# 6. 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.]*

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| **BIDDER’S UNIT PRICES (Price & Currency to be entered by Bidder):** |
| FIRM DAP UNIT PRICE |  |
| UNIT PRICE FOR SERVICES *(if applicable)* |  |

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| ITEM | DESCRIPTION OF THE GOODS | CURRENCY:  |
| UNIT PRICE DAP |
| 1 | Maternity Kit (Type A) |  |
| 2 | Maternity Kit (Type B) |  |
| 3 | Post Delivery Kit (Type A) |  |
| 4 | Post Delivery Kit (Type B) |  |
| 5 | New-born Kit (Type A) |  |
| 6 | New-born Kit (Type B) |  |
| 7 | Dignity Kit |  |
| 8 | Female Dignity Kit |  |
| 9 | Adolescent Girl Dignity Kit |  |
| 10 | Adolescent Boy Dignity Kit |  |
| 11 | Female Elderly Kit (Type A) |  |
| 12 | Female Elderly Kit (Type B) |  |
| 13 | Male Elderly Kit (Type A) |  |
| 14 | Male Elderly Kit (Type B) |  |
| 15 | Male People with Disability Kit |  |
| 16 | Female People with Disability Kit |  |

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| **BIDDER’S PRICES FOR SERVICES (Price & Currency to be entered by Bidder):** |
| ITEM | DESCRIPTION OF THE SERVICES | COUNTRY OF ORIGIN | QUANTITY AND PHYSICAL UNIT | UNIT PRICE |
| 1 | Delivery to UNFPA Indonesia warehouse in Jakarta, Indonesia |  |  |  |

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| **BIDDER’S DELIVERY DATA** |
| Country of origin of offered products: | Item 1 |  |
|  | Item 2 |  |
|  | Item 3 |  |
|  | Item 4 |  |
|  | Item 5 |  |
|  | Item 6 |  |
|  | Item 7 |  |
|  | Item 8 |  |
|  | Item 9 |  |
|  | Item 10 |  |
|  | Item 11 |  |
|  | Item 12 |  |
|  | Item 13 |  |
|  | Item 14 |  |
|  | Item 15 |  |
|  | Item 16 |  |
| Delivery time (DAP from date of order): | Item 1 |  |
|  | Item 2 |  |
|  | Item 3 |  |
|  | Item 4 |  |
|  | Item 5 |  |
|  | Item 6 |  |
|  | Item 7 |  |
|  | Item 8 |  |
|  | Item 9 |  |
|  | Item 10 |  |
|  | Item 11 |  |
|  | Item 12 |  |
|  | Item 13 |  |
|  | Item 14 |  |
|  | Item 15 |  |
|  | Item 16 |  |
| Shipment dimensions of offered products (including package): |  | Gross weight | Total volume | *Containers (if applicable):* |
|  | *Number* | *Size* |
|  | Item 1 |  |  |  |  |
|  | Item 2 |  |  |  |  |
|  | Item 3 |  |  |  |  |
|  | Item 4 |  |  |  |  |
|  | Item 5 |  |  |  |  |
|  | Item 6 |  |  |  |  |
|  | Item 7 |  |  |  |  |
|  | Item 8 |  |  |  |  |
|  | Item 9 |  |  |  |  |
|  | Item 10 |  |  |  |  |
|  | Item 11 |  |  |  |  |
|  | Item 12 |  |  |  |  |
|  | Item 13 |  |  |  |  |
|  | Item 14 |  |  |  |  |
|  | Item 15 |  |  |  |  |
|  | Item 16 |  |  |  |  |
|  | 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**  |