# 5. Price Schedule Form

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the* ***Price Schedules*** *shall coincide with the list of goods and related services specified by UNFPA in the Schedule of Requirements.]*

1. **Template for International Bidders**

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| **BIDDER’S TOTAL PRICES (Price & Currency to be entered by Bidder):** | |
| 1. TOTAL FIRM FCA PRICE |  |
| 1. TOTAL FIRM FREIGHT PRICE BASED ON DAP (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) |  |
| C ) = A +B = TOTAL FIRM DAP PRICE (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) |  |
| FREIGHT COST PER 20/40 FT CONTAINER *(if applicable)* |  |
| Demurrage/ detention free days proposed |  |

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| ITEM/LOT | DESCRIPTION OF THE GOODS | QTY  (a) |
| UNIT PRICE FCA  (b) | TOTAL PRICE FCA  (a)x(b) |
| 1. | Cardboard Boxes | 70000 |  |  |
| 2. | Archive Boxes | 70000 |  |  |
| 3. | Plastic Bag 1 | 150000 |  |  |
| 4. | Plastic Bag 2 | 150000 |  |  |
| 5. | Plastic bag “Manga” | 60000 |  |  |

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| **BIDDER’S PRICES FOR SERVICES (Price & Currency to be entered by Bidder):** | | | | | |
| ITEM/LOT | DESCRIPTION OF THE SERVICES | COUNTRY OF ORIGIN | QUANTITY AND PHYSICAL UNIT (a) | UNIT PRICE  (b) | TOTAL PRICE PER SERVICE  (a)x(b) |
| 1. | Freight DAP (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) - Cardboard Boxes |  | 70000 |  |  |
| 2. | Freight DAP (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) - Archive Boxes |  | 70000 |  |  |
| 3. | Freight DAP (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) - Plastic Bag 1 |  | 150000 |  |  |
| 4. | Freight DAP (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) - Plastic Bag 2 |  | 150000 |  |  |
| 5. | Freight DAP (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) - Plastic bag “Manga” |  | 60000 |  |  |
| Total Freight | | | | |  |

1. **Template for Local Bidders.**

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| **BIDDER’S TOTAL PRICES (Price & Currency to be entered by Bidder):** | |
| 1. TOTAL FIRM DAP PRICE (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) |  |
| 1. TOTAL FIRM Import customs and clearance Import duties and taxes |  |
| C) = A+B = TOTAL FIRM DDP PRICE (Matola, Maputo-Province/Mozambique, Armazéns RJM, EN4, Bairro Tchumene, Parcela 3380/26) |  |
| TOTAL PRICE FOR SERVICES *(if applicable)* |  |
| FREIGHT COST PER 20/40 FT CONTAINER *(if applicable)* |  |

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| ITEM/LOT | DESCRIPTION OF THE GOODS | QTY  (a) |
| UNIT PRICE DAP  (b) | TOTAL PRICE DAP  (a)x(b) |
| 1. | Cardboard Boxes | 70000 |  |  |
| 2. | Archive Boxes | 70000 |  |  |
| 3. | Plastic Bag 1 | 150000 |  |  |
| 4. | Plastic Bag 2 | 150000 |  |  |
| 5. | Plastic bag “Manga” | 60000 |  |  |

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| **BIDDER’S PRICES FOR SERVICES (Price & Currency to be entered by Bidder):** | | | | | |
| ITEM/LOT | DESCRIPTION OF THE SERVICES | COUNTRY OF ORIGIN | QUANTITY AND PHYSICAL UNIT (a) | UNIT PRICE  (b) | TOTAL PRICE PER SERVICE  (a)x(b) |
| 1. | Import customs and clearance Import duties and taxes - Cardboard Boxes |  | 70000 |  |  |
| 2. | Import customs and clearance Import duties and taxes - Archive Boxes |  | 70000 |  |  |
| 3. | Import customs and clearance Import duties and taxes - Plastic Bag 1 |  | 150000 |  |  |
| 4. | Import customs and clearance Import duties and taxes - Plastic Bag 2 |  | 150000 |  |  |
| 5. | Import customs and clearance Import duties and taxes - Plastic bag “Manga” |  | 60000 |  |  |
| Total Import customs and clearance Import duties and taxes | | | | |  |

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| **BIDDER’S DELIVERY DATA** | | | | | |
| Country of origin of offered products: | Item 1 |  | | | |
|  | Item 2 | *Insert more rows in each section if necessary* | | | |
|  | Item 3 | *or delete if too many* | | | |
| FCA point(s) of delivery for offered products: | Item 1 |  | | | |
|  | Item 2 |  | | | |
|  | Item 3 |  | | | |
| Delivery time (FCA from date of order): | Item 1 |  | | | |
|  | Item 2 |  | | | |
|  | Item 3 |  | | | |
| Shipment dimensions of offered products (including package): |  | Gross weight | Total volume | *Containers (if applicable):* | |
|  | *Number* | *Size* |
|  | Item 1 |  |  |  |  |
|  | Item 2 |  |  |  |  |
|  | Item 3 |  |  |  |  |
|  | Total |  |  |  |  |

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| **BIDDER'S SIGNATURE AND CONFIRMATION OF THE ITB** | |
| PROVIDED THAT A PURCHASE ORDER IS ISSUED BY UNFPA **WITHIN THE REQUIRED BID VALIDITY PERIOD**, THE UNDERSIGNED HEREBY COMMITS, SUBJECT TO THE TERMS OF SUCH PURCHASE ORDER, TO FURNISH ANY OR ALL ITEMS AT THE PRICES OFFERED AND TO DELIVER SAME TO THE DESIGNATED POINT(S) WITHIN THE DELIVERY TIME STATED ABOVE. | |
| *Exact name and address of company*  COMPANY NAME  ADDRESS    PHONE NO. FAX NO.  EMAIL ADDRESS OF CONTACT PERSON  OTHER EMAIL ADDRESSES | **AUTHORIZED SIGNATURE** **DATE**    NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT)    FUNCTIONAL TITLE OF SIGNATORY  **WEB SITE** |