## **INTERNAL AUDIT FOR STARTUP MOLDOVA FOUNDATION**

## **FORM F. Financial Form**

**FINANCIAL OFFER for the RFP Number: SMF\_IA\_001/2023**

**1. Financial Offer per Deliverable:**

| **N.** | **Deliverables** | **Q-ty** | **PROPOSED**  **DELIVERY DATE** | **% of total** | **FINANCIAL OFFER,**  **MDL (VAT 0%)** |
| --- | --- | --- | --- | --- | --- |
| 1 | Draft Audit Report (EN) (80% done) | 1 |  |  |  |
| 2 | Final Audit Report in hardcopy and electronic version (EN) | 1 |  |  |  |
|  | **TOTAL Offer for services** |  |  | 100% |  |

**2. Financial Offer per Types of Costs:**

**2.1. Professional fees:**

| **#** | **First Name, Last Name** | **Role/title** | **Fee/month \*, MDL**  **(VAT Exclusive)** | **Quantity** | **Total Amount, MDL**  **(VAT Exclusive)** | |
| --- | --- | --- | --- | --- | --- | --- |
| 1. |  | Auditor #1 |  |  |  | |
| 2. |  | Auditor #2 |  |  |  | |
| 3. |  |  |  |  |  | |
| 4. | … |  |  |  |  | |
| **Total Professional Fees** | | | | |  | |

\* Fees should be all inclusive (gross, including benefits and taxes).

**2.2 . Other Costs**

|  | **Description** | **Measurement unit** | **Unit Price, MDL (VAT Exclusive)** | **Quantity** | **Total Amount, MDL**  **(VAT Exclusive)** |
| --- | --- | --- | --- | --- | --- |
| 1. | Administrative costs | Lump sum |  | 1 |  |
| 2. | Travel costs | trip |  |  |  |
| 3. | … |  |  |  |  |
| … | Other Costs: (please specify) |  |  |  |  |
|  | **Total Other Costs** | | | |  |

|  | **Review Services per types of Costs** | **Measurement unit** | | **Unit Price, MDL (VAT Exclusive)** | | **Quantity** | **Total Amount, MDL (VAT Exclusive)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 2.1. Professional Fees + 2.2. Other Costs |  | |  | |  |  |
|  | **TOTAL Financial Offer** |  |  | |  | |  |

Financial Offer per Deliverable = Financial Offer per Types of Costs (Professional Fees + Other Costs)

The financial offer is valid for 90 calendar days from the RFP deadline.

| Date: | July XX, 2023 |
| --- | --- |
| Name of Signatory: |  |
| Position, Company: |  |
| Signature: |  |