## Form. Indicative Remuneration & Expenses

The Consultant should provide an indication of the remuneration as per the format shown below. This will not be used for evaluation of the Consultant’s Application but solely for the purposes of Application Negotiations. **Finally, after negotiation Remuneration & Reimbursable will be part of fixed lump-sum amount as per agreed deliverable in the contract.**

1. **Remuneration**

|  |  |  |
| --- | --- | --- |
| Rate  (per month / day / hour in Tk) | Staff Time  (No. month / day / hour) | Total (Tk) |
|  |  |  |

**Note: A month consists of 30 calendar days.**

1. **Reimbursable (as applicable)**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Rate per unit** | **Total unit** | **Total Amount (Tk)** |
| 1. Per Diem Allowance |  |  |  |
| 1. Air Travel Costs |  |  |  |
| 1. Other Travel Costs   (state mode of travel) |  |  |  |
| 1. Communication charges |  |  |  |
| 1. Reproduction of Reports |  |  |  |
| 1. Other Expenses (*to be listed)* |  |  |  |
|  |  |  |  |
|  |  | Sub-total |  |

|  |  |
| --- | --- |
| CONTRACT CEILING (1) + (2) |  |