

DAAE20-03-R-0148

PRICING EVALUATION SUMMARY

Attachment 0001

CLIN 0001AA NSN: 1005-01-236-0238

Cover, Ejection

Estimated Order Quantity: IDIQ

Ordering Period 1

Ordering Period 2

Ordering Period 3

Ordering Period 4

Ordering Period 5

Range	Unit Price	Wgt								
600 - 1000		5%		80%		80%		80%		80%
1001 - 2000		5%		10%		10%		10%		10%
2001 - 3000		90%		10%		10%		10%		10%

Weighted Total:

Weighted Total for the Entire Proposal:

1. This will be an all or none procurement. Contractor's failing to bid on all years, and all ranges may be disqualified.
2. For evaluation purposes, the Government has weighted the ranges based on the likelihood that if an order is placed, it will be placed in that particular range. An evaluation price for each year will be calculated by multiplying the offered unit prices by their respective weights and maximum quantities for each range and adding them together.
3. A total evaluation price will be determined by adding the adjusted totals of all years/ordering periods