Annex - Fee rate and operational cost calculation (FORM)

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| **Name of Consultant**    **……………………………………………………….**  **Position:**  **…………………………………………………………** | | |
| **#** | **Description** | **Costs**  **in EUR** |
| 1 | Remuneration - Fee rate per day (Gross) |  |
| 2 | Accommodation for 1 night |  |
| 3 | Per diem if not more than 12 hours (during the day) on travel days |  |
| 4 | Per diem (overnight) 24 hours day |  |
| 5 | Transportation - Use of own car (per km including fuel) - Rate per KM |  |
| 6 | VAT (if applicable)\*\* |  |

\*\* Note on value added tax: The Contractor shall only be entitled to charge to the Contracting Authority value added taxes incurred during the implementation of the Service Contract in the event that, at the time of the submission of the final financial statement, the Contractor can prove that such value added taxes are not recoverable by any means, and it is established that they are effectively borne by him.

By this signature the Bidder(s) declare(s) to be fully bound by his/her/their entire tender.

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(Place, date) Signature and name in capital letters

Email for contractual matters: [mariam.tsereteli@ada.gv.at](mailto:mariam.tsereteli@ada.gv.at)