

Technical Assistance Services (TAS) - Working Scheme Conditions (WSC)

LOCATION PARIS, France  
(FEED Phase)  
Contractors & CPY Offices

FEED PHASE

RESIDENT	EXPENSE ITEMS	ACTION BY	COST SETTLEMENT	
Immigration	Visa	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
	Work permits	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
Mobilisation / Demobilisation	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time for mob + 1 day travel for demob)
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Service provider to quote a Lump Sum based on One Mob/Demob for all travel related costs for ASSIGNEE and each accompanying family member at initial mobilization and final demobilization on the basis of a fully flexible Economy class return ticket as applicable from point of origin
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
	Personal effects shipment & insurance for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Reimbursed at cost upon justification
Leave travel expenses	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	50% of daily rate - 0.5 day travel time each way
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	- Single Status: LS of €1,000 twice per year - GO Single Status: LS of €1,000 five times per year - Family Status: LS of €1,000 once per year for ASSIGNEE and each family member (applicable if point of origin is out of the service location region)
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
Accommodation	Accommodation at SERVICE Location, including all related costs (insurance, utilities consumption, etc)	Contractor	Company Lump Sum	Euros 2,500 per month (incl. Furniture rental) for single and M0 status, +20% for M1 and above (applicable if point of origin is out of the service location region)
Meals	Onshore & Offshore sites	Company	Company: direct payment	Not applicable
	Offices	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Ground transportation	At SERVICE Location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Airport from/to SERVICE location	Contractor	Company: Lump Sum	Included in travel LS
Mobile telephone	Mobile telephone equipment provision	Contractor	Contractor: incl. in Day Rate	N/A
	Mobile telephone calls expenses	Contractor	Contractor: incl. in Day Rate	N/A
Local Schooling	Registration fees	Contractor	N/A	TBC
	Education fees	Contractor	N/A	
	Consumables charges (books...)	Contractor	N/A	
	Extra-curricular activities	Contractor	N/A	
Medical	Medical Fitness Certificate (including annual renewals)	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Day to day local medical support	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	First Aid on worksite	Company	Company: direct payment	N/A
	MEDEVAC: From worksite to medical facilities	Company	N/A	N/A
	MEDEVAC: From offshore site to nearest port/heliport	Company	N/A	N/A
	MEDEVAC: From port/heliport to medical facilities	Contractor	N/A	N/A
	MEDEVAC: From country of Service execution	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Trainings	Basic First Aid Level 1	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Personnel Protection Safetywear	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic Offshore Safety Training as per IMO STCW95 paragraph AVI/1-1 to 1-3, including helicopter underwater escape	Contractor	Contractor: incl. in Day Rate	Not required
Insurances	ASSIGNEE's disease, injury or death	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's property & personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's Medical Insurance	Contractor	Contractor: Incl. in Day Rate	Incl in Daily Rate
	MEDEVAC Insurance	N/A	Contractor: incl. in Day Rate	Incl in Daily Rate
	CONTRACTOR's third party liability	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Taxes & Leviers	Corporate tax	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Customs/import duties on personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Clearance services for personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax declaration & liability at SERVICE location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax payment	Contractor		As per TGP Frame Agreements. Personal Income Tax (PIT) cost, if applicable, shall be included in the Supplier's answer to day-to-day Call For Tenders in addition to Daily Rate
Business trips expenses	All local taxes and withholding taxes	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Payment of Service during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time outward + 1 day travel for return)
	Airfares	Contractor	Company: reimbursed et cost	Flights in fully flexible Economy class to Europe and Business class for the rest of the World, except specific derogations. Reimbursed at cost. ITINERARY TO BE APPROVED BY CPY REP BEFOREHAND
	Incidental travel expenses	Contractor	Company: reimbursed at cost	Reimbursed at cost within the limits of the per diem rates annually approved and published by Company Rules The per diem rates cover accommodation, meals, local travel and sundry expenses.
	Local transportation	Contractor	Company: reimbursed et cost	
	Accommodation	Contractor	Company: reimbursed at cost	
	Meals	Contractor	Company: reimbursed at cost	
Insurances	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate	

Personal Effects Shipment

Notes

At Mobilisation

Reimbursement shall be made against actual documented cost up to the limits specified below.  
The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

At demobilization

The weight limits and reimbursable amount specified for mobilisation shall be uplifted to a maximum of 25%.  
Reimbursement shall be made against actual documented cost up to the limits specified below.  
The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

Personal Effects Shipment	Assignment status	Single	Married with no children	Supplement by child living at the assignment location
Departure location	Net max weight limit	300 kg	450 kg	80 kg

Technical Assistance Services (TAS) - Working Scheme Conditions (WSC)

LOCATION LONDON, UK  
(FEED Phase)  
Contractors & CPY Offices

FEED PHASE

RESIDENT	EXPENSE ITEMS	ACTION BY	COST SETTLEMENT	
Immigration	Visa	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
	Work permits	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
Mobilisation / Demobilisation	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time for mob + 1 day travel for demob)
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Service provider to quote a Lump Sum based on One Mob/Demob for all travel related costs for ASSIGNEE and each accompanying family member at initial mobilization and final demobilization on the basis of a fully flexible Economy class return ticket as applicable from point of origin
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
	Personal effects shipment & insurance for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Reimbursed at cost upon justification
Leave travel expenses	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	50% of daily rate - 0.5 day travel time each way
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	- Single Status: LS of €1,000 twice per year - GO Single Status: LS of €1,000 five times per year - Family Status: LS of €1,000 once per year for ASSIGNEE and each family member (applicable if point of origin is out of the service location region)
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
Accommodation	Accommodation at SERVICE Location, including all related costs (insurance, utilities consumption, etc)	Contractor	Company Lump Sum	Euros 3,000 per month (incl. Furniture rental) for single and M0 status, +20% for M1 and above (applicable if point of origin is out of the service location region)
Meals	Onshore & Offshore sites	Company	Company: direct payment	Not applicable
	Offices	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Ground transportation	At SERVICE Location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Airport from/to SERVICE location	Contractor	Company: Lump Sum	Included in travel LS
Mobile telephone	Mobile telephone equipment provision	Contractor	Contractor: incl. in Day Rate	N/A
	Mobile telephone calls expenses	Contractor	Contractor: incl. in Day Rate	N/A
Local Schooling	Registration fees	Contractor	Company: Lump Sum	TBC
	Education fees	Contractor	Company: Lump Sum	
	Consumables charges (books...)	Contractor	Company: Lump Sum	
	Extra-curricular activities	Contractor	Company: Lump Sum	
	Medical Fitness Certificate (including annual renewals)	Contractor	Contractor: incl. in Day Rate	
Medical	Day to day local medical support	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	First Aid on worksite	Company	Company: direct payment	N/A
	MEDEVAC: From worksite to medical facilities	Company	N/A	N/A
	MEDEVAC: From offshore site to nearest port/heliport	Company	N/A	N/A
	MEDEVAC: From port/heliport to medical facilities	Contractor	N/A	N/A
	MEDEVAC: From country of Service execution	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic First Aid Level 1	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Trainings	Personnel Protection Safetywear	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic Offshore Safety Training as per IMO STCW95 paragraph AVI/1-1 to 1-3, including helicopter underwater escape	Contractor	Contractor: incl. in Day Rate	Not required
Insurances	ASSIGNEE's disease, injury or death	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's property & personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's Medical Insurance	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	MEDEVAC Insurance	N/A	Contractor: incl. in Day Rate	Incl in Daily Rate
	CONTRACTOR's third party liability	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Taxes & Leviers	Corporate tax	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Customs/import duties on personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Clearance services for personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax declaration & liability at SERVICE location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax payment	Contractor		As per TGP Frame Agreements, Personal Income Tax (PIT) cost, if applicable, shall be included in the Supplier's answer to day-to-day Call For Tenders in addition to Daily Rate
	All local taxes and withholding taxes	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Business trips expenses	Payment of Service during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time outward + 1 day travel for return)
	Airfares	Contractor	Company: reimbursed et cost	Flights in fully flexible Economy class to Europe and Business class for the rest of the World, except specific derogations. Reimbursed at cost. ITINERARY TO BE APPROVED BY CPY REP BEFOREHAND
	Incidental travel expenses	Contractor	Company: reimbursed at cost	Reimbursed at cost within the limits of the per diem rates annually approved and published by Company Rules The per diem rates cover accommodation, meals, local travel and sundry expenses.
	Local transportation	Contractor	Company: reimbursed et cost	
	Accommodation	Contractor	Company: reimbursed at cost	
	Meals	Contractor	Company: reimbursed at cost	
	Insurances	Contractor	Contractor: incl. in Day Rate	

Personal Effects Shipment

Notes

At Mobilisation

Reimbursement shall be made against actual documented cost up to the limits specified below.

The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.

Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

At demobilization

The weight limits and reimbursable amount specified for mobilisation shall be uplifted to a maximum of 25%

Reimbursement shall be made against actual documented cost up to the limits specified below.

The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.

Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

Personal Effects Shipment	Assignment status	Single	Married with no children	Supplement by child living at the assignment location
Departure location	Net max weight limit	300 kg	450 kg	80 kg

French Schools in London

Lycée François Charles de Gaulle, Lycée International de Londres Winston Churchill, Collège François Billaugue de Londres, L'Ecole Billaugue, La Petit Ecole Billaugue, Ecole Française de Londres Jacques Prever, La Petite Ecole Française, Le Hérisson School.

Technical Assistance Services (TAS) - Working Scheme Conditions (WSC)

LOCATION YOKOHAMA, JAPAN  
(FEED Phase)  
Contractors & CPY Offices

FEED PHASE

RESIDENT	EXPENSE ITEMS	ACTION BY	COST SETTLEMENT	
Immigration	Visa	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
	Work permits	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
Mobilisation / Demobilisation	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time for mob + 1 day travel for demob)
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Service provider to quote a Lump Sum based on One Mob/Demob for all travel related costs for ASSIGNEE and each accompanying family member at initial mobilization and final demobilization on the basis of a fully flexible Economy class return ticket as applicable from point of origin
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
	Personal effects shipment & insurance for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Reimbursed at cost upon justification
Leave travel expenses	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	50% of daily rate - 1 day travel time each way
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	- Single Status: LS of €2,000 twice per year - GO Single Status: LS of €2,000 five times per year - Family Status: LS of €2,000 once per year for ASSIGNEE and each family member (applicable if point of origin is out of the service location region)
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
Accommodation	Accommodation at SERVICE Location, including all related costs (insurance, utilities consumption, etc)	Contractor	Company Lump Sum	Euros 6,500 per month (incl. Furniture rental) for single and M0 status, +20% for M1 and above (applicable if point of origin is out of the service location region)
Meals	Onshore & Offshore sites	Company	Company: direct payment	Not applicable
	Offices	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Ground transportation	At SERVICE Location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Airport from/to SERVICE location	Contractor	Company: Lump Sum	Included in travel LS
Mobile telephone	Mobile telephone equipment provision	Contractor	Contractor: incl. in Day Rate	N/A
	Mobile telephone calls expenses	Contractor	Contractor: incl. in Day Rate	N/A
Local Schooling	Registration fees	Contractor	Company: Lump Sum	TBC
	Education fees	Contractor	Company: Lump Sum	
	Consumables charges (books...)	Contractor	Company: Lump Sum	
	Extra-curricular activities	Contractor	Company: Lump Sum	
Medical	Medical Fitness Certificate (including annual renewals)	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Day to day local medical support	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	First Aid on worksite	Company	Company: direct payment	N/A
	MEDEVAC: From worksite to medical facilities	Company	N/A	N/A
	MEDEVAC: From offshore site to nearest port/heliport	Company	N/A	N/A
	MEDEVAC: From port/heliport to medical facilities	Contractor	N/A	N/A
Trainings	MEDEVAC: From country of Service execution	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic First Aid Level 1	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Personnel Protection Safetywear	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic Offshore Safety Training as per IMO STCW95 paragraph AVI/1-1 to 1-3, including helicopter underwater escape	Contractor	Contractor: incl. in Day Rate	Not required
Insurances	ASSIGNEE's disease, injury or death	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's property & personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's Medical Insurance	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	MEDEVAC Insurance	N/A	Contractor: incl. in Day Rate	Incl in Daily Rate
	CONTRACTOR's third party liability	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Taxes & Leviers	Corporate tax	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Customs/import duties on personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Clearance services for personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax declaration & liability at SERVICE location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax payment	Contractor		As per TGP Frame Agreements, Personal Income Tax (PIT) cost, if applicable, shall be included in the Supplier's answer to day-to-day Call For Tenders in addition to Daily Rate
Business trips expenses	All local taxes and withholding taxes	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Payment of Service during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time outward + 1 day travel for return)
	Airfares	Contractor	Company: reimbursed et cost	Flights in Business class, except specific derogations. Reimbursed at cost. ITINERARY TO BE APPROVED BY CPY REP BEFOREHAND
	Incidental travel expenses	Contractor	Company: reimbursed at cost	Reimbursed at cost within the limits of the per diem rates annually approved and published by Company Rules The per diem rates cover accommodation, meals, local travel and sundry expenses.
	Local transportation	Contractor	Company: reimbursed et cost	
	Accommodation	Contractor	Company: reimbursed at cost	
	Meals	Contractor	Company: reimbursed at cost	
Insurances	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate	

Personal Effects Shipment

Notes

At Mobilisation

Reimbursement shall be made against actual documented cost up to the limits specified below.  
The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

At demobilization

The weight limits and reimbursable amount specified for mobilisation shall be uplifted to a maximum of 25%.  
Reimbursement shall be made against actual documented cost up to the limits specified below.  
The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

Personal Effects Shipment	Assignment status	Single	Married with no children	Supplement by child living at the assignment location
Departure location	Net max weight limit	300 kg	450 kg	80 kg

French Schools in Japon

Lyceé Français International de Tokyo, Saint Maur International School Yokohama

Technical Assistance Services (TAS) - Working Scheme Conditions (WSC)

LOCATION MUSCAT, OMAN  
(EPSCC Phase)  
Contractors & CPY Offices

FEED PHASE

RESIDENT	EXPENSE ITEMS	ACTION BY	COST SETTLEMENT	
Immigration	Visa	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
	Work permits	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
Mobilisation / Demobilisation	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time for mob + 1 day travel for demob)
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Service provider to quote a Lump Sum based on One Mob/Demob for all travel related costs for ASSIGNEE and each accompanying family member at initial mobilization and final demobilization on the basis of a fully flexible Economy class return ticket as applicable from point of origin
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
	Personal effects shipment & insurance for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Reimbursed at cost upon justification
Leave travel expenses	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	50% of daily rate - 1 day travel time each way
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	- Single Status: LS of €1,500 twice per year - GO Single Status: LS of €1,500 five times per year - Family Status: LS of €1,500 once per year for ASSIGNEE and each family member (applicable if point of origin is out of the service location region)
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
Accommodation	Accommodation at SERVICE Location, including all related costs (insurance, utilities consumption, etc)	Contractor	Company Lump Sum	OMR 700 per month (incl. Furniture rental) for single and M0 status, +20% for M1 and above (applicable if point of origin is out of the service location region)
Meals	Onshore & Offshore sites	Company	Company: direct payment	Not applicable
	Offices	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Ground transportation	At SERVICE Location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Airport from/to SERVICE location	Contractor	Company: Lump Sum	Included in travel LS
Mobile telephone	Mobile telephone equipment provision	Contractor	Contractor: incl. in Day Rate	N/A
	Mobile telephone calls expenses	Contractor	Contractor: incl. in Day Rate	N/A
Local Schooling	Registration fees	Contractor	Company: Lump Sum	TBC
	Education fees	Contractor	Company: Lump Sum	
	Consumables charges (books...)	Contractor	Company: Lump Sum	
	Extra-curricular activities	Contractor	Company: Lump Sum	
Medical	Medical Fitness Certificate (including annual renewals)	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Day to day local medical support	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
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Trainings	MEDEVAC: From country of Service execution	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic First Aid Level 1	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Personnel Protection Safetywear	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic Offshore Safety Training as per IMO STCW95 paragraph AVI1-1 to 1.3, including helicopter underwater escape	Contractor	Contractor: incl. in Day Rate	Not required
Insurances	ASSIGNEE's disease, injury or death	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
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	CONTRACTOR's third party liability	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Taxes & Leviers	Corporate tax	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
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	ASSIGNEE's income tax declaration & liability at SERVICE location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax payment	Contractor		As per TGP Frame Agreements, Personal Income Tax (PIT) cost, if applicable, shall be included in the Supplier's answer to day-to-day Call For Tenders in addition to Daily Rate
	All local taxes and withholding taxes	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Business trips expenses	Payment of Service during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time outward + 1 day travel for return)
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	Incidental travel expenses	Contractor	Company: reimbursed at cost	Reimbursed at cost within the limits of the per diem rates annually approved and published by Company Rules The per diem rates cover accommodation, meals, local travel and sundry expenses.
	Local transportation	Contractor	Company: reimbursed et cost	
	Accommodation	Contractor	Company: reimbursed at cost	
	Meals	Contractor	Company: reimbursed at cost	
	Insurances	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate

Personal Effects Shipment

**Notes**  
**At Mobilisation**  
 Reimbursement shall be made against actual documented cost up to the limits specified below.  
 The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
 Export/Import duties shall be to CONTRACTOR's account and are not reimbursed  
**At demobilization**  
 The weight limits and reimbursable amount specified for mobilisation shall be uplifted to a maximum of 25%  
 Reimbursement shall be made against actual documented cost up to the limits specified below.  
 The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
 Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

Personal Effects Shipment	Assignment status	Single	Married with no children	Supplement by child living at the assignment location
Departure location	Net max weight limit	300 kg	450 kg	80 kg

Technical Assistance Services (TAS) - Working Scheme Conditions (WSC)

LOCATION SOHAR, OMAN  
(EPSCC Phase)  
Contractors & CPY Offices

FEED PHASE

RESIDENT	EXPENSE ITEMS	ACTION BY	COST SETTLEMENT	
Immigration	Visa	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
	Work permits	Contractor	Company: Reimbursement	Reimbursed at cost upon justification
Mobilisation / Demobilisation	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time for mob + 1 day travel for demob)
	Airfares for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Service provider to quote a Lump Sum based on One Mob/Demob for all travel related costs for ASSIGNEE and each accompanying family member at initial mobilization and final demobilization on the basis of a fully flexible Economy class return ticket as applicable from point of origin
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
	Personal effects shipment & insurance for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Reimbursed at cost upon justification
Leave travel expenses	Payment of SERVICE during travel	Company	Contractor: incl. in Day Rate	50% of daily rate - 1 day travel time each way
	Airfares for ASSIGNEE and accompanying family members, If applicable	Contractor	Company: Lump Sum	- Single Status: LS of €1,500 twice per year - GO Single Status: LS of €1,500 five times per year - Family Status: LS of €1,500 once per year for ASSIGNEE and each family member (applicable if point of origin is out of the service location region)
	Incidental travel expenses for ASSIGNEE and accompanying family members, if applicable	Contractor	Company: Lump Sum	Included above
Accommodation	Accommodation at SERVICE Location, including all related costs (insurance, utilities consumption, etc)	Contractor	Company Lump Sum	OMR 500 per month (incl. Furniture rental) for single and M0 status, +20% for M1 and above (applicable if point of origin is out of the service location region)
Meals	Onshore & Offshore sites	Company	Company: direct payment	Not applicable
	Offices	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Ground transportation	At SERVICE Location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Airport from/to SERVICE location	Contractor	Company: Lump Sum	Included in travel LS
Mobile telephone	Mobile telephone equipment provision	Contractor	Contractor: incl. in Day Rate	N/A
	Mobile telephone calls expenses	Contractor	Contractor: incl. in Day Rate	N/A
Local Schooling	Registration fees	Contractor	Company: Lump Sum	TBC
	Education fees	Contractor	Company: Lump Sum	
	Consumables charges (books...)	Contractor	Company: Lump Sum	
	Extra-curricular activities	Contractor	Company: Lump Sum	
Medical	Medical Fitness Certificate (including annual renewals)	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Day to day local medical support	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	First Aid on worksite	Company	Company: direct payment	N/A
	MEDEVAC: From worksite to medical facilities	Company	N/A	N/A
	MEDEVAC: From offshore site to nearest port/heliport	Company	N/A	N/A
	MEDEVAC: From port/heliport to medical facilities	Contractor	N/A	N/A
	MEDEVAC: From country of Service execution	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Trainings	Basic First Aid Level 1	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Personal Protection Safetywear	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Basic Offshore Safety Training as per IMO STCW95 paragraph AVI1-1 to 1-3, including helicopter underwater escape	Contractor	Contractor: incl. in Day Rate	Not required
Insurances	ASSIGNEE's disease, injury or death	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's property & personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's Medical Insurance	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	MEDEVAC Insurance	N/A	Contractor: incl. in Day Rate	Incl in Daily Rate
	CONTRACTOR's third party liability	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Taxes & Leviers	Corporate tax	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Customs/import duties on personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	Clearance services for personal effects	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax declaration & liability at SERVICE location	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
	ASSIGNEE's income tax payment	Contractor		As per TGP Frame Agreements, Personal Income Tax (PIT) cost, if applicable, shall be included in the Supplier's answer to day-to-day Call For Tenders in addition to Daily Rate
	All local taxes and withholding taxes	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate
Business trips expenses	Payment of Service during travel	Company	Contractor: incl. in Day Rate	100% of daily rate per travel day (with max of 1 day travel time outward + 1 day travel for return)
	Airfares	Contractor	Company: reimbursed et cost	Flights in Business class, except specific derogations. Reimbursed at cost. ITINERARY TO BE APPROVED BY CPY REP BEFOREHAND
	Incidental travel expenses	Contractor	Company: reimbursed at cost	Reimbursed at cost within the limits of the per diem rates annually approved and published by Company Rules The per diem rates cover accommodation, meals, local travel and sundry expenses.
	Local transportation	Contractor	Company: reimbursed et cost	
	Accommodation	Contractor	Company: reimbursed at cost	
	Meals	Contractor	Company: reimbursed at cost	
	Insurances	Contractor	Contractor: incl. in Day Rate	Incl in Daily Rate

Personal Effects Shipment

Notes

At Mobilisation

Reimbursement shall be made against actual documented cost up to the limits specified below.  
The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

At demobilization

The weight limits and reimbursable amount specified for mobilisation shall be uplifted to a maximum of 25%.  
Reimbursement shall be made against actual documented cost up to the limits specified below.  
The specified amounts are fully inclusive of packing, handling, freight, insurance, clearance, delivery and unpacking costs.  
Export/Import duties shall be to CONTRACTOR's account and are not reimbursed

Personal Effects Shipment	Assignment status	Single	Married with no children	Supplement by child living at the assignment location
Departure location	Net max weight limit	300 kg	450 kg	80 kg