

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.

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

Extended Period 2 : the second extended 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 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 - Inspection

The Contractor will be paid Firm All Inclusive Hourly Rates.

Item	Firm Price per Item				
	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
Firm All Inclusive Hourly Rate	\$	\$	\$	\$	\$

Table 2 - Training

The Contractor will be paid Firm All Inclusive Hourly Rates for the training of Department of National Defence personnel.

Item	Firm Price per NSN				
	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
Firm All Inclusive Hourly Rate	\$	\$	\$	\$	\$

Table 3 – Technical Investigation and Engineering Support (TIES)

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
Firm All Inclusive Hourly Rate for					

Technical Investigation and Engineering Support (TIES)	\$	\$	\$	\$	\$
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Table 4 – Field Service Representative (FSR)

The Contractor will be paid firm all-inclusive hourly rates for FSR support.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
Firm All Inclusive Hourly Rate	\$	\$	\$	\$	\$

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>.