**FINANCIAL TEMPLATE FOR CICs**

**FULL-TIME**

**INDIVIDUAL CONTRACTOR FOR YOUTH CLIMATE ACTION**

**PART A. PROFESSIONAL FEE**

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| --- | --- | --- |
| **Deliverable/s**  | **UNICEF Estimate**  | **All-inclusive monthly professional fee** **(INR)**  ***(To be quoted by the candidate)***  |
| **Estimated deadline for completion of deliverable (days/months)**  | **Estimated travel required for completion of deliverable (please mention destination/ number of days)**  |
| 11 Monthly Progress Reports and 1 Final ReportOther specific deliverables for this assignment are:* Green jobs series
* Advocacy day workshops
* Update guidelines and policies
* Establishing of youth networks
* COP27 support provided
* Communication and education materials developed
* Fellowship conducted, and feedback incorporated
* Other relevant products as related to the tasks described
 |  Monthly report will be requested | 5 trips, 5 days each (25 days total) |  PLEASE MENTION YOUR MONTHLY FEE = INRFEE FOR 11.5 MONTHS = 11.5 X MONTHLY FEE = INR  |
|  **Total Professional Fee (A) = INR**   |   |

**PART B. TRAVEL COSTS**

|  |
| --- |
| **Estimated Travel details for this consultancy:**  **a. Number of trips =** 5**b. Number of days per trip =** 5**c. States/Districts where travel is required =**   |
| **S. No.**  | **Description**  | **Unit**  | **Unit cost (INR)**  | **Total Cost (INR)**  |
| 1.  | Air ticket cost (Return Trip)  | \_5\_ trips  | \_\_\_ per return ticket  |   |
| 2.  | Per Diem (days per trip x no. of trips)  | \_\_25\_ days  | \_\_\_\_ per day  |   |
| 3.   | Transfer to/from airport  | \_20\_ transfers  | \_\_\_ per transfer  |   |
| 4.  | Any other expenses (travel to districts, etc.)  |   |   |   |
|   |  **Total Travel Costs (B) = INR**   |   |
|   |  **TOTAL COST OF CONSULTANCY (A+B)**   |   |

*Shaded areas to be filled in by Candidate*

**Notes to financial offer:**

*(i) Travel costs would be reimbursed as and when an actual trip happens as agreed with the contract supervisor. (ii) Air travel should be by economy class using the most direct route. The cost will be paid based on the rates quoted in the financial proposal.*

(iii) *Per diem will be paid based on actual number of days travelled. Per diem is towards boarding, lodging and incidentals.*

*(iv) No other fee would be paid or reimbursed other than the fee indicated in the financial proposal.*

*(v) Please do not quote any lump sum costs but provide detailed breakdown of all costs.*

*(vi) The consultant/contractor will work on his/her own computer(s) and use his/her own office resources and materials in the execution of this assignment, including personal email address(es) and mobile/smart phones.*

**PAYMENT TERMS: 30 days net**

**Name of the Candidate:**

**Signature of the Candidate:**

**Address:**

**Contact no.:**

**Email address:**

**Date:**