

CLIN 0001
 Bolt, Breech
 NSN: 1005-01-089-7778

F A T			Ordering Period 1		
\$			Order Quantity	Unit Price	Weight
			25 - 99		70%
			100 - 250		30%
Ordering Period 2			Ordering Period 3		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
50 - 149		70%	50 - 149		70%
150 - 250		30%	150 - 250		30%
Option Period 4			Option Period 5		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
50 - 149		70%	50 - 149		70%
150 - 250		30%	150 - 250		30%

CLIN 0002
 Breech, Assy
 NSN: 1005-01-114-0080

F A T			Ordering Period 1		
\$			Order Quantity	Unit Price	Weight
			50 - 149		70%
			150 - 250		30%
Ordering Period 2			Ordering Period 3		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
50 - 149		70%	50 - 149		70%
150 - 250		30%	150 - 250		30%
Option Period 4			Option Period 5		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
50 - 149		70%	50 - 149		70%
150 - 275		30%	150 - 250		30%

CLIN 0003
Pin, Firing
NSN: 1005-01-368-8280

F A T			Ordering Period 1		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
\$			500 - 999		70%
			1000 - 2000		30%
Ordering Period 2			Ordering Period 3		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
500 - 999		70%	500 - 999		70%
1000 - 2000		30%	1000 - 2000		30%
Option Period 4			Option Period 5		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
500 - 999		70%	500 - 999		70%
1000 - 2000		30%	1000 - 2000		30%

CLIN 0004
Sleeve, Firing Pin
NSN: 1005-01-088-9128

F A T			Ordering Period 1		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
\$			50 - 120		100%
Ordering Period 2			Ordering Period 3		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
50 - 149		70%	50 - 99		30%
150 - 250		30%	100 - 200		70%
Option Period 4			Option Period 5		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
50 - 99		30%	50 - 99		30%
100 - 200		70%	100 - 200		70%

CLIN 0005
Insert Bolt
NSN: 1005-01-430-8942

F A T			Ordering Period 1		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
\$			50 - 100		100%
Ordering Period 2			Ordering Period 3		
50 - 150		30%	50 - 150		30%
151 - 300		70%	151 - 300		70%
Option Period 4			Option Period 5		
50 - 150		30%	50 - 150		30%
151 - 300		70%	151 - 300		70%

CLIN 0006
Cam-Pin Assy
NSN: 1005-01-088-4378

F A T			Ordering Period 1		
Order Quantity	Unit Price	Weight	Order Quantity	Unit Price	Weight
\$			50 - 99		30%
			100 - 300		70%
Ordering Period 2			Ordering Period 3		
50 - 99		30%	50 - 99		30%
100 - 300		70%	100 - 300		70%
Option Period 4			Option Period 5		
50 - 99		30%	50 - 99		30%
100 - 300		70%	100 - 300		70%

CLIN 0007
 Keeper, Firing Pin
 NSN: 1005-01-089-7738

F A T
 \$

Ordering Period 1

Order Quantity	Unit Price	Weight
250 - 599	<input type="text"/>	30%
600 - 1000	<input type="text"/>	70%

Ordering Period 2

Order Quantity	Unit Price	Weight
50 - 100	<input type="text"/>	70%
101 - 300	<input type="text"/>	30%

Ordering Period 3

Order Quantity	Unit Price	Weight
250 - 599	<input type="text"/>	30%
600 - 1000	<input type="text"/>	70%

Option Period 4

Order Quantity	Unit Price	Weight
50 - 100	<input type="text"/>	15%
101 - 300	<input type="text"/>	15%
301 - 1000	<input type="text"/>	70%

Option Period 5

Order Quantity	Unit Price	Weight
250 - 599	<input type="text"/>	15%
600 - 899	<input type="text"/>	15%
900 - 1200	<input type="text"/>	70%

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: 7 ITEMS-M242 GUN
 TO CONTRACT/PR: M121S510, 11, 12, 13, 14, 15, 16, 17

1. SEQUENCE NUMBER		14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM			
3. SUBTITLE			
4. DATA ITEM NUMBER			
5. CONTRACT REFERENCE			
6. TECHNICAL OFFICE	7. DD 250	8. APP CODE	9. DIST STATEMENT REQUIRED
10. FREQUENCY	11. AS OF DATE		15. TOTAL:
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS			

1. A001		14. AMSTA-AR-CCL-F (ECALS)	/ /
2. CONFIGURATION CHANGE CONTROL*			/ /
3. ENGINEERING ACTIONS			
4. DI-CMAN-81554			
5. SECTION C			
6. AMSTA-AR-ES	7. NO	8. -	9. **
10. ASREQ	11. ---		15. TOTAL 0/ 0/ 0
12. ASREQ		13. ASREQ	

16. REMARKS
 PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.

1. A002		14. AMSTA-AR-QAC (1) / 1/	
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.		(D) / /	
3. AIE DESIGN DOCUMENTATION		QAR / /	
4. DI-QCIC-81006*		CO (LT ONLY) / /	
		AMSTA-AR-QAW-C (2) / /	
		(LT ONLY) (R) / /	
5. SECTION E			
6. AMSTA-AR-QA	7. XX	8. A	9. N/A
10. ONE/R	11. N/A		15. TOTAL 0/ 1/ 0
12. **		13. WHEN REV.	

16. REMARKS
 * BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT

ONLY EVIDENCE OF PRIOR APPROVALS.
 email: (1)aie-qac@pica.army.mil (2)amsta-ar-qa-cdr1@ria-emh2.army.mil
 Text:Microsoft Office 97
 Drawings:AutoCAD-Release 14(Expressed mailed hard copies will be accepted)
 Files may be compressed using ZIP program.
 WARNING: Large packages may cause delays in delivery using mail internet.
 Email subject line must contain end item nomenclature.

1. A003		14.		
		PROCUREMENT	/	/
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-		CONTRACTING	/	/
3. PRODUCTION PROCEDURE		OFFICER	/	1/
4. DI-NDTI-80603*				
5. MIL-DTL-16232, PARA 3.1				
6. AMSTA-AR-WEP-RM	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A			15. TOTAL 0/ 1/ 0
12. 60 DAC		13. N/A		

16. REMARKS
 BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING
 OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM
 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL.
 CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM
 COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 08/17/2001

DOCUMENT SUMMARY LIST

Item: 7 ITEMS-M242 GUN

NSN:

Control Number/PRON:

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003	Quality Systems-Model for Quality Assurance in Final Inspection and Test OR	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems- Requirements	13 Dec 00
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 94
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1

4a. MIL-DTL-16232G
(TDPL)

Phosphate Coating Heavy
Manganese or Zinc Base

07 Jan 00
Cat 2

4b. DI-NDTI-80603
(DD Form 1423)

Test Procedure

01 Jun 88
Cat 1

Attachment 03
Past Performance Information

(This page is intended as an aid for proposal submission)

This form represents the same information as defined in Section L, B1a1-9, and may be used to submit recent and relevant contracts as defined in Section L, B.1. and must be Filled out for each submitted contract for past performance.

If this form is used and a more detailed explanation is required, you may continue on a Separate sheet of paper, (please limit detailed explanation to 1 page) listing the appropriate reference number, i.e. Contract number (B1a(1)), Contract Value (B1a(4)) etc.

CONTRACT NUMBER (B1a(1):

AWARD DATE (B1a(1):

CONTRACT VALUE (B1a(4):

CONTRACT ACTIVITY: (B1a(6) & B1a(9))

Government or Commercial: _____ Government _____ Commercial

Commercial Point Of Contract Name: _____

Telephone and FAX Numbers: _____

E-Mail Address: _____

Address: _____

Govt. Point of Contact to include:

1. Procuring Contracting Officer:

 Name: _____

 Telephone and FAX numbers: _____

 Email Address: _____

2. Current Administrative Contracting Officer:

 Name: _____

 Telephone and FAX numbers: _____

 Email Address: _____

3. Government /quality Assurance Representative (QAR):

 Name: _____

 Telephone and FAX numbers: _____

 Email Address: _____

DESCRIPTION OF ITEM (B1a(2))

Name: _____

National Stock Number: _____

Part Number: _____

DETAILED EXPLANATION OF RELEVANCE TO SOLICITATION EFFORT (B1a(3)): _____

TECHNICAL INNOVATIONS AND ENGINEERING CHANGES THAT IMPROVED THE QUALITY OF PERFORMANCE ASPECTS OF THE DELIVERED PRODUCT (B1a(5)): _____

WERE THERE ANY INSTANCES WHERE TECHNICAL OR SCHEDULE REQUIREMENTS THAT WERE NOT MET? IF NOT, PLEASE STATE "NONE" (B1a(7)): _____

IF YES, PLEASE EXPLAIN CAUSES(S) OF DELAY(S) SUCH AS CASTINGS, SUBCONTRACTOR PROBLEMS, TDP DISCRIPANIES, ETC. AND PROVIDE ORIGINAL AND REVISED SCHEDULE IN SPACES PROVIDED BELOW (B1a(7)): _____

ORIGINAL SCHEDULE (B1a(7))

REVISED SCHEDULE (B1a(7))

DESCRIBE ANY QUALITY PROBLEMS ENCOUNTERED IN PERFORMANCE OF THE CONTRACT THE NEGATIVELY IMPACTED THE CUSTOMER (B1a(8)): _____

(IF APPLICABLE) IDENTIFY ANY SIGNIFICANT ACHIEVEMENTS ASSOCIATED WITH CONTRACT PERFORMANCE (B1a(8)): _____

NAME:

TITLE:

PHONE AND/OR FAX NUMBER:

DATE COMPLETED: