

LOGISTICS
STATEMENT OF WORK

For

Repair and Overhaul Contracts
In and Out of Country Repair

Issued on authority of the Assistant Deputy Minister (Material) (ADM(Mat))

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1.0 GENERAL INTRODUCTION

1.1 AIM

This is a common LOG SOW which will entail contract conditions for Repair and Overhaul contracts for:

In and Out of country: For step by step instruction on in and out of country repair process refer to Annex B in the A-LM-184-001/JS-001. This model will describe the roles and responsibilities in the end to end repair process.

This LOG SOW is to be read in conjunction with the A-LM-184-001/JS-001 for additional information. It is to be noted that the following chapters are mandatory when using the LOGSOW and must not be removed from the LOGSOW. They are as follows:

The following Chapters will be identified as mandatory or as applicable.

1.2 EXTENT OF WORK/TYPES OF EQUIPMENT

Refer to Chapter 1.2 of A-LM-184-001/JS-001 for further information on the different types of DND Equipment that are authorized for repair and the category types.

2.0 RECEIPT

Refer to Ch. 2.0 of the A-L-M 184 for complete instruction on how to process receipts

2.1 DISCREPANCIES IN SHIPMENTS

The Contractor must action discrepancies in shipments in accordance with Chapter 2.1 of A-LM-184-001/JS-001.

3.0 WORK CONTROL

The Contractor must ensure that the repair of all DND equipment is controlled by a serial numbered work order IAW Chap 3 of A-LM-184-001/JS-001.

3.1 COMPLETION OF WORK

Refer to Chapter 3.1 of A-LM-184-001/JS-001.

3.2 STOP REPAIR ACTION

The Contractor must comply immediately with all stop repair instructions. Detailed procedures are contained in Chapter 3.2 of A-LM-184-001/JS-001.

4.0 ANNUAL REPAIR FORECAST – SNAPs

Refer to Chapter 4 of the A-LM-184-001/JS-001 for more information.

5.0 COST CONTROL

Refer to Chapter 5.0 of the A-LM-184-001/JS-001 for more information

6.0 COSTING RECORDS

The Contractor must prepare forms and maintain records IAW Chapter 6.0 of the A-LM-184-001/JS-001.

6.1 INVOICE / CLAIMS FOR PAYMENT

The Contractor must submit monthly invoices for AA spare parts, IAW Chapter 6.1 of the A-LM-184-001/JS-001.

7.0 MAINTENANCE SUPPORT-MINOR REPAIRS

Refer to Chapter 7.0 of the A-LM-184-001/JS-001 for more information

7.1 MOBILE REPAIR PARTIES (MRPs)

Refer to Chapter 7.1 of the A-LM-184-001/JS-001 for more information

7.2 EQUIPMENT TURN AROUND TIME (TAT)

Refer to Chapter 7.2 of the A-LM-184-001/JS-001 for more information

7.3 PRIORITY REPAIR REQUEST (PRR)

Refer to Chapter 7.3 of the A-LM-184-001/JS-001 for more information

7.4 SPECIAL INVESTIGATIONS & TECHNICAL STUDIES (SITs)

Refer to Chapter 7.4 of the A-LM-184-001/JS-001 for more information

7.5 TECHNICAL INVESTIGATIONS & ENGINEERING STUDIES (TIES)

Refer to Chapter 7.5 of the A-LM-184-001/JS-001 for more information

7.6 TERMINATION OF CONTRACT

Refer to Chapter 7.6 of A-LM-184-001/JS-001.

8.0 SUPPLY SUPPORT/SUSTAINMENT SUPPORT

8.1 TRANSACTION DOCUMENTATION

Refer to Chapter 8.1 of A-LM-184-001/JS-001 for more information

8.2 CONTRACTOR SUPPLY ACCOUNTING

Refer to Ch. 8.2. For explanation of CRPA/CIS

8.2.3 CONTRACTOR ISSUE SPARES (CIS) MATERIEL RECEIVED OFF CONTRACT/PROCUREMENT (As Applicable)

Refer to Chapter 8.2.3 of A-LM-184-001/JS-001 for more information

8.2.4 SHORTAGE OF CONTRACT ISSUE SPARES (CIS) (As Applicable)

Refer to Section 8.2.4 of A-LM-184-001/JS-001.

8.2.5 ORDERING/RECEIVING CATALOGUED CIS IN DRMIS (As Applicable)

Refer to Section 8.2.5 of A-LM-184-001/JS-001.

8.2.6 GOVERNMENT FURNISHED OVERHAUL SPARES (GFOS) (As Applicable)

Refer to Section 8.2.6 for further explanation and detail.

8.2.7 ACCOUNTABLE ADVANCE SPARES (AAS) (As Applicable)

Refer to Section 8.2.7 for further explanation and detail.

8.3 MANAGEMENT OF DND-OWNED SPARES

Refer to Chapter 8.3.1 of A-LM-184-001/JS-001 for more information

8.4 SPARES REVIEW

Refer to Chapter 8.4 of A-LM-184-001/JS-001 for more information

**8.4.1 LOAN OF GOVERNMENT FURNISHED INFORMATION/
GOVERNMENT FURNISHED EQUIPMENT (GFI/GFE) (As Applicable)**

Refer to Section 8.4.1 for further explanation and detail.

8.5 STOCKTAKING

Refer to Section 8.5 for further explanation and detail

8.6 SELECTION NOTICE OBSERVATION MESSAGE (SNOM)

Refer to Chapter 8.6 of A-LM-184-001/JS-001

8.7 EMBODIMENT FEES (As applicable))

Refer to section 8.7 of A-LM-184-001/JS-001 for further explanation and detail.

8.8 LOSS OR DAMAGE TO DND MATERIEL

Refer to section 8.8 of A-LM-184-001/JS-001 for further explanation and detail.

8.9 SCRAP - CUSTODY & DISPOSAL

Refer to section 8.9 of A-LM-184-001/JS-001 for further explanation and detail.

8.10 PACKAGING

Refer to section 8.10 of A-LM-184-001/JS-001 for further explanation and detail.

8.11 REUSABLE CONTAINER (As applicable)

Refer to Chapter 8.11 of the A-LM-184-001/JS-001.

**8.12 TRANSPORTATION/SHIPMENT IDENTIFICATION/MODE OF
SHIPMENT/LOSS OR DAMAGE IN TRANSIT/ GENERAL CLAIMS
PROCEDURES**

Refer to Chapter 8.12 of the A-LM-184-001/JS-001 for more information

9.0 WARRANTY CONSIDERATION

Refer to Chapter 9.0 of the A-LM-184-001/JS-001 for more information.

10.0 CONTRACTOR USE OF DND EQUIPMENT/PUBLICATIONS

Refer to Chapter 10.0 of the A-LM-184-001/JS-001 for more information.

11.0 PUBLICATIONS

Refer to Chapter 11 of A-LM-184-001/JS-001 for more information.

12.0 OFFICE SERVICES

Refer to Ch. 12 of A-LM-184-001/JS-001 for further explanation.

13.0 MINUTES OF MEETINGS

Refer to Ch. 13 of A-LM-184-001/JS-001 for further explanation.

14.0 PLANT SHUTDOWN/VACATION PERIOD

Refer to Ch. 14 of A-LM-184-001/JS-001 for further explanation.

15.0 REPORTS

Refer to Ch. 15 of A-LM-184-001/JS-001 for complete list of reports available to contractors.