

NAVICPFA08 GENERAL INFORMATION (NOV 1998)

TRANSPORTATION: Quotations are requested with transportation costs prepaid to destination. Unless otherwise specified award will be made on an FOB Destination basis.

INSPECTION/ACCEPTANCE:

- () Destination
- () Contractor's Plant

(If different than address on page one please cite location:)

NOTE: If Inspection & Acceptance is at Destination charges must be included in offered price.

DELIVERY: _____ Days (Offeror Insert)

INFORMATION TO BE FURNISHED BY OFFEROR:

Company is:

- ()large ()small ()woman owned enterprise
- ()Mfr ()minority business enterprise
- ()8(a) enterprise ()Dealer

To assist the Contracting Officer in analyzing each proposed price in order to determine the fairness and reasonableness of that proposed price, it is requested you provide with your quotation the appropriate information listed:

A. Catalog Price

1. Is the item a standard commercial product sold in substantial quantities to the General Public? If yes, request furnish a copy of the price sheet with your quotation. Yes() No()

2. Is the item, while not the exact catalog item, sufficiently similar so as to be compared with the catalog item? If yes, request provide a copy of catalog price and briefly explain the difference. Yes() No()

B. Contractor's Pricing System

(In development of the current price, were the following generally accepted estimating procedures utilized:)

1. Were cost estimates reviewed and approved by responsible company official(s)? Yes() No()

2. Were specific procedures used in estimating direct/indirect costs? Yes() No()

3. Were the source data used in development of cost elements current, accurate and complete? Yes() No()

4. Were recently audited and approved rates and/or forward pricing rates negotiated and approved by the Administrative Contracting Officer utilized? Yes() No()

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