CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002AA	A	TDP TM OTHER QCIC

D. SYSTEM|ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
METAL BAR		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	INSPECTION AND TEST PLAN	QUALITY MANAGEMENT SYSTEMS

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81110	TDP: Section 3	PURCHASING ACTIVITY

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Paragraph 10.4 of DI-QCIC-81110 does not apply.

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2026. Other U.S. requests must be referred to COMNAVSEASYSCOM.

Block 12 - All suppliers of Level I/SUBSAFE (LI/SS) material are required to submit a copy of their current documented quality management systems manual to the Procurement Contracting Officer (PCO) prior to award of any contract/purchase order. Suppliers that have a copy of their current quality management systems manual on file at the Procuring Activity may request the PCO waive this requirement.

after award no submittal in WAWF is required

Document no: 6149-7918

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
N4523A	0	1	0
15. Total	0	1	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
/s/ ROBERT REED	6/22/2026	/s/ NICOLE MARTINEZ	6/22/2026

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002AB	B	TDP TM OTHER MISC

D. SYSTEM|ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
METAL BAR		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
B001	CERTIFICATION DATA REPORT	SPECIAL EMPHASIS CERTIFICATE OF COMPLIANCE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-82386	TDP: Section 3	PURCHASING ACTIVITY

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
N4523A	0	1	0
15. Total	0	1	0

16. REMARKS

Block 4: Tailored to allow the vendor to only provide requirements: 2, 3, 4-Provide actual values IAW procurement specification, 5-Ensure certs provided are traceable to material via unique markings and 9.

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2026. Other U.S. requests must be referred to COMNAVSEASYSCOM.

Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.

Document No.: 6149-7918

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
/s/ ROBERT REED	6/22/2026	/s/ NICOLE MARTINEZ	6/22/2026

CONTRACT DATA REQUIREMENTS LIST *(1 Data Item)*	*Form Approved* *OMB No. 0704-0188*

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002AC	C	TDP TM OTHER MISC

D. SYSTEM|ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
METAL BAR		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
C001	Certification Data for Non-Nuclear Level I Material	CHEMICAL AND MECHANICAL (PHYSICAL) PROPERTIES

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-81020A	TDP: Section 3	PURCHASING ACTIVITY

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
N4523A	0	1	0
15. Total	0	1	0

16. REMARKS

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2026. Other U.S. requests must be referred to COMNAVSEASYSCOM.

Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.

Document No.: 6149-7918

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
/s/ ROBERT REED	6/22/2026	/s/ NICOLE MARTINEZ	6/22/2026

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002AD	D	TDP TM OTHER NDTI

D. SYSTEM|ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
METAL BAR		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
D001	TEST/INSPECTION REPORT	ULTRASONIC TEST REPORT

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	TDP: Section 3	PURCHASING ACTIVITY

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

14. DISTRIBUTION	b. COPIES		
a. ADDRESSEE	DRAFT	FINAL Reg	FINAL Repro
N4523A	0	1	0
15. Total	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

Block 4: Tailored to allow the vendor to only provide 10.2.1c, d, f, and g (excluding the need for a separate cover sheet and title page). 10.2.3.2a, b (when applicable), and e. 10.2.3.3a and b. 10.2.5b. 10.2.6.1a, b, c. e, and g. 10.2.6.4.1. 10.2.6.4.2a. 10.2.7.1. 10.2.7.3

Ensure certs provided are traceable to material via unique markings as specified in contract/purchase order.

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2026. Other U.S. requests must be referred to COMNAVSEASYSCOM.

Block 12: Personnel Qualifications and Test Procedures, when ordered on separate contract line item, must be submitted and approved before testing unless otherwise specified in contract.

Block 12 - Certification/Data Report documentation shall be attached in the Wide Area Workflow (WAWF) e-Business Suite. Acceptance/Rejection of Certification/Data Report documentation will be accomplished with the corresponding material and will not be accomplished prior to shipment of material.

Document No.: 6149-7918

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
/s/ ROBERT REED	6/22/2026	/s/ NICOLE MARTINEZ	6/22/2026

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002AE	E	TDP TM OTHER NDTI

D. SYSTEM|ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
METAL BAR		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
E001	TEST/INSPECTION REPORT	LIQUID PENETRANT TEST REPORT

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	TDP: Section 3	PURCHASING ACTIVITY

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	D	ONE/R	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES DRAFT	FINAL Reg	FINAL Repro
N4523A	0	1	0
15. Total	0	1	0

16. REMARKS

Block 4: Tailored to allow the vendor to only provide 10.2.1c, d, f, and g (excluding the need for a separate cover sheet and title page). 10.2.3.2a, b (when applicable), and e. 10.2.3.3a and b. 10.2.5b. 10.2.6.1a, b, c. e, and g. 10.2.7.1. 10.2.7.3

Ensure certs provided are traceable to material via unique markings as specified in contract/purchase order.

Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2026. Other U.S. requests must be referred to COMNAVSEASYSCOM.

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
/s/ ROBERT REED	6/22/2026	/s/ NICOLE MARTINEZ	6/22/2026