Annex F - Evaluated Aggregate Price of the Bid

For Table 1 and Table 2, the sum of all firm prices per NATO Stock Number (NSN) for all years, including the extended periods, will be multiplied by the estimated quantity to determine the evaluated price per NSN.

The sum of all evaluated price per NSN will determine the evaluated price per table.

For Table 3, Table 4, Table 5, and Table 7, the sum of all firm all-inclusive hourly rates for all years, including the extended periods, will be multiplied by the estimated level of effort to determine the evaluated price per table.

The sum of all evaluated price per table will determine the evaluated aggregate price of the bid.

The estimated quantities, level of efforts, and expenditures specified below are only an approximation of requirements given in good faith for evaluation purposes only and do not represent Canada's actual requirement.

Table 1 – All level of effort (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.

NATO Stock Number		Firm Price per NSN					
(NSN)	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Quantities	
2520-21-906-3301	\$	\$	\$	\$	\$	30	
2520-21-908-3516	\$	\$	\$	\$	\$	25	
2520-21-920-6480	\$	\$	\$	\$	\$	5	
2520-12-326-5006	\$	\$	\$	\$	\$	1	
2520-12-328-0057	\$	\$	\$	\$	\$	1	

The estimated quantities are the estimated annual number of transmissions to be repaired.

Total: A + B + C + D + E = TOTAL

\$TOTAL would represent the evaluated price for Table 1.

Table 2 - Disassembly Beyond Economic Repair

NATO Stock		Firm Price per NSN						
Number (NSN)	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Quantities		
2520-21-906-3301	\$	\$	\$	\$	\$	3		
2520-21-908-3516	\$	\$	\$	\$	\$	3		
2520-21-920-6480	\$	\$	\$	\$	\$	3		
2520-12-326-5006	\$	\$	\$	\$	\$	3		
2520-12-328-0057	\$	\$	\$	\$	\$	3		

The estimated quantities are the estimated annual number of transmissions to be disassembled.

2520-21-906-3301

2520-21-920-6480

2520-12-326-5006

2520-12-328-0057

Total: \$A + \$B + \$C + \$D + \$E = \$TOTAL

\$TOTAL would represent the evaluated price for Table 2

Table 3 – Repair of Reusable Steel Containers

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Repair of Reusable Steel Containers	\$	\$	\$	\$	\$	80

The estimated level of effort is the estimated annual number of hours for the Repair of Reusable Steel Containers.

 $A \times 80 = TOTAL$

\$TOTAL would represent the evaluated price for Table 3

Table 4 – Special Investigation and Technical Studies (SITS)

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All- Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)	\$	\$	\$	\$	\$	40

The estimated level of effort is the estimated annual number of hours of SITS.

 $A \times 40 = TOTAL$

\$TOTAL would represent the evaluated price for Table 4.

Table 5 – Technical Investigation and Engineering Support (TIES)

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Technical Investigation and Engineering Support (TIES)	\$	\$	\$	\$	\$	40

The estimated level of effort is the estimated annual number of hours of TIES.

 $A \times 40 = TOTAL$

\$TOTAL would represent the evaluated price for Table 5.

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	Option Year 1	Option Year 2	Estimated Expenditure
Firm Markup for Contractor Supplied/Furnished Parts and Materials	%	%	%	%	%	\$4,000.00

The Estimated Expenditure is the estimated annual expenditure for Contractor Supplied/Furnished Parts and Materials and is included for evaluation purposes only.

\$A + \$4,000.00 = \$TOTAL

Table 7 - Additional/General Labour

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Additional/General Labour	\$	\$	\$	\$	\$	10

The estimated level of effort is the estimated annual number of hours of additional/general labour.

 $A \times 10 = TOTAL$

\$TOTAL would represent the evaluated price for Table 7.

Evaluated Aggregate Price of the Bid

Evaluated Price for Table 1	\$
Evaluated Price for Table 2	\$
Evaluated Price for Table 3	\$
Evaluated Price for Table 4	\$
Evaluated Price for Table 5	\$
Evaluated Price for Table 6	\$
Evaluated Price for Table 7	\$
Total	\$

\$_____ would represent the Evaluated Aggregate Price of the Bid.