

**Annex B – Pricing Schedule**

**W8486-218015/A - LSVW R&O Engine, fuel injector pump, and turbocharger**

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**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.

**Pricing Table**

**Table 1** – All level of efforts (labour) and mandatory replacement parts in order to bring the LSVW R&O Engine, fuel injector pump, and turbocharger 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	Ext'd Qty	Sub-total	Year 2	Ext'd Qty	Sub-total	Year 3	Ext'd Qty	Sub-total	Ext'd	Ext'd Qty	Sub-total	Ext'd Period	Ext'd Qty	Sub-total
	Year 1	Year 1	A	Year 2	Year 2	B	Year 3	Year 3	C	Period 1	Period 1	D	2	Period 2	E
2815-21-910-7780 Engine with Container	\$	35	\$	\$	20	\$	\$	20	\$	\$	10	\$	\$	10	\$
2810-21-910-7552 Pump, Fuel, Metering and Distributing	\$	10	\$	\$	10	\$	\$	10	\$	\$	10	\$	\$	10	\$
2950-12-331-9730 Turbocharger, Engine	\$	60	\$	\$	60	\$	\$	60	\$	\$	60	\$	\$	60	\$

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Number (NSN)	Total for 3 years		Total for Extended periods		Total for contract + extended periods 1 & 2
	<b>F</b>		<b>G</b>		
	<b>A + B + C</b>		<b>D + E</b>		<b>F + G</b>
2815-21-910-7780	\$		\$		\$
2810-21-910-7552	\$		\$		\$
2950-12-331-9730	\$		\$		\$
Total	\$		\$		\$

**Table 2 – Disassembly Beyond Economic Repair**

The Contractor will be paid Firm Prices.

Nato Stock Number (NSN)	Firm Price per NSN														
	Year 1	Ext'd Qty	Sub-total	Year 2	Ext'd Qty	Sub-total	Year 3	Ext'd Qty	Sub-total	Ext'd Period	Ext'd Qty	Sub-total	Ext'd Period	Ext'd Qty	Sub-total
	Year 1	Year 1	YR 1 - <b>A</b>	Year 2	Year 2	YR 2 - <b>B</b>	Year 3	Year 3	YR 3 - <b>C</b>	1	Period 1	<b>D</b>	2	Period 2	<b>E</b>
2815-21-910-7780	\$	4	\$	\$	4	\$	\$	4	\$	\$	5	\$	\$	5	\$
2810-21-910-7552	\$	2	\$	\$	2	\$	\$	2	\$	\$	2	\$	\$	2	\$
2950-12-331-9730	\$	5	\$	\$	5	\$	\$	5	\$	\$	5	\$	\$	5	\$

Number (NSN)	Total for 3 years		Total for Extended periods		Total for contract + extended periods 1 & 2
	<b>F</b>		<b>G</b>		
	<b>A + B + C</b>		<b>D + E</b>		<b>F + G</b>
2815-21-910-7780	\$		\$		\$
2810-21-910-7552	\$		\$		\$
2950-12-331-9730	\$		\$		\$
Total	\$		\$		\$

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**Table 3** – 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	Estimated Level of Effort per year
<b>Firm All Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)</b>	\$	\$	\$	\$	\$	5 hrs. per year for a total of 25 hrs. for contract period

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

$$5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad = \$\text{TOTAL}$$

\$TOTAL would represent the evaluated price for Table 3

**Table 4** – 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	Estimated Level of Effort per year
<b>Firm All Inclusive Hourly Rate for Technical Investigation and Engineering Support (TIES)</b>	\$	\$	\$	\$	\$	5 hrs. per year for a total of 25 hrs. for contract period

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

$$5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad + 5 \text{ hrs.} \times \$ \text{____/hr.} = \$ \quad = \$\text{TOTAL}$$

\$A x 20 = \$TOTAL

**Table 5** - Contractor / Furnished Parts and Materials

The Contractor must provide material and parts as required. The Contractor will be paid at the Contractor's laid-down cost plus a firm mark-up % and in accordance with section 6.12.1 Basis of Payment. The firm marking must correspond to the parts and materials furnished / provided by the contractor for the execution of work not mentioned in Annex A – Statement of Work.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2	Estimated Expenditure
<b>Markup Parts &amp; Materials</b>	%	%	%	%	%	\$50,000.00

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

\_\_\_\_% + \_\_\_\_% + \_\_\_\_% + \_\_\_\_% + \_\_\_\_% = \_\_\_\_%

A% x \$50,000.00 = \$A

\$A + \$50,000.00 = \$TOTAL

#### 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	\$
<b>Total</b>	<b>\$</b>

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

#### 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>.