

DEFENSE LOGISTICS AGENCY AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

DLA TROOP SUPPORT

Past Performance Information Retrieval System – Statistical Reporting Next Generation PPIRS-SR NG

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Best Value Awards

"Best value buying procedures" encourage award decisions on the basis of a business judgment and recognize that an award to other than the low offeror may represent overall best value to the Government



What is PPIRS?

- PPIRS is the sole Federal repository for contractor past performance information
- System is owned & maintained by the Navy (Naval Sea Logistics Center Portsmouth)
- PPIRS has two parts:
 - *Report Cards (RC)* Above established threshold of \$5 million for DLA
 - *Statistical Reporting Next Generation (SR-NG)* below established threshold of \$5 million for DLA
- Today's focus will be on PPIRS-SR NG



PPIRS-SR (NG) Business Rules

- Uses 3 years of past performance/historical data
- Scores/Classifications are updated each day
- Performance data is classified by CAGE/commodity
 - Federal Supply Classification FSC (DoD uses)
 - NAICS North American Industry Classification System
- PPIRS is used by all of the (DoD) Department of Defense

Delivery Performance

- Scores/Classifications are based on the total number of Contract Line Items (CLIN's)
- Weighted delivery scores are presented as a numeric value (Range: 0 100)
- An unscored offeror, or one that has no past performance history for the particular FSC, is considered to be neutral (i.e., not negative or positive)



Delinquency Factors

- Delinquent lines include
 - Lines not shipped by the contract delivery date (CDD)
 - Lines partially shipped by the (CDD)
- Contractor-caused cancellations and terminations are coded Termination Indicator Code (TIC) K
- Terminations for Default (TIC) D
- Government-caused cancellations/terminations will not impact the delivery score (TIC) G
- No grace period



PPIRS-SR (NG) Delivery Evaluation Criteria

• **DELIVERY PERFORMANCE**:

A contractor's delivery performance will be based on a weighted combination of the percentage of contract line items with on-time deliveries and the average days late for all deliveries. The formula and weights for delivery performance are:

Delivery Score = (On-time Weight X On-time Score) + (Average Days Late Weight X Average Days Late Score)

- On-time Weight = .6
- On-time Score = 100 X (number of lines shipped on-time during rating period/number of lines shipped during rating period
- Average Days Late Weight = .4
- Average Days Late Score = maximum of ((100-(total days late during rating period/number of lines shipped during rating period)) or 0, whichever is higher)

New feature added to Delivery Score calculation

Age Weighting: Delivery and quality records are weighted based on the number of calendar days since the appropriate date for the record type. Age weighting is applied to the data being scored (numerator) and the total lines shipped (denominator) during calculation.

• Age-Weight Multiplier = (1095 – age of record in days) / 1095

As a record gets older, its contribution to the delivery score or quality classification diminishes, vanishing at three years (1,095 days, if there is no intervening leap year)



Registration in PPIRS-SR (NG)

- Your name should appear in the System for Award Management (SAM), previously known as the Central Contractor Registration (CCR), as a Past Performance POC for your company in order to have PPIRS recognize your email address automatically when processing a challenge request.
- You can access SAM at <u>www.sam.gov</u>



Logging in with a PKI Certificate

PPIRS-SR NG Users:

- Public Key Infrastructure (PKI) Certificate now required
 - Purchase from External Certificate Authority (ECA)
 - Mandatory as of 15 Aug. 2015 for all users
 - DLA is not involved in the approval of vendor account registration or PKI certifications.
 - Contact PPIRS Helpdesk for registration or PKI certification related inquiries
 - Webmaster: <u>webptsmh@navy.mil</u>
 - Phone: (207) 438-1690
- More information available at: <u>https://www.ppirssrng.csd.disa.mil/split.htm</u> <u>https://www.ppirssrng.csd.disa.mil/pki_info.htm</u>



Access PPIRS-SR Main Site

Home Page for PPIRS https://www.ppirs.gov/

Home Page for PPIRS-SR NG https://www.ppirssrng.csd.disa.mil/

- PPIRS-SR NG Login
- WEB Training & User Manuals
- Customer Support Desk Info
- Special Notices, System Updates, Publishes, Etc.

HOME CONTACTS FAQS	GUIDANCE	LINKS POLICY REF	ERENCE RELEASE	TRAINING
Products/Services Pr	oviding Infor	rmation for Best Value A	ward	PPIRS-
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PKI Information Set	nsitive and is not	releasable unless directed by the inder the direction of Office of Fe	agency who submitted th	he
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PPIRS-SR Select Logon

Select Appropriate Logon



WELCOME

Welcome to the Past Performance Information Retrieval System (PPIRS). Access to this system is restricted to authorized users and will require the user to read and agree to the DoD warning and consent prior to accessing the system.

All DoD employees must have a DoD PKI certificate to access the PPIRS web site.

Click here to determine if you have a valid DoD PKI Certificate

PKI Information:

All DoD employees (military and civilian), including DoD contractors that are working on site (military/government facilities) or contractors working offsite using Government Furnished Equipment (GFE) are eligible to obtain certificates from DoD PKI. If the contractor doesn't work onsite or with GFE they are encouraged to obtain and use a certificate from an External Certificate Authority (ECA).

External Certificate Authority:

External Certificate Authorities (ECAs) provide digital certificates to the DoD's private industry partners, contractors using their own equipment or working in non-government facilities, allied partners, and other agencies.

Approved ECA Vendors:

Operational Research Consultants, Inc. (ORC) <u>http://www.eca.orc.com</u> Verisign, Inc. <u>http://www.verisign.com/verisign-business-solutions/public-sector-solutions/ieca-eca-certificates/index.html</u> IdenTrust <u>http://www.identrust.com/certificates/eca/index.html</u>

DO NOT ENTER CLASSIFIED DATA INTO PPIRS

For Official Use Only - to be used for deliberative source selection purposes within the Executive Branch and for source selection and other deliberative purposes within DoD.

Select one of the following links to proceed to the PPIRS Application.

Awardee/Contractor Logon DoD Logon Home

R5, Version : 3.0.00000, Build Date : 09/01/2015 14:08:0

Request an Account

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM - STATISTICAL REPORTING NEXT GENERATION (PPIRS-SR NG) AWARDEE/CONTRACTOR LOGIN
Request Account
All Contractors are now required to create an account using the Request Account button on the top of the page. To create an account, you need the DUNS and MPIN information for all records for which you need access. For inquiries, please call the PPIRS Help Desk, (207) 438-1690, DSN 684-1690, e-mail: webptsmh@navy.mil
UserID : Password :
This initial login will require your UserID, Password, and Common Access Card (CAC). After this, subsequent logins will only require your Userid and CAC. The password block will not display.
Login Forgot UserID Or Password Home
PPIRS, Version : 3.0.00000, Build Date : 09/01/2015 14:08:00

• Select Request Account



Request Contractor Account

REQUEST CONTRACTOR USER ACCOUNT							
Help * Indicates Required Information							
User ID							
Name							
* First Name::							
Middle Name:							
* Last Name:							
Title:							
* Email Address:							
* Commercial Voice:							
Commercial FAX:							
DUNS and MPIN * DUNS:	Add DUNS						
Define Your UserId/Password							
	User Id may be 5-30 characters (letters and numbers only). Passwords must meet the following specifications:						
	REMEMBER YOUR USER ID AND PASSWORD.						
* User Id:							
* Password:							
* Confirm Password:							
	Submit Cancel						
PPIRS,	Version : 3.0.00000, Build Date : 09/01/2015 14:08:00						



Creating PPIRS Account

- Enter all Mandatory fields indicated by an asterisk (*)
 - Enter DUNS and the matching Marketing Partner Identification Number (MPIN)
 - After entering a valid DUNS, click on Add DUNS button
 - The DUNS number will be validated against the database, if valid it will add to a list where you then enter a valid MPIN
 - Click the Save DUNS button to add the DUNS to you account profile



PPIRS ACCESS

- Contractor
 - Identify a Marketing Partner Identification Number (MPIN)
 - Visit <u>http://www.sam.gov</u> for more information
 - After account is created, you will be directed to the Contractor main page



DELIVER THE RIGHT SOLUTION ON TIME, EVERY TIME

PPIRS-SR NG MAIN MENU Contractor View

PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM (PPIRS)					
	AWARDEE/CONTRACTOR MAIN PAGE				
Main Menu					
Logout	Welcome				
Account Menu Items View Account Report Menu Items	DUNS: CAGE CODE:				
Assessment Reports Inquiry (RC) Summary Report (SR) FAPIIS Reports Supply Code Relationship Report Services Menu Items Help Feedback	The Past Performance Information Retrieval System is a government-wide application that provides timely and pertinent contractor past performance information to the Federal acquisition community for use in making source selection decisions. PPIRS assists Federal acquisition officials making source selections by serving as the single source for contractor past performance data. Confidence in a prospective contractor's ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services. For Official Use Only - to be used for deliberative source selection purposes only.				





PPIRS-SR NG Scores Report

CAGE Code: CAGE Code: Dark Blue: New York, NY 10001 COLOR LEGEND Dark Blue: New York, NY 10001 COLOR LEGEND COLOR LEGEND Dark Blue: New York, NY 10001 COLOR LEGEND Dark Blue: New York, NY 10001 COLOR LEGEND COLOR LEGEND COLOR LEGEND COLOR LEGEND COLOR CREEN 0 1/31/2007 COLOR CREEN 0 1/31/2007 1 4320 COLOR CREEN 0 1/31/2007 1 4320 COLOR CREEN 0 1/31/2007 COLOR CREEN 0 1/31/2007 1 2/31/2006 COLOR CREEN 0 2/31/2006 C			mation, See FAR 2.101 and 3.	104	
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<u>Summary Report</u>

- Company Description
 - Current Classification
 - CAGE
 - FSC's Supplied
 - Weighted Delivery Score
 - Weighted Quality Rating
 - Data Classification Date
- Points of Contact
- Select the FSC For Detailed Report



PPIRS-SR NG Display

			Print				
	Sensitive Informatio CAGE:	n, See FAR 2.10	1 and 3.104		Su	mmary Repor	t Logoul
		Contracto	r Detailed Negativ	ve Report			
CAGE Code: Company Name:	NEW YORK YANKES	FSC: 5310	_				
Company Address:	5100 Madison Ave.						
	New York, NY 1000	1					
			ty Color Code: Gl ted Delivery Scor				
Vegative Delivery							
Department/Age USMC/NAVY	N00102KGG40	act No.	NSN/FSC 5310	19-APR-04	Ship/Rec Date 26-APR-04	Cancel Date.	Challenge
USMC/NAVY		200701 0001 045138 0001AA	5310013463146				
		245138 0001AA					
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Process C	DD Challenge						
Bulletin(s)							
D	epartment/Agency		Serial No.		NSN/FSC	Challer	ige
No Data							
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No Data							
Lab Test(s)							
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Product Quality I	Deficiency Report(s						
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Survey Report(s)							
Department/Ag No Data	ency Added Date	Type NSN/FSC	Contract No. A	issesment Co	de Sorvey Dat	be Serial No.	Challenge
lest Report(s)	Agency Date	Report Type	Serial No. 1	ACM/ECC	Contract No.	Results C	hallenge
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DETAIL REPORT

- **Displays Negative Data**
 - Negative Delivery Records
 - Negative Quality Records
- Record Challenge
 - Select the Record
 - Process CDD Challenge
 - Sends Challenge E-mail to Government POC
- Supporting Documentation
 - Attach all supporting documentation to e-mail



PPIRS-SR NG Challenge Screen

Challenge Email	
Date : 12-Mar-2007 This correspondence will be sent to the following recipients: USMC/NAVY -	
CHALLENGE : NEGATIVE DELIVERY RECORD CAGE CODE : CONTRACT NUMBER : N00102KGG40208761 0001 SERIAL NUMBER : SERIALNUMBER FSC\NSN : 5310 DUE DATE : 19-APR-04	
Enter Message:	
Bad Dates	
Send Cancel	

- Enter Message Regarding Challenge
- Select "Send" to Send E-Mail MUST attach supporting documentation
- Select "Cancel" to Cancel Challenge



- Email correspondence between your company and your contract administrator
- Wide Area Workflow (WAWF) shipping documents (receiving reports or fast pay invoices)
- Bill of Lading, UPS or Fed Ex shipping documents



Questions



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