

17-248 - PROGRESS REPORTING:

THE SELLER IS REQUIRED TO SUBMIT A PROGRESS REPORT WHICH SHALL BE AS DETAILED AS NECESSARY TO DEMONSTRATE THAT ALL ASPECTS OF THE PURCHASE ORDER REQUIREMENTS HAVE BEEN REVIEWED AND ADDRESSED AND ALLOWS ACCURATE MONITORING BY THE BUYER. MAJOR MILESTONES AND DELIVERABLE ITEMS IN THE APPLICABLE PURCHASE ORDER MUST BE CLEARLY IDENTIFIED IN THE REPORT THAT SHALL BE SUBMITTED IN A GANTT TYPE FLOW CHART OR EQUIVALENT FORMAT.

THE FIRST REPORT SUBMITTAL IS REQUIRED WITHIN (30) DAYS OF ISSUANCE OF THE PURCHASE ORDER, AND BY THE FIRST OF EACH MONTH THEREAFTER, UNTIL ALL HARDWARE/SOFTWARE IS DELIVERED. THE ACT OF REPORTING DOES NOT RELIEVE THE SELLER OF THEIR OBLIGATION TO MEET THEIR CONTRACT DELIVERY DATE(S) OR REQUIREMENTS.

IT IS RECOGNIZED THAT PROBLEMS MAY ARISE DURING THE PERFORMANCE OF WORK UNDER THIS PURCHASE ORDER, WHICH MAY BE SOLVED MOST EXPEDITIOUSLY BY DISCUSSION AT THE BUYER'S OR SELLER'S FACILITY. THEREFORE, CLOSE LIAISON BETWEEN THE BUYER AND SELLER MUST BE MAINTAINED.

WHEN MILESTONE (SC17-4) OR PROGRESS PAYMENTS (SC17-27) FORM PART OF THE PURCHASE ORDER REQUIREMENTS, EB RESERVES THE RIGHT TO WITHHOLD PAYMENT IF A SATISFACTORY PROGRESS REPORT IS NOT SUBMITTED AS SPECIFIED IN THIS STANDARD CLAUSE.

THE REPORT SHALL BE SUITABLE FOR UPDATING, INCLUDING BASELINE SCHEDULE, FORCASTED (WHEN TRACKING EARLY OR LATE TO SCHEDULE), AND ACTUAL DATES. MAINTAINING ORIGINAL BASELINE SCHEDULE DATES IS AN ESSENTIAL ELEMENT FOR THE BUYER TO EVALUATE PERFORMANCE. THE REPORT SHOULD INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING ELEMENTS:

1. PURCHASE ORDER ENTRY AND ACKNOWLEDGEMENT
2. VENDOR ENGINEERING ACTIONS

IDENTIFY ENGINEERING ACTIONS (E.G. REVIEW OF ORDERING REQUIREMENTS, DEVELOPMENT OF TOOLING/FIXTURES, SHOP DRAWINGS, AND/OR BILL OF MATERIALS, ETC.) THAT ARE REQUIRED WITH A FORECASTED COMPLETION SCHEDULE.

3. PROCEDURE SUBMITTALS

SELLER SHALL IDENTIFY THE PROCEDURES (E.G. WELD, NDT, FIRST ARTICLE, PRODUCTION TEST, ETC.) THAT MUST BE SUBMITTED TO THE BUYER FOR APPROVAL WITH THE SCHEDULED SUBMITTAL DATE. SELLER SHOULD ALSO IDENTIFY THE DATE THAT PROCEDURE APPROVAL IS REQUIRED TO SUPPORT THE MANUFACTURING PLAN. SELLER SHALL PROVIDE A LISTING OF PREVIOUSLY APPROVED PROCEDURES, WITH THE VPAR REFERENCE NUMBER, THAT WILL BE USED IN THE MANUFACTURING PROCESS WITHIN THIRTY (30) DAYS OF PURCHASE ORDER ISSUANCE.

4. PURCHASED MATERIAL

THE REPORT SHALL INCLUDE A LISTING OF ALL MAJOR PURCHASED COMPONENTS/CRITICAL PATH ITEMS WITH THEIR SCHEDULE/ACTUAL PLACEMENT AND DELIVERY DATES. ANCILLARY ITEMS MAY BE GROUPED TOGETHER AS ONE REPORTABLE ITEM.

5. BUYER SUPPLIED MATERIALS

SELLER SHALL ACKNOWLEDGE RECEIPT OF BUYER SUPPLIED MATERIAL AND PROVIDE STATUS OF MATERIAL SHORTAGES IN ACCORDANCE WITH STANDARD CLAUSE 17-16.

6. TOOLING

IF BUYER FURNISHED TOOLING IS REQUIRED, PROVIDE LISTING OF TOOLING WITH NEED DATES TO SUPPORT THE MANUFACTURING PLAN. IF SELLER PURCHASED OR SELLER MANUFACTURED TOOLING REQUIRED, PROVIDE LISTING OF TOOLING BEING PROCURED OR MANUFACTURED WITH SCHEDULE/ACTUAL START AND COMPLETION DATES.

7. OUTSIDE PROCESSES

IDENTIFY ALL OUTSIDE PROCESSES SUCH AS PASSIVATION,

ALUMINUM WIRE FLAME SPRAY, NITRIDING, OXYGEN CLEANING, HEAT TREATING, TESTING, MACHINING, ETC. TO BE SUBCONTRACTED WITH THEIR SCHEDULE/ACTUAL PLACEMENT AND COMPLETION DATES.

8. MANUFACTURING

THE REPORT SHALL INCLUDE AN ITEMIZED LISTING OF ALL MAJOR OPERATIONS WITH THEIR SCHEDULE/ACTUAL MANUFACTURING PLAN. ANCILLARY ITEMS MAY BE GROUPED TOGETHER AS ONE REPORTABLE ITEM.

9. FINAL ASSEMBLY

10. TESTING

IDENTIFY THE TYPE OF TESTING TO BE PERFORMED (E.G. FIRST ARTICLE, NOISE, FLOW, HYDRO, ETC.), ALONG WITH SCHEDULE/ACTUAL START AND COMPLETION DATES AND SUBMITTAL REQUIREMENTS

11. INSPECTIONS (ELECTRIC BOAT AND GOVERNMENT SOURCE INSPECTION BOTH IN-PROCESS AND FINAL).