GOVERNMENT FURNISHED INFORMATION

ATTACHMENT # J-3

PR# N0002425NR46040

PROGRAM TITLE:	CONTRACT NUMBER:	DATE:	18 September, 2026
ECDIS CONSOLIDATION DRAFT RFP	Solicitation N0002426R5246	CODE:	

(1) NUMBER	(2) DOCUMENT TITLE	(3) DOCUMENT NUMBER	(4) DOCUMENT DATE	(5) GFI DUE DATE
1	ECDIS Software Source Code			ACA
2	ECDIS Technical Data Package (TDP)	PEO IWS6 TDP		ACA
3	Configuration Management Plan	PEO IWS6 CMP	Nov 11, 2021	ACA
4	PEO IWS 6.0 Risk Management Plan	PEO IWS6 RMP	Nov 20, 2014	ACA
5	PEO IWS 6 Government Diminishing Manufacturing Sources and Material Shortages (DMSMS) Plan	PEO IWS6 DMSMS	Jun 30, 2023	ACA
6	Item Unique Identification (IUID) Implementation Plan	PEO IWS6 IUID	Feb 11, 2019	ACA
7	Security Classification Guide (SCG) ID# 03-198, Shipboard Navigation Systems, PEO IWS 6.0 Version 1	PEO IWS6 SCG	Dec 15, 2023	ACA
8	Security Production Assurance Plan (SPA)	PEO IWS6 SPA	Nov 1, 2010	ACA
9	Software Requirements Document (SRD) for the U.S. Navy Electronic Chart Display and Information System (NAVY ECDIS),	PEO IWS6 NECDIS SRD	Jan 13, 2016	ACA
10	Requirements Traceability Matrix for the U.S. Navy Electronic Chart Display and Information System (NAVY ECDIS), Rev 1.0	PEO IWS6 NECDIS RTM	Jan 13, 2016	ACA
11	Naval Warfare Systems Certification Policy		Aug 24, 2012	ACA
12	SIBS GEN 3 Interface Control Documents / Drawings	PEO IWS6 ICDs		ACA
13	LRU LIST			ACA
14	Software Support Sustainment Plan (SSP)	PEO IWS6 SSSP	Sep 15, 2022	ACA

GOVERNMENT FURNISHED INFORMATION (CON'T)

(1) NUMBER	(2) DOCUMENT TITLE	(3) DOCUMENT NUMBER	(4) DOCUMENT DATE	(5) GFI DUE DATE
15	Requirements Traceability Matrix	PEO IWS RTM	Mar 27, 2020	ACA
16	PEO IWS 6.0 Navy ECDIS Software Life Cycle Sustainment Plan	PEO IWS6 LCSP	May 11, 2023	ACA
17	TECHNICAL REVIEW MANUAL (TRM)	NAVSEA INST	Dec 18, 2009	ACA

NAVSEA
NAVAL SEA SYSTEMS COMMAND

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NAVSEA Form 4340/2 - Government Furnished Information

Instructions

ATTACHMENT #: Leave blank, contracting officer will complete when preparing solicitation or contract.

PR #: Enter Purchase Request (PR) number.

PROGRAM TITLE: Enter the title of the program.

CONTRACT NO.: Leave blank if this requirement will result in a new contract. Insert contract number if the PR will result in the modification to an existing contract.

DATE: Enter the calendar date that this form was prepared.

CODE: Enter the Program Office / Requiring Activity's office code.

NUMBER, Column (1): Enter a sequential number for each item of GFI to be supplied.

DOCUMENT TITLE, Column (2): Enter Document Title for each item.

DOCUMENT NUMBER, Column (3): Enter Document Number assigned to identify a specific document. If no number has been assigned, leave blank.

DOC DATE, Column (4): Enter publication date of the document. If the item has no date assigned, leave blank. This format (MM/DD/YR) for the date is preferred (e.g., 06/25/16).

GFI DUE DATE, Column (5): Insert the date the item is due at the contractor's plant or is to be first available to the contractor for use. A calendar date format (MM/DD/YR) is preferred (e.g., 02/28/19), but following non-calendar methods are acceptable:

DAC - Days after contract award date
MAC - Months after contract award date
MACM - Months after contract modification date
MAOE - Months after option exercise
MBD - Months before delivery
MBT - Months before the start of ship builder's trials or equipment test

PAGE __ OF __: Assign page numbers sequentially.