

Annex 2 – Payment Schedule

Payment is contingent on approval by the UNICEF Country Office and will be made as below

Deliverables/Outputs:	Payment date	Payment
An inception report in Arabic and English: at the beginning of the assignment for review by UNICEF and MoY. The inception report is the output of the detailed literature review, desk review, inception missions, and preliminary/informal consultations/interviews, with a detailed methodology, sampling framework and timeframe for the proposed data collection process. This report will be circulated for feedback and endorsement by MoY and UNICEF, prior to the start of data collection, to ensure that the assessment is in line with the expectations of MoY and UNICEF for this exercise	After 19 days from the start of the contract	20%
A draft assessment report in Arabic and English: based on the agreed outline including background, detailed methodology, analysis of data and preliminary findings.	After 34 days from the start of the contract	40%
A final assessment report in Arabic and English: Incorporating feedback from all stakeholders and any other feedback channels final mapping matrix for all centers operating across Jordan with an analysis of the centers status, and a PowerPoint presentation to be presented to all stakeholders.	After 50 days from the start of the contract	40%

No Advance payment to be made. Payments will be made against each milestone/deliverable and only upon UNICEF's acceptance of the work performed.

The terms of payment are Net 30 days, after receipt of invoice and acceptance of work.

Payment will be affected by bank transfer in the currency of billing