

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving - PWGSC / Réception des soumissions**  
**- TPSGC**  
**11 Laurier St. / 11, rue Laurier**  
**Place du Portage , Phase III**  
**Core 0A1 / Noyau 0A1**  
**Gatineau, Québec K1A 0S5**  
**Bid Fax: (819) 997-9776**

## **SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

### **Comments - Commentaires**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Land Projects and Communication System Support  
Division/Div des projets terrestres et support de  
systèmes de communication  
11 Laurier St. / 11, rue Laurier  
8C2, Place du Portage, Phase III  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> Integrated Soldier System Project	
<b>Solicitation No. - N° de l'invitation</b> W8476-112965/B	<b>Amendment No. - N° modif.</b> 013
<b>Client Reference No. - N° de référence du client</b> W8476-112965	<b>Date</b> 2013-06-10
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$RA-004-23669	
<b>File No. - N° de dossier</b> 004ra.W8476-112965	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-08-01</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Juteau, Bernard	<b>Buyer Id - Id de l'acheteur</b> 004ra
<b>Telephone No. - N° de téléphone</b> (819) 956-0532 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**This amendment is raised for the ISSP Request For Proposal (RFP) number W8476-112965/B.**

*The intent of this amendment is to provide Amendment 009 provided through the previous Government Electronic Tendering Service (MERX) where IT related issues have prevented the New Government Electronic Tendering Service (BuyandSell.gc.ca) from displaying the amendment. Furthermore, Industry requiring the EXCEL version of the proposed changes, may request from the new Contract Authority (effective June 1, 2013) via email.*

**The following shall form part of the RFP**

- 1) Attached is the previously issued Amendment 009.
- 2) Requests for the Excel version of the file should be directed to the Contract Authority:

Sean Scott

[sean.scott@tpsgc-pwgsc.gc.ca](mailto:sean.scott@tpsgc-pwgsc.gc.ca)

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION  
REMAIN UNCHANGED**



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**Issuing Office - Bureau de distribution**

Land Projects and Communication System Support  
Division/Div des projets terrestres et support de  
systèmes de communication

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> Integrated Soldier System Project	
<b>Solicitation No. - N° de l'invitation</b> W8476-112965/B	<b>Amendment No. - N° modif.</b> 009
<b>Client Reference No. - N° de référence du client</b> W8476-112965	<b>Date</b> 2013-05-28
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$RA-004-23669	
<b>File No. - N° de dossier</b> 004ra.W8476-112965	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-08-01</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Juteau, Bernard	<b>Buyer Id - Id de l'acheteur</b> 004ra
<b>Telephone No. - N° de téléphone</b> (819) 956-0532 ( )	<b>FAX No. - N° de FAX</b> ( ) -
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<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W8476-112965/B

Client Ref. No. - N° de réf. du client

W8476-112965

Amd. No. - N° de la modif.

009

File No. - N° du dossier

004raW8476-112965

Buyer ID - Id de l'acheteur

004ra

CCC No./N° CCC - FMS No/ N° VME

## **IMPORTANT NOTICE TO SUPPLIERS**

### **Government of Canada is moving its Government Electronic Tendering Service from MERX to [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders) on June 1, 2013**

Starting June 1, 2013, federal government tenders (tender notices and bid solicitation documents) will be published and available free of charge on a Government of Canada Web site on [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders).

The Government Electronic Tendering Service on [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders) will be the sole authoritative source for Government of Canada tenders that are subject to trade agreements or subject to departmental policies that require public advertising of tenders.

Get more details in the Frequently Asked Questions section of [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders).

After June 1, 2013, all tenders and related documents and amendments will be on [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders).

**On June 1, 2013, suppliers must go to [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders) to check for amendments to any tender opportunities that they have been following on MERX prior to June 1. You will no longer receive these amendments automatically.**

Bookmark [Buyandsell.gc.ca/tenders](http://Buyandsell.gc.ca/tenders) now to be ready for June 1!

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W8476-112965/B  
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004raW8476-112965

Buyer ID - Id de l'acheteur  
004ra  
CCC No./N° CCC - FMS No/ N° VME

This Request For Proposal (RFP) amendment 009 is addressing some of the concerns raised by the Industry during the ISSP Bidder's Conference dated May 1, 2013. It addresses the notion of Minimum Order Quantity (MOQ) in the initial provisioning of ISS Spare Parts and the purchase of ISS-ES optional quantities **for the resulting Acquisition contract.**

## **Modifications to the RFP:**

- 24. To correct the version number in the file name of the March 19<sup>th</sup> 2013 version of the Acquisition (ISS-A) Financial Bid Presentation Sheet (FBPS).** In Volume 2, Annex AB (Last update: March 19, 2013), at the top left of Part 1, Part 2, Part 3, Appendix 1, Appendix 2 Item 1, Appendix 2 Item 2, Appendix 3 and Appendix 4:

DELETE "ISS-A\_FBPS\_V2.XLS"  
INSERT "ISS-A\_FBPS\_V1.XLS"

- 25. To replace the old ISS-A FBPS dated March 19<sup>th</sup> 2013 by the version dated May 31, 2013.** In Volume 2, delete in its entirety the annex AB (Last update: March 19, 2013) and replace with the annex AB (Last update: May 31, 2013). A new version of the ISS-A FBPS is available upon request on an \*.xls format (Microsoft Excel 2000-2003) under file name "ISS\_A\_FBPS\_V2.xls" Last update: May 31, 2013. The paper copy of the annex AB (Last update: May 31, 2013) is attached to this amendment.

- 26. In Volume 2, Table of Contents, under "List of Modules and annexes, Module A, Annex AB:**

DELETE "Appendix 2 (Spare Parts Quantities Discount Factor Table);"  
INSERT "Appendix 2 (Spare Parts Quantities Discount Calculation Table);"

- 27. In Volume 1, Part 4, Table 3:**

27.1 Under requirement 130:

27.1.1 At column "RFP Reference":

DELETE "9.6.1.1."  
INSERT "12.4.2."

27.1.2 At column "Requirement Description":

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DELETE “**should** submit Firm Unit Prices for Spare Parts in 17.1 to 17.4.”

INSERT “**should** submit Firm Unit Prices and all requested information for Spare Parts in item 2.0 to appendix 2.”

27.2 Under requirement 132:

DELETE “under columns 2 to 8”

INSERT “under columns 1 to 8”

27.3 Delete in its entirety the requirement 133 and substitute therefore the following:

INSERT “133 Vol. 1 Ann. AB para. 12.4.4 [...] you **should** quote a Minimum Order Quantity (MOQ) [column 1], a Fixed Quantity Increment (FQI) above MOQ [column 2], a Fixed % of discount per FQI [column 3] and a Minimum Unit Price [column 4]. SM”.

#### **28. In Volume 1, Annex AB, paragraph 1.4.5:**

DELETE ““ *Optional Quantities Discount Factor Table*” financial proposal”

INSERT ““ *Optional Quantities Discount Calculation Table*” financial proposal”

#### **29. In Volume 1, Annex AB, paragraph 1.3.1:**

DELETE “The spare parts will be a mix of ISS-A Recommended Spare Parts, ISS-A Consumable and Bulk Items and ISS-S Recommended Support Equipment.”

INSERT “The spare parts will be a mix of ISS-A Support Equipment, ISS-A Consumable and Bulk Items and ISS-A Spare Parts.”

#### **30. In Volume 1, Annex AB, paragraph 6:**

DELETE “6. FBPS preset QTY (column A)”

INSERT “6. FBPS preset QTY (columns A1 & A2)”

DELETE “6.1 The values found in column A (QTY) opposite”

INSERT “6.1 The values found in columns A1 & A2 (QTY) opposite”

**31. In Volume 1, Annex AB, delete in its entirety the paragraph 9.6. and replace with the following:**

INSERT “9.6. Not Applicable”

**32. In Volume 1, Annex AB, paragraph 11.5.1:**

DELETE “A weighting factor of 0.25 has been applied”

INSERT “A weighting factor of 0.3 has been applied”

**33. In Volume 1, Annex AB, article 12.:**

DELETE “12. PROCEDURES FOR APPENDIX 2 (Optional Quantities Discount Factor Table):”

INSERT “12. PROCEDURES FOR APPENDIX 2 (Optional Quantities Discount Calculation Table):”

**34. In Volume 1, Annex AB, delete in their entirety the paragraphs 12.3 and 12.4. and replace with the following:**

INSERT “12.3. Item 1.0 “The purchase of optional Integrated Soldier System (ISS) P(Prod) quantities”:

12.3.1. In order to identify how the discounts will be applied on optional quantities of ISS Suites purchased, please read item 1.0 and its associated framed examples.

12.3.2. Prices for the optional purchase of ISS P(Prod) in quantity of 1 Batch or less:

12.3.2.1. The instructions for the submission of prices for item 1.0 are at paragraph 9.3 of this annex.

12.3.3. Quantity Discount Factors for the optional purchase of ISS P(Prod) in quantity of more than 1 Batch:

12.3.3.1. The Bidder **should** quote Quantity Discount Factors % for the conditions described under columns 1 to 8 headings and insert them under columns 1 to 8 opposite to sub-item 1.5. The discounts will apply equally to all sub-items under items 1.1 to 1.4 as long as the quantities meet the definition

of a “Batch” or fraction of a “Batch”. In principle, the Discount Factors % **should** be equal to or less than 100%.

$$\text{Quantity Discount Factor \%} = [1 - (\% \text{ discount})]$$

12.3.4. The financial value of the Bidders quotes for item 1.0, namely the value in column C1 opposite to item 1.7 entitled “ISS P(Prod) OPTIONAL BATCHES BID PRICE” is calculated as per paragraph 12.3.4.1 hereunder.

12.3.4.1. The calculation is done as follows:

Variables definition:

- The variables C1 to C8 means the Quantity Discount Factors % provided under columns 1 to 8 opposite to sub-item 1.5;
- The variable W1 means the Weighted Average Quantity Discount Factor1;
- The variable W2 means the Weighted Average Quantity Discount Factor2;
- The variable W means the Weighted Average Quantity Discount Factor;
- The variable CC means the value in column C opposite to item 1.6 entitled “ISS P(Prod) OPTIONAL BATCH BID PRICE (for ISS P(Prod) in quantity of 1 batch or less);
- The variable CC1 means the value in column C1 opposite to item 1.7 entitled “ISS P(Prod) OPTIONAL BATCHES BID PRICE”;

$$W1 = (1+C1+C2+C3+C4)*0.8/5$$

$$W2 = (C5+C6+C7+C8)*0.2/4$$

$$W = W1+W2$$

$$CC1 = (8*CC*W)$$

12.4. Item 2.0 “Purchase of ISS-A Spare Parts”:

12.4.1. The purchased price of ISS LRUs as Spare Parts is based on minimum order quantity and volume discount as quoted by the Bidders.

12.4.2. In order for Canada to obtain competitive pricing for spare parts, Bidders **should** submit Firm Unit Prices and all requested information for Spare Parts in item 2.0 to appendix 2. The pricing and all requested information will be contractually binding.

12.4.3. The first part of the instructions for the submission of information for the sub-items 2.1 to 2.4 are at paragraph 9.3 of this annex except that in these



instructions, you must replace the words “Firm Unit Prices” by the words “Minimum Order Quantity (MOQ) Unit Price”. Please follow the instructions at paragraph 9.3 and once complete go to the paragraph 12.4.4 below that contains the second part of the instructions for the submission of information for the sub-items 2.1 to 2.4.

12.4.4. For each sub-items that you have inserted in item 2 to appendix 2 in accordance with the instructions in paragraph 12.4.3 above, you **should** quote a Minimum Order Quantity (MOQ) [column 1], a Fixed Quantity Increment (FQI) above MOQ [column 2], a Fixed % of discount per FQI [column 3] and a Minimum Unit Price [column 4]. All required definitions to fill-in columns 1 to 4 are at the end of the item 2 appendix 2.”

### **35. SYNOPSIS OF CHANGES – “ISS\_A\_FBPS\_V2.xls Last update: May 31, 2013”:**

35.1 The Part 2 column A was split into columns A, A1 and A2 to provide a better overview of the quantities purchased.

35.2 In the Part 2 items 13.1.3.1, 13.1.3.2, 13.4.4 the quantities were changed respectively to 3,200, 6400 and 1603 units.

35.3 In the Part 2 items 15.1 and 16.1 we have replaced “Appendix 5” by “Appendix TBD (To Be Determined (TBD) after contract award).

35.4 The Part 2 item 17.0 has been rewritten.

35.5 The item 1 to Appendix 2 has been reworked as follows:

35.5.1. A column 1 was added to allow for discount for the quantity range “more than 1 batch up to 2”.

35.5.2. All quantity ranges have been redefined.

35.5.3. The item 1.0 description was reworked and the following sentence was added at the end of the description: “*The ISS-ES quantity per order purchased by Canada shall never be less than 200 units.*”.

35.5.4. The examples in the sheet were reworked.

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35.5.5. The item 1.1.3.1 is now requesting for 1,256 ISS Rechargeable Battery Sets.

35.6 The item 2 to Appendix 2 has been replaced.

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED**

Last update: May 31, 2013  
ISS A FBPS V2.XLS

ISS-A Financial Bid Presentation Sheet - Part I

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 1 (Phase A Qualification)

Last update: May 31, 2013  
ISS\_A\_FBPS\_V2.XLS

Line No.	BP Code	ITEM'S DESCRIPTIONS	Quantity (Qty)	Column A	Column B	Column C	Column D
			Unit of Item (U of I)	Qty (Over Phase A period)	Unit Price	Extended Price	
47		3.1 Interface Control Document (SOW para. 3.2.3.2.0-2, CDRL SE-002):					
48		3.1.1 Hardware, software and data interfaces between ISS-ES physical devices hosting ISS functionality.					
49		3.1.2 Hardware, software and data interfaces between ISS-S and the SEP-S.					
50		3.1.3 Hardware, software and data interfaces between ISS-S and the BMS function on CF Laptop.					
51		3.1.4 Hardware, software and data interfaces between ISS-S and the following external systems:					
52		3.1.4.1 Coral-CR-C					
53		3.1.4.2 DAGR					
54		3.1.4.3 PRC 152 LCSS Radio					
55		3.1.4.4 PRC 148 LCSS Radio.					
56		3.1.4.5 PRC 117 LCSS Radio.					
57		3.2 FCA Configuration Audit Plan (CAP) (SOW para. 7.5.0-1, CDRL CM-009):					
58		3.3 Software Version Description Document (SVDD) (SOW para. 7.4.0-2, CDRL CM-004)					
59		3.4 PCA Configuration Audit Plan (CAP) (SOW para. 7.5.0-1, CDRL CM-009):					
60		3.5 Environmental, Health and Safety Assessment (EHSA) (SOW para. 3.2.4.0-2, CDRL PM-008)					
61		3.6 Intellectual Property Lists (SOW para. 4.4, CDRL PM-009)					
62							
63							
64							
65		<b>4.0 Engineering Support Services:</b>					
		For the provision of Engineering Support Services as stipulated in paragraph 3.2.8.2.0-1 to annex CA, Travel and Living expenses included, the Contractor shall embed all cost in the milestone payments under item 5.0 to this PART 1.					
66							
67							
68							
69							
70							
71							
72		<b>5.0 Qualification:</b>					
73		Except for the work already itemized somewhere else in this PART 1, Canada shall pay the Contractor milestone payments in accordance with the following schedule of milestones for the execution the Contract Phase A Qualification in accordance with the paragraph 1.2.2.1 to Annex CA Statement of Work and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work:					
74		Mil.					
75		No.					
76		5.1 Milestone Short Description:					
77		Upon successful completion of SRAR as per paragraph 3.1 to Appendix 1 to Annex CA, the following milestone payment:	Lot	1	\$ _____	\$ _____	
78							
79		The SRAR requirements include the provision of the following data items:					
80		5.1.1 Equipment Breakdown Structure (EBS) (SOW para. 7.2.0-2, CDRL CM-005)					
81		5.1.2 Verification and Qualification Plan (VQP) (SOW para. 3.2.8.1.0-1, CDRL SE-004)					
82							
83		5.2 Upon successful completion of TRR as per paragraph 3.2 to Appendix 1 to Annex CA, the following milestone payment:	Lot	1	\$ _____	\$ _____	
84							
85		The TRR requirements include the provision of the following data items:					
86		5.2.1 System Acceptance Test (SAT) Plan (SOW para. 3.2.9.1.0-1, CDRL SE-007)					
87		5.2.2 SAT Descriptions and Procedures (SATDP) (SOW para. 3.2.9.3.0-1, CDRL SE-008)					
88		5.2.3 Verification Qualification Test Report (SOW para. 3.2.8.1.0-13, CDRL SE-006)					

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 1 (Phase A Qualification)

Last update: May 31, 2013 ISS_A_FBPS_V2.XLS							
Line No.	BP Code	ITEM'S DESCRIPTIONS	Quantity (Qty) Unit of Item (U of I)	Column A Qty (Over Phase A period)	Column B Unit Price	Column C Extended Price	Column D
89		5.2.4 Qualification Test Description and Procedures (QTDP) (SOW para. 3.2.8.1.0-6, CDRL SE-005):					
90							
91		5.3 Upon successful completion of FQR as per paragraph 3.3 to Appendix 1 to Annex CA, the following milestone payment:	Lot	1	\$	\$	
92	FP						
93		The FQR requirements include the provision of the following data items:					
94		5.3.1 System Acceptance Test Report (SOW para. 3.2.10.2.0-2, CDRL SE-009)					
95		5.3.2 FCA Configuration Audit Report (SOW para. 7.5.0-2, CDRL CM-010)					
96		5.3.3 PCA Configuration Audit Report (SOW para. 7.5.0-2, CDRL CM-010)					
97							
98		NOTE: In connection with Phase A Qualification, the Contractor grants to Canada a limited license to use the Contractor's proposed software solution for testing and evaluation purposes.					
99							
100		<b>6.0 Release of holdback:</b>					
101		Upon Contract Phase A successful completion, the Contractor shall be paid the holdback retained on items 1.0 to 5.0 of this PART 1.					
102							
103							
104		<b>7.0 ISS-A PHASE A WORK BID PRICE</b>					
105		Goods and Services Tax or the Harmonized Sales Tax excluded					
106		GSTE/HSTE =					
						\$	GSTE/HSTE

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

Last update: May 31, 2013  
ISS\_A\_FBPS\_V2.XLS

Line BP  
No. Code ITEM'S DESCRIPTIONS

8.0 Contract Management (Phase B Production):

For the management of the Contract and all management functions including in particular the provision and/or revision as necessary of all data items listed below, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, the Contractor shall embed all cost in the items 9.0 to 19.0 to this PART 2:

Data Items List:

		Frequency
8.1	Phase B Production Kick-off Meeting (Annex CA Statement of Work (SOW) para. 4.3.1.2)	ONE
8.2	Phase B Production, Progress Review Meeting (PRM) (SOW para. 4.3.1.3)	ASREQ
8.3	Phase B Production, Other Meetings and Reviews (SOW para. 4.3.1.4)	ASREQ
8.4	Phase B Production, Technical Review Meetings (SOW para. 5.2.5)	ASREQ
8.5	Production Readiness Review (para. 3.4 to appendix 1 to SOW)	ONE
8.6	Phase B Production, ILS Review Meetings (SOW para. 6.3)	ASREQ
8.7	Meeting Agenda (CDRL PM-005)	ASREQ
8.8	Meeting Minutes (CDRL PM-006)	ASREQ
8.9	Issue-Action Item Log (IAIL) (CDRL PM-007)	ASREQ
8.10	Master Project Schedule (MPS) and Work Breakdown Structure (WBS) (SOW para. 3.1.2.0-6, CDRL PM-003)	R
8.11	Progress Report (SOW para. 3.2.2.0-4, CDRL PM-004)	MNTHY
8.12	Equipment Breakdown Structure (EBS) (SOW para. 7.2.0-2, CDRL CM-005)	R

NOTE: The definition of "Frequency" can be found in RFP section 2.2.3 to Annex CC to Volume 2.

9.0 Documentation (Phase B Production):

For the provision of the data items below, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, upon delivery and acceptance or approval as the case maybe of all data items, Canada shall pay the Contractor, the Firm Lot Price thereon of:

Line	BP	No.	Code	ITEM'S DESCRIPTIONS	Qty U of 1	Column A Subsets Bidded	Column A1 Sets Forecasted	Column A2 Total Number of units	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
9.1				Documentation set:	Lot	.....	.....	1	\$			\$
9.1.1				Maintenance Plan (Annex CA Statement of Work (SOW) para. 6.4.0-1, CDRL LS-005)								
9.1.2				Training Program Plan (SOW para. 6.6.1.0-2, CDRL LS-004)								
9.1.3				Integrated Logistics Support Plan (ILSP) (SOW para. 3.1.2.0-5, CDRL LS-001)								
9.1.4				Production Plan (SOW para. 3.3.2.0-2, CDRL SE-010)								
9.1.5				Sparing Analysis Report (SOW para. 6.7.2.0-1, CDRL LS-010)								
9.1.6				Recommended Spare Parts List (RSPL) (SOW para. 6.7.2.0-2, CDRL LS-003)								
9.1.7				Supplementary Provisioning Technical Data (SPTD) (SOW para. 6.7.2.0-3, CDRL LS-011)								
9.1.8				Consumable and Bulk Items List (CBIL) (SOW para. 6.7.2.0-4, CDRL LS-012)								
9.1.9				Recommended Support Equipment Requirements List (RSERL) (SOW para. 6.7.4.0-1, CDRL LS-002)								
9.1.10				Packaging Data (SOW para. 6.7.5.0-2, CDRL LS-013)								
9.1.11				Equipment Identification Plate Data and Markings (SOW para. 6.7.1.0-1, CDRL LS-009)								
9.1.12				Training Courses: (SOW para. 6.6.5.0-3, CDRL LS-008)								
9.1.12.1				ICT Operator Instructors training documentation (English)								
9.1.12.2				ICT System Manager Instructors training documentation (English)								
9.1.12.3				ICT Maintainer' Instructors training documentation (English)								
9.1.12.4				ICT Operator Instructors training documentation (French)								
9.1.12.5				ICT System Manager Instructors training documentation (French)								
9.1.12.6				ICT Maintainer' Instructors training documentation (French)								
9.1.13				Technical Publications (SOW para. 6.5.1.0-2, CDRL LS-007)								
9.2				Software Documentation (SOW para. 6.4.1.0-1, CDRL LS-006)	Lot	.....	.....	1	\$			\$
9.3				Battery System Description (SOW para. 3.2.4.0-4, CDRL SE-003)	Lot	.....	.....	1	\$			\$

10.0 Integrated Soldier System (ISS) P(SAT) version: (Annex CA Statement of Work (SOW) para. 3.3.4)

The ISS P(SAT) performance shall comply with all the technical requirements of this contract. The ISS P(SAT) price must include a warranty with a minimum period of one (1) year for hardware and software are followed by Software maintenance and support services for a minimum period of one (1) year.

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

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Line BP  
No. Code ITEM'S DESCRIPTIONS

58

For the supply of the following firm quantities of ISS P(SAT), and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance of a unit, excluding delivery charges, Firm Unit Prices as follows:

**ORDER 1 DESCRIPTION (Table 1 to Annex CF)**

61	Main Equipment: (SOW para. 3.3.1.1.0-6)										
62	10.1.1 Integrated Soldier System - Electronics Suite (ISS-ES)(SOW para. 3.3.1.1.0-6.0-1)										
63	FP	10.1.1.1	Each	.....	.....	.....	.....	.....	.....	32	\$
64	FP	10.1.1.2	Each	.....	.....	.....	.....	.....	.....	32	\$
65	FP	10.1.1.3	Each	.....	.....	.....	.....	.....	.....	32	\$
66	FP	10.1.1.4	Each	.....	.....	.....	.....	.....	.....	32	\$
67	FP	10.1.1.5	Each	.....	.....	.....	.....	.....	.....	32	\$
68	FP	10.1.1.6	Each	.....	.....	.....	.....	.....	.....	32	\$
69	FP	10.1.1.7	Each	.....	.....	.....	.....	.....	.....	32	\$
70	FP	10.1.1.8	Each	.....	.....	.....	.....	.....	.....	32	\$
71	FP	10.1.1.9	Each	.....	.....	.....	.....	.....	.....	32	\$
72	FP	10.1.1.10	Each	.....	.....	.....	.....	.....	.....	32	\$
73	FP	10.1.1.11	Each	.....	.....	.....	.....	.....	.....	32	\$
74	FP	10.1.1.12	Each	.....	.....	.....	.....	.....	.....	32	\$
75	FP	10.1.1.13	Each	.....	.....	.....	.....	.....	.....	32	\$
76	FP	10.1.1.14	Each	.....	.....	.....	.....	.....	.....	32	\$
77	FP	10.1.1.15	Each	.....	.....	.....	.....	.....	.....	32	\$
78	FP	10.1.1.16	Each	.....	.....	.....	.....	.....	.....	32	\$
79	FP	10.1.1.17	Each	.....	.....	.....	.....	.....	.....	32	\$
80	FP	10.1.1.18	Each	.....	.....	.....	.....	.....	.....	32	\$
81	FP	10.1.1.19	Each	.....	.....	.....	.....	.....	.....	32	\$
82	FP	10.1.1.20	Each	.....	.....	.....	.....	.....	.....	32	\$
83	10.1.2 Universal Canaphone Set (SOW para. 3.3.1.1.0-6.0-3)										
84	FP		Each	.....	.....	.....	.....	.....	.....	32	\$

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
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Line BP  
No. Code ITEM'S DESCRIPTIONS

107	FP	10.1.3.1.4.1.1	Battery (Type)	Each	—	—	32	—	\$
108	FP	10.1.3.1.4.1.2	Battery Loading/Storage Device	Each	—	—	32	—	\$
109		10.1.3.1.4.2	Quantity of Power Domain Rechargeable Battery Pack	Each					
110									
111		10.1.3.1.5	(Power Domain 5) Rechargeable Battery Set:						
112		10.1.3.1.5.1	Power Domain Rechargeable Battery Pack:						
113	FP	10.1.3.1.5.1.1	Battery (Type)	Each	—	—	32	—	\$
114	FP	10.1.3.1.5.1.2	Battery Loading/Storage Device	Each	—	—	32	—	\$
115		10.1.3.1.5.2	Quantity of Power Domain Rechargeable Battery Pack	Each					
116									
117									
118									
119									
120	FP			Each	—	—	64	—	\$
121	FP			Each	—	—	64	—	\$
122				Each					
123									
124									
125									
126	FP			Each	—	—	64	—	\$
127	FP			Each	—	—	64	—	\$
128				Each					
129									
130									
131									
132	FP			Each	—	—	64	—	\$
133	FP			Each	—	—	64	—	\$
134				Each					
135									
136									
137									
138	FP			Each	—	—	64	—	\$
139	FP			Each	—	—	64	—	\$
140				Each					
141									
142									
143									
144	FP			Each	—	—	64	—	\$
145	FP			Each	—	—	64	—	\$
146				Each					
147				Each					
148									
149	FP			Each					
150	FP			Each					
151									
152	FP			Each	—	—	32	—	\$
153	FP			Each	—	—	32	—	\$
154	FP			Each	—	—	32	—	\$
155	FP			Each	—	—	32	—	\$
156	FP			Each	—	—	32	—	\$
157	FP			Each	—	—	32	—	\$
158	FP			Each	—	—	32	—	\$



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ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

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Line BP  
No. Code ITEM'S DESCRIPTIONS

		Column A Subsets	Column A1 Sets	Qty	U of 1	Column A2 Total Number of units	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
159	FP	10.1.4.3.8	.....	.....	Each	32	\$			\$
160	FP	10.1.4.3.9	.....	.....	Each	32	\$			\$
161	FP	10.1.4.3.10	.....	.....	Each	32	\$			\$
162		10.2 Accessory Items: (SOW para. 3.3.1.1.0-7)								
163	FP	10.2.1 DAGR Interface Cable (SOW para. 3.3.1.1.0-7.0-1)	.....	.....	Each	5	\$			\$
164	FP	10.2.2 CORAL-CR-C Interface Cable (SOW para. 3.3.1.1.0-7.0-2)	.....	.....	Each	5	\$			\$
165		10.2.3 LCSS Radio Interface Cable Set (SOW para. 3.3.1.1.0-7.0-3)								
166	FP	10.2.3.1	.....	.....	Each	5	\$			\$
167	FP	10.2.3.2	.....	.....	Each	5	\$			\$
168	FP	10.2.3.3	.....	.....	Each	5	\$			\$
169	FP	10.2.3.4	.....	.....	Each	5	\$			\$
170	FP	10.2.3.5	.....	.....	Each	5	\$			\$
171	FP	10.2.3.6	.....	.....	Each	5	\$			\$
172	FP	10.2.3.7	.....	.....	Each	5	\$			\$
173	FP	10.2.3.8	.....	.....	Each	5	\$			\$
174	FP	10.2.3.9	.....	.....	Each	5	\$			\$
175	FP	10.2.3.10	.....	.....	Each	5	\$			\$
176		10.3 Technical Documentation:								
177		(NOT APPLICABLE)								
178		10.4 Support Equipment: (SOW para. 3.3.1.1.0-8.0-2)								
179		10.4.1 Recommended Support Equipment: (SOW para. 3.3.1.1.0-8.0-2.0-1)								
180		(SEE ITEM 15.0 TO THIS PART 2)								
181	FP	10.4.2 System Executive Planning Suite (SEP-S) software (SOW para. 3.3.1.1.0-8.0-2.0-2)	.....	.....	Each	3	\$			\$
182	FP	10.4.3 Battle Management System (BMS) software on CF Laptop (SOW para. 3.3.1.1.0-8.0-2.0-3)	.....	.....	Each	3	\$			\$
183		10.4.4 Battery Charger Set: (SOW para. 3.3.1.1.0-8.0-2.0-4)								
184		For the purchase of Battery chargers to support a block of 32 ISS Rechargeable Battery Sets as per the definitions of "Battery Charger Set" provided in paragraph 3.3.1.1.0-8.0-2.0-4 to Annex CA SOW, the ancillaries being broke down as per the following:								
185		10.4.4.1. (Power Domain 1) Battery Charger:								
186	FP	10.4.4.1.1	.....	.....	Each	—	\$			\$
187	FP	10.4.4.1.2	.....	.....	Each	—	\$			\$
188	FP	10.4.4.1.3	.....	.....	Each	—	\$			\$
189	FP	10.4.4.1.4	.....	.....	Each	—	\$			\$
190	FP	10.4.4.1.5	.....	.....	Each	—	\$			\$
191		10.4.4.2. (Power Domain 2) Battery Charger:								
192	FP	10.4.4.2.1	.....	.....	Each	—	\$			\$
193	FP	10.4.4.2.2	.....	.....	Each	—	\$			\$
194	FP	10.4.4.2.3	.....	.....	Each	—	\$			\$
195	FP	10.4.4.2.4	.....	.....	Each	—	\$			\$
196	FP	10.4.4.2.5	.....	.....	Each	—	\$			\$
197		10.4.4.3. (Power Domain 3) Battery Charger:								
198	FP	10.4.4.3.1	.....	.....	Each	—	\$			\$
199	FP	10.4.4.3.2	.....	.....	Each	—	\$			\$
200	FP	10.4.4.3.3	.....	.....	Each	—	\$			\$
201	FP	10.4.4.3.4	.....	.....	Each	—	\$			\$
202	FP	10.4.4.3.5	.....	.....	Each	—	\$			\$
203		10.4.4.4. (Power Domain 4) Battery Charger:								
204	FP	10.4.4.4.1	.....	.....	Each	—	\$			\$
205	FP	10.4.4.4.2	.....	.....	Each	—	\$			\$
206	FP	10.4.4.4.3	.....	.....	Each	—	\$			\$
207	FP	10.4.4.4.4	.....	.....	Each	—	\$			\$
208	FP	10.4.4.4.5	.....	.....	Each	—	\$			\$
209		10.4.4.5. (Power Domain 5) Battery Charger:								
210	FP	10.4.4.5.1	.....	.....	Each	—	\$			\$
211	FP	10.4.4.5.2	.....	.....	Each	—	\$			\$

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Line BP  
No. Code ITEM'S DESCRIPTIONS

Line No.	BP Code	ITEM'S DESCRIPTIONS	Qty U of 1	Column A Subsets Bidded		Column A1 Sets Forecasted		Column A2 Total Number of units	Column B1 Unit Price (Year 1)		Column B2 Unit Price (Year 2)		Column B3 Unit Price (Year 3)		Column C Extended Price
				Qty	Subsets	Qty	Subsets		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
212	FP	10.4.4.5.3	Each	—	.....	.....	.....	—	\$	—	—	—	—	—	\$
213	FP	10.4.4.5.4	Each	—	.....	.....	.....	—	\$	—	—	—	—	—	\$
214	FP	10.4.4.5.5	Each	—	.....	.....	.....	—	\$	—	—	—	—	—	\$
215															
216															

**11.0 Pilot Initial Cadre Training (ICT) courses: (Annex CA Statement of Work (SOW) para. 6.6)**

For the supply of Pilot ICT courses in accordance with SOW para. 6.6.2.0-1, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance of the serials listed below, Firm Unit Prices as follows:

**ORDER 1 DESCRIPTION (Table 2-1 to Annex CF)**

11.1	English Training:														
221	11.1.1	Pilot ICT Operator Instructors Course for 12 students	Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
222	FP		Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
223	FP	11.1.2 Pilot ICT System Manager Instructors Course for 12 students	Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
224	FP	11.1.3 Pilot ICT Maintainer' Instructors Course for 12 students	Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
225		French Training:													
226	FP	11.2.1 Pilot ICT Operator Instructors Course for 12 students	Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
227	FP	11.2.2 Pilot ICT System Manager Instructors Course for 12 students	Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
228	FP	11.2.3 Pilot ICT Maintainer' Instructors Course for 12 students	Serial	.....	.....	.....	.....	1	\$	—	—	—	—	—	\$
229															
230															

**12.0 Initial Cadre Training (ICT) courses: (Annex CA Statement of Work (SOW) para. 6.6)**

For the supply of 2 ICT Operator Instructors Courses, 2 ICT System Manager Instructors Courses and 2 ICT Maintainer' Instructors Courses delivered in an official languages to be determined after contract award, in accordance with SOW para. 6.6.2.0-3, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance of the serials, Firm Unit Prices as per item 4 to appendix 1 to this annex.

**ORDER 1 DESCRIPTION (Table 2-1 to Annex CF)**

233															
234															
235															
236															
237															
238															
239															

**13.0 Integrated Soldier System (ISS) P(Prod) version: (Annex CA Statement of Work (SOW) para. 3.3.5)**

The ISS P(Prod) performance shall comply with all the technical requirements of this contract. The ISS P(Prod) price must include a warranty with a minimum period of one (1) year for hardware and software followed by Software maintenance and support services for a minimum period of one (1) year.

For the supply of the following firm quantities of ISS P(Prod), as defined in SOW para. 3.3.0-1, in multiple batches, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance of a unit, excluding delivery charges, Firm Unit Prices as follows:

**ORDER 1 DESCRIPTION (Table 2-2 and 2-3-2 to Annex CF)**

13.1	Main Equipment: (SOW para. 3.3.1.1.0-6)														
240	13.1.1	Integrated Soldier System - Electronics Suite (ISS-ES (SOW para. 3.3.1.1.0-6.0-1)	Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
241	13.1.1.1		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
242	13.1.1.2		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
243	13.1.1.3		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
244	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
245	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
246	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
247	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
248	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
249	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
250	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
251	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
252	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
253	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
254	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
255	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$
256	FP		Each	.....	.....	.....	.....	1600	\$	—	—	—	—	—	\$

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ISS-A FINANCIAL BID PRESENTATION SHEET  
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Line BP No.	Code	ITEM'S DESCRIPTIONS	Qty U of 1	Column A Subsets Bidded Qty	Column A1 Sets Forecasted Qty	Column A2 Total Number of units	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
257	FP	13.1.1.14	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
258	FP	13.1.1.15	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
259	FP	13.1.1.16	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
260	FP	13.1.1.17	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
261	FP	13.1.1.18	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
262	FP	13.1.1.19	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
263	FP	13.1.1.20	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
264										
265	FP	13.1.2 Universal Canaphone Set (SOW para. 3.3.1.1.0-6.0-3)	Each	_____	_____	1600	\$ _____	_____	_____	\$ _____
266		13.1.3 ISS Battery Sets: (SOW para. 3.3.1.1.0-6.0-5)								
267		<b>13.1.3.1</b>								
268		13.1.3.1.1 (Power Domain 1) Rechargeable Battery Set:								
269		13.1.3.1.1.1 Power Domain Rechargeable Battery Pack: (SOW para. 3.3.1.1.0-6.0-4.0-4)								
270	FP	13.1.3.1.1.1.1 Battery (Type)	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
271	FP	13.1.3.1.1.1.2 Battery Loading/Storage Device (SOW para. 3.3.1.1.0-6.0-6)	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
272		13.1.3.1.1.2 Quantity of Power Domain Rechargeable Battery Pack (SOW para. 3.3.1.1.0-6.0-4.0-5)	Each							
273										
274		13.1.3.1.2 (Power Domain 2) Rechargeable Battery Set:								
275		13.1.3.1.2.1 Power Domain Rechargeable Battery Pack:								
276	FP	13.1.3.1.2.1.1 Battery (Type)	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
277	FP	13.1.3.1.2.1.2 Battery Loading/Storage Device	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
278		13.1.3.1.2.2 Quantity of Power Domain Rechargeable Battery Pack	Each							
279										
280		13.1.3.1.3 (Power Domain 3) Rechargeable Battery Set:								
281	FP	13.1.3.1.3.1 Power Domain Rechargeable Battery Pack:	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
282	FP	13.1.3.1.3.1.1 Battery (Type)	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
283	FP	13.1.3.1.3.1.2 Battery Loading/Storage Device	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
284		13.1.3.1.3.2 Quantity of Power Domain Rechargeable Battery Pack	Each							
285										
286		13.1.3.1.4 (Power Domain 4) Rechargeable Battery Set:								
287		13.1.3.1.4.1 Power Domain Rechargeable Battery Pack:								
288	FP	13.1.3.1.4.1.1 Battery (Type)	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
289	FP	13.1.3.1.4.1.2 Battery Loading/Storage Device	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
290		13.1.3.1.4.2 Quantity of Power Domain Rechargeable Battery Pack	Each							
291										
292		13.1.3.1.5 (Power Domain 5) Rechargeable Battery Set:								
293		13.1.3.1.5.1 Power Domain Rechargeable Battery Pack:	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
294	FP	13.1.3.1.5.1.1 Battery (Type)	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
295	FP	13.1.3.1.5.1.2 Battery Loading/Storage Device	Each	_____	3200	_____	\$ _____	_____	_____	\$ _____
296		13.1.3.1.5.2 Quantity of Power Domain Rechargeable Battery Pack	Each							
297										
298		<b>13.1.3.2</b>								
299		13.1.3.2.1 (Power Domain 1) Non-Rechargeable Battery Set:								
300		13.1.3.2.1.1 Power Domain Non-Rechargeable Battery Pack: (SOW para. 3.3.1.1.0-6.0-4.0-2)								
301	FP	13.1.3.2.1.1.1 Battery (Type)	Each	_____	6400	_____	\$ _____	_____	_____	\$ _____
302	FP	13.1.3.2.1.1.2 Battery Loading/Storage Device (SOW para. 3.3.1.1.0-6.0-6)	Each	_____	6400	_____	\$ _____	_____	_____	\$ _____
303		13.1.3.2.1.2 Quantity of Power Domain Non-Rechargeable Battery Pack (SOW para. 3.3.1.1.0-6.0-4.0-3)	Each							
304										
305		13.1.3.2.2 (Power Domain 2) Non-Rechargeable Battery Set:								
306		13.1.3.2.2.1 Power Domain Non-Rechargeable Battery Pack:								
307	FP	13.1.3.2.2.1.1 Battery (Type)	Each	_____	6400	_____	\$ _____	_____	_____	\$ _____
308	FP	13.1.3.2.2.1.2 Battery Loading/Storage Device	Each	_____	6400	_____	\$ _____	_____	_____	\$ _____

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

Last update: May 31, 2013  
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Line BP  
No. Code ITEM'S DESCRIPTIONS

		Column A Subsets	Column A1 Sets	Column A2 Total Number of units	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
Line	BP	Qty U of 1	Qty	Forecasted Qty				
309		Each						
310								
311								
312								
313	FP	Each		6400	\$			\$
314	FP	Each		6400	\$			\$
315		Each						
316								
317								
318								
319	FP	Each		6400	\$			\$
320	FP	Each		6400	\$			\$
321		Each						
322								
323								
324								
325	FP	Each		6400	\$			\$
326	FP	Each		6400	\$			\$
327		Each						
328								
329	FP	Each		6400	\$			\$
330	FP	Each		6400	\$			\$
331		Each			\$			\$
332	FP	Each			\$			\$
333	FP	Each			\$			\$
334	FP	Each			\$			\$
335	FP	Each			\$			\$
336	FP	Each			\$			\$
337	FP	Each			\$			\$
338	FP	Each			\$			\$
339	FP	Each			\$			\$
340	FP	Each			\$			\$
341	FP	Each			\$			\$
342								
343	FP	Each			\$			\$
344	FP	Each			\$			\$
345								
346	FP	Each			\$			\$
347	FP	Each			\$			\$
348	FP	Each			\$			\$
349	FP	Each			\$			\$
350	FP	Each			\$			\$
351	FP	Each			\$			\$
352	FP	Each			\$			\$
353	FP	Each			\$			\$
354	FP	Each			\$			\$
355	FP	Each			\$			\$
356								
357								
358								
359								
360	FP	Each			\$			\$
361	FP	Each			\$			\$
362	FP	Each			\$			\$
363								

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ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

Last update: May 31, 2013  
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Line BP  
No. Code ITEM'S DESCRIPTIONS

		Column A Subsets	Column A1 Sets	Column A2 Total Number of units	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
364								
365								
366	FP			38	\$			\$
367	FP			96	\$			\$
368								
369								
370								
371	FP				\$			\$
372	FP				\$			\$
373	FP				\$			\$
374	FP				\$			\$
375	FP				\$			\$
376								
377	FP				\$			\$
378	FP				\$			\$
379	FP				\$			\$
380	FP				\$			\$
381	FP				\$			\$
382								
383	FP				\$			\$
384	FP				\$			\$
385	FP				\$			\$
386	FP				\$			\$
387	FP				\$			\$
388								
389	FP				\$			\$
390	FP				\$			\$
391	FP				\$			\$
392	FP				\$			\$
393	FP				\$			\$
394								
395	FP				\$			\$
396	FP				\$			\$
397	FP				\$			\$
398	FP				\$			\$
399	FP				\$			\$
400								
401								
402								
403								
404								
405								
406								
407	LE			1	\$			\$
408	LE			1	\$			\$
409	LE			1	\$			\$
410	LE			1	\$			\$
411	LE			1	\$			\$
412								
413								

**14.0 Batch Delivery Charges: (Annex CA Statement of Work (SOW) para. 6.7.5 and item 9.1.10 to this PART 2)**

For the cost of delivery of the following batches and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance of an entire batch as defined in Contract article 4.2.3.2., Firm Lot Prices, as follows:

**ORDER 1 DESCRIPTION**

- |      |   |       |  |  |  |  |  |    |
|------|---|-------|--|--|--|--|--|----|
| 14.1 | Delivery of PRSAT) ISS-S Batch (Table 1 to Annex CF)          | Batch |  |  |  |  |  | \$ |
| 14.2 | Delivery of Initial Training Batch (Table 2.2.1 to Annex CF)  | Batch |  |  |  |  |  | \$ |
| 14.3 | Delivery of Operational Stock Batch (Table 2.2.2 to Annex CF) | Batch |  |  |  |  |  | \$ |
| 14.4 | Delivery of Task Force 1 Batch (Table 2.3.2 to Annex CF)      | Batch |  |  |  |  |  | \$ |
| 14.5 | Delivery of Task Force 2 Batch (Table 2.3.2 to Annex CF)      | Batch |  |  |  |  |  | \$ |

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ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

Last update: May 31, 2013  
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Line No.	BP Code	ITEM'S DESCRIPTIONS	Qty U of 1	Column A Subsets Bidded Qty	Column A1 Sets Forecasted Qty	Column A2 Total Number of units	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
414		<b>15.0 ISS-A Support Equipment: (Annex CA Statement of Work (SOW) para. 3.3.1.1.0-8.0-2.0-1)</b>								
415		The Support Equipment performance shall comply with all the technical requirements of this contract. The Support Equipment prices must include a warranty with a minimum period of one (1) year for hardware and software followed by Software maintenance and support services for a minimum period of one (1) year.								
416		For the supply of Support Equipment on an if, as, and when requested basis, upon delivery and acceptance, excluding delivery charges, Canada shall pay the Contractor as follows:								
417										
418		15.1 When the ISS-A support equipment is listed in this annex's appendix TBD (To Be Determined (TBD) after contract award), the contractor shall be paid the Firm Unit Prices as per that appendix.								
419										
420		15.2 When an ISS-A support equipment is to be added to this annex's appendix TBD (To Be Determined (TBD) after contract award), its Firm Unit Price is to be negotiated in accordance with Contract articles 6.7 and 6.8, and will be actual cost plus a firm mark-up thereon of:								
421	LE	15.2.1 Contractor Manufactured Parts (CMP)	\$	.....	.....	\$250,000.00	%			\$
422	LE	15.2.2 Contractor Acquired Parts (CAP)	\$	.....	.....	\$250,000.00	%			\$
423										
424										
425										
426										
427										
428										
429										
430										
431										
432	LE		\$	.....	.....	\$250,000.00	%			\$
433	LE		\$	.....	.....	\$250,000.00	%			\$
434										
435										
436										
437										
438										
439										
440										
441	LE									
442										
443										
444										
445										
446	LE		\$	.....	.....	\$1,000,000.00	%			\$
447	LE		\$	.....	.....	\$1,000,000.00	%			\$
448										
449										
450										
450		<b>18.0 Substitution and alternative:</b>								

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 2 (Optional Goods and/or Services Phase B (Production))

Last update: May 31, 2013  
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Line BP  
No. Code ITEM'S DESCRIPTIONS

451 For the supply of substitution or alternative to an existing product listed in the Contract during the Contract period in accordance with the Contract article 24, Firm Unit Prices To Be Negotiated (TBN). Price negotiation will be governed by the following:

18.1 Firm Unit Prices TBN in accordance with Contract article 6.7 and 24.

19.0 Spare Parts Orders (SPO):

SPOs DESCRIPTION:

19.1 For the supply of Spare Parts as detailed under Attachment TBD to Appendix 6 to Annex AB, Canada shall pay the Contractor, upon delivery and acceptance, the Firm Lot Price thereon of  
The order date is TBD. All deliverables must be delivered on or before TBD.

20.0 ISS-A PHASE B WORK BID PRICE

GST/HSTE = Goods and Services Tax or the Harmonized Sales Tax excluded

\$ GSTE/HSTE

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 3 (Miscellaneous Work (Not phased specific))

Last update: May 31, 2013  
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Line No.	BP Code	ITEM'S DESCRIPTIONS	Qty U of 1	Column A Qty (Over Contract period)	Column B Unit Price (Phase A period)	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
10		<b>21.0 Engineering Support Services (SOW para. 5.4)</b>							
11		When Authorized - for the provision of Engineering Support Services using the following labour categories having the minimum mandatory qualifications as stipulated in contract appendix 4 to annex CA SOW, Canada shall pay the Contractor, the Firm Hourly Rates specified herein:							
12		21.1 Normal business hours:							
13									
14									
15		DESCRIPTION (Labour categories):							
16	LE	21.1.1 ISSE - Intermediate Software System Engineer	Hrs	960	\$				\$
17	LE	21.1.2 ISS - Intermediate Software Specialist	Hrs	600	\$				\$
18	LE	21.1.3 SSTE - Senior Software Test Engineer	Hrs	420	\$				\$
19	LE	21.1.4 IILSS - Intermediate Integrated Logistics Support Specialist	Hrs	600	\$				\$
20	LE	21.1.5 ITS - Intermediate Test Specialist	Hrs	480	\$				\$
21	LE	21.1.6 IST - Intermediate System Technologist	Hrs	720	\$				\$
22	LE	21.1.7 IHE - Intermediate Hardware Engineer	Hrs	360	\$				\$
23	LE	21.1.8 SSE - Senior System Engineer	Hrs	540	\$				\$
24	LE	21.1.9 JSE - Junior System Engineer	Hrs	480	\$				\$
25	LE	21.1.10 ISFE - Intermediate Software/Firmware Engineer	Hrs	720	\$				\$
26	LE	21.1.11 SQS - Senior Quality Specialist	Hrs	120	\$				\$
27									
28		21.1.12 Normal business hours total expected workload	Hrs	6000					
29									
30		21.2 Outside normal business hours (Monday to Friday):							
31		When authorized, Canada shall pay the Contractor the Firm Hourly Rates specified under item 21.1 to this PART 3 plus an overtime premium thereon of:							
32									
33		21.2.1 Overtime premium (Monday to Friday)	A number Hrs	900	\$				\$
34	LE	21.2.2 Expected Overtime Workload							
35									
36		21.3 Outside normal business (Saturday and Sunday):							
37		When authorized, Canada shall pay the Contractor the Firm Hourly Rates specified under item 21.1 to this PART 3 plus an overtime premium thereon of:							
38									
39		21.3.1 Overtime premium (Saturday and Sunday)	A number Hrs	900	\$				\$
40	LE	21.3.2 Expected Overtime Workload							
41									
42									
43		<b>22.0 Contractor Furnished Material:</b>							
44		For the authorized supply of hardware, software and other material required for the performance of the Work in connection with item 21.0 to this Part 3, Firm Unit Prices To Be Negotiated (TBN). Price negotiation will be governed by the following:							
45									
46		22.1 Actual cost TBN in accordance with Contract articles 6.7 and 6.8 plus a firm mark-up thereon of:							
47	LE	22.1.1 Contractor Manufactured Parts (CMP)	\$	\$20,000.00	%				\$
48	LE	22.1.2 Contractor Acquired Parts (CAP)	\$	\$20,000.00	%				\$
49									
50		NOTES:							
51		i. Outgoing transportation, to the consignee, is excluded from the application of these mark-ups and shall be charged separately at cost.							
52									
53		<b>23.0 Travel and Living (T&amp;L) expenses:</b>							



ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
PART 3 (Miscellaneous Work (Not phased specific))

Last update: May 31, 2013  
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Line No.	BP Code	ITEM'S DESCRIPTIONS	Qty U of 1	Column A Qty (Over Contract period)	Column B Unit Price (Phase A period)	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
54		When Authorized - The Contractor will be reimbursed its travel and living expenses reasonably and properly incurred in the performance of Work in connection with item 21.0 to this Part 3, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive ( <a href="http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/d-dv_e.asp">http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/d-dv_e.asp</a> ), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". All travel must have the prior authorization of the Contracting Authority. All payments are subject to government audit. The estimated cost is:							
55	LE		\$	\$50,000.00					\$50,000.00
56		24.0 ISS-A MISCELLANEOUS WORK BID PRICE							
57									
58		GSTE/HSTE = Goods and Services Tax or the Harmonized Sales Tax excluded							
									\$ GSTE/HSTE

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
APPENDIX 1 (Purchase of optional quantities)

Last update: May 31, 2013  
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Line No.	ITEM'S DESCRIPTIONS	Qty U of I	Column A Optional Qty (Over contract period)	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
10	<b>1.0 The purchase of optional Integrated Soldier System (ISS) P(Prod) quantities: (SOW para. 3.3.5)</b>						
11	The ISS P(Prod) performance shall comply with all the technical requirements of this contract. The ISS P(Prod) price must include a warranty with a minimum period of one (1) year for hardware and software followed by Software maintenance and support services for a minimum period of one (1) year.						
12	For the purchase of ISS, on an if, as, and when requested basis, as stipulated in the contract article 4.3, excluding delivery charges, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor in accordance with item 1.0 to APPENDIX 2 (Optional Quantities Discount Factor Table) of this annex. (The Firm Unit Prices to be charged are determined by the order date)						
13	1.7 ISS P(Prod) OPTIONAL BATCHES BID PRICE			See Appendix 2	See Appendix 2	See Appendix 2	\$ _____
14							
15							
16							
17	<b>2.0 The purchase, item by item, of ISS-A Spare Parts on an if, as, and when requested basis:</b>						
18	For the purchase of ISS-A Spare Parts as listed in item 2 to APPENDIX 2, on an if, as, and when requested basis, upon delivery and acceptance, excluding delivery charges, Canada shall pay the Contractor in accordance with item 2.0 to APPENDIX 2 (Optional Quantities Discount Calculation Table) of this annex. (The Firm Unit Prices to be charged are determined by the order date)						
19							
20							
21	2.5 ISS-A SPARE PARTS BID PRICE			See Appendix 2	See Appendix 2	See Appendix 2	\$ _____
22							
23							
24	<b>3.0 Optional ISS P(Prod) Batches Delivery charges: (Annex CA Statement of Work (SOW) para. 6.7.5 and item 9.1.10 to PART 2 to this annex)</b>						
25	For the cost of delivery of a complete Task Force Batch, as stipulated in Table 2-3-1 to Annex CF, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor the Firm Lot Price, upon delivery and acceptance thereon of:	Batch	8	\$ _____			\$ _____
26							
27							
28	<b>4.0 The purchase of optional Initial Cadre Training (ICT) courses: (Annex CA Statement of Work (SOW) para. 6.6)</b>						
29	For the supply of ICT courses, on an if, as, and when requested basis, in accordance with SOW para. 6.6.2.0-3, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance of the serials listed below, Firm Unit Prices as follows:						
30	4.1 English Training:						
31	4.1.1 ICT Operator Instructors Course for 24 students	Serial	8	\$ _____			\$ _____
32	4.1.2 ICT System Manager Instructors Course for 12 students	Serial	8	\$ _____			\$ _____
33	4.1.3 ICT Maintainer' Instructors Course for 6 students	Serial	8	\$ _____			\$ _____
34	4.2 French Training:						
35	4.2.1 ICT Operator Instructors Course for 24 students	Serial	4	\$ _____			\$ _____
36	4.2.2 ICT System Manager Instructors Course for 12 students	Serial	4	\$ _____			\$ _____
37	4.2.3 ICT Maintainer' Instructors Course for 6 students	Serial	4	\$ _____			\$ _____
38							
39							
40							
41	<b>5.0 The purchase of optional Battle Management System (BMS) software on CF Laptop: (SOW para. 3.3.1.1.0-8.0-2.0-3)</b>						

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
APPENDIX 1 (Purchase of optional quantities)

Last update: May 31, 2013  
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Line No.	ITEM'S DESCRIPTIONS	Qty U of I	Column A Optional Qty (Over contract period)	Column B1 Unit Price (Year 1)	Column B2 Unit Price (Year 2)	Column B3 Unit Price (Year 3)	Column C Extended Price
42	The BMS software performance shall comply with all the technical requirements of this contract. The BMS software price must include a warranty with a minimum period of one (1) year followed by Software maintenance and support services for a minimum period of one (1) year.						
43	For the purchase of BMS software, on an if, as, and when requested basis, and for any other costs or expenses of any kind whatsoever incurred by the Contractor for the execution of the work, Canada shall pay the Contractor, upon delivery and acceptance, excluding delivery charges, a Firm Unit Price thereon of:	Each	108	\$			\$
44							
45							
46							
47	<b>6.0 ISS-A OPTIONAL PURCHASE BID PRICE:</b>						
48	6.1 ISS-A Optional Purchase Bid Price, before Weighting		0.3				\$
49	6.2 Weighting Factor						
50	6.3 ISS-A Optional Purchase Bid Price, after Weighting						\$
51							GST/HSTE
52	<b>7.0 ISS-A WORK TOTAL BID PRICE</b>						\$
53	(ISS-A WORK TOTAL BID PRICE = Item 7.0 to PART 1 + Item 20.0 to PART 2 + Item 24.0 to PART 3 + Item 6.3 to APPENDIX 1 )						GST/HSTE
54							
55	GST/HSTE = Goods and Services Tax or the Harmonized Sales Tax excluded						

ANNEX A8 to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
APPENDIX 2 Optional Quantities Discount Calculation Table

Last update: May 31, 2013													
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Line No.	ITEMS DESCRIPTIONS	Qty U of I	(For each reference)										
			One Batch Qty (Items 1.1 to 1.4)										
			1 Batch or less Unit Base Price (Year 0)	1 Batch or less Unit Base Price (Year 2)	1 Batch or less Unit Base Price (Year 3)	Quantity Discount Factor % = [1 - (% discount)]							1 Batch or less Extended Price After discount (Before discount)
			More than 1 batch up to 2	More than 2 batches up to 3	More than 3 batches up to 4	More than 4 batches up to 5	More than 5 batches up to 6	More than 6 batches up to 7	More than 7 batches up to 8	More than 8 batches	More than 9 batches	More than 10 batches	More than 11 batches

12	1.0 The purchase of optional Integrated Soldier System (ISS) P (Prod) quantities: For the purchase of ISS (P/Prod) Main Equipment, Accessory Items, Technical Documentation and Support Equipment (Later called "ISS" alone) in quantities of one Batch or less, Canada shall pay the Contractor the current year "1 Batch or less" price, columns B1, B2, B3, B4, B5, B6, B7, B8, B9, B10, B11, B12, B13, B14, B15, B16, B17, B18, B19, B20, B21, B22, B23, B24, B25, B26, B27, B28, B29, B30, B31, B32, B33, B34, B35, B36, B37, B38, B39, B40, B41, B42, B43, B44, B45, B46, B47, B48, B49, B50, B51, B52, B53, B54, B55, B56, B57, B58, B59, B60, B61, B62, B63, B64, B65, B66, B67, B68, B69, B70, B71, B72, B73, B74, B75, B76, B77, B78, B79, B80, B81, B82, B83, B84, B85, B86, B87, B88, B89, B90, B91, B92, B93, B94, B95, B96, B97, B98, B99, B100, B101, B102, B103, B104, B105, B106, B107, B108, B109, B110, B111, B112, B113, B114, B115, B116, B117, B118, B119, B120, B121, B122, B123, B124, B125, B126, B127, 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B294, B295, B296, B297, B298, B299, B300, B301, B302, B303, B304, B305, B306, B307, B308, B309, B310, B311, B312, B313, B314, B315, B316, B317, B318, B319, B320, B321, B322, B323, B324, B325, B326, B327, B328, B329, B330, B331, B332, B333, B334, B335, B336, B337, B338, B339, B340, B341, B342, B343, B344, B345, B346, B347, B348, B349, B350, B351, B352, B353, B354, B355, B356, B357, B358, B359, B360, B361, B362, B363, B364, B365, B366, B367, B368, B369, B370, B371, B372, B373, B374, B375, B376, B377, B378, B379, B380, B381, B382, B383, B384, B385, B386, B387, B388, B389, B390, B391, B392, B393, B394, B395, B396, B397, B398, B399, B400, B401, B402, B403, B404, B405, B406, B407, B408, B409, B410, B411, B412, B413, B414, B415, B416, B417, B418, B419, B420, B421, B422, B423, B424, B425, B426, B427, B428, B429, B430, B431, B432, B433, B434, B435, B436, B437, B438, B439, B440, B441, B442, B443, B444, B445, B446, B447, B448, B449, B450, B451, B452, B453, B454, B455, B456, B457, B458, B459, 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ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
APPENDIX 2 Optional Quantities Discount Calculation Table)

Last update: May 31, 2013  
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Line No.	ITEMS DESCRIPTIONS	Qty U of I	Column A	Column B1	Column B2	Column B3	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column C	Column C1
			(For each reference) One Batch Qty (Items 1 to 14)	1 Batch or less Unit Base Price (Year 0)	1 Batch or less Unit Base Price (Year 2)	1 Batch or less Unit Base Price (Year 3)	More than 1 batch up to 2	More than 2 batches up to 3	More than 3 batches up to 4	More than 4 batches up to 5	More than 5 batches up to 6	More than 6 batches up to 7	More than 7 batches up to 8	More than 8 batches	1 Batch or less Extended Price (Before discount)	Extended Price After discount
59	1.1.3.2.3.1 Power Domain Non-Rechargeable Battery Pack	Each	---	\$											\$	
60	1.1.3.2.3.1.1 Battery Loading/Storage Device	Each	---	\$											\$	
61	1.1.3.2.3.1.2 Battery Loading/Storage Device	Each														
62	Quantity of Power Domain Non-Rechargeable Battery Pack	Each														
63	(Power Domain 4) Non-Rechargeable Battery Set	Each														
64	1.1.3.2.4.1 1.1.3.2.4.1.1 Battery Loading/Storage Device	Each	---	\$											\$	
65	1.1.3.2.4.1.2 Battery Loading/Storage Device	Each	---	\$											\$	
66	Quantity of Power Domain Non-Rechargeable Battery Pack	Each														
67	1.1.3.2.4.2 1.1.3.2.4.2.1 Battery Loading/Storage Device	Each	---	\$											\$	
68	Quantity of Power Domain Non-Rechargeable Battery Pack	Each														
69	1.1.3.2.5 1.1.3.2.5.1 1.1.3.2.5.1.1 Battery Loading/Storage Device	Each	---	\$											\$	
70	Quantity of Power Domain Non-Rechargeable Battery Pack	Each														
71	1.1.3.2.5.2 1.1.3.2.5.2.1 Battery Loading/Storage Device	Each	---	\$											\$	
72	Quantity of Power Domain Non-Rechargeable Battery Pack	Each														
73	1.1.3.2.5.2 1.1.3.2.5.2.1 Battery Loading/Storage Device	Each	---	\$											\$	
74	Quantity of Power Domain Non-Rechargeable Battery Pack	Each														
75	1.1.4 1.1.4.1 1.1.4.2 1.1.4.3 1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	572	\$											\$	
76	Mobile Load Carriage System (MLCS) (SOW para. 3.3.1.1.0-6.0-7)	Each	244	\$											\$	
77	MLCS Platform (Small size) (SOW para. 3.3.1.1.0-6.0-7 (b.1))	Each	628	\$											\$	
78	MLCS Platform (Medium size) (SOW para. 3.3.1.1.0-6.0-7 (b.1))	Each	628	\$											\$	
79	MLCS ISS Pouch Set (SOW para. 3.3.1.1.0-6.0-7.0-2)	Each	628	\$											\$	
80	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
81	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
82	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
83	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
84	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
85	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
86	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
87	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
88	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
89	1.1.4.3.1 1.1.4.3.2 1.1.4.3.3 1.1.4.3.4 1.1.4.3.5 1.1.4.3.6 1.1.4.3.7 1.1.4.3.8 1.1.4.3.9 1.1.4.3.10	Each	628	\$											\$	
90	1.2 1.2.1 1.2.2 1.2.3 1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
91	Accessories Items: (SOW para. 3.3.1.1.0-7)	Each	40	\$											\$	
92	DAGR Interface Cable (SOW para. 3.3.1.1.0-7.0-1)	Each	130	\$											\$	
93	COM-CP-C Interface Cable (SOW para. 3.3.1.1.0-7.0-2)	Each	130	\$											\$	
94	ISS Radio Interface Cable Set (SOW para. 3.3.1.1.0-7.0-5)	Each	130	\$											\$	
95	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
96	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
97	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
98	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
99	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
100	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
101	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
102	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
103	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
104	1.2.3.1 1.2.3.2 1.2.3.3 1.2.3.4 1.2.3.5 1.2.3.6 1.2.3.7 1.2.3.8 1.2.3.9 1.2.3.10	Each	130	\$											\$	
105	1.3 1.3.1 1.3.2 1.3.2.1 1.3.2.2 1.3.2.3 1.3.2.4 1.3.2.5 1.3.2.6 1.3.2.7 1.3.2.8 1.3.2.9 1.3.2.10 1.3.2.11 1.3.2.12 1.3.2.13 1.3.2.14 1.3.2.15 1.3.2.16 1.3.2.17 1.3.2.18 1.3.2.19 1.3.2.20 1.3.2.21 1.3.2.22 1.3.2.23 1.3.2.24 1.3.2.25 1.3.2.26 1.3.2.27 1.3.2.28 1.3.2.29 1.3.2.30 1.3.2.31 1.3.2.32 1.3.2.33 1.3.2.34 1.3.2.35 1.3.2.36 1.3.2.37 1.3.2.38 1.3.2.39 1.3.2.40 1.3.2.41 1.3.2.42 1.3.2.43 1.3.2.44 1.3.2.45 1.3.2.46 1.3.2.47 1.3.2.48 1.3.2.49 1.3.2.50 1.3.2.51 1.3.2.52 1.3.2.53 1.3.2.54 1.3.2.55 1.3.2.56 1.3.2.57 1.3.2.58 1.3.2.59 1.3.2.60 1.3.2.61 1.3.2.62 1.3.2.63 1.3.2.64 1.3.2.65 1.3.2.66 1.3.2.67 1.3.2.68 1.3.2.69 1.3.2.70 1.3.2.71 1.3.2.72 1.3.2.73 1.3.2.74 1.3.2.75 1.3.2.76 1.3.2.77 1.3.2.78 1.3.2.79 1.3.2.80 1.3.2.81 1.3.2.82 1.3.2.83 1.3.2.84 1.3.2.85 1.3.2.86 1.3.2.87 1.3.2.88 1.3.2.89 1.3.2.90 1.3.2.91 1.3.2.92 1.3.2.93 1.3.2.94 1.3.2.95 1.3.2.96 1.3.2.97 1.3.2.98 1.3.2.99 1.3.2.100 1.3.2.101 1.3.2.102 1.3.2.103 1.3.2.104 1.3.2.105 1.3.2.106 1.3.2.107 1.3.2.108 1.3.2.109 1.3.2.110 1.3.2.111 1.3.2.112 1.3.2.113 1.3.2.114 1.3.2.115 1.3.2.116 1.3.2.117 1.3.2.118 1.3.2.119 1.3.2.120 1.3.2.121 1.3.2.122 1.3.2.123 1.3.2.124 1.3.2.125 1.3.2.126 1.3.2.127 1.3.2.128 1.3.2.129 1.3.2.130 1.3.2.131 1.3.2.132 1.3.2.133 1.3.2.134 1.3.2.135 1.3.2.136 1.3.2.137 1.3.2.138 1.3.2.139 1.3.2.140 1.3.2.141 1.3.2.142 1.3.2.143 1.3.2.144 1.3.2.145 1.3.2.146 1.3.2.147 1.3.2.148 1.3.2.149 1.3.2.150 1.3.2.151 1.3.2.152 1.3.2.153 1.3.2.154 1.3.2.155 1.3.2.156 1.3.2.157 1.3.2.158 1.3.2.159 1.3.2.160 1.3.2.161 1.3.2.162 1.3.2.163 1.3.2.164 1.3.2.165 1.3.2.166 1.3.2.167 1.3.2.168 1.3.2.169 1.3.2.170 1.3.2.171 1.3.2.172 1.3.2.173 1.3.2.174 1.3.2.175 1.3.2.176 1.3.2.177 1.3.2.178 1.3.2.179 1.3.2.180 1.3.2.181 1.3.2.182 1.3.2.183 1.3.2.184 1.3.2.185 1.3.2.186 1.3.2.187 1.3.2.188 1.3.2.189 1.3.2.190 1.3.2.191 1.3.2.192 1.3.2.193 1.3.2.194 1.3.2.195 1.3.2.196 1.3.2.197 1.3.2.198 1.3.2.199 1.3.2.200 1.3.2.201 1.3.2.202 1.3.2.203 1.3.2.204 1.3.2.205 1.3.2.206 1.3.2.207 1.3.2.208 1.3.2.209 1.3.2.210 1.3.2.211 1.3.2.212 1.3.2.213 1.3.2.214 1.3.2.215 1.3.2.216 1.3.2.217 1.3.2.218 1.3.2.219 1.3.2.220 1.3.2.221 1.3.2.222 1.3.2.223 1.3.2.224 1.3.2.225 1.3.2.226 1.3.2.227 1.3.2.228 1.3.2.229 1.3.2.230 1.3.2.231 1.3.2.232 1.3.2.233 1.3.2.234 1.3.2.235 1.3.2.236 1.3.2.237 1.3.2.238 1.3.2.239 1.3.2.240 1.3.2.241 1.3.2.242 1.3.2.243 1.3.2.244 1.3.2.245 1.3.2.246 1.3.2.247 1.3.2.248 1.3.2.249 1.3.2.250 1.3.2.251 1.3.2.252 1.3.2.253 1.3.2.254 1.3.2.255 1.3.2.256 1.3.2.257 1.3.2.258 1.3.2.259 1.3.2.260 1.3.2.261 1.3.2.262 1.3.2.263 1.3.2.264 1.3.2.265 1.3.2.266 1.3.2.267 1.3.2.268 1.3.2.269 1.3.2.270 1.3.2.271 1.3.2.272 1.3.2.273 1.3.2.274 1.3.2.275 1.3.2.276 1.3.2.277 1.3.2.278 1.3.2.279 1.3.2.280 1.3.2.281 1.3.2.282 1.3.2.283 1.3.2.284 1.3.2.285 1.3.2.286 1.3.2.287 1.3.2.288 1.3.2.289 1.3.2.290 1.3.2.291 1.3.2.292 1.3.2.293 1.3.2.294 1.3.2.295 1.3.2.296 1.3.2.297 1.3.2.298 1.3.2.299 1.3.2.300 1.3.2.301 1.3.2.302 1.3.2.303 1.3.2.304 1.3.2.305 1.3.2.306 1.3.2.307 1.3.2.308 1.3.2.309 1.3.2.310 1.3.2.311 1.3.2.312 1.3.2.313 1.3.2.314 1.3.2.315 1.3.2.316 1.3.2.317 1.3.2.318 1.3.2.319 1.3.2.320 1.3.2.321 1.3.2.322 1.3.2.323 1.3.2.324 1.3.2.325 1.3.2.326 1.3.2.327 1.3.2.328 1.3.2.329 1.3.2.330 1.3.2.331 1.3.2.332 1.3.2.333 1.3.2.334 1.3.2.335 1.3.2.336 1.3.2.337 1.3.2.338 1.3.2.339 1.3.2.340 1.3.2.341 1.3.2.342 1.3.2.343 1.3.2.344 1.3.2.345 1.3.2.346 1.3.2.347 1.3.2.348 1.3.2.349 1.3.2.350 1.3.2.351 1.3.2.352 1.3.2.353 1.3.2.354 1.3.2.355 1.3.2.356 1.3.2.357 1.3.2.358 1.3.2.359 1.3.2.360 1.3.2.361 1.3.2.362 1.3.2.363 1.3.2.364 1.3.2.365 1.3.2.366 1.3.2.367 1.3.2.368 1.3.2.369 1.3.2.370 1.3.2.371 1.3.2.372 1.3.2.373 1.3.2.374 1.3.2.375 1.3.2.376 1.3.2.377 1.3.2.378 1.3.2.379 1.3.2.380 1.3.2.381 1.3.2.382 1.3.2.383 1.3.2.384 1.3.2.385 1.3.2.386 1.3.2.387 1.3.2.388 1.3.2.389 1.3.2.390 1.3.2.391 1.3.2.392 1.3.2.393 1.3.2.394 1.3.2.395 1.3.2.396 1.3.2.397 1.3.2.398 1.3.2.399 1.3.2.400 1.3.2.401 1.3.2.402 1.3.2.403 1.3.2.404 1.3.2.405 1.3.2.406 1.3.2.407 1.3.2.408 1.3.2.409 1.3.2.410 1.3.2.411 1.3.2.412 1.3.2.413 1.3.2.414 1.3.2.415 1.3.2.416 1.3.2.417 1.3.2.418 1.3.2.419 1.3.2.420 1.3.2.421 1.3.2.422 1.3.2.423 1.3.2.424 1.3.2.425 1.3.2.426 1.3.2.427 1.3.2.428 1.3.2.429 1.3.2.430 1.3.2.431 1.3.2.432 1.3.2.433 1.3.2.434 1.3.2.435 1.3.2.436 1.3.2.437 1.3.2.438 1.3.2.439 1.3.2.440 1.3.2.441 1.3.2.442 1.3.2.443 1.3.2.444 1.3.2.445 1.3.2.446 1.3.2.447 1.3.2.448 1.3.2.449 1.3.2.450 1.3.2.451 1.3.2.452 1.3.2.453 1.3.2.454 1.3.2.455 1.3.2.456 1.3.2.457 1.3.2.458 1.3.2.459 1.3.2.460 1.3.2.461 1.3.2.462 1.3.2.463 1.3.2.464 1.3.2.465 1.3.2.466 1.3.2.467 1.3.2.468 1.3.2.469 1.3.2.470 1.3.2.471 1.3.2.472 1.3.2.473 1.3.2.474 1.3.2.475 1.3.2.476 1.3.2.477 1.3.2.478 1.3.2.479 1.3.2.480 1.3.2.481 1.3.2.482 1.3.2.483 1.3.2.484 1.3.2.485 1.3.2.486 1.3.2.487 1.3.2.488 1.3.2.489 1.3.2.490 1.3.2.491 1.3.2.492 1.3.2.493 1.3.2.494 1.3.2.495 1.3.2.496 1.3.2.497 1.3.2.498 1.3.2.499 1.3.2.500 1.3.2.501 1.3.2.502 1.3.2.503 1.3.2.504 1.3.2.505 1.3.2.506 1.3.2.507 1.3.2.508 1.3.2.509 1.3.2.510 1.3.2.511 1.3.2.512 1.3.2.513 1.3.2.514 1.3.2.515 1.3.2.516 1.3.2.517 1.3.2.518 1.3.2.519 1.3.2.520 1.3.2.521 1.3.2.522 1.3.2.523 1.3.2.524 1.3.2.525 1.3.2.526 1.3.2.527 1.3.2.528 1.3.2.529 1.3.2.530 1.3.2.531 1.3.2.532 1.3.2.533 1.3.2.534 1.3.2.535 1.3.2.536 1.3.2.537 1.3.2.538 1.3.2.539 1.3.2.540 1.3.2.541 1.3.2.542 1.3.2.543 1.3.2.544 1.3.2.545 1.3.2.546 1.3.2.547 1.3.2.548 1.3.2.549 1.3.2.550 1.3.															

## ANNEX AB to Volume 2

## ISS-A FINANCIAL BID PRESENTATION SHEET

## APPENDIX 2 (Optional Quantities Discount Calculation Table) (Cont'd)

[illegible]

ANNEX AB to Volume 2  
ISS-A FINANCIAL BID PRESENTATION SHEET  
APPENDIX 2 (Optional Quantities Discount Calculation Table) (Cont'd)

Line No.	ITEMS DESCRIPTIONS	U of 1	Column A1 Subsessed Qty	Column A2 Forecasted Qty	Column A3 Total number of units	Column B1 MOQ (Year 1)	Column B2 MOQ Unit Price (Year 1)	Column B3 MOQ Unit Price (Year 2)	Column B4 MOQ Unit Price (Year 3)	Column C1 Minimum Order Quantity (MOQ)	Column C2 Fixed Increment Above MOQ	Column C3 Fixed % of Discount per FQI	Column C4 Minimum Unit Price	Column C5 Number of FQI	Column C6 Actual Qty Per order	Column C7 Final % of Discount on MOQ Unit Price	Column C8 Unit Price After Final Discount	Column C9 Extended Price (per order)	Column C10 Extended Price (Over contract period)
103	2.1.41	Each	183	78	183														
104	2.1.42	Each																	
105	2.1.43	Each																	
106	2.1.43.1	Each																	
107	2.1.43.2	Each																	
108	2.1.43.3	Each																	
109	2.1.43.4	Each																	
110	2.1.43.5	Each																	
111	2.1.43.6	Each																	
112	2.1.43.7	Each																	
113	2.1.43.8	Each																	
114	2.1.43.9	Each																	
115	2.1.43.10	Each																	
116	2.2	Each																	
117	2.2.1	Each																	
118	2.2.2	Each																	
119	2.2.3	Each																	
120	2.2.3.1	Each																	
121	2.2.3.2	Each																	
122	2.2.3.3	Each																	
123	2.2.3.4	Each																	
124	2.2.3.5	Each																	
125	2.2.3.6	Each																	
126	2.2.3.7	Each																	
127	2.2.3.8	Each																	
128	2.2.3.9	Each																	
129	2.2.3.10	Each																	
130	2.3	Each																	
131	2.3.1	Each																	
132	2.4	Each																	
133	2.4.1	Each																	
134	2.4.2	Each																	
135	2.4.3	Each																	
136	2.4.4	Each																	
137	2.4.5	Each																	
138	2.4.6	Each																	
139	2.4.7	Each																	
140	2.4.8	Each																	
141	2.4.9	Each																	
142	2.4.10	Each																	
143	2.4.11	Each																	
144	2.4.12	Each																	
145	2.4.13	Each																	
146	2.4.14	Each																	
147	2.4.15	Each																	
148	2.4.16	Each																	
149	2.4.17	Each																	
150	2.4.18	Each																	
151	2.4.19	Each																	
152	2.4.20	Each																	
153	2.4.21	Each																	
154	2.4.22	Each																	
155	2.4.23	Each																	
156	2.4.24	Each																	
157	2.4.25	Each																	
158	2.4.26	Each																	
159	2.4.27	Each																	
160	2.4.28	Each																	
161	2.4.29	Each																	
162	2.4.30	Each																	
163	2.4.31	Each																	
164	2.4.32	Each																	
165	2.4.33	Each																	
166	2.4.34	Each																	
167	2.4.35	Each																	
168	2.4.36	Each																	
169	2.4.37	Each																	
170	2.4.38	Each																	
171	2.4.39	Each																	
172	2.4.40	Each																	
173	2.4.41	Each																	
174	2.4.42	Each																	
175	2.4.43	Each																	
176	2.4.44	Each																	
177	2.4.45	Each																	
178	2.4.46	Each																	
179	2.4.47	Each																	
180	2.4.48	Each																	
181	2.4.49	Each																	
182	2.4.50	Each																	
183	2.4.51	Each																	
184	2.4.52	Each																	
185	2.4.53	Each																	
186	2.4.54	Each																	
187	2.4.55	Each																	
188	2.4.56	Each																	
189	2.4.57	Each																	
190	2.4.58	Each																	
191	2.4.59	Each																	
192	2.4.60	Each																	
193	2.4.61	Each																	
194	2.4.62	Each																	
195	2.4.63	Each																	
196	2.4.64	Each																	

DEFINITIONS AND INSTRUCTIONS FOR THE CALCULATION OF "UNIT PRICE AFTER FINAL DISCOUNT" AND "EXTENDED PRICE (Per order)":

- D1. Total number of units [column A2]: Forecasted number of units purchased each time an order is made;
- D2. Minimum Order Quantity (MOQ) [column B1]: Mandatory minimum purchase each time an order is made;
- D3. Actual QTY per order [column C6]: Actual quantity purchased when an order is made; This is the greatest of the "Total number of units" [column A2] or "MOQ" [column B1];
- D4. MOQ Unit Price [column B4]: The Unit Price for each purchase in quantity equal to MOQ;
- D5. Fixed Quantity Increment (FQI) above MOQ [column C2]: A fixed quantity increment added multiple times to the MOQ to make quantity ranges within which a fixed % of Discount applies. Example: The MOQ for an item is 50. The FQI is 50. The quantity ranges are "50", "75", "100", "125", "150", "175", "200", "225", etc...;
- D6. Fixed % of Discount per FQI [column C3]: The unique non-cumulative % of discount that apply within a Quantity Range. Example: The Fixed % of Discount per FQI is 1%. Therefore the % of discount for the quantity ranges in the example in definition D5 is the same for all ranges and is 1%;
- D7. Minimum Unit Price [column C8]: The lowest Unit Price possible for a purchase;
- D8. Number of FQI [column C5]: The number of Quantity Ranges applicable to the purchase.
- If "Total number of units" [column A2] is equal or smaller than "MOQ" [column B1] then the Number of FQI is equal to zero.

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APPENDIX 2 (Optional Quantities Discount Calculation Table) (Cont'd)

Line No.	ITEMS DESCRIPTIONS	U of 1	Column A1	Column A2	Column B1	Column B2	Column B3	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column C1	Column C2
			Subsets Bidded Qty	Total number of units	MOQ (over 1)	MOQ Unit Price (over 1)	MOQ Unit Price (over 2)	Fixed Above MOQ	Fixed % of Discount per FQI	Minimum Unit Price	Number of FQI	Actual Qty Per order	Final % of Discount on MOQ Unit Price	Unit Price After Final Discount	Extended Price (per order)	Extended Price (Over contract period)

If "Total number of units" [column A2] is greater than "MOQ" [column B1] then the Number of FQI is equal to the rounded up integer number of: "Total number of units" minus "MOQ", divided by the FQI.

D9. Final % of Discount on MOQ Unit Price [column 7]: Discount applicable to MOQ Unit Price for the entire quantity purchased. It is equal to "Number of FQI" [column 5] multiplied by "Fixed % of Discount per FQI" [column 3];

D10. Unit Price after final discount [column 8]: This is the final discounted Unit Price. It is equal to (1-"Final % of discount on MOQ Unit Price") multiplied by "MOQ Unit Price". Let's keep going with our example in D5 and D6: The MOQ Unit Price is \$400.00. The Total number of units is 200 and therefore the Actual QTY per order is 200. The Fixed % of Discount per FQI is 1%. The Number of FQI is 3. Therefore the Final % of Discount on MOQ Unit Price is 3% and the Unit Price after final % of discount is equal to  $400.00 * (1-0.03) = \$388.00$ ;

D11. Extended Price (Per order) [column C1]: It is equal to "Actual QTY per order" multiplied by "Unit Price after Final Discount". Using the example in D10, the Extended Price (Per order) is equal to  $(\$388.00 * 200)$ ;

COMMENTS:

- When contract award, the PWGSC Contracting Authority will prepare a version of this annex that will allow the entering of quantity in column A1 and A2 of this annex in order to automate the calculation of the Unit Price After Final Discount.
- Canada reserves the right to review and negotiate lower Unit Price After Final Discount in accordance with contract paragraph 6.6.5.



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APPENDIX 3 (PARTS 2 & 3's Claim for Exchange Rate Adjustments)

Line No.	Last update: May 31, 2013 ISS_A_FBPS_V2.XLS	ITEM'S DESCRIPTIONS	Column D1 (Year 1)	Column D2 (Year 1)	Column D3 (Year 2)	Column E Currency	Column F Conversion Factor (Initial)	Column G1 (Year 1)	Column G2 (Year 2)	Column G3 (Year 3)	Column B1 (Year 1)	Column B2 (Year 2)	Column B3 (Year 3)
12		<b>13.0 Integrated Soldier System (ISS) P(Prod) version:</b>											
13		13.1 Main Equipment:											
14		13.1.1 Integrated Soldier System - Electronics Suite (ISS-ES)											
15		13.1.1.1 Integrated Soldier System - Electronics Suite (ISS-ES)											
16		13.1.1.1.1 Integrated Soldier System - Electronics Suite (ISS-ES)											
17		a) Canadian Currency Component (CCC)											
18		b) Foreign Currency Component (FCC):											
19		i) US dollars	\$1.00			CAD	1.00	\$1.00			\$5.19		
20		ii) European Euro	\$1.00			USD	1.0199	\$1.02					
21		iii) U.K. pound sterling	€ 1.00			EUR	1.2631	\$1.26					
22		iv) Israeli new shekel	£1.00			GBP	1.6290	\$1.63					
23		13.1.1.1.x (ISS-ES LRU x)	ILS 1.00			ILS	0.28	\$0.28					
24		...											
25		13.1.2 Universal Canophone Set											
26		a) Canadian Currency Component (CCC)	\$1.00			CAD	1.00	\$1.00			\$5.19		
27		b) Foreign Currency Component (FCC):											
28		i) US dollars	\$1.00			USD	1.0199	\$1.02					
29		ii) European Euro	€ 1.00			EUR	1.2631	\$1.26					
30		iii) U.K. pound sterling	£1.00			GBP	1.6290	\$1.63					
31		iv) Israeli new shekel	ILS 1.00			ILS	0.28	\$0.28					
32		13.1.3 ISS Battery Sets:											
33		13.1.3.1 ISS Rechargeable Battery Set:											
34		13.1.3.1.1 Power Domain 1) Rechargeable Battery Set:											
35		13.1.3.1.1.1 Power Domain 1) Rechargeable Battery Pack											
36		13.1.3.1.1.1.1 Battery (Type)											
37		a) Canadian Currency Component (CCC)	\$1.00			CAD	1.00	\$1.00			\$5.19		
38		b) Foreign Currency Component (FCC):											
39		i) US dollars	\$1.00			USD	1.0199	\$1.02					
40		ii) European Euro	€ 1.00			EUR	1.2631	\$1.26					
41		iii) U.K. pound sterling	£1.00			GBP	1.6290	\$1.63					
42		iv) Israeli new shekel	ILS 1.00			ILS	0.28	\$0.28					
43		13.1.3.1.1.1.2 Battery Loading/Storage Device											
44		a) Canadian Currency Component (CCC)	\$1.00			CAD	1.00	\$1.00			\$5.19		
45		b) Foreign Currency Component (FCC):											
46		i) US dollars	\$1.00			USD	1.0199	\$1.02					
47		ii) European Euro	€ 1.00			EUR	1.2631	\$1.26					
48		iii) U.K. pound sterling	£1.00			GBP	1.6290	\$1.63					
49		iv) Israeli new shekel	ILS 1.00			ILS	0.28	\$0.28					
50		13.1.3.1.x (Power Domain x) Rechargeable Battery Set:											
51		...											
52		13.1.3.2 ISS Non-Rechargeable Battery Set:											
53		...											
54		13.1.4 ETC...											

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APPENDIX 4 (APPENDICES 1 & 2's Claim for Exchange Rate Adjustments)

Line No.	ITEM'S DESCRIPTIONS	Column D1 (Year 1)	Column D2 (Year 2)	Column D3 (Year 3)	Column E Currency	Column F Conversion Factor (Initial)	Column G1 (Year 1)	Column G2 (Year 2)	Column G3 (Year 3)	Column B1 (Year 1)	Column B2 (Year 2)	Column B3 (Year 3)
		Unit Price in foreign currency					Price in CAN Funds			Basis of payments Unit Price		
12		\$1.00			CAD	1.00	\$1.00			\$5.19		
13		\$1.00			USD	1.0199	\$1.02					
14		€1.00			EUR	1.2631	\$1.26					
15		£1.00			GBP	1.6290	\$1.63					
16		ILS1.00			ILS	0.28	\$0.28					
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