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| **ITER Organization Call for Expertise IO/CFE/13/9525/FMR** |

FINANCIAL PROPOSAL

**Name of Expert:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Contract Duration**  **2 years** | **Description** | **Daily rate in € incl all Costs.** | | **Envisaged Number of days** | | **Total €** |
| On Site | Off Site | On Site | Off site |  |
| Year 1 & 2 | Nuclear Expert |  |  | 40 | 400 |  |
| \*Provision for mission travel | | 5,000 | | | | |
|  | **TOTAL** |  | | **440** | |  |

NB:

* ON/SITE means the services are to be supplied at the ITER site, Cadarache, France.
* OFF/SITE means the services are to be supplied at the contractor’s premises
* Daily fee rates are calculated on the basis of days actually worked.
* For the purposes hereof, the daily rates are based on eight (8) working hours.
* Daily fee rates must include all expenses that are necessary to deliver the services including travel, accommodation, daily subsistence allowances and any other conceivable expenses.
* \* The ITER Organization may request Contractor’s staff to travel and work at places other than ITER site. Travel mission expenses are claimed by the Contractor according to the following:

1. Only economy class flights are reimbursed by ITER Organization.

b) Subsistence expenses reimbursement rate for Contractor’s employee shall not exceed the respective per diem rates (provided by request). If travelling lasts more than 30 consecutive days, daily rate will be reduced of 20% starting on the 31st day inclusively;

c) Travel by train (first class) when agreed by ITER Organization;

d) Travel by car reimbursement rate is 0.50 € / km when flight or train are not available;

All claims for mission travel will be reimbursed only when supported by original invoices and flight tickets.

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| Signature: | COMPANY STAMP |
| Name: |
| Position: |
| Tel: |
| Fax: |
| Date: |