

Repair or Rework – Estimate Only

1. Upon receipt of Buyer's property or Customer property for repair or rework (in this clause "Property"), Seller shall immediately acknowledge in writing to Buyer such receipt and provide descriptive and photographic evidence of any damage, which may have occurred in shipment and/or due to improper packaging.
2. Seller is authorized to inspect the Property, including disassembly, to determine the repair or rework required and identify if any Buyer's Customer induced damage exists. Seller shall promptly notify Buyer's Authorized Procurement Representative of any Buyer's Customer induced damage identified. No work beyond the inspection and disassembly noted above will be undertaken by Seller without written approval from Buyer's Authorized Procurement Representative.
3. No later than thirty (30) days from receipt of Property or other date agreed by the Parties, Seller shall provide to Buyer's Authorized Procurement Representative a written fixed price quotation by line item for the repair or rework required. The quotation will remain firm for sixty (60) days from receipt and will include the following:
 - a. Identification of the repair or rework to be performed;
 - b. Repair or rework price with separate detailed listings of component part number(s) along with quantity required (Buyer's Authorized Procurement Representative will notify Seller whether Buyer or Buyer's Customer can make such part number(s) available for use on the Contract.) and labor hours;
 - c. Firm delivery schedule from the date of authorization of repair or rework effort;
 - d. Identification of additional provided property (e.g. equipment, special test equipment, special tooling) required for performance of this Contract by completing and returning Form X36080, "Supplier Property Identification Checklist." Under no circumstances is use of additional provided property authorized for this Contract until properly identified as specified herein and authorized for use in accordance with Clause E000.
 - e. When proposed, all property acquisition costs shall be priced separately from other non-recurring and recurring (parts) costs. Pricing must be clearly presented in a format Buyer's Authorized Procurement Representative can separately distinguish the special tooling from equipment/special test equipment costs. Costs for supplier fabricated or acquired shop aids, general purpose, perishable or portable tools that do not fit the definition of special tooling, equipment or special test equipment must be funded by the supplier or otherwise be treated as accountable special tooling.

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4. If Seller determines Property, or part thereof, is Beyond Physical Repair (BPR) or Beyond Economical Repair (BER), Buyer's Authorized Procurement Representative shall be notified and requested to furnish written disposition instructions. Upon Buyer's Authorized Procurement Representative request, Seller shall submit firm fixed quotation of new item of the same description and lead time for delivery.
5. If Buyer's Authorized Procurement Representative elects not to authorize repair or rework, Seller and Buyer's Authorized Procurement Representative shall agree to a reasonable price for the inspection and, if applicable, the disassembly of the Property.
6. Upon mutual agreement on the scope, pricing and delivery schedule for the repair or rework proposed, a Contract change authorizing the repair or rework effort will be released.
7. On completion of repair or rework, the Property or any replacement parts provided will be treated as "Goods" or "Services" as the case may be for all purposes of this Contract.