**Annex 3**

**Financial Offer**

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| **Requirements For Financial Submission** |
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| Assignment Title: |
| Purpose of the Assignment: |

\*\* **The financial offer is to be completed in USD for international and TJS for national consultants**

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| **DELIVERABLES** | | **TOTAL TIME FOR CONSULTANT** | **UNIT COST FOR A PERSON /DAY** | **TOTAL COST for DELIVERABLE** |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
| ***TOTAL COST FOR DELIVERABLES:*** | |  |  |  |
| Incidental expenses | DSA (international) |  |  |  |
| DSA (in-country) |  |  |  |
| Travel from/to country of origin | xx visits |  |  |
| In-country travel | xx visit |  |  |
| ***TOTAL COST FOR INCIDENTALS*** | | | |  |
| ***GRAND TOTAL*** | | | |  |

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| **NOTES** |
| **Travel, accommodation and visa**   * *For all travel costs, economy class tickets shall be reimbursed.* * *Consultants and individual contractors are responsible for assuming costs for obtaining visas and travel insurance.* |
| **\*Provision for incidental expenses:** |
| * *All incidental expenditures incurred in the course of the contract as required by the Terms of Reference is to be invoiced on the basis of actual cost together with the supporting documents.* * *Any cost related to the payment of an incidental expenditure is included, such as bank charges.* * *All incidental expenditure details should be provided separately,* * *Travel, accommodation, other expenses will be reimbursed on the basis of the actual costs and upon receipt of the original invoice and relevant supporting documents. Please note that UNICEF will only reimburse the travel expenses of economy class tickets and accommodation expenses as long as they do not surpass the UN Daily Subsistence Allowance rate effective for that specific month.* |