

CONTRACT DATA REQUIREMENTS LIST

CATEGORY: MISC SYSTEM/ITEM: M252 MORTAR

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			
12. DATE OF 1ST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION		

1. A001			14. AMSTA-AR-ES (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-81554 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. ADMINISTRATIVE CONTRACTING OFFICER	/ 1/ / / / /
2. TEST PROCEDURE - PHOSPHATE COATING				
3. PRE-PRODUCTION PROCEDURE				
4. DI-NDTI-80603**				
5. DOD-P-16232, PARA 3.1				
6. AMSTA-AR-ESM	7. XX	8. A	9. N/A	
10. ONE/R	11. N/A			15. TOTAL 0/ 1/ 0
12. 60DAC		13. N/A		

16. REMARKS

**PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 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: SHELLEY SCHABILION, SDMO, AMSTA-AR-QAD

DATE: 12/23/1999

A(08-2)

DOCUMENT SUMMARY LIST

Item: Various M252 MORTAR

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 DIP4-1	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 Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
3a. DOD-P-16232F INT Amd1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (For Ferrous Metal)	09 Sep 92 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

Price Evaluation Spreadsheet

	Pricing Period 1			Pricing Period 2			Pricing Period 3			Total
	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	
Shaft, Elevating	25 - 69		10%	25 - 69		70%	25 - 69		70%	First Article Price for 3 ea Elevating, Shaft
NSN 1015-01-436-7627	70 - 100		80%	70 - 100		20%	70 - 100		20%	
Delivery 180 Days	101 - 150		10%	101 - 150		10%	101 - 150		10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	70	\$0		40	\$0		40	\$0		
Rod	25 - 59		10%	25 - 59		70%	25 - 59		70%	
NSN 1015-01-436-3675	60 - 100		80%	60 - 100		20%	60 - 100		20%	
Delivery 150 Days	101 - 150		10%	101 - 150		10%	101 - 150		10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	60	\$0		30	\$0		30	\$0		
Staff, Cleaning, Artillery	25 - 69		10%	25 - 69		70%	25 - 69		70%	
NSN 1015-01-292-0966	70 - 100		80%	70 - 100		20%	70 - 100		20%	
Delivery 150 Days	101 - 150		10%	101 - 150		10%	101 - 150		10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	70	\$0		35	\$0		35	\$0		
Rod, Locking	25 - 64		10%	25 - 64		70%	25 - 64		70%	
NSN 1015-01-441-4147	65 - 100		80%	65 - 100		20%	65 - 100		20%	
Delivery 150 Days	101 - 150		10%	101 - 150		10%	101 - 150		10%	
Weighted Unit Price		\$0.00			\$0.00			\$0.00		
Wtd U/P x Est Qty	65	\$0		45	\$0		45	\$0		
Evaluated Production Price		\$0			\$0			\$0	\$0	
Total Evaluated Price With First Article										\$0

NOTE: All proposed Unit Prices are FOB Destination, Anniston, AL.

Offerors must submit their Proposed Unit Prices in the bold outlined spaces.

The Government will multiply the Proposed Unit Price times its corresponding weight and add the resulting three products to get a Weighted Unit Price, which is then multiplied times the Estimated Quantity.

The totals by Part Number will be added down to get the Evaluated Production Price for each Pricing Period. The Total Evaluated Production Price will be calculated by adding across the Evaluated Production Prices plus the First Article Price for CLIN 0001 (unless First Article testing can be waived for that offeror).

Only the Elevating Shaft NSN 1015-01-436-7627 could be subject to First Article Test.

INSTRUCTIONS TO THE BIDDER/OFFEROR
(AMCCOM FORM 71-R)

This form may be used to:

- a. request use of Government-owned property or
- b. provide data for evaluation of bids/proposals.

A computer printout equivalent may be used. When requesting use of Government-owned property, you may consolidate to a single request all items for which the unit acquisition cost of each is less than \$3000. When using the form to provide data for evaluation, each must be listed separately.

The title blocks and columns are to be completed by the bidder/offeror as follows:

DESCRIPTION OF ITEM - Furnish a brief description and commodity code of each Government-owned item assigned to the bidder/offeror and required for performance under this bid/proposal. (Commodity code block 1, DD Form 1419, DOD Industrial Plant Equipment Requisition.)

GOVERNMENT ID NUMBER - Indicate Government identification number for each item described in the first column. If "no" Government tag number has been assigned, indicate manufacturer's serial number of each item. (Identification number, block 29, DD Form 1419.)

ACQUISITION COST - Includes original acquisition cost, any transportation and installation cost which were borne by the Government, and any additional costs expended to enhance the condition of machine which were at Government expense.

YEAR OF MFR - Enter last two digits of year of manufacture.

NO OF MOS - Number of months bidder or offeror requires usage of the property.

PRO RATA SHARE - Enter pro rata share (fraction) for the performance of this contract if property is being utilized in the performance of other contracts for which use has also been authorized. Supplemental information must be submitted to support the proration.

LOCATION OF ITEM - Enter name of plant where item is located.

CONTRACT UNDER WHICH FACILITIES ARE ACCOUNTABLE - Enter complete contract number.