

ZQT03

CRITICAL SAFETY ITEM (CSI)

.
THE FOLLOWING REQUIREMENTS APPLY TO NAVY
CRITICAL SAFETY ITEMS.

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ACQUISITION REQUIREMENT - ACQUISITION
MUST BE FROM THE SOURCES(S) CITED IN THE
AID; OR FROM DEALER/DISTRIBUTOR OFFERING
EXACT PRODUCT (CAGE AND PART NUMBER)
CITED IN THE AID WHO HAS FURNISHED
ACCEPTABLE TRACEABILITY DOCUMENTATION
PRIOR TO AWARD (SEE DLAD 52.211-
9005(D)). ANY VARIATION FROM THE ABOVE
STATEMENT MUST BE REFERRED TO
TECHNICAL/QUALITY FOR EVALUATION (SEE
DLAD 11.301,11.302-90, 11.302-91 , AND
11.304-90). SOURCES PENDING
REVALIDATION BY ESA WILL BE LISTED IN
THE TGI FIELD (TRAILER) AND SHOULD BE
SOLICITED. HOWEVER, IF IN LINE FOR AWARD
(AND NOT CURRENTLY IN THE AID) REFER TO
TECHNICAL. THIS CSI ITEM IS NOT
AUTHORIZED FOR AUTOMATED ACQUISITIONS
(EXCEPT AS PROVIDED IN DLAD 11.302-
91(A)(7)). PRIME VENDOR TYPE CONTRACTS
ARE NOT AUTHORIZED, UNLESS REQUIREMENTS
IN DLAD 11.302-91(A)(9) ARE MET. ORIGIN
INSPECTION (PIC C) IS MANDATORY;
CERTIFICATE OF CONFORMANCE IS NOT
AUTHORIZED. SPECIFICALLY WITHHOLD
MATERIEL REVIEW BOARD (MRB) AUTHORITY.
DO NOT WAIVE ANY QUALITY REQUIREMENT
WITHOUT REFERRING THE PR TO THE
TECHNICAL/QUALITY SPECIALIST. REFER ALL
REQUESTS FOR WAIVERS/DEVIATION TO
TECHNICAL/QUALITY SPECIALISTS. REFER ALL
OFFERS OF GOVERNMENT SURPLUS MATERIAL
THAT ARE UNDER CONSIDERATION TO THE
TECHNICAL/QUALITY SPECIALIST. OBTAIN
APPROVAL AT ONE LEVEL ABOVE CONTRACTING
OFFICER PRIOR TO MAKING AWARD, EXCEPT
FOR FULLY AUTOMATED AWARDS (SEE DLAD
11.302-91(A)(7)). AFTER AWARD NOTIFY THE
QAS FOR POSSIBLE APPLICATION OF A
QUALITY ASSURANCE LETTER OF INSTRUCTION
(QALI)(SEE DLAD 11.302-91(A)(11)).

TECHNICAL REQUIREMENT - ALL SOURCES IDENTIFIED IN THE AID MUST BE EITHER APPROVED BY THE ESA OR LISTED ON A QPL/QML, OR SOURCE CONTROL DRAWING. BUYERS MUST BE NOTIFIED IF OPEN PURCHASE REQUESTS DO NOT IDENTIFY THIS ITEM AS CSI. SOURCES OTHER THAN THE PRIME CONTRACTOR OR ORIGINAL EQUIPMENT MANUFACTURER(OEM) MUST BE REVALIDATED VIA DLA FORM 339 IF LAST AWARD WAS MORE THAN 3 YEARS PRIOR TO CURRENT RECOMMENDED BUY. THE PREFERRED METHOD IS TO COMPLETE THE REVALIDATION PROCESS PRIOR TO RELEASE OF MDWL. HOWEVER, IF THE PRIORITY DICTATES, THE MDWL MAY BE RELEASED BY REMOVING THE SOURCE(S) IN QUESTION FROM THE AID AND LISTING THEM IN THE TGI. INSTRUCT THE BUYER TO SOLICIT THE SOURCE(S) IN THE TGI, ALTHOUGH AWARD TO THESE SOURCES MUST BE HELD PENDING REVALIDATION. WHEN ESA RESPONSE IS RECEIVED, UPDATE THE CTDF/AID AS APPROPRIATE AND NOTIFY THE BUYER OF THE RESULTS. SOURCES LISTED ON A QPL/QML OR SOURCE CONTROL DRAWING DOES NOT REQUIRE ESA REVALIDATION. SOURCES WITH NEGATIVE QUALITY HISTORY WILL REQUIRE REVALIDATION REGARDLESS OF THE TIME PERIOD AFTER AWARD. IF REVALIDATION IS REQUIRED, THE DLA FORM 339 SHOULD REQUEST IDENTIFICATION OF CRITICAL CHARACTERISTICS AND ANY TEST REQUIREMENTS. IF REVALIDATED BY THE ESA, PLACE THE SOURCE(CAGE) AND DATE OF REVALIDATION IN THE TECHNICAL HISTORY FIELD(OPTION D). ENSURE THE AMSC IS EQUAL TO C, B, T, OR OTHER APPROPRIATE RESTRICTIVE AMSC (K,M,N,S,V,Y) UNLESS OTHERWISE SPECIFICALLY AUTHORIZED BY THE ESA. SURPLUS OFFERS AND ALL WAIVERS OR DEVIATIONS DETERMINED ACCEPTABLE MUST BE APPROVED BY THE ESA. INPUT QAC Y FOR QUALITY REVIEW OF CURRENT BUY AND CHANGE THE TOR TO R FOR FUTURE REVIEWS. CSI ITEMS HAVE BEEN EXEMPTED FROM AUTOMATED ACQUISITIONS (EXCEPT AS PROVIDED IN DLAD 11.302-91(A)(7)). ENSURE THAT THE UNIT OF ISSUE EQUALS UNIT PACK. INPUT PKG Y IN CTDF OPTION A FOR PACKAGING REVIEW.

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NOTE: IF INFORMATION RECEIVED FROM THE NAVY (DLA FORM 339, LETTER OR ETC.) INDICATES THAT THIS NSN NO LONGER REQUIRES SPECIAL PROCEDURES AS SPECIFIED BY THIS SPC, CONTACT THE CENTER CSI POC (DSC_ -_____) FOR VERIFICATION AND RESOLUTION. THE SYSTEMS ANALYST WILL ADD OR REMOVE SPC TABLES AS DIRECTED BY THE CENTER CSI POC.

QUALITY ASSURANCE REQUIREMENT - REVIEW QUALITY HISTORY TO DETERMINE THAT EVERY PQDR HAS BEEN SATISFACTORILY RESOLVED. USE THE QUALITY REQUIREMENTS PROVIDED BY ESA AND CRITICAL CHARACTERISTICS TO DEVELOP A QAP. A QALI IS MANDATORY FOR SOURCES OTHER THAN THE PRIME CONTRACTOR OR OEM. AS A MINIMUM, THE QALI SHOULD INCREASE EMPHASIS ON CRITICAL CHARACTERISTICS. IF THE AWARD IS MADE TO A DEALER OR DISTRIBUTOR, THE QALI MUST INCLUDE THE REQUIREMENT TO EXAMINE INVENTORY CONTROL RECORDS TO ENSURE THAT THE OFFERED ITEM IS IN THE CONTRACTOR'S STOCK. ALSO IDENTIFY ANY DOCUMENTATION THAT WAS UNOBTAINABLE PRIOR TO AWARD; OR ANY ORIGINAL DOCUMENT THAT MUST BE EXAMINED AT THE TIME OF SOURCE INSPECTION (FOR EXAMPLE, A QUOTATION FROM AN APPROVED SOURCE, OR DOCUMENT(S) ON AN APPROVED SOURCE(S) LETTERHEAD , (E.G., INVOICE, PACKING SLIP, ETC.)). A FAT CANNOT BE WAIVED BY DLA UNLESS THE CONTRACTOR HAS DELIVERED THE SAME ITEM WITHIN THE LAST THREE YEARS, HAS NO UNFAVORABLE QUALITY HISTORY, AND HAS NOT PROPOSED CHANGES TO THE PROCESSES OR CHANGED ANY SUBCONTRACTORS. DLA WILL NOT ACCEPT FAT RESULTS OUTSIDE THE STATED REQUIREMENTS. DLA WILL NOT UNILATERALLY WAIVE PRODUCTION LOT TEST REQUIREMENTS. ORIGIN INSPECTION (PIC C) IS MANDATORY; CERTIFICATE OF CONFORMANCE IS NOT AUTHORIZED. SURPLUS OFFERS AND ALL WAIVERS OR DEVIATIONS DETERMINED ACCEPTABLE MUST BE APPROVED BY THE ESA. MATERIEL REVIEW BOARD (MRB) AUTHORITY MUST BE SPECIFICALLY WITHHELD.