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MOD/AMD 0001

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF AMENDMENT 001 IS TO REVISE THE BASIC SOLICITATION.
2. THE LAST SENTENCE OF SECTION C, PARAGRAPH C-5(b) OF THE BASIC SOLICITATION IS CHANGED BY THIS AMENDMENT FROM: "TO ACCOMPLISH THIS OBJECTIVE YOU WILL PERFORM THE CONTRACT USING THE C=0 SAMPLING PLAN IN PARAGRAPH (f) OF THIS CLAUSE." TO READ "TO ACCOMPLISH THIS OBJECTIVE YOU WILL PERFORM THE CONTRACT USING THE C= 0 SAMPLING PLAN IN PARAGRAPH (f) OF THIS CLAUSE OR ANSI-ASQC Z 1.4".
3. THE CLAUSE AT SECTION E-15 OF THE BASIC SOLICITATION, 52.246-4025 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT-TACOM QUALITY SYSTEM REQUIREMENT OCT/1997 IS DELETED IN ITS ENTIRETY.
4. THE CLAUSE AT SECTION L-26 OF THE BASIC SOLICITATION, 52.246-4051, "OFFEROR'S QUALITY ASSURANCE SYSTEM, FEB/1998 IS DELETED IN ITS ENTIRETY.
5. CLAUSE 52.246-4027, HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT-TACOM QUALITY SYSTEM REQUIREMENT, OCT/1997 IS ADDED
6. CLAUSE 52.246-4051, OFFEROR'S QUALITY ASSURANCE SYSTEM (ALT I), FEB/1998 IS ADDED.
7. AS A RESULT OF THIS AMENDMENT, THE ORIGINAL RFP CLOSING DATE IS NOT CHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Status Regulatory Cite Title Date

C-1 CHANGED 52.246-4014 (TACOM) SUPPLEMENTAL STATEMENT OF WORK: C = 0 SAMPLING PLAN OCT/1995

(a) The following contract requirements replace all requirements for AQL-based sampling plans that appear in this contract's Technical Data Package (TDP) or specification, to include MIL-STD-105.

(b) The Government does not intend to accept non-conforming products from you unless appropriately documented and approved in advance, in accordance with this contract. To accomplish this objective you will perform the contract using the C = 0 Sampling Plan in paragraph (f) of this clause or ANSI-ASQC Z 1.4.

(c) One or more of the specifications, drawings and Quality Assurance Provisions (QAPs, QARs, SQAPs) contained in this contract require sampling in accordance with MIL-STD-105. MIL-STD-105 has been cancelled. Therefore, use the C = 0 Sampling Plan contained in this clause in lieu of MIL-STD-105 and any other Acceptable Quality Level (AQL)-based sampling plans required or referenced in the contract's drawings or specifications.

(d) You will use the C = 0 Sampling Plan for inspection of purchased and manufactured material where sampling plans are applied. You also will implement these requirements with your suppliers as new purchase orders are released in order to perform this contract.

(e) You may request approval of an alternative to this C = 0 Sampling Plan by writing to the Procuring Contracting Officer (PCO). Any such written request must describe the proposed alternative plan in sufficient detail so that the PCO can evaluate your proposal. No such alternative has been accepted or approved until it has been formally accepted by the Procuring Contracting Officer, by means of a modification to this contract.

(f) The following chart, together with the annotations and notes that appear below it, apply in lieu of AQL requirements. Note that the "AQL" levels given at the top of the chart are for reference only.

C = 0 SAMPLING PLAN*

AQL	Major Tightened	Major Start	1.5	Minor Tightened	Minor Start	6.5	10.0	S2N
Lot Size	.65	1.0	1.5	2.5	4.0	6.5	10.0	S2N
2 - 8	ALL	ALL	ALL	5	3	2	2	2
9 - 15	ALL	13	8	5	3	2	2	2
16 - 25	20	13	8	5	3	3	2	2
26 - 50	20	13	8	5	5	5	3	3
51 - 90	20	13	8	7	6	5	4	3
91 - 150	20	13	12	11	7	6	5	3
151 - 280	20	20	19	13	10	7	6	3
281 - 500	47	29	21	16	11	9	7	3
501 - 1200	47	34	27	19	15	11	8	3
1201 - 3200	53	42	35	23	18	13	9	3
3201 - 10000	68	50	38	29	22	15	9	9
10001 - 35000	77	60	46	35	29	15	9	9
35001 - 150000	96	74	56	40	29	15	9	9
150001 - 500000	119	90	64	40	29	15	9	9
500001 and Over	143	102	64	40	29	15	9	9

Major
 Lots Accepted ---*--> --5--> --5--> --5--> --5--> --5--> --5--> --5-->
 Lots Rejected 100% insp <--4--> <--1--> <--1--> <--1--> <--1--> <--1--> <--1--> <--1--> <--1-->

Minor
 Lots Accepted N/A N/A ---*--> --5--> --5--> --5--> --5-->
 Lots Rejected N/A N/A 100% insp <--4--> <--1--> <--1--> <--1--> <--1-->

N/A = Not Applicable

* Accept lot on 0 defects and reject lot on 1 defect.

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- * Characteristics identified as Major initially start at 1.0 AQL. Characteristics identified as Minor initially start at 4.0 AQL. However, the Historical record of accepted/rejected lots shall be used to determine the applicable sampling starting point.

- * Level of inspection may be reduced 1 AQL for every 5 consecutive accepted lots.

- * Level of inspection shall increase 1 AQL for every rejection to maximum of 1 AQL tighter than the starting AQL (i.e. Major Tightened = .65 AQL and Minor tightened = 2.5 AQL).

- * 100% inspection shall be instituted if 4 lots are rejected, before 5 consecutive lots are accepted, while under tightened inspection.

- ** Move from 100% inspection to tightened after the cause for rejection has been identified and corrective action to eliminate the cause(s) and prevent its recurrence has been implemented.

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SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 DELETED	52.246-4025 (TACOM)	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT--TACOM QUALITY SYSTEM REQUIREMENT	OCT/1997
E-2 ADDED	52.246-4027 (TACOM)	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT--TACOM QUALITY SYSTEM REQUIREMENT (NEW DESIGN/DESIGN CONTROL/COMPLEX OR CRITICAL ITEM)	OCT/1997

(a) As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve (i) defect prevention and (ii) process control, providing adequate quality controls throughout all areas of contract performance.

(b) Your quality system may be based on (i) international quality standards such as ISO 9001, or (ii) military, or (iii) commercial, or (iv) national quality standards. (NOTE, however, that quality systems conforming to ISO 9002 or MIL-I-45208 or comparable are NOT acceptable for this contract.) You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

- ISO 9001
- QS 9000
- ANSI/ASQ Q9001
- Other, specifically: _____

(Note: if you check the "Other" block because you intend to use an in-house quality system, or one based on a commercial, national, or international system not identified above, then in addition to identifying your proposed system in the space above, to the right of the word "Other," you must attach a description of this system to your offer in response to the solicitation, so that we can assess its suitability. If you receive a contract award, your proposed system will be required by the contract.)

(c) Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, does not need to be furnished to us under this contract. However, you may attach a copy of such certification with your offer in response to the solicitation, as proof of system compliance.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contractual requirements.

[End of Clause]

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

Status	Regulatory Cite	Title	Date
L-1 DELETED	52.246-4051 (TACOM)	OFFEROR'S QUALITY ASSURANCE SYSTEM	FEB/1998
L-2 ADDED	52.246-4051 (TACOM)	OFFEROR'S QUALITY ASSURANCE SYSTEM (ALT I)	FEB/1998

(a) This solicitation will result in a contract that will require you to use a quality-assurance system to ensure the quality of the purchased items.

(b) To allow TACOM to analyze your proposed quality system, especially if that system is not based on a national or international standard, you must identify your system as part of your response to this solicitation. Section E of this solicitation includes a clause that asks you to identify what quality assurance system you will use if awarded the contract.

(1) If you indicate that your quality system conforms to ISO 9001, or to QS 9000, or to ANSI/ASQ 9001, this is a sufficient description: you need not further describe your quality system in your response to the solicitation.

(2) If your quality system does not conform to any of the standards listed in (b)(1) immediately above, then in addition to identifying the name of the quality system you intend to use, you also must provide a description of your proposed system, in enough detail to let us assess its suitability for use in performing the resulting contract. This is of particular importance if your proposed system is unique, using quality control methods and techniques that your company has developed in-house. (Note, however, that if the quality system you intend to use is one that conforms to MIL-Q-9858 or another comparable military specification or standard, you don't need to send us a copy of the standard: just identify which standard you intend to use. Note further, that quality systems conforming to ISO 9002 or MIL-I-45208 or comparable are NOT acceptable for this contract.)

- (3) If you provide a description of your quality system, make sure that your description covers how your system:
- achieves defect prevention, and
 - provides process control, and
 - ensures adequate quality controls throughout all areas of performance.

If some of the features of your system are described in other forms (brochures, for example, or articles), you may attach a copy of such items to your response to this solicitation. If your system is described in a textbook or publication that is available from a commercial or academic distributor, include a reference to the publication by author, title, copyright date, and publisher in your system description. You need not physically attach a copy of a textbook to your offer.

(c) If you already described your quality system as an attachment to another TACOM solicitation within the previous 90 days, you can either send us another copy, or simply identify the number of the previous solicitation.

(d) If you do not provide us a description of your quality system, or if the description you send does not show all of the required features as stated in paragraph (b) above, your offer may be ineligible for award.

[End of Provision]