

### 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 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.

#### 1. Pricing Table

**Table 1** – All level of efforts (labour) and mandatory replacement parts in order to bring the transmissions 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	Extended Period 1	Extended Period 2
2520-21-906-3301	\$	\$	\$	\$	\$
2520-21-908-3516	\$	\$	\$	\$	\$
2520-21-920-6480	\$	\$	\$	\$	\$
2520-12-326-5006	\$	\$	\$	\$	\$
2520-12-328-0057	\$	\$	\$	\$	\$

**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	Extended Period 1	Extended Period 2
2520-21-906-3301	\$	\$	\$	\$	\$
2520-21-908-3516	\$	\$	\$	\$	\$
2520-21-920-6480	\$	\$	\$	\$	\$
2520-12-326-5006	\$	\$	\$	\$	\$
2520-12-328-0057	\$	\$	\$	\$	\$

**Table 3 – Repair of Re-usable Steel Containers**

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
<b>Firm All Inclusive Hourly Rate for the Repair of Reusable Steel Containers</b>	\$	\$	\$	\$	\$

**Table 4 – Special Investigation and Technical Studies (SITS)**

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
<b>Firm All Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)</b>	\$	\$	\$	\$	\$

**Table 5 – 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
<b>Firm All Inclusive Hourly Rate for Technical Investigation and Engineering Support (TIES)</b>	\$	\$	\$	\$	\$

**Table 6 - Contractor Supplied/Furnished Parts and Materials**

The Contractor must provide materials and parts as required to return the items in Table 1 to a fully serviceable condition. The Contractor will be paid at the contractor's actual laid-down cost plus a firm mark-up in accordance with the Basis of Payment. The firm markup must be for Contractor supplied/furnished parts and materials to perform work **not** included in Annex A – Statement of Work.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
<b>Firm Markup for Contractor Supplied/Furnished Parts &amp; Materials</b>	%	%	%	%	%

**Table 7 – Additional/General Labour**

The Contractor will be paid will be paid Firm All Inclusive Hourly Rates for additional level of effort (labour) involving non-mandatory replacement parts not covered within Annex A – Statement of Work.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
<b>Firm All Inclusive Hourly Rate for Additional/General Labour</b>	\$	\$	\$	\$	\$

**2. Contractor’s Actual Laid Down Cost and Markup**

The contractor’s actual laid-down cost is defined as the cost incurred by the Contractor to acquire a specific product or service for resale to the government. This includes the Contractor’s invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage, but excluded the Applicable Taxes, General and Administrative overhead, handling and profit.

Mark-up includes applicable purchasing expense, internal handling and general and administrative overhead, plus profit but excludes the Applicable Taxes.

**3. Travel and Living Expenses**

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 Contracting 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 Contracting Authority.

All payments are subject to government audit.