

ANNEX "B"

BASIS OF PAYMENT

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

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The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS. HOWEVER, ANY CONTRACT AWARD WILL BE FOR THE TERM OF DATE OF AWARD TO MARCH 31, 2018.

				A Term Date of Award to March 31, 2018		B Option Year April 1, 2018 to March 31, 2019		C Option Year April 1, 2019 to March 31, 2020	
Item	Class of Service	Unit of Measure	Estimated Quantity	Price per Unit (\$)	Total (\$)	Price per Unit (\$)	Total (\$)	Price per Unit (\$)	Total (\$)
1.	Rate per Minor Maintenance Inspection as per Annex A at Barrack Green Armoury	Inspection	2						
2.	Rate per Major Maintenance Inspection as per Annex B at Barrack Green Armoury	Inspection	1						
3.	Rate per hour for a service technician, at Barrack Green Armoury.	Hours	100						
4.	All products and materials will be invoiced at the Contractor's wholesale cost plus a percentage for mark-up. Contractor shall submit all invoices for material as supporting documentation when submitting invoices for payment. For tendering purposes, The Contractor will submit their percent of mark-up on products and material.	Allowance	\$10,000.00	Mark-up in _____	_____	Mark-up in _____	_____	Mark-up in _____	_____
TOTAL FOR FIRST TERM & OPTIONS YEARS				A = \$		B = \$		C= \$	
GRAND TOTAL FOR FIRST TERM AND OPTION YEARS (A+B+C)								\$	