**Request for Proposals: Financial Response Form**

**Project name:** RFP24-035- CP and PSEAH service provider

*All potential consulting firms are required to respond to the RFP using the response form below.*

1. **Applicant’s details**

Please provide the following details:

|  |  |
| --- | --- |
| Full legal and trade names of company/organisation/ institution |  |
| VAT (TIN) Number or Tax File number |  |

1. **Financial proposal**

**B1.** Outline your financial proposal for the services of each location below to complete key tasks and activities and produce deliverables. To make sure that you understand the activity and what basis, price should take into consideration, please check the RFP’s section 3.1: **Key tasks and activities.**

The proposed fee rate should include any, and all costs to carry out the work in the specified locations for each training methodology. The specific training will be identified in the future upon the services commencement.

**1. Training Design and materials**

|  |  |  |
| --- | --- | --- |
| **Activity/Task** | **Unit Cost NET** | **Total NET** |
| … | … |  |
| … | … |  |
| Total | … |  |

**2. Deliver the virtual Training**

|  |  |
| --- | --- |
| **Activity/Task** | **Cost Per Training Session in USD NET** |
| … | … |
| … | … |

**3. Delver the In-Person Training**

|  |  |  |
| --- | --- | --- |
| **Range Number of participant** | **… - … Participant** | **… - … Participant** |
| **Training Locations** | **Unit cost in USD NET** | **Unit cost in USD NET** |
| Phnom Penh | … | … |
| Siem Reap | … | … |
| Banteay Meanchey | … | … |
| Battambang | … | … |

*Note: All the proposed figures are exclusive of Cambodian tax. CAPRED is a registered tax-exempt entity that Cambodian General Department of Taxation has granted an exemption of the VAT 10% as State Charge. So, your proposed fee shall not include any Cambodian VAT charge.*

**B2.** In addition to the proposal fee rate, outline other assumptions or required items you may need to perform this assignment (if any) in below table. This could be travelling costs or other direct expenses if applicable.

|  |  |  |
| --- | --- | --- |
| **Activity / Output** | **Unit cost NET** | **Total NET** |
| … |  |  |
| … |  |  |
| **Total budget** |  |  |