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.

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.

The Contractor will be paid the firm prices, firm all-inclusive hourly rates and firm markups in effect on the date of the work is authorized regardless of when it is performed.

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.

er NSN Option
Option
Period 1
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$

Annex C W8486-217469-D- BV206-Engines

2815-01-1665634	\$ \$	\$ \$
2815-01-3046173	\$ \$	\$ \$

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

TOTAL - TABLE 1		\$
Option period 1	(Year 3)	\$
Contract Period	(Year 1 and Year 2)	\$

Table 2 - Disassembly Beyond Economic Repair

The Contractor will be paid Firm Prices.

	Firm Price per NSN		
Nato Stock	Year	Year 2	Option
Number (NSN)	1		Period 1
2815-21-8961586	\$	\$	\$
2815-01-3756838	\$	\$	\$
2815-01-2935729	\$	\$	\$
2920-01-1741497	\$	\$	\$
2920-12-3229841	\$	\$	\$
2950-01-1665624			\$
2950-01-2950948			\$
2910-01-1672081	\$	\$	\$
2910-01-2953202	\$	\$	\$
2910-01-1730327	\$	\$	\$
2910-01-2948611	\$	\$	\$
4320-01-1755550	\$	\$	\$
5920-20-A0U6923	\$	\$	\$
2815-21-9045364	\$	\$	\$
2815-01-2937130	\$	\$	\$
2815-01-1665634	\$	\$	\$
2815-01-3046173	\$	\$	\$

Total Estimated Costs (Table 2- Disassembly Beyond Economic Repair)

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

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

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

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

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

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

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

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

Table 6 - Crates

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

	Firm Price per NSN		
Nato Stock	Year	Year 2	Option
Number (NSN)	1		Period 1
2815-21-8961586	\$	\$	\$
2815-01-3756838	\$	\$	\$
2815-01-2935729	\$	\$	\$
2920-01-1741497	\$	\$	\$
2920-12-3229841	\$	\$	\$
2950-01-1665624	\$	\$	\$
2950-01-2950948	\$	\$	\$
2910-01-1672081	\$	\$	\$
2910-01-2953202	\$	\$	\$
2910-01-1730327	\$	\$	\$
2910-01-2948611	\$	\$	\$
4320-01-1755550	\$	\$	\$
5920-20-A0U6923	\$	\$	\$
2815-21-9045364	\$	\$	\$
2815-01-2937130	\$	\$	\$
2815-01-1665634	\$	\$	\$
2815-01-3046173	\$	\$	\$

Total Estimated Costs (Table 6 – Crates)

Option period 1	(Year 3)	\$
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 and Year 2)	\$
Option period 1	(Year 3)	\$
TOTAL - TRAVEL and LIVING		\$

Annex C W8486-217469-D- BV206-Engines

Total Estimated Costs

Contract Period	(Year 1 and Year 2)	\$
Option period 1	(Year 3)	\$
TOTAL		\$

Total Estimated Applicable Taxes

Contract Period	(Year 1 and Year 2)	\$
Option period 1	(Year 3)	\$
TOTAL		\$

Total Estimated Value

Contract Period	(Year 1 and Year 2)	\$
Option period 1	(Year 3)	\$
TOTAL		\$