

APPENDIX A

MILSCAP DATA ELEMENTS AND CODES

The Military Standard Contract Administration Procedures (MILSCAP) , DoD Manual 4000. 25-5-M, prescribes uniform procedures, rules, data elements, codes, formats, and time standards concerning the interchange of contract related data between and among DoD Components. This series of appendices is devoted to descriptions of data elements and codes used in MILSCAP. Data elements developed under the criteria outlined in DoD 8320. I-M-1, **"Data Element Standardization Procedures, " reference (f) have been approved by the Defense Information Systems Agency (DISA) Center for Standards.** All data elements in this manual are defined in **the DoD Logistics Data Resource Management System (LOGDRMS) as described in DoD 4000. 25-13-M, "DoD Logistics Data Element Standardization and Management Program (LOGDESMAP) Procedures, " reference (g) .**

APPENDIX A30

CONTRACT CLOSEOUT GROUP

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alphabet ic.

DEFINITION : A classification of contracts for the purpose of evaluating the closing of physically completed contracts against an established time standard (see FAR 4.804 and DFARS 204. 804) and specifying the conditions under which the final Contract Completion Statement (PK9) is issued.

| <u>ODE</u> | <u>EXPLANATION</u> |
|------------|---|
| A | <i>Contracts</i> using <i>simplified</i> acquisition <i>procedures</i> . The final Contract Completion Statement (PK9) is automatically issued to the purchasing office when the contract is physically complete <i>and payment</i> has <i>been made</i> ; payment date may be included. (See FAR 204.804-1(a) (1) .) |
| B | Firm-f ixed-price contracts. The final Contract Completion Statement (PK9) is automatically issued to the purchasing office when final payment is made; normally within 6 months. (See FAR 4.804-1(a) (2) .) |
| C | Contracts requiring settlement of overhead rates, i. e. , contracts that are appendix A8 codes R, S, T, and U. The final Contract Completion Statement (PK9) is automatically issued to the purchasing office when all administrative actions are completed and final payment has been made; normally within 36 months. See FAR 4.804-1(a) (3) . |
| D | All other contracts. The final Contract Completion Statement (PK9) is automatically issued to the purchasing office when all administrative actions are completed and final payment has been made; normally within 20 months. (See FAR 4.804 .1(a) (4) .) |

APPENDIX A53

NOT CONSIDERED FOR AWARD

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic

DEFINITION: Identifies the reasons that an offer is no longer considered. for award (FAR 15.10 01 (b)) . (This code list is not used in MILSCAP. It is listed here for use with ANSI X12, Transaction Set 836, Procurement Notices, data element 1270, code NL.)

| <u>CODE</u> | <u>EXPLANATION</u> |
|--------------------|--|
| A | Offer is unacceptable. |
| B | Offer is outside of competitive range. |
| c | Off er does not meet required delivery. |
| D | offeror is suspended, debarred, or otherwise ineligible. |
| z | Other. |

APPENDIX A54

FAILURE TO AWARD

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic

DEFINITION: \ Identifies the reasons that an offer does not receive the award (FAR 15-1001 (c)) .
(This code list is not used in MILSCAP. It is listed here for use with ANSI X12, Transaction Set 836, Procurement Notices, data element 1270, code RF.)

| <u>CODE</u> | <u>EXPLANATION</u> |
|-------------|---|
| A | Offer is unacceptable. |
| B | Offer is not low. |
| C | Offer does not meet required delivery. |
| D | Of fero1 is suspended, debarred, or otherwise ineligible. |
| E | Offer is not best value. |
| F | Offer is determined to be other than fair and reasonable. |
| G | Offer is determined not responsible. |
| Z | Other. |

APPENDIX A55

REASON FOR BID REJECTION

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic

DEFINITION: Identifies the reasons that a bid was rejected and not considered for award (FAR 14. 404-2) .
(This code list is not used in MILSCAP. It is listed here for use with ANSI X12, Transaction Set 836, Procurement Notices, data element 1270, code RR.)

| <u>CODE</u> | <u>EXPLANATION</u> |
|-------------|---|
| A | Bid is determined to be other than fair and reasonable. |
| B | Bid does not conform to essential requirements of the IFB. |
| C | Bid does not conform to delivery schedule. |
| D | Bidder is suspended, debarred , or otherwise ineligible. |
| F | Bid is materially imbalance. |
| G | Bidder is determined nonresponsible. |
| H | Bid does not conform to specifications. |
| J | Bid imposes conditions prejudicial to other bidders. |
| K | Bid guarantee required but not submitted. |
| Z | Other. |

APPENDIX AS 6

SOLICITATION METHOD

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphanetic

DEFINITION : Identifies the method of solicitation that applies to the award. (This code list is not used in MILSCAP. It is listed here for use with ANSI X12, Transaction Set 836, Procurement Notices, data element 1270, code SM.)

| <u>CODE</u> | <u>EXPLANATION</u> |
|-------------|---|
| A | EDI unrestricted public solicitation (one-to-all) . |
| B | EDI public solicitation restricted to small business (one-to-all). |
| C | EDI public solicitation restricted by statute or regulation other than a small business set-aside (one-to-all). |
| D | EDI restricted sources solicitation (one-to-few). |
| E | EDI noncompetitive solicitation (one-to-one) . |
| F | Non-EDI unrestricted solicitation. |
| G | Non-EDI solicitation restricted to small businesses. |
| H | Non-EDI public solicitation restricted by statute or regulation other than a small business set-aside (one-to-all). |
| J | Non-EDI restricted sources solicitation. |
| K | Non-EDI noncompetitive solicitation. |
| Z | Other. |

APPENDIX A57

REASON FOR REJECTION OF UNSOLICITED PROPOSAL

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabetic

DEFINITION : Identifies the reasons for the rejection of an unsolicited proposal (FAR 15. 506) .
(This code list is not used in MILSCAP. It is Listed here for use with ANSI X12, Transaction Set 836, Procurement Notices, data element 1270, code UP.)

| <u>CODE</u> | <u>EXPLANATION</u> |
|--------------------|--|
| A | Offeror is suspended, debarred, or otherwise ineligible. |
| B | Proposal is not related to agency mission area. |
| C | Proposal contains insufficient technical information. |
| D | Proposal contains insufficient cost information. |
| F | Proposal is not approved by authorized offeror official. |
| G | Proposal does not comply with FAR 15.509 markings. |
| H | Proposal is not unique or innovative. |
| J | Proposal was not independently originated and developed by offeror. |
| K | Proposal was prepared with Government supervision. |
| L | Proposal is for known agency requirement subject to competitive procurement. |
| Z | Other. |