



ANNEX B

BASIS OF PAYMENT

1. During the period of the Standing Offer, the Contractor will be paid as specified below, for Work performed in accordance with the call-up Contracts.
2. The Contractor will not be entitled to any other charges than those listed in this Annex B – Basis of Payment.
3. For “at cost” items, supporting invoices must be provided and must be translated into English.
4. If a supporting invoice is provided in a currency other than the currency stipulated in Annex B, Basis of Payment, the Bank of Canada exchange rate at the day of the transaction will be used.
5. The Contractor will be paid all inclusive fixed rates as follows:

A- Standing Offer Period: One (1) year, (**From Date of Standing Offer Award to one year later**)

(The dates to be added at Standing Offer Award)

Initial Standing Offer Period (from award of Standing Offer for One Year)

PART 1 - On-Site Representative Requirements (includes coordination of aircraft fuel services)

Currency: _____ (to be inserted at Standing Offer award)

Item #	Item Description	Unit Of Issue	Cost Per Unit	All Applicable Taxes
Contractor Requirements				
1.	On-Site Representative Services	Per hour		

Item #	Item Description	Unit Of Issue	Cost Per Unit	All Applicable Taxes	NOTE
Contractor Requirements					
2.	Miscellaneous CAF Requirements	At Cost. Miscellaneous requirements are defined as minor and/or unforeseen requirements directly related to the scope of the CAF's Operation Driftnet, and must be specific to ground handling, AMSE, Petroleum Oils and Lubricants (POL), hotel accommodations and amenities, and vehicle rental services. Examples include but are not limited to: diesel fuel for the functioning of CAF ground handling equipment, CAF aircraft de-icing solution. All miscellaneous requests must be agreed upon by the Contractor and Canada, and must be approved by the call-up authority prior to delivery of goods/services. For any approved miscellaneous expense, the Contractor will be paid the actual laid down cost with a mark-up, where the cost breakdown must be clearly detailed at time of invoicing			



PART 2 - Airfield Coordination Services and Related AMSE Technical Requirements

Currency: _____ (to be inserted at Standing Offer award)

Item #	Item Description	Unit Of Issue	(A) Cost Per Unit	(B) All Applicable Taxes
Airport Access Services				
3.	Vehicle Parking Space, Including Access Passes.	Per Parking Space, per day (Pass included in unit cost)		
4.	CF Personnel Access Passes	Per pass		
5.	Paper work and clearance from customs/ immigration/Air traffic control both arrival/dep.	per time used		
Aircraft Handling and Passenger Handling Daytime				
6.	CP-140 Aurora (P3 Orion)	per flight event		
7.	CC-177 (C-17 Globemaster)	per flight event		
8.	CC-130 (C-130 Hercules)	per flight event		
9.	CC-150 Polaris (Airbus A310-300).	per flight event		
Aircraft Handling and Passenger Handling Night-time				
10.	CP-140 Aurora (P3 Orion)	per flight event		
11.	CC-177 (C-17 Globemaster)	per flight event		
12.	CC-130 (C-130 Hercules)	per flight event		
13.	CC-150 Polaris (Airbus A310-300).	per flight event		
Marshalling Fees				
14.	CP-140 Aurora (P3 Orion)	Per hour		
15.	CC-177 (C-17 Globemaster)	Per hour		
16.	CC-130 (C-130 Hercules)	Per hour		
17.	CC-150 Polaris (Airbus A310-300).	Per hour		
Aircraft Parking Fees				
18.	CP-140 Aurora (P3 Orion)	Per day		
19.	CC-177 (C-17 Globemaster)	Per day		
20.	CC-130 (C-130 Hercules)	Per day		
21.	CC-150 Polaris (Airbus A310-300).	Per day		
All Aircraft and Passenger Fees charged by Airport/Local Authority				
22.	CP-140 Aurora (P3 Orion)			At cost.



Item #	Item Description	Unit Of Issue	(A) Cost Per Unit	(B) All Applicable Taxes
23.	CC-177 (C-17 Globemaster)			At cost.
24.	CC-130 (C-130 Hercules)			At cost.
25.	CC-150 Polaris (Airbus A310-300).			At cost.
Emergency 24/7 Response Requirements				
26.	Fire Dept Services Response			At cost.
27.	Medical Response			At cost.
28.	Bomb Squad Services Response			At cost.
29.	Hazardous Material Response			At cost.
AMSE Services				
30.	Storage Space: Minimum Dimension 15x20 Ft (5x6 M).	Per day		At cost.
31.	Mobile Stairs Minimum Of 245 Inch (6.22 M) Height	Per hour		At cost.
32.	Utility Dolly (Hand Truck), Minimum Carrying Capacity of 200 Lbs (90 Kg).	Per day		At cost.
33.	Luggage Cart or Similar	Per day		At cost.
34.	Tow Tractor (Mule) for Cp-140 Aurora	Per hour		
35.	Hangar Space, Suitable for a CP-140 Aurora	Per day		
36.	Forklift as per Equipment Table, Appendix A to Annex A, SOR	Per hour		At cost.
		Mobilization/Demobilization Charges		At cost.
37.	Loader Truck (K-Loader; Not a Split Loader) as per Equipment Table, Appendix A to Annex A, SOR. (Required With an Operator.)	Per hour, including operator		At cost.
38.	Cherry-Picker (An elevated work platform, man lift, basket crane) allowing the CAF crew to make repairs to the aircraft, if needed.	Per hour		At cost.
39.	Diesel fuel for CAF ground handling equipment	Per liter		
40.	Services for the cleaning of urinals and toilet tanks for the CP-140 Aurora (P3 Orion)	Per time used		
41.	Toilet Service Truck for the CC-177. (Required With an Operator.)	Per time used, including operator		
42.	Water Service Truck for the C-177 (Required With an Operator.)	Per time used, including operator		



Item #	Item Description	Unit Of Issue	(A) Cost Per Unit	(B) All Applicable Taxes
43.	Garbage Disposal Services	Per hour		
44.	Hazardous Waste Disposal Services	Per trip	At cost.	
45.	Cancellation Charges for Ground Handling Services cancelled with less than 24 hours notice	%		



PART 4 - Hotel Accommodations and Amenities Requirements

Season A deemed as Peak Season: _____

Season B deemed as High Season: _____

Season C deemed as High/Low Season: _____

Season D deemed as Low Season: _____

Currency: _____ (to be inserted at Standing Offer award)

Item #	Item Description	Unit Of Issue	Cost Per Unit				All applicable duties, taxes and fees
			Season A	Season B	Season C	Season D	
46.	Single Room Accommodation	Per night per room					
47.	High speed internet access	Per day					
48.	Faxing/printing services	Per service	At cost.				
49.	Cancellation Charges with less than ___ hours notice.	%					



PART 5 - Vehicle Rental Requirements

1. The prices are understood to include:
 - 1.1 Liability insurance in accordance with Japanese Law
 - 1.2 Full comprehensive insurance coverage with collision damage waiver (CDW) with a **NIL** deductible **and** with a deductible of _____
 - 1.3 Theft insurance (theft protection - TP) with **NIL** deductible
 - 1.4 Personal Accident Insurance (PAI)
 - 1.5 Registration fee
 - 1.6 Unlimited mileage
 - 1.7 One set of keys
 - 1.8 Second driver
 - 1.9 Minimum age for driving the vehicles shall be **18 years**
 - 1.10 All other requirements as detailed in Annex A, SOR.
2. Bidder's or subcontractors insurance coverage is as follows:
 - 2.1 Personal injuries: Amount: _____
 - 2.2 Material damages: Amount: _____
 - 2.3 Driver's personal accident: Amount: _____
3. All prices are **net** and subject to _____% VAT.
4. Rates are to be charged at the lowest rate (for example, when the 7-day/weekly rates are cheaper than a four-day rate, the weekly rate shall apply).

Currency: _____ (to be inserted at Standing Offer award)

Item #	RENTAL PERIOD Pricing Structure	1 to 6 days per DAY		7 days WEEKLY Flat Rate		28 to 30 days MONTHLY Flat Rate	
		With NIL deductible	With deductible	With NIL deductible	With deductible	With NIL deductible	With deductible
	Type of Vehicle	Unit Price per Vehicle		Unit Price per Vehicle		Unit Price per Vehicle	
		With NIL deductible	With deductible	With NIL deductible	With deductible	With NIL deductible	With deductible
50.	Mini Van (6 pax)						
51.	Mini Van (8 pax)						
52.	Mid-size car						
The following items are only chargeable when applicable, as per Annex A, SOR:				Unit Price			
53.	Refueling by Contractor upon vehicle return, if required	Fee per vehicle: _____ Not including the cost of fuel. Fuel to be charged at cost.					
54.	Drop-off at different location than pickup	Fee per vehicle: _____					
55.	Replacement keys – for lost keys	_____ per key					
56.	Repair of flat tires (if not covered by insurance)	_____ per tire					
57.	Administrative Fee – Traffic violations	Administration fee per violation: _____					
58.	Administrative Fee – Motorway Tolls	Administrative fee per violation: _____					
59.	Cancellation Charges with less than ___ hours notice.	_____ %					



B- Option to Extend the Term of the Standing Offer

This section is only applicable if the option to extend the Standing Offer is exercised by Canada.

During the extended period of the Standing Offer specified below, the Contractor will be paid as specified below to perform all the Work in relation to the Standing Offer extension.

B-1 Option Period 1 – Extending Standing Offer Period from one (1) year, from ____ to ____.
(The date to be added at the Standing Offer Award)

One Year Option Period (from ____ to ____)

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Currency: _____ (to be inserted at Standing Offer award)

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Contractor Requirements				
1.	On-Site Representative Services	Per hour		

Item #	Item Description	Unit Of Issue	Cost Per Unit	All Applicable Taxes	NOTE
Contractor Requirements					
2.	Miscellaneous CAF Requirements	At Cost. Miscellaneous requirements are defined as minor and/or unforeseen requirements directly related to the scope of the CAF's Operation Driftnet, and must be specific to ground handling, AMSE, Petroleum Oils and Lubricants (POL), hotel accommodations and amenities, and vehicle rental services. Examples include but are not limited to: diesel fuel for the functioning of CAF ground handling equipment, CAF aircraft de-icing solution. All miscellaneous requests must be agreed upon by the Contractor and Canada, and must be approved by the call-up authority prior to delivery of goods/services. For any approved miscellaneous expense, the Contractor will be paid the actual laid down cost with a mark-up, where the cost breakdown must be clearly detailed at time of invoicing			



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Currency: _____ (to be inserted at Standing Offer award)

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Government of
Canada –
National Defence

Gouvernement du
Canada – Défense
nationale

REQUEST FOR STANDING OFFER (RFSO)
Logistics Support Services for Operation HSDN 2014, Hakodate,
Japan **W8484-14-8082 Annex B – Basis of Payment**

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