

**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.

**1- Pricing Table**

**Table 1** – All level of efforts (labour) and mandatory replacement parts in order to bring the Power Take Offs 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
2920-21-914-3618	\$	\$	\$	\$	\$
2920-21-914-3621	\$	\$	\$	\$	\$
2920-23-111-9427	\$	\$	\$	\$	\$
6115-21-906-7859	\$	\$	\$	\$	\$
2590-99-343-4181	\$	\$	\$	\$	\$

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

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL - TABLE 1</b>		<b>\$ _____</b>

**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
2920-21-914-3618	\$	\$	\$	\$	\$

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2920-21-914-3621	\$	\$	\$	\$	\$
2920-23-111-9427	\$	\$	\$	\$	\$
6115-21-906-7859	\$	\$	\$	\$	\$
2590-99-343-4181	\$	\$	\$	\$	\$

**Total Estimated Costs (Table 2 – Beyond Economic Repair)**

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL - TABLE 2</b>		<b>\$ _____</b>

**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
<b>Firm All Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)</b>	\$	\$	\$	\$	\$

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

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL - TABLE 3</b>		<b>\$ _____</b>

**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
<b>Firm All Inclusive Hourly Rate for Technical</b>	\$	\$	\$	\$	\$

<b>Investigation and Engineering Support (TIES)</b>					
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**Total Estimated Costs (Table 4 – Technical Investigations and Engineering Studies)**

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL - TABLE 4</b>		<b>\$ _____</b>

**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
<b>Markup Parts &amp; Materials</b>	%	%	%	%	%	\$80,000.00

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

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL - TABLE 5</b>		<b>\$ _____</b>

**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.

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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**

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL</b>		<b>\$ _____</b>

**Total Estimated Applicable Taxes**

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL</b>		<b>\$ _____</b>

**Total Estimated Value including Taxes**

Contract Period	(Year1 to Year 3)	\$ _____
Option period 1	(Year 4)	\$ _____
Option period 2	(Year 5)	\$ _____
<b>TOTAL</b>		<b>\$ _____</b>