SECTION VI - ANNEX F: PRICE SCHEDULE FORM

(Please see attached Excel spread sheet Annex E: Price Schedule Form.xls)

- 1. Submit this document in a separate email from the Technical Bid as indicated in Section I: Instructions to Bidders clause 19 Submission, sealing, and marking of Bids and in Annex I Instructions to Bidders.

 2. All prices/rates Bid must be exclusive of all taxes, since UNFPA is exempt from taxes.

Item Currency for submission: Thai Baht (THB) for companies registered under the laws of the Kingdom of Thailand US dollars (USD) or any other convertible currency for companies registered outside the Kingdom of Thailand	Daily rate First Year (Please specify Currency)	Daily rate Second Year (Please specify Currency)	Daily rate Third Year (Please specify Currency)	Daily rate Potential Fourth Year (Please specify Currency)	Daily rate Potential Fifth Year (Please specify Currency)
Professional Fee for the 1. Support technical review of key documents for UNFPA APRO and Country Offices to strengthen evidence-based GBV prevention programming a. Technical Lead/Director					
b. Senior specialist/Associate					
c. Specialist/Associate					
d. Administrative and Operations Associate					
Support capacity building on prevention of GBV Technical Lead/Director					
b. Senior specialist/Associate					
c. Specialist/Associate					
d. Administrative and Operations Associate					
Development of guidance notes on GBV prevention: Technical Lead/Director					
b. Senior specialist/Associate					
c. Specialist/Associate					
d. Administrative and Operations Associate					
4. Other (please specify)					_

Most assignments would be done virtually. Should travel be necessary, then travel expenses would be determined by each assignment based on the location needs. The travel expenses shall be calculated based on economy-class travel, regardless of the length of travel, and costs for accommodation, meals and incidentals shall not exceed applicable daily subsistence allowance (DSA) rates, as promulgated by the International Civil Service Commission (ICSC). Travel expenses shall be reimbursed at actual cost against receipt/used ticket/boarding pass but not exceed the threshold specified in the UNFPA's travel policy. The estimated no. of trip per year to UNFPA Country Offices in Asia and the Pacific Region = 4 trips per year.

Signature and stamp of the Bidder:	
Name:	
Title:	
Name of Company:	
Telephone:	
Email:	