



**Project Management Consultancy (PMC) Services for Inland Waterways  
Transportation (IWT) Sector Development**

## **Corrigendum No. 2**

### **FINANCIAL FORMAT**

#### **FORM 4B-1**

##### **Summary of Costs**

(Amount in INR)

Sl. No.	Item	Total Amount	
		Amount Figure	in Words
1.	Costs of Financial Proposal		
2.	Service Tax		
3.	Other taxes and duties		
<b>Total costs of Financial Proposal (Quoted Rate)</b>			

#### **FORM 4B-2**

##### **Breakdown of Costs**

(Amount in INR)

Sl. No.	Item	Total Amount	
		Amount Figure	in Words
1.	Remuneration		
2.	Out of Pocket Expenses		
<b>Costs of Financial Proposal</b>			



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**FORM 4C**

**Breakdown of Remuneration**

(Amount in INR)

Sl. No.	Position	Name	Nationality	No. of Man Months (A)	Monthly Rate (B)	Amount (C=AxB)
<b>A)</b>	<b>CORE STAFF</b>					
1	Project Director / Team Leader	TBN		36		
2	Project Manager-(2 Nos)	TBN		72		
3	Financial Analyst	TBN		36		
4	Procurement Specialist	TBN		36		
5	MIS Expert	TBN		36		
6	Civil Engineer-(2 Nos.)	TBN		72		
7	Mechanical / Marine Engineer	TBN		36		
8	Hydrographer	TBN		36		
<b>Total Costs</b>						

Sl. No.	Position	Name	Nationality	No. of Man Months (A)	Monthly Rate (B)	Amount (C=AxB)
<b>B)</b>	<b>Resource Pool</b>					
1	Traffic and Business Development Expert	TBN		12		
2	Environmental Expert	TBN		12		
3	Logistics Expert	TBN		12		
4	Financial and PPP Expert	TBN		12		
5	Legal Expert	TBN		12		



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6	Civil Engineer	TBN		12		
7	Dredging Expert	TBN		12		
8	River Engineering Expert	TBN		12		
<b>Total Costs</b>						

The time spent in man-months and the fees payable shall be calculated in accordance with the provision of Clause 6 of the General Conditions of Contract in the Standard Form of Contract of this RFP.

**FORM 4D  
Out of Pocket (Direct) Expenses (in INR)**

(Amount in INR)

Sl. No.	Item	Total Amount	
		Amount in Figure	Amount in Words
I.	Duty Travel to Site		
II.	Other Expenditures		
<b>Total Out of Pocket Expenses</b>			

**I. Duty Travel to Site:**

(Amount in INR)

Trips	Number of Trips (A)	Rate* (B)	Amount** (C=AxB)
Site to IWAI HQ/ Project Site and back			
Site to the Consultants HQ and back (for mobilisation & demobilisation)			
<b>Total</b>			

**\*Rate quoted includes Hotel Charges, local travel cost etc. complete.**

**\*\*Air Travel for Domestic will be reimbursed for Economy Class only. Any additional air travel expenses over and above the Economy class will be borne by the consultant. Reimbursement of expenses related to air travel shall be at actuals, subject to the maximum stipulated in this Form (as may be adjusted under and in accordance with the provisions of the Standard Form of Contract).**



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**II. Other Expenditure:**

(Amount in INR)

<b>Sl. No</b>	<b>Description</b>	<b>Quantity (per Months) (A)</b>	<b>Rate/ Month (B)</b>	<b>Amount (C=AxB)</b>
1.	Per Diem Allowance			
2.	Office Supplies, Utilities, Communication and Equipment			
3.	Computer Software			
4.	Reports and Document Printing			
<b>Total</b>				