

FINANCIAL OFFER FORM – ANNEX C (PAKIS/RFP/24/015)

Particulars	Professional Fees (PKR)	Remarks (if any)
1) Professional fees		
2) Out of pocket expense		
GRAND TOTAL AMOUNT (PKR)		

1) Professional fees

S. No	Name of Staff	Role	No of Workdays	Rate per workday (PKR)	Total Amount (PKR)
1					
2					
3.					
4.					
5.					
6.					
7.					
8.					
Sub Total					

2) Out of pocket expense

Description	Unit	Quantities	Unit rate (PKR)	Total Amount (PKR)
Sub Total				

Note: UNHCR is exempted from government taxes and duties, hence prices should be quoted accordingly. No advance payment/mobilization will be given. Activities that are not performed will be deleted. Payment will be made within 30 days after verification of invoice/activities.

Date	
Name & Title	
For and on Behalf of (Company Name)	
Email Address	
Contact #	
Signatures & Stamp	