markings of each item of supply may be visually verified to previous Government contract number and part number by the QAR prior to packaging for delivery. Any deviation shall be cause for rejection of the item.

c. Unless the solicitation states otherwise, offerors of surplus material are authorized to open packages, inspect material, and reseal packages to verify material conforms to conditions of the contract. Each time this is accomplished, the offeror's authorized representative or inspector must sign documentation showing where they resealed the package and annotate the date of inspection. The Procuring Activity may add additional inspection requirements based on the evaluation of the surplus offer. Such additional requirements will be identified before award or at time of issuing a unilateral purchase order (offer).

(End of TQ Requirement)

#### **RQ010: Data Name Plates**

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

- a) National stock number
- b) Procurement Instrument Identification Number
- c) Specification data
- d) Manufacturer's name, address, phone number
- e) Supplier's name, address, phone number
- f) Manufacturer's model number
- g) DIC approved manual number

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

(End of TQ Requirement)

#### **RQ011: Removal of Government Identification from Non-Accepted Supplies**

The Contractor shall remove or obliterate from a rejected end item and its packing and



packaging, any marking, symbol, or other representation that the end item or any part of it has been produced or manufactured for the United States Government. Removal or obliteration shall be accomplished prior to any donation, sale, or disposal in commercial channels.

(End of TQ Requirement)

#### **RQ012: Qualified Products List (QPL) Connector Assemblies and QPL Electrical Contacts**

This is a qualified item. DLA Directive (DLAD) Procurement Note “H01 Qualified Products List (QPL) for Federal Supply Class (FSC) 5935 Connector Assemblies and Contacts” applies. The full text of H01 is in the DLAD Procurement Notes located on the Web at:

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

(End of TQ Requirement)

#### **RQ014: Qualified Suppliers List of Distributors (QSLD) and Qualified Testing Suppliers List (QTSL) for Federal Supply Class (FSC) 5961 Semiconductors and Hardware Devices and FSC 5962 Electronic Microcircuits**

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

(End of TQ Requirement)

#### **RQ015: Qualified Suppliers List for Manufacturers (QSLM)/Qualified Suppliers List for Distributors (QSLD) for Troop Support**

This is a qualified item. The DLA Directive (DLAD) Procurement Note “M03 Qualified Suppliers List for Manufacturers (QSLM)/Qualified Suppliers List for Distributors (QSLD) for Troop Support” applies. The full text of procurement note M03 can be found in the DLAD

Procurement Notes located on the Web at:

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

(End of TQ Requirement)

#### **RQ016: Component Qualified Products Lists (QPL)/Qualified Manufacturers Lists (QML)**

This is a qualified item. The item contains one or more components defined by a specification(s) with an associated Qualified Products List (QPL) or Qualified Manufacturers List (QML). The DLA Directive (DLAD) Procurement Note “H02 Component Qualified Products List (QPL)/Qualified Manufacturers List (QML)” applies. The full text of H02 can be found in the DLAD Procurement Notes located on the Web at:

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

(End of TQ Requirement)

#### **RQ017: Physical Identification/Bare Item Marking**

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

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

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

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

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

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

(End of TQ Requirement)

#### **RQ018: Contractor Retention of Supply Chain Traceability Documentation (Aug 2016)**

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

(End of TQ Requirement)

### **RQ019: Federal Aviation Administration (FAA) Airworthiness Approval**

1. This item is required to be produced and procured in accordance with FAA Directives. Procurement Note L32 and H13 apply to this acquisition. The contractor shall furnish appropriate documentation with each shipment of the item in accordance with CDRL.
2. Appropriate documentation is defined as one of the following:
  - a. FAA 8130-3, Authorized Release Certificate, Airworthiness Approval Tag
  - b. Certificate of Conformance (CoC) with information equivalent to an FAA 8130-3, in compliance with the CDRL.
  - c. EASA Form 1- Authorized Release Certificate
  - d. TCCA Form One Authorized Release Certificate
3. Documentation furnished with each shipment shall also include a statement certifying ALL items in the shipment are new and unused and meet contract requirements.
4. Surplus will not be accepted for this item.
5. Each quantity unit pack (QUP) equal to each unit of issue requires a copy of the documentation described here to be packaged with the material prior to shipment. If material is manufactured in different lots, each lot requires appropriate certification documentation.
6. Marking/labels are required to be placed on the outside of the packaging. Such marking/labels must indicate appropriate certification (8130-3/CoC) is inside the package.

(End of TQ Requirement)

### **RQ032: Export Control of Technical Data**

This item has technical data some or all of which is subject to export-control of either the International Traffic in Arms regulations (ITAR) or the Export Administration Regulations (EAR) and cannot be exported without prior authorization from either the Department of State or the Department of Commerce. Export includes disclosure of technical data to foreign persons and nationals whether located in the United States or abroad. This requirement applies equally to foreign national employees and U.S. companies and their foreign subsidiaries. DFARS 252.225-7048 is applicable to this data.

The Defense Logistics Agency (DLA) limits distribution of export-controlled technical data to DLA contractors that have an approved US/Canada Joint Certification Program (JCP)

certification, have completed the “Introduction to Proper Handling of DOD Export Controlled Technical Data Training” and the DLA “Export-Controlled Technical Data Questionnaire” (both are available at the web address given below), and have been approved by the DLA controlling authority to access the export-controlled data. Instructions for obtaining access to the export-controlled data can be found at:

<https://www.dla.mil/Logistics-Operations/EnhancedValidation/>

To be eligible for award, offerors and any sources of supply proposed for use are required to have an approved JCP certification and have been approved by the DLA controlling authority to access export-controlled data managed by DLA. DLA will not delay award for an ineligible offeror or its supplier to apply for and receive approval by the DLA controlling authority to access the export-controlled data.

(End of TQ Requirement)

#### **RQ034: Hazardous Communication Standard Notice**

The Occupational Safety and Health Administration’s (OSHA) Hazard Communication Standard (29 CFR 1910.1200) requires the transmittal of information regarding hazardous materials to include Safety Data Sheets (SDS) and container labeling.

Federal Standard No. 313 (Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities (current version)) requires suppliers who provide hazardous materials to government activities to submit an SDS and the appropriate warning label to the contracting activity (FAR Clause 52.223-3 Hazardous Material Identification and Material Safety Data).

#### **SUPPLIER REQUIREMENTS:**

1. Suppliers must submit electronic copies of OSHA-compliant SDS’s to the Contracting Officer for review and approval prior to award. When hazardous material is regulated by entities other than OSHA (Department of Transportation (DOT), the Environmental Protection Agency (EPA), the Nuclear Regulatory Commission (NRC), etc.), and an SDS is not available then the Supplier must provide a technical data sheet identifying the hazards. Suppliers must also provide SDS’s consistent with European Union or similar Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) requirements when available.

2. Suppliers must submit electronic copies of the container warning labels to the Contracting Officer for review and approval prior to award. Suppliers must identify to which standard (OSHA, Consumer Product Safety Act (CPSA), Federal Insecticide, Fungicide and Rodenticide Act (FIFRA), Federal Hazardous Substance Act (FHSA), etc.) the labels are compliant with when subject to labeling requirements under those statutes, as identified in DFARS Clause 252.223-7001 Hazard Warning Labels.

#### **DLA PROCURING ACTIVITY REQUIREMENTS:**

Contracting activities must follow Hazardous Material Procurement Procedures and complete an SDS Transmittal Form in accordance with DLAI 4140.22 (See Appendix A for form). Submit the SDS Transmittal form along with relevant SDS/label/technical data to the appropriate activity listed below immediately upon contract award or pre-award if indicated below:

- DLA Land & Maritime: Submit documents PRE-AWARD to DSCC.SDS@dla.mil who will further submit to HMIRS Land & Maritime mailbox (DLA.MSDS@dla.mil).
- DLA Energy: Submit documents PRE-AWARD to SDS@dla.mil who will further submit to HMIRS Energy mailbox (DLAEnergySDS\_HMIRS@dla.mil)
- DLA Aviation Chemical/POL: Submit documents PRE-AWARD to DSCRChemPOL@dla.mil who will further submit to HMIRS Chem/POL mailbox (DSCRChemPOLMSDS@dla.mil).
- DLA Aviation Industrial Gases: Submit documents PRE-AWARD to DSCRChemPOL@dla.mil who will further submit to HMIRS Industrial Gasses mailbox (DSCRIndgasMSDS@dla.mil).
- DLA Troop Support: Submit documents directly to HMIRS Troop Support mailbox: DLATroopSupportMSDS@dla.mil.
- All others submit documents PRE-AWARD to the DLA HMIRS Focal Point mailbox: dlahmirsfocalpoint@dla.mil.

**Resources:**

OSHA Hazard Communication Standard (29 CFR 1910.1200): <https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.1200>

FEDSTD 313F: [https://www.gsa.gov/cdnstatic/FED-STD-313F\\_final\(1\).pdf](https://www.gsa.gov/cdnstatic/FED-STD-313F_final(1).pdf)

DLAI4140.22:

[https://issuances.dla.mil/Published\\_Issuances/Supply%20Chain%20Hazard%20Communication%20%20Hazardous%20Minimization\\_Sustainability%20and%20the%20Ozone%20Depleting%20Substances%20Reserve.pdf#search=hazardous](https://issuances.dla.mil/Published_Issuances/Supply%20Chain%20Hazard%20Communication%20%20Hazardous%20Minimization_Sustainability%20and%20the%20Ozone%20Depleting%20Substances%20Reserve.pdf#search=hazardous)

Regulation(EC)No1907/2006(REACH):<https://eur-lex.europa.eu/legal-content/en/TXT/HTML/?uri=CELEX:02006R1907-20210215>

Questions regarding HMIRS/SDSs should be sent to the DLA HMIRS Focal Point mailbox: [dlahmirsfocalpoint@dla.mil](mailto:dlahmirsfocalpoint@dla.mil)

(End of TQ Requirement)

**RQ035: Lithium Cells, Lithium Batteries, or Items Containing Batteries**

This NSN is in an FSC, that commonly contains batteries and would require an SDS Sheet IAW,

Federal Standard No. 313-E, Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities. Contractors, if this item contains batteries, reference RQ034: Hazardous Communication Standard Notice for requirements.

Additionally, for lithium cells, lithium batteries, and products containing lithium cells/batteries, contractors must comply with [§ 49 CFR 173.185 \(Lithium Cells and Batteries\)](#) by providing an electronic copy of the manufacture's test summary sheet to the Contracting Office at contract award or delivery order issuance. The manufacturer's test summary must include the following elements:

- (1) Name of cell, battery, or product manufacturer, as applicable.
- (2) Cell, battery, or product manufacturer's contact information to include address, telephone number, email address, and website for more information.
- (3) Name of the test laboratory, to include address, telephone number, email address, and website for more information.
- (4) A unique test report identification number
- (5) Date of test report
- (6) Description of cell or battery to include at a minimum
  - a. Lithium ion or lithium metal cell or battery
  - b. Mass of cell or battery
  - c. Watt-hour rating, or lithium content
  - d. Physical description of the cell/battery; and
  - e. Cell or battery model number or, alternatively, if the test summary is established for a product containing a cell or battery, the product model number.
- (7) List of tests conducted and results (i.e., pass/fail)
- (8) Reference to assembled battery testing requirements (if applicable)
- (9) Reference to the revised edition of the UN Manual of Tests and Criteria used and to amendments thereto, if any and,
- (10) Signature with name and title of signatory as an indication of the validity of information provided.

(End of TQ Requirement)

### **RQ036: Phosphate Coating Supplier Certification Requirements**

This item contains a phosphate coating requirement IAW MIL-STD-171, MIL-DTL-16232, and TT-C-490 Types I, II, and V. In lieu of the required submittal of a preproduction phosphate procedure the following is now required: The contractor responsible for the actual coating procedure must be certified by the Performance Review Institute (PRI) to the NADCAP standard for the phosphate chemical processes. Verification of this certification is required and must be supplied upon request of the Contracting Officer.

(End of TQ Requirement)

### **RQ037: Army Critical Safety Item Production Sample Test Pilot Program**

At the time of award, select contractors may be chosen to participate in an Army Aviation Critical Safety Item Production Sample Test Pilot Program if the Government First Article Test has been waived for the proposed awardee; reference herein the requirements of DLA Procurement Notes E11, Army Aviation Critical Safety Item Production Sample Test Pilot Program, and E12, Army Aviation Critical Safety Item Production Sample Test Pilot Program, Responsibilities of Parties for Quality Compliance/Warranty. Contractors not willing to participate in the Special Production Sample Test Pilot Program must take exception to these Procurement Notes when submitting their offer to DLA.

### **RQ038: Chemical and Biological Defense Equipment First Article Test (FAT), Production Lot Test (PLT), and FAT Waivers:**

1. The contractor shall utilize a certified Government Laboratory for all items requiring Agent/Simulant testing. The Government Laboratory will provide the test report to contractor. The contractor shall include the test report provided by the Government Laboratory with the rest of their FAT report and submit the entire package to the Government. The contractor shall submit the entire FAT report to the Defense Logistics Agency (DLA) Procuring Contracting Officer, (PCO) and cc a copy of the report to the Engineering Support Activity (ESA) at [usarmy.ria.devcom-cbc.mbx.qa@army.mil](mailto:usarmy.ria.devcom-cbc.mbx.qa@army.mil).
2. When Production Lot Testing (PLT) is required to be performed by the contractor, the contractor shall submit the completed PLT report to the Defense Logistics Agency (DLA) Procuring Contracting Officer, (PCO), and cc a copy of the report to the Engineering Support Activity (ESA) at [usarmy.ria.devcom-cbc.mbx.qa@army.mil](mailto:usarmy.ria.devcom-cbc.mbx.qa@army.mil).
3. For all Chemical Biological Items, the First Article Test (FAT) waiver timeframe is reduced to one (1) year. The use of the Army Combat Capabilities Development Command Chemical Biological Center DEVCOM CBC Form 081 is required for all First Article Test waivers, (see Attachment to this PDF). [Note: do not use a DD Form 1694 "Request for Variance (or Waiver)" for a FAT waiver.] After completing the form, the contractor submits it to DLA. The contractor requesting a FAT waiver must meet the following requirements, which are included in DEVCOM CBC Form 081:
  - a. Contractor has passed First Article Testing for the same or similar items/NSNs within one year. (Examples of the same or similar items/NSNs could include different sized [S, M, L, XL] items made from the same materials using the same processes.)

- b. The source quoting and source of supply has no unfavorable quality history for the specific item since the previous FAT approval or Engineering Support Activity (ESA) approved FAT waiver.
- c. No changes to the item, processes, facilities, manufacturing location, or subcontractors used to manufacture the item have occurred since the previous FAT approval.
- d. Production Lot Testing (PLT) reports indicates positive conformance within the past year, if applicable.

(End of TQ Requirement)

**RQ039: Non-Tailored Higher-Level Quality Requirements (SAE AS9100) for Manufacturers and Non-Manufacturers**

FAR CLAUSE 52.246-11 APPLIES. THE CONTRACTOR SHALL BE IN COMPLIANCE WITH A HIGHER-LEVEL QUALITY SYSTEM AT THE TIME OF CONTRACT ACCEPTANCE OR CONTRACT MODIFICATION DATE.

1. The Higher-Level Contract Quality Requirements for manufacturers for DLA is SAE AS9100. Manufacturers may bid with exception to request utilization of an equivalent quality program.
2. Higher-Level Contract Quality Requirements for Non-Manufacturers. If a non-manufacturer is supplying the material, the non-manufacturer shall:
  - (a) Furnish items produced at a manufacturing facility conforming to the higher-level contract quality requirements for manufacturers as specified in paragraph
  - (b) Maintain and provide documented evidence that material furnished under this contract have been produced at a manufacturing facility conforming to the specified higher-level contract quality requirements and that the material meets all requirements. At a minimum, the documented evidence shall be sufficient to establish the identity of the product and its manufacturing source:
    - include the basic item description, the item(s) part number and/or national stock number, the item(s) manufacturing source
    - the manufacturing sources commercial and government entity code (e.g., CAGE code)
    - clear identification of the name and location of supply chain intermediaries from the manufacturer to the direct source of the product for the offeror/contractor, to the item(s) acceptance by the Government
    - when available, include the manufacturer's batch identification for the part(s), such as date codes, lot codes, or serial numbers
  - (c) Maintain documentation of the Non-Manufacturers quality assurance program; receiving/verification processes; records management system; procurement system; inventory control system; testing results; and any other records associated with the material provided.

(End of TQ Requirement)

**RQ040: Non-Destructive Testing (NDT) Accreditation Requirements**

NDT accreditation verification is required and must be supplied to the Contracting Officer if requested. Failure to provide accreditation verification may result in the removal of the contractors



offer from consideration of award.

(1) The vendor's laboratory/testing facility, whether performed by the prime, subcontractor or a third party laboratory, performing the NDT shall either be National Aerospace and Defense Contractors Accreditation Program (NADCAP) accredited per the Performance Review Institute (PRI), or accredited by one of the organizations listed below as satisfying ISO 17025:2017 (General requirements for the competence of testing and calibration laboratories).

- (a) American Association for Laboratory Accreditation (A2LA)
- (b) ANSI National Accreditation Board (ANAB)
- (c) International Accreditation Service, Inc (IAS)
- (d) National Voluntary Laboratory Accreditation Program (NVLAP)
- (e) Perry Johnson Laboratory Accreditation, Inc (PJLA)
- (f) Canadian Association for Laboratory Accreditation Inc. (CALA)
- (g) Standards Council of Canada (SCC)

(2) The term NDT shall refer to any of the following methods and the accreditation requirement only applies to NDT required by the technical data package:

- (a) MT -Magnetic Particle Testing
- (b) PT – Penetrant Inspection
- (c) UT – Ultrasonic Testing
- (d) RT – Radiographic Testing
- (e) VT – Visual Testing

(End of TQ Requirement)

#### **RQ041: Government Purpose Rights, License Agreement 36 applies**

A Government Purpose Rights, License Agreement 36 restricted technical data package exists for this item. Data Non-Disclosure Agreement conditions and DFARS 252.227-7025 apply.

Vendors must complete and return the form located in the "36 Government Purpose Rights" License Agreement folder available on cFolders at <https://pcf1x.bsm.dla.mil/cFolders>.

(End of TQ Requirement)

#### **RQ042: Non-Tailored Higher-Level Quality Requirements (ISO 9001:2015) for Manufacturers and Non-Manufacturers**

FAR CLAUSE 52.246-11 APPLIES. THE CONTRACTOR SHALL BE IN COMPLIANCE WITH A HIGHER-LEVEL QUALITY SYSTEM AT THE TIME OF CONTRACT ACCEPTANCE OR CONTRACT MODIFICATION DATE.

1. The minimum Non-Tailored Higher-Level Contract Quality Requirements for manufacturers for DLA is ISO 9001:2015 quality system. MIL-I-45208 and MIL-Q-9858 are obsolete and no longer acceptable when higher-level quality is required. Manufacturers may bid with exception to request utilization of an equivalent quality program.

2. Higher-Level Contract Quality Requirements for Non-Manufacturers. If a non-manufacturer is supplying the material, the non-manufacturer shall:

(a) Furnish items produced at a manufacturing facility conforming to the higher-level contract quality requirements for manufacturers as specified in paragraph 1.

(b) Maintain and provide documented evidence that material furnished under this contract have been produced at a manufacturing facility conforming to the specified higher-level contract quality requirements and that the material meets all requirements. At a minimum, the documented evidence shall be sufficient to establish the identity of the product and its manufacturing source:

- include the basic item description, the item(s) part number and/or national stock number, the item(s) manufacturing source
- the manufacturing sources commercial and government entity code (e.g., CAGE code)
- clear identification of the name and location of supply chain intermediaries from the manufacturer to the direct source of the product for the offeror/contractor, to the item(s) acceptance by the Government
- when available, include the manufacturer's batch identification for the part(s), such as date codes, lot codes, or serial numbers.

(c) Maintain documentation of the Non-Manufacturers quality assurance program; receiving/verification processes; records management system; procurement system; inventory control system; testing results; and any other records associated with the material provided.

(End of TQ Requirement)

#### **RQ044: Manufacturing & Quality Data and Chain of Custody Traceability Requirement**

The offeror agrees that in the event of an award, the offeror shall present to the Government for inspection and acceptance the 'manufacturing and quality' (M&Q) data and 'chain of custody traceability documentation' (traceability) as listed within the Quality Assurance Provision (QAP) and Contract Data Requirements List (CDRL) located within the technical data package. Offerors must review the QAP and CDRL prior to submitting an offer to ensure they can fulfill the obligation to provide all listed documents. Inspection and acceptance of the M&Q and traceability documentation will occur at the same time and location as the product inspection. The Government is the review and approval authority for all M&Q and traceability documentation provided by the offeror. Failure to provide the complete list of documents at the time of origin inspection may result in termination of the award. Upon inspection and acceptance of the documentation and product, the contractor shall upload the M&Q and traceability documentation to the contract file located in Wide Area Workflow prior to shipment. Failure to upload all M&Q and traceability documentation may result in a negative assessment within the Supplier Performance Risk System (SPRS). The Government may use the uploaded documentation for any official purpose such as identification of manufacturer, materials utilized, manufacturing processes, inspections, chain of custody traceability, or any other reasons deemed necessary by the Government.

(End of TQ Requirement)

#### **RQ045: AS9120 CERTIFICATION FOR DEALERS AND DISTRIBUTORS REQUIREMENT**

Dealer/distributors shall maintain a quality system certified to SAE AS9120 or maintain certification to SAE AS9100 with accreditation that includes distribution.

Dealers/distributors submitting an offer to DLA in response to the solicitation are self-attesting conformance to one or more of these requirements. At the time of origin inspection, DCMA will validate AS9120 certification, AS9100 certification that includes distribution in the scope statement, or request proof of certification from the approved manufacturer.

Failure to conform with the certification/accreditation requirements at the time of origin inspection

may result in termination of the award.

(End of TQ Requirement)

### **RS001: Shelf-Life Additional requirements**

This item has shelf-life. Additional requirements to RS002 through RS099 are identified below:

1. Products delivered under this contract shall be IAW DoDM 4140.27, Volume 1, Table 1 (illustrated below). A minimum of 85% Shelf Life remaining at time of receipt, on new Procurement, by the first government activity.
2. Shelf-life markings shall be in accordance with the latest revision of MIL-STD-129. Products delivered under this contract shall reflect one of the following depending on the type of material:
  - a) Date manufactured/date assembled/date cured
  - b) Date packed (for subsistence)
  - c) date of shipment for select Federal Supply Class (FSC) items (when preapproved by the Shelf-life Board and identified in the procurement). A list of NSN's on the date of shipment waiver can be found on the Shelf-Life Extension System <https://www.shelflife.dla.mil/site/> .
  - d) date of packaging (for Society of Automotive Engineers (SAE) AS5502 and a small number of specialty items only (identified in the procurement).
3. Authorized deviations from these requirements will be identified on the solicitation/contract.

DoDM 4140.27, Volume 1, Table 1

Table 1. Shelf-life Codes

			Materiel will have 85 percent shelf-life remaining upon receipt from contractor to first government activity.	
Shelf-life Period	Type I	Type II	Months	Quarters
Non Shelf-life Item No Shelf-life Applies	0 (zero)	0 (zero)	N/A	N/A
01 Month	A	N/A	25 days	N/A
02 Months	B	N/A	50 days	N/A
03 Months	C	1	75 days	N/A
04 Months	D	N/A	3	1
05 Months	E	N/A	4	1
06 Months	F	2	5	2
09 Months	G	3	8	3
12 Months (1.00-Year)	H	4	10	3
15 Months (1.25-Years)	J	N/A	13	4
18 Months (1.50-Years)	K	5	15	5
21 Months (1.75-Years)	L	N/A	18	6
24 Months (2.00-Years)	M	6	21	7
27 Months (2.25-Years)	N	N/A	23	8
30 Months (2.50-Years)	P	N/A	26	9
36 Months (3.00-Years)	Q	7	31	10
48 Months (4.00-Years)	R	8	41	14
60 Months (5.00-Years)	S	9	51	17
72 Months (6.00-Years)	I	N/A	61	20
84 Months (7.00-Years)	T	N/A	71	24
96 Months (8.00-Years)	U	N/A	82	27
120 Months (10-Years)	W	N/A	102	34
180 Months (15-Years)	Y	N/A	153	51
240 Months (20-Years)	Z	N/A	204	68
Non-standard shelf-life period as assigned by the ICP.	V	X	85 percent of number of months	85 percent of number of quarters

Requirements RS002-RS099
RS002: This item does not have a shelf-life requirement.
RS003: Shelf-life requirement RS001 for a Type I (Code A) item with a shelf-life of 1 month (non-extendable) applies to this item.
RS004: Shelf-life requirement RS001 for a TYPE I (CODE B) item with a shelf life of 2 months (non-extendable) applies to this item.
RS005: Shelf-life requirement RS001 for a TYPE I (CODE C) item with a shelf life of 3 months (non-extendable) applies to this item.
RS006: Shelf-life requirement RS001 for a TYPE I (CODE D) item with a shelf life of 4 months (non-extendable) applies to this item.
RS007: Shelf-life requirement RS001 for a TYPE I (CODE E) item with a shelf life of 5 months (non-extendable) applies to this item.
RS008: Shelf-life requirement RS001 for a TYPE I (CODE F) item with a shelf life of 6 months (non-extendable) applies to this item.
RS009: Shelf-life requirement RS001 for a TYPE I (CODE G) item with a shelf life of 9 months (non-extendable) applies to this item.

RS010: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 10 months (non-extendable) applies to this item.
RS011: Shelf-life requirement RS001 for a TYPE I (CODE H) item with a shelf life of 12 months (non-extendable) applies to this item.
RS012: Shelf-life requirement RS001 for a TYPE I (CODE J) item with a shelf life of 15 months (non-extendable) applies to this item.
RS013: Shelf-life requirement RS001 for a TYPE I (CODE K) item with a shelf life of 18 months (non-extendable) applies to this item.
RS014: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 20 months (non-extendable) applies to this item.
RS015: Shelf-life requirement RS001 for a TYPE I (CODE L) item with a shelf life of 21 months (non-extendable) applies to this item.
RS016: Shelf-life requirement RS001 for a TYPE I (CODE M) item with a shelf life of 24 months (non-extendable) applies to this item.
RS017: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 26 months (non-extendable) applies to this item.
RS018: Shelf-life requirement RS001 for a TYPE I (CODE N) item with a shelf life of 27 months (non-extendable) applies to this item.
RS019: Shelf-life requirement RS001 for a TYPE I (CODE P) item with a shelf life of 30 months (non-extendable) applies to this item.
RS020: Shelf-life requirement RS001 for a TYPE I (CODE Q) item with a shelf life of 36 months (non-extendable) applies to this item.
RS021: Shelf-life requirement RS001 for a TYPE I (CODE R) item with a shelf life of 48 months (non-extendable) applies to this item.
RS022: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 57 months (non-extendable) applies to this item.
RS023: Shelf-life requirement RS001 for a TYPE I (CODE S) item with a shelf life of 60 months (non-extendable) applies to this item.
RS024: Shelf-life requirement RS001 for a TYPE I (CODE I) item with a shelf life of 72 months (non-extendable) applies to this item.
RS025: Shelf-life requirement RS001 for a TYPE I (CODE T) item with a shelf life of 84 months (non-extendable) applies to this item.
RS026: Shelf-life requirement RS001 for a TYPE I (CODE U) item with a shelf life of 96 months (non-extendable) applies to this item.
RS027: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 100 months (non-extendable) applies to this item.
RS028: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 105 months (non-extendable) applies to this item.
RS029: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 108 months (non-extendable) applies to this item.
RS030: Shelf-life requirement RS001 for a TYPE I (CODE W) item with a shelf life of 120 months (non-extendable) applies to this item.
RS031: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 126 months (non-extendable) applies to this item.
RS032: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 130 months (non-extendable) applies to this item.

RS033: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 144 months (non-extendable) applies to this item.
RS034: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 150 months (non-extendable) applies to this item.
RS035: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 156 months (non-extendable) applies to this item.
RS036: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 160 months (non-extendable) applies to this item.
RS037: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 164 months (non-extendable) applies to this item.
RS038: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 168 months (non-extendable) applies to this item.
RS039: Shelf-life requirement RS001 for a TYPE I (CODE Y) item with a shelf life of 180 months (non-extendable) applies to this item.
RS040: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 190 months (non-extendable) applies to this item.
RS041: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 192 months (non-extendable) applies to this item.
RS042: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 198 months (non-extendable) applies to this item.
RS043: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 200 months (non-extendable) applies to this item.
RS044: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 204 months (non-extendable) applies to this item.
RS045: Shelf-life requirement RS001 for a TYPE I (CODE Z) item with a shelf life of 240 months (non-extendable) applies to this item.
RS046: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 300 months (non-extendable) applies to this item.
RS047: Shelf-life requirement RS001 for a TYPE I (CODE V) item with a shelf life of 545 months (non-extendable) applies to this item.
RS048: Shelf-life requirement RS001 for a Type I (CODE V) (non-Extendable) Shelf Life applies to this item, the Shelf-Life months will be identified in the Procurement.
RS049: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 1 months (extendable) applies to this item.
RS050: Shelf-life requirement RS001 for a TYPE 2 (CODE 1) item with a shelf life of 3 months (extendable) applies to this item.
RS051: Shelf-life requirement RS001 for a TYPE 2 (CODE 2) item with a shelf life of 6 months (extendable) applies to this item.
RS052: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 7 months (extendable) applies to this item.
RS053: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 8 months (extendable) applies to this item.
RS054: Shelf-life requirement RS001 for a TYPE 2 (CODE 3) item with a shelf life of 9 months (extendable) applies to this item.
RS055: Shelf-life requirement RS001 for a TYPE 2 (CODE 4) item with a shelf life of 12 months (extendable) applies to this item.

RS056: Shelf-life requirement RS001 for a TYPE 2 (CODE 5) item with a shelf life of 18 months (extendable) applies to this item.
RS057: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 21 months (extendable) applies to this item.
RS058: Shelf-life requirement RS001 for a TYPE 2 (CODE 6) item with a shelf life of 24 months (extendable) applies to this item.
RS059: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 30 months (extendable) applies to this item.
RS060: Shelf-life requirement RS001 for a TYPE 2 (CODE 7) item with a shelf life of 36 months (extendable) applies to this item.
RS061: Shelf-life requirement RS001 for a TYPE 2 (CODE 8) item with a shelf life of 48 months (extendable) applies to this item.
RS062: Shelf-life requirement RS001 for a TYPE 2 (CODE 9) item with a shelf life of 60 month (extendable) applies to this item.
RS063: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 66 months (extendable) applies to this item.
RS064: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 72 months (extendable) applies to this item.
RS065: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 84 months (extendable) applies to this item.
RS066: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 96 months (extendable) applies to this item.
RS067: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 120 months (extendable) applies to this item.
RS068: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 164 months (extendable) applies to this item.
RS069: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 180 months (extendable) applies to this item.
RS070: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 204 months (extendable) applies to this item.
RS071: Shelf-life requirement RS001 for a TYPE 2 (CODE X) item with a shelf life of 240 months (extendable) applies to this item.
RS072: Shelf-life requirement RS001 for a TYPE 2 (CODE X) (Extendable) Shelf Life applies to this item, the Shelf-Life months will be identified in the Procurement.
RS073: Shelf-life requirement for RS001 for a TYPE 1 item with a shelf life of 72 months (non-extendable) applies to this item.
RS074-RS099: <i>Reserved for future use.</i>

(End of TQ Requirement)

## **RT001: Measuring and Test Equipment**

Gauges and other measuring and testing equipment used for product acceptance shall conform to specified technical requirements and shall be calibrated in accordance with International Organization for Standardization (ISO) 10012: Latest Revision -“Requirements for the

Measurement Processes and Measuring Equipment,” excluding paragraph 7.3.1 of ISO 10012-Latest Revision, and adding the requirements that “The collective uncertainty of the measurement standards shall not exceed 25 percent of the acceptable tolerance for each characteristic being calibrated. The contractor’s calibration system description may include provisions for deviating from the uncertainty requirements, provided the adequacy of the calibration is not degraded. The contractor shall be responsible for assuring that the sources providing calibration services, other than U.S. National Bureau of Standards (NBS) or DOD laboratories, can perform the required service to the satisfaction of this ISO standard. Certificates or reports from other than the U.S National Bureau of Standards or DOD Laboratory shall attest to the fact that the measurement standards used in obtaining the results are traceable.”

(End of TQ Requirement)

**RT003: NDT required on all MOOG FLO TORK parts**

Applicable to MOOG FLO TORK PARTS ONLY.

Inspection and repair of castings shall be in accordance with NAVSEA S9074-AR-GIB-010/278 with Change A of 14 Feb 13. Production records of quality control, Testing, and inspection to be retained by Moog Flo-Tork for 4 years. If NAVSEA document is required, please contact procurement.

(End of TQ Requirement)

**IP025: Packaging, Marking, and Shipping of Hazardous Materials**

1. Packaging and marking for hazardous materials shall comply with applicable requirements contained in the International Air Transport Association (IATA) Dangerous Goods Regulations, AFMAN 24-604/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. This includes UN Specification Packaging marking [Performance Oriented Packaging (POP) marking].

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 with a current Hazardous Materials Certificate of Registration.

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 24-604/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 24-604/DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment. Publication is available at:

[https://static.e-publishing.af.mil/production/1/af\\_a4/publication/afman24-604/afman24-604.pdf](https://static.e-publishing.af.mil/production/1/af_a4/publication/afman24-604/afman24-604.pdf).

SW3225 – CCP (Tracy, CA)

SW3123 – CCP (New Cumberland, PA)

SW3142 – Yokosuka, Japan

N45627 – Norfolk NAS Terminal

FB4427 (Terminating)/FY9150 (In-Transit) – Travis AFB

FB4497 (Terminating)/FY9125 (In-Transit) – Dover AFB

FB4418 (Terminating)/FY4462 (In-Transit) – Joint Base Charleston AFB

FB4484 (Terminating)/FY4484 (In-Transit) – Joint Base McGuire-Dix-Lakehurst

FB4479 – Joint Base Lewis-McChord

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

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

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.gov](http://www.tsi.gov).

8. Additional HAZMAT information (tips/tools) can be found at <https://www.dau.edu/cop/hazmat/Pages/Default.aspx>

9. If the material is not considered hazardous in accordance with FED-STD-313, justification for a packaging requirement modification can be sent to the Contract Administrator.

(End of TQ Requirement)

#### **IP027: Packing and Marking Requirements Federal Stock Class (FSC) 5961 Semiconductors and Hardware Devices and FSC 5962 Electronic Microcircuits**

1) In addition to MIL STD-129R marking requirements, the following also applies:

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

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

- (1) Identification number
- (2) Manufacturer's identification
- (3) Manufacturer's date code

(End of TQ Requirement)

#### **IP042: Oxygen Clean Packaging and Marking Requirements Apply**

1. This item must be Oxygen Cleaned in accordance with MIL-STD-1330 "Precision Cleaning and Testing of Shipboard Oxygen, Helium, Helium-Oxygen, Nitrogen, and Hydrogen Systems."
2. Internally and externally cleaned components shall be packaged in accordance with MIL-STD-1330, paragraph 5.16.1.2.
3. Internally cleaned items shall be packaged in accordance with MIL-STD-1330, paragraph 5.16.1.3.
4. In accordance with MIL-STD-1330, paragraph 5.16.2.1 the Certified Oxygen Clean label shall be placed between the intimate and environmental packaging containing the item so that it will not come in contact with the certified oxygen clean item.
5. Unit, intermediate, and exterior shipping container shall be marked in accordance with MIL-STD-129. In addition, each level of packing shall contain a label, marked with letters, maximum two inches and minimum one-half inch high on two (2) sides and two (2) ends as follows:  
"SPECIAL CLEAN O2-N2"

(End of TQ Requirement)

#### **IP046: Individual Repair Parts Ordering Data (IRPOD) Packaging Requirements Apply**

The latest revision of MIL-PRF-23199/1 Packaging and Marking requirements apply for Instrumentation and Control Equipment.

The latest revision of MIL-PRF-23199 Packaging and Marking requirements apply for Special Purpose Mechanical Components and Repair Parts.

(End of TQ Requirement)

#### **IP056: Mercury or Mercury Compounds are Prohibited in Preservation, Packaging,**

**Packing and Marking.**

*[No Additional Text]*

(End of TQ Requirement)