**Proposal Pricing Instructions**

Supplier Proposal Adequacy Checklist

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| Completion of this checklist and supporting information is required for all single source proposals that exceed the TINA threshold where no valid exception (FAR 15.403-1) applies.  If the supplier is claiming an exemption for commercial terms, only the first line on the checklist is applicable. | | | | |
| Supplier | | | Supplier Proposal Number | |
| Exemption to C&P Data/ Commercial Item  (Section 3 of Instruction) | Support Included | Located in Section / Page | | |
| Pricing Proposal Coversheet or Equivalent (2.1 of Instruction) | Included | Located in Section / Page | | |
| Point of Contact (2.1 of Instruction) | Included | Located in Section / Page | | |
| DCMA/DCAA Points of Contact, (Include Name, Phone, Address, Cage Code and E-mail Address) (2.1 of Instruction) | Included | Located in Section / Page | | |
| Cost Element Detail and Cost Element Summary (2.4 of Instruction) | Included | Located in Section / Page | | |
| Individual Bill of Material and Consolidated Bill of Material (2.5 of Instruction) | Included | Located in Section / Page | | |
| Material Basis of Estimate (2.5.1 of Instruction) and Copies of POs/Quotes | Included | Located in Section / Page | | |
| Sub-tier Cost Analysis (if required) (2.5.1 of Instruction) | Included | Located in Section / Page or ECDs | | |
| Labor History (2.6 & 2.6.1 of Instruction) and Basis of Estimate | Included | Located in Section / Page | | |
| Support for ODC (2.7 of Instruction) | Included | Located in Section / Page | | |
| Support for Rates (1.7 and 2.8 of Instruction) | Included | Located in Section / Page | | |
| Nonrecurring Engineering (NRE) (1.4 and 1.5) Use of Government Property to Include Serial Tooling and/or Special Test Equipment | Included | Located in Section / Page | | |
| Expenditure Plan (Required to Support Cost Type Proposals or Performance Based / Progress Payments) | Included | Located in Section / Page | | |
| **Supplier** | | | | | |
| By Signing below, you are confirming that required cost and pricing data is part of your proposal and meets the requirements of Pacific Scientific’s proposal pricing instructions. | | | | | |
| Seller’s Representative (type or Print) | Signature | | | Date (MM/DD/YYYY) | |
| **Pacific Scientific** | | | | | |
| By Signing below, the supplier manager is confirming receipt of the items required for this proposal and meets the requirements of Pacific Scientific’s proposal pricing instructions. | | | | | |
| Buyer (Type or Print) | Signature | | | Date (MM/DD/YYYY) | |
| Supplier Manager (Type or Print) | Signature | | | Date (MM/DD/YYYY) | |