Section 7: Financial Proposal Form

(must be signed, completed and submitted with the Proposals)

1. Financial Proposal: The Proposer is required to prepare the Financial Proposal in a separate envelope from the rest of the RFP response as indicated in the RFP Instruction to Proposers. Any cost-reimbursable items, such as travel and out-of-pocket expenses, should be included in the financial proposal, if applicable.
2. Cost Breakdown: Cost of external audit of financial statements of IRENA and its Staff Provident Fund (SPF) for the four calendar years from 2021 to 2024, each lasting from 1 January to 31 December.

|  |
| --- |
| **For 2021 Audit**  |
| Designation of staff proposed  | No of working days. | Cost per /day | Total USD |
| 1.2.3. |  |  |  |
| Total cost |  |
| **For 2022 Audit** |
| Designation of staff proposed  | No of working days. | Cost per /day | Total USD |
| 1.2.3. |  |  |  |
| Total cost |  |
| **For 2023 Audit** |
| Designation of staff proposed  | No of working days. | Cost per /day | Total USD |
| 1.2.3. |  |  |  |
| Total cost |  |
| **For 2024 Audit** |
| Designation of staff proposed  | No of working days. | Cost per /day | Total USD |
| 1.2.3. |  |  |  |
| Total cost |  |
| *travel and out-of-pocket expenses, if applicable in USD*  |  |
| **Grand Total fees for four years in USD**  |  |

***\*Please use only this format to fill in the Financial Proposal***

Authorized Signature:

Name and Title of Signatory:

Name of Proposer:

Contact Details:

Date: