

Annex C – Pricing

Year 1 : the first year of the Contract is the period from date of the Contract to *(to be inserted by DND)* inclusive.

Year 2 : the second year of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

Year 3 : the third year of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

Option Period 1 : the first option period of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

Option Period 2 : the second option period of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

Pricing Table

Table 1 – All level of efforts (labour) and mandatory replacement parts in order to bring the parts and related items to a fully serviceable condition in accordance with Annex A – Statement of Work.

The Contractor will be paid Firm Prices.

Nato Stock Number (NSN)	Firm Price per NSN				
	Year 1	Year 2	Year 3	Option Period 1	Option Period 2
3040-99-831-2145	\$	\$	\$	\$	\$
3040-99-405-5064	\$	\$	\$	\$	\$
3040-99-755-5136	\$	\$	\$	\$	\$
3040-99-192-4333	\$	\$	\$	\$	\$
2590-21-894-1528	\$	\$	\$	\$	\$
3895-21-906-0215	\$	\$	\$	\$	\$
3895-21-906-0217	\$	\$	\$	\$	\$
3895-21-906-0220	\$	\$	\$	\$	\$
3895-21-906-0216	\$	\$	\$	\$	\$
3815-01-218-3633	\$	\$	\$	\$	\$
3040-01-218-5216	\$	\$	\$	\$	\$
3810-01-219-4478	\$	\$	\$	\$	\$
3040-01-218-8166	\$	\$	\$	\$	\$
3040-21-907-6433	\$	\$	\$	\$	\$
3040-21-907-6432	\$	\$	\$	\$	\$
3895-21-906-0226	\$	\$	\$	\$	\$
3895-21-906-0225	\$	\$	\$	\$	\$
3895-21-906-0219	\$	\$	\$	\$	\$
2590-21-908-4347	\$	\$	\$	\$	\$
2590-21-908-4337	\$	\$	\$	\$	\$
2590-21-906-3332	\$	\$	\$	\$	\$
2590-21-906-3347	\$	\$	\$	\$	\$
3040-21-914-4322	\$	\$	\$	\$	\$
3040-01-535-6606	\$	\$	\$	\$	\$

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3040-12-330-3853	\$	\$	\$	\$	\$
3950-99-256-5568	\$	\$	\$	\$	\$
2590-99-721-4378	\$	\$	\$	\$	\$
2590-01-322-1606	\$	\$	\$	\$	\$
2590-01-364-7496	\$	\$	\$	\$	\$
2590-01-364-7495	\$	\$	\$	\$	\$
2590-01-367-6768	\$	\$	\$	\$	\$
2590-21-904-9727	\$	\$	\$	\$	\$
4320-01-327-1279	\$	\$	\$	\$	\$
4320-01-365-3910	\$	\$	\$	\$	\$
2540-01-375-5556	\$	\$	\$	\$	\$
2540-01-345-8935	\$	\$	\$	\$	\$
2590-21-904-9728	\$	\$	\$	\$	\$
2540-20-012-4007	\$	\$	\$	\$	\$
2540-20-012-4008	\$	\$	\$	\$	\$

Total Estimated Costs (Table 1 - Return Items to serviceable condition)

Contract Period	(Year 1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
TOTAL - TABLE 1		\$ _____

Table 2 – Disassembly Beyond Economic Repair

The Contractor will be paid Firm Prices.

Nato Stock Number (NSN)	Firm Price per NSN				
	Year 1	Year 2	Year 3	Option Period 1	Option Period 2
3040-99-831-2145	\$	\$	\$	\$	\$
3040-99-405-5064	\$	\$	\$	\$	\$
3040-99-755-5136	\$	\$	\$	\$	\$
3040-99-192-4333	\$	\$	\$	\$	\$
2590-21-894-1528	\$	\$	\$	\$	\$
3895-21-906-0215	\$	\$	\$	\$	\$
3895-21-906-0217	\$	\$	\$	\$	\$
3895-21-906-0220	\$	\$	\$	\$	\$
3895-21-906-0216	\$	\$	\$	\$	\$
3815-01-218-3633	\$	\$	\$	\$	\$
3040-01-218-5216	\$	\$	\$	\$	\$
3810-01-219-4478	\$	\$	\$	\$	\$
3040-01-218-8166	\$	\$	\$	\$	\$
3040-21-907-6433	\$	\$	\$	\$	\$
3040-21-907-6432	\$	\$	\$	\$	\$
3895-21-906-0226	\$	\$	\$	\$	\$

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3895-21-906-0225	\$	\$	\$	\$	\$
3895-21-906-0219	\$	\$	\$	\$	\$
2590-21-908-4347	\$	\$	\$	\$	\$
2590-21-908-4337	\$	\$	\$	\$	\$
2590-21-906-3332	\$	\$	\$	\$	\$
2590-21-906-3347	\$	\$	\$	\$	\$
3040-21-914-4322	\$	\$	\$	\$	\$
3040-01-535-6606	\$	\$	\$	\$	\$
3040-12-330-3853	\$	\$	\$	\$	\$
3950-99-256-5568	\$	\$	\$	\$	\$
2590-99-721-4378	\$	\$	\$	\$	\$
2590-01-322-1606	\$	\$	\$	\$	\$
2590-01-364-7496	\$	\$	\$	\$	\$
2590-01-364-7495	\$	\$	\$	\$	\$
2590-01-367-6768	\$	\$	\$	\$	\$
2590-21-904-9727	\$	\$	\$	\$	\$
4320-01-327-1279	\$	\$	\$	\$	\$
4320-01-365-3910	\$	\$	\$	\$	\$
2540-01-375-5556	\$	\$	\$	\$	\$
2540-01-345-8935	\$	\$	\$	\$	\$
2590-21-904-9728	\$	\$	\$	\$	\$
2540-20-012-4007	\$	\$	\$	\$	\$
2540-20-012-4008	\$	\$	\$	\$	\$

Total Estimated Costs (Table 2 – Beyond Economic Repair)

Contract Period	(Year 1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
TOTAL - TABLE 2		\$ _____

Table 3 – Special Investigation and Technical Studies (SITS)

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Option Period 1	Option Period 2
Firm All Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)	\$	\$	\$	\$	\$

Total Estimated Costs (Table 3 – Special Investigations and Technical Studies)

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Contract Period (Year 1 to Year 3) \$ _____
 Option period 1 (Year 4) \$ _____
 Option period 2 (Year 5) \$ _____
TOTAL - TABLE 3 \$ _____

Table 4 – Technical Investigation and Engineering Support (TIES)

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Option Period 1	Option Period 2
Firm All Inclusive Hourly Rate for Technical Investigation and Engineering Support (TIES)	\$	\$	\$	\$	\$

Total Estimated Costs (Table 4 – Technical Investigations and Engineering Studies)

Contract Period (Year 1 to Year 3) \$ _____
 Option period 1 (Year 4) \$ _____
 Option period 2 (Year 5) \$ _____
TOTAL - TABLE 4 \$ _____

Table 5 - Contractor / Furnished Parts and Materials and Mark-up

The Contractor must provide non mandatory material and parts as required in order to return items in Table 1 to fully serviceable conditions. - The Contractor will be paid at the Contractor's laid-down cost plus a firm mark-up and in accordance with Basis of Payment.

	Year 1	Year 2	Year 3	Option Period 1	Option Period 2	Estimated Expenditure
Markup Parts & Materials	%	%	%	%	%	\$75,000

Total Estimated Costs (Table 5 – Contractor Furnished Parts and Materials and Mark-up)

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Contract Period	(Year 1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
TOTAL - TABLE 5		\$ _____

Table 6 - Crates

The contractor must provide their firm price for replacement of wooden crates.

Nato Stock Number (NSN)	Firm Price per Crate				
	Year 1	Year 2	Year 3	Option Period 1	Option Period 2
3040-99-831-2145	\$	\$	\$	\$	\$
3040-99-405-5064	\$	\$	\$	\$	\$
3040-99-755-5136	\$	\$	\$	\$	\$
3040-99-192-4333	\$	\$	\$	\$	\$
2590-21-894-1528	\$	\$	\$	\$	\$
3895-21-906-0215	\$	\$	\$	\$	\$
3895-21-906-0217	\$	\$	\$	\$	\$
3895-21-906-0220	\$	\$	\$	\$	\$
3895-21-906-0216	\$	\$	\$	\$	\$
3815-01-218-3633	\$	\$	\$	\$	\$
3040-01-218-5216	\$	\$	\$	\$	\$
3810-01-219-4478	\$	\$	\$	\$	\$
3040-01-218-8166	\$	\$	\$	\$	\$
3040-21-907-6433	\$	\$	\$	\$	\$
3040-21-907-6432	\$	\$	\$	\$	\$
3895-21-906-0226	\$	\$	\$	\$	\$
3895-21-906-0225	\$	\$	\$	\$	\$
3895-21-906-0219	\$	\$	\$	\$	\$
2590-21-908-4347	\$	\$	\$	\$	\$
2590-21-908-4337	\$	\$	\$	\$	\$
2590-21-906-3332	\$	\$	\$	\$	\$
2590-21-906-3347	\$	\$	\$	\$	\$
3040-21-914-4322	\$	\$	\$	\$	\$
3040-01-535-6606	\$	\$	\$	\$	\$
3040-12-330-3853	\$	\$	\$	\$	\$
3950-99-256-5568	\$	\$	\$	\$	\$
2590-99-721-4378	\$	\$	\$	\$	\$
2590-01-322-1606	\$	\$	\$	\$	\$
2590-01-364-7496	\$	\$	\$	\$	\$
2590-01-364-7495	\$	\$	\$	\$	\$
2590-01-367-6768	\$	\$	\$	\$	\$
2590-21-904-9727	\$	\$	\$	\$	\$
4320-01-327-1279	\$	\$	\$	\$	\$

4320-01-365-3910	\$	\$	\$	\$	\$
2540-01-375-5556	\$	\$	\$	\$	\$

Total Estimated Costs (Table 6 – Crates)

Contract Period	(Year 1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
TOTAL - TABLE 6		\$ _____

Travel and Living

The Contractor’s personnel may be required to travel to National Defence Headquarters (NDHQ) and to other Contractor’s plants and to Canadian Forces establishments within Canada. Travel may also be required to various locations for meetings as detailed in a Task Authorization authorized by the Technical Authority and Procurement Authority.

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, and private vehicle allowances specified 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". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Procurement Authority.

All payments are subject to government audit.

Details about the National Joint Council Travel Directive are available at: <https://www.njc-cnm.gc.ca/directive/d10/en>.

Total Estimated Costs (Travel and Living)

Contract Period	(Year 1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
TOTAL - TRAVEL and LIVING		\$ _____

Total Estimated Costs

Contract Period	(Year 1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____

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TOTAL \$ _____

Total Estimated Applicable Taxes

Contract Period (Year 1 to Year 3) \$ _____

Option period 1 (Year 4) \$ _____

Option period 2 (Year 5) \$ _____

TOTAL \$ _____

Total Estimated Value

Contract Period (Year 1 to Year 3) \$ _____

Option period 1 (Year 4) \$ _____

Option period 2 (Year 5) \$ _____

TOTAL \$ _____