

# GENERAL DYNAMICS

Ordnance and Tactical Systems

## Seattle Supplier Quality Requirements

Quality Note
[1.0]

Revision	Date
-	05/16/2012

## GENERAL QUALITY REQUIREMENTS (APPLY TO ALL PURCHASE ORDERS)

### REVISION HISTORY

REV.	EFFECTIVE DATE	NOTES
-	05/16/2012	Initial Release
The applicable revision of this document is determined by: <ul style="list-style-type: none"><li>• The revision specified on the purchase order, or</li><li>• The revision in effect at the time of the purchase order if no revision is listed on the purchase order.</li></ul>		

### REQUIREMENTS

General Dynamics Ordnance & Tactical Systems herein is referred to as GD-OTS.

**NOTE:** When this form is referenced on a "Request For Quotation," the words "Request for Quotation" will be substituted for "Order" and "Purchase Order" appearing herein. General Quality Requirements shall apply to all purchase orders. DoD Acquisition Reform has resulted in cancellation of some military specifications, and in some cases no replacements are noted. GD-OTS encourages its suppliers to request approval for use of alternate specifications that replace canceled specifications. If a canceled specification lists an alternate, that alternate does not need GD-OTS approval.

### GD-OTS/CUSTOMER/GOVERNMENT SURVEILLANCE:

GD-OTS reserves the right to assign representatives, including GD-OTS's customer, government representatives or regulatory authorities on an itinerant or resident basis at supplier's facility or those of sub-tier suppliers involved in this order for the purpose of verifying all records, tests and/or inspections performed as a part of the terms and conditions of this purchase order(s). Supplier is required to provide GD-OTS representatives with reasonable facilities and equipment and access to all areas essential to complete this task throughout all

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periods of performance under this purchase order(s).

**GIDEP PARTICIPATION:** Suppliers are prohibited from shipping material for which a GIDEP Alert has been issued.

**PURCHASE ORDER SUBCONTRACTING:** Purchase order(s) cannot be subcontracted without the written authorization of buyer.

**MATERIAL REVIEW BOARD (MRB):**

Material Review Board authority for "use as is" or repair dispositions is not delegated on this purchase order unless otherwise specified in the purchase order. The supplier shall submit a GD-OTS Supplier Nonconformance Review Request (SNR) for any nonconformance requiring MRB disposition. SNR shall contain a final disposition by GD-OTS MRB prior to shipment. The SNR must be referenced on the Certificate of Conformance, and the shipment must include a copy of the SNR.

**NOTICE OF PREVIOUS REJECTION:**

The supplier's shipping paperwork for material submitted to GD-OTS in response to a return to supplier (RTV) disposition on a GD-OTS Rejection Report (RR) or Supplier Nonconformance Review Request (SNR) shall include items 1 and 2.

1. A statement identifying whether the material was replaced records or reworked.
2. The GD-OTS RR/SNR number.

**CALIBRATION SYSTEM REQUIREMENTS** (Not Applicable to Distributors):

The supplier shall maintain a calibration system that complies with one of the following specifications (or an equivalent): ANSI Z540 or ISO17025. This provision shall be applicable to all inspection, test and measuring equipment supplied by GD-OTS for use by supplier, as well as the supplier's own equipment.

**PACKAGING REQUIREMENTS:** Packaging shall first conform to all requirements specified on drawings, specifications and the purchase order and secondly to the following:

- All material shall be wrapped, bagged, and enclosed in cartons, boxes, or other containers to the extent necessary to provide protection from hazards of contamination and physical damage encountered in general handling, shipping and storage.

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- When material consists of several piece parts or is an assembly with external hardware, it shall be packaged together as a set in a unit package. No bulk packaging of piece parts or hardware is acceptable.
- Material of different part numbers or revision, or items that are re-submittals in response to Return To Supplier disposition on a GD-OTS Nonconformance Report, shall not be mixed in a single container unless they are segregated in properly identified intermediate containers.
- Specified identification markings shall be clear and legible and applied to all outside containers as well as to all intermediate containers or wraps, and indicate, as a minimum, the part number, purchase order number, quantity and special handling, as applicable. If the shipment consists of more than one outside container, each container shall be identified relative to the total number of containers, e.g., 1 of 3, 2 of 3, 3 of 3, etc.
- Bare metal material having surface protective treatment such as plating, painting, anodizing, conversion coating, etc., shall be wrapped separately in chemically-neutral craft paper or equivalent.
- Externally threaded parts shall be protected by individual plastic sleeves or wrap to prevent physical damage. Internal threads shall be individually protected by use of caps or plugs, or by enclosing the entire part in a closed container or by covering each opening with tape to prevent foreign material from entering the opening or damaging the threads. The above noted protection method does not apply to COTS screws or bolts.
- Items made from untreated aluminum alloys (2014, 2017, 2024, 7075, 7118, and 7079) or un-plated steel that are not corrosion resistant, unless otherwise specified shall be coated with a corrosion preventative substance (such as medium lubricating oil) sufficient to prevent corrosion.

**EXPLOSIVE MATERIALS:** Packing list / shipping paperwork shall include the supplier's BATF license / permit number.

#### **FLOW DOWN REQUIREMENTS:**

The supplier shall flow down GD-OTS requirements to sub-tier suppliers. When applicable, the supplier shall ensure that any GD-OTS requirements that are associated to items that are procured or outsourced in order to meet a GD-OTS purchase order are flowed down to applicable sub-tier suppliers.

**MATERIAL SAFETY DATA SHEET (MSDS):** MSDS's are required to be included with the packing list or other suitable shipping document which accompanies each shipment of hazardous material (no exceptions).

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