

(Revised August 24, 2018)

ATTACHMENT 1 TO PART 3

PRICING SCHEDULE

1. The Bidder should complete this pricing schedule and include it in its financial bid. As a minimum, the Bidder must respond to this pricing schedule by inserting in its financial bid. The standing offer period specified below must include its quoted all-inclusive ceiling rate for each of the resource categories identified for which it wishes to be considered.

The rates specified below, where quoted by the Bidder, include the total estimated cost of all travel and living expenses that may need to be incurred for:

- a. Work described in Part 6, Resulting Contract Clauses, of this bid solicitation required to be performed within 80 kms. of the Contractor's usual place of business;
- b. the relocation of resources to satisfy the terms of any resulting contract. These expenses cannot be charged directly and separately from the professional fees to any contract that may result from the bid solicitation.

Any inclusion of volumetric data in this document does not represent a commitment by Canada that Canada's future usage of the services described in the bid solicitation will be consistent with this data.

The Bidder must complete the name of the proposed resource for each Category Level and the all-inclusive ceiling price for Year 1 to Year 5. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" and may request that the Bidder confirm that the price is, in fact, \$0.00. No Bidder will be permitted to add or change a price as part of this confirmation. Any Bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

Bidders are to add to the Pricing Schedule as deemed necessary to reflect the number of resources being proposed.

Stream 1 Georeferencing & Data Capture - Section A – Data Processing & Georeferencing

1.1 Period – Year 1 to Year 5

			Year 1	Year 2	Year 3	Year 4	Year 5	
Item	Category	Name of Resource	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Subtotal for all Periods
1.	Senior Consultant							
2.	Intermediate Consultant							
3.	Junior Consultant							
							Sub TOTAL (1.1)	\$ _____

Stream 2 Hydrographic Chart Production - Section A - Production Services

1.2 Period – Year 1 to Year 5

			Year 1	Year 2	Year 3	Year 4	Year 5	
Item	Category	Name of Resource	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Subtotal for all Periods
1.	Senior Consultant							
2.	Intermediate Consultant							
3.	Junior Consultant							
							Sub TOTAL (1.2)	\$ _____

Stream 2 Hydrographic Chart Production - Section B Consulting and Standard Analysis Services

1.3 Period – Year 1 to Year 5

			Year 1	Year 2	Year 3	Year 4	Year 5	
Item	Category	Name of Resource	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Subtotal for all Periods
1.	Senior Consultant							
2.	Intermediate Consultant							
3.	Junior Consultant							
							Sub TOTAL (1.3)	\$_____

Stream 3 Hydrographic/Bathymetric Data Processing - Section A Consulting Services

1.4 Period – Year 1 to Year 5

			Year 1	Year 2	Year 3	Year 4	Year 5	
Item	Category	Name of Resource	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Subtotal for all Periods
1.	Senior Consultant							
2.	Intermediate Consultant							
3.	Junior Consultant							
							Sub TOTAL (1.4)	\$_____

Stream 3 Hydrographic/Bathymetric Data Processing - Section B – Production Services

1.5 Period – Year 1 to Year 5

			Year 1	Year 2	Year 3	Year 4	Year 5	
Item	Category	Name of Resource	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Firm Daily Rate	Subtotal for all Periods
1.	Senior Consultant							
2.	Intermediate Consultant							
3.	Junior Consultant							
							Sub TOTAL (1.5)	\$ _____

EVALUATED PRICE	
Subtotal for 1.1	\$ _____
Subtotal for 1.2	\$ _____
Subtotal for 1.3	\$ _____
Subtotal for 1.4	\$ _____
Subtotal for 1.5	\$ _____
Total Evaluated Price (1.1 + 1.2 + 1.3 + 1.4 + 1.5)	\$ _____

* **Ceiling Rates are** inclusive of overhead, profit and equipment required to perform the work.

1.0 Definition of a Day/Proration

A day is defined as 7.5 hours exclusive of meal breaks. Payment will be for days actually worked with no provision for annual leave, statutory holidays and sick leave. Time worked which is more or less than a day will be prorated to reflect actual time worked in accordance with the following formula:

$$\text{(Hours worked} \times \text{applicable firm per diem rate)} \div 7.5 \text{ hours}$$

- i. All proposed personnel must be available to work outside normal office hours during the duration of the Contract.
- ii. No overtime charges will be authorized under the Contract. All time worked will be compensated according to paragraph above.

2.0 Travel and Living Expenses

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, 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 [*National Joint Council Travel Directive*](#) 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 DFO Project Authority.

Travel and living expenses will not be authorized if the work location is within 80kms from the Offeror's usual place of business.

All payments are subject to government audit.

Travel requirements will be identified on each individual Call-Up

3.0 Good and Services Tax (GST) / Harmonized Sales Tax (HST)

All prices and amounts of money in the Contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price and will be paid by Canada.

GST or HST, to the extent applicable, will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt or to which the GST or HST does not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency any amounts of GST and HST paid or due.