

FINANCIAL OFFER

09.04.2018

Contract Title: **PARTNER TRAVEL: TRAVEL RELATED TICKETING SERVICES**

Name of the Bidder: <...>

Name of the Proposed Service	Service Cost (TL)	Service Period
Transportation for Partner Travel		
TOTAL		

Please insert the total service cost for your bid. If the tender is divided into lots, please insert the total cost for each lot and state the total service cost in the last row.
Please fill the following page for the breakdown of total service cost.
The stated service cost should include VAT.

Stamp of the Bidder

Authorized Signature

<Letterhead>

SERVICE CONTRACTS – BUDGET BREAKDOWN

	Calculated Number of Work Days	Cost (TL – per work day)	Total Cost (TL)
<i>COSTS (including general expenses):</i>	A	B	A x B
<i>Proposed Team – Key Experts</i>			
<i>Full time experts</i>			
Team leader			
<Senior expert, expert, ...>			
<Senior expert, expert, ...>			
<i>Part time experts</i>			
<Senior expert, expert, ...>			
<Senior expert, expert, ...>			
<i>Total Human Resources Cost (including general expenses):</i>			
INCIDENTAL EXPENSES			
TOTAL SERVICE COST			

< Please add more rows if needed>

Stamp of the Bidder

Authorized Signature