BREAKDOWN OF COSTS (inclusive of VAT)

1. Fees (Remuneration) **USD**

Name of Experts	Job Titles	Grade	In the Field	In Home Office	Daily Rate	Working Days	Total
						Total	**0**

2. Per Diem Allowance

Place	Per Night	No. Nights	Total
		Total Per Diem	**0**

3. Air Travel (Full Fare Economy)

Routing	Fare	No. Flights	Total
		Total Air Travel	**0**

4. Local Travel:

		Total Local Travel	**0**

5. Miscellaneous (please specify each item clearly)	Cost	Units	
			0
		Total Miscellaneous	**0**

6. Contingencies

	0

TOTAL CONTRACT PRICE	**USD**	**0**

NOTE

1. Daily fees under R*emuneration* should be inclusive of all fringe benefits, applicable taxes and other costs.

2. The total contract price shall be a fixed lump sum including all Personnel costs, Subcontractors costs', printing, communications, travel, per diem (living expenses when in the field - accommodation, meals, and other incidental expenses), health and travel insurance, visas, vaccinations, project support costs and any other costs to be incurred by the Contractor for the provision of technical assistance.
3. All costs are inclusive of VAT and other other applicable taxes the Constractor is obligated to pay.