AW5.2 Price Schedule

Please ensure that you DO NOT alter this spreadsheet. Any alterations may result in your Pricing being disqualified.

SOURCING REFERENCE:	PS18268	Discourse to that the staff easts in postion 1 should equal the
SOURCING DOCUMENT TITLE:	Alternate delegate resource to coordinate UK participation in the International Smart Grid Action Network (ISGAN).	Please note that the staff costs in section 1 should equal the soutlined in section 2. Section 2 provides further detail around the and the distribution of staff days.
BIDDER NAME	[Bidder to add name]	The figure used for evaluation is the total Cost (ex VAT) provided
		(G22). The total cost is the total staff costs (ex VAT) and the total

Please complete the shaded yellow sections only.

Subsistence, Overhead costs, cost of production of materials and any/all costs associated with the delivery of the project (ex VAT). Pricing is fixed and firm for the duration of the contract

Section 1: Total Project Costs

Objective	Number of Days (For Information Only)	Total Staff Cost Per Objective (ex VAT)	VAT	Travel and Subsistence, Overhead costs, cost of production of materials and any/all costs associated with the delivery of the project (ex VAT)		Total Cost (Inc VAT)
1. ISGAN Executive Committee work		£ -	£ -	£ -	£ -	£ -
2. UK National Team		£ -	£ -	£ -	£ -	£ -
3. General		£ -	£ -	£ -	£ -	£ -
4. Other relevant activities		£ -	£-	£ -	£ -	£ -
5. Travel and Expenses to Executive Committee meeeting provisionally scheduled for Stockholm in April 2019		£ -	£-	£ -	£ -	£ -
6. Agency fee (If applicable)		£ -	£ -	£ -	£ -	£ -
TOTAL FIXED PRICE		£ -	£ -	£ -	£ -	£ -

Section 2: Total Staff Costs

Job Title	Contract Rate/Fees excluding VAT (£/Day)	Objective Area	Number of Days	Total Cost (ex VAT)	VAT	Total Cost (Inc VAT)
	£ -			£ -	£ -	£ -
	£ -			£ -	£ -	£ -
	£ -			£ -	£ -	£ -
	£ -			£ -	£ -	£ -
	£ -			£ -	£ -	£ -
	£ -			£ -	£ -	£ -
	£ -			£ -	£ -	£ -
TOTAL STAFF COSTS				£ -	0.00	£ -

Notes:

Day rate is for 8 hr day.

Half day rate is for 4 hrs. Pricing is fixed and firm for the duration of the contract



Shared **Business Services**

staff costs he project team

ed in Section 1 tal Travel and