FINANCIAL SPECIFICATIONS

|  |  |
| --- | --- |
| **Procurement title:** | Africa Regional Centre Framework Agreement – Finance Specialist |
| **Reference:** | Framework Service Agreement – ARC |

# General information

This document contains the required financial specifications (not to be modified by the Tenderer). This document contains checkboxes and text fields to be filled in by the Tenderer.

The Tenderer **must** submit this document as part of its tender.

Square brackets “[…]” and checkboxes “” indicate fields to be filled in by the Tenderer.

# Total Contract Value

|  |  |
| --- | --- |
| The total estimated contract value will be measured in the daily rate EUR equivalent and associated with the call off contract. The tenderer must indicate their total estimated daily rate which will be applied in the call off contract.  The Fee is exclusive of value added tax, which shall be paid as prescribed by law. The total estimated contract value/daily rate will exclude the travels costs required for the necessary on-field visits. For clarification purpose, the travel costs will include per-diem costs that are to cover for accommodation and any other expenses related to the travels. The travel budget will be submitted separately together with a proposed travel plan. Travel costs are to be reported in section 2. Travel Budget.  Requirement are:  - total estimated contract value in EUR  - Work plan associated with the call of contract/scope of work that will explicitly indicate and justify the total number of man-days estimation by the tenderer. | |
| ARE THE REQUIREMENTS FULFILLED? | Yes  No |
| **DESCRIBE HOW THE REQUIREMENTS ARE FULFILLED:** | |
| [....................................] | |

## Daily rate

|  |  |
| --- | --- |
| The tenderer must provide the daily rate in EUR | |
| ARE THE REQUIREMENTS FULFILLED? | Yes  No |
| **DESCRIBE HOW THE REQUIREMENTS ARE FULFILLED:** | |
| [....................................] | |

## Reimbursable costs

|  |  |
| --- | --- |
| The reimbursable costs will be specified in the call off agreement for the specific assignment. | |
| ARE THE REQUIREMENTS FULFILLED? | Yes  No |
| **DESCRIBE HOW THE REQUIREMENTS ARE FULFILLED:** | |
| [....................................] | |

# Travel Budget

|  |  |
| --- | --- |
| The specified travel budget will be submitted with the call off agreement for the specific assignment. For clarification purpose, the travel costs will include per-diem costs that are to cover for accommodation and any other expenses related to the travels. | |
| ARE THE REQUIREMENTS FULFILLED? | Yes  No |