

Annexure - V

Tender No:HYD/PUR/CMM/PCs & Peripherals/N5/12

PRICE BID FORMAT

Item Sl No	Item Spec No	Item Name	Item Qty	Outright				Quarterly Payment							Annual Payment for total quantity	5 Years Payment for total quantity
				Unit Rate per piece	Applicable Taxes	Total Value	AMC for 6th and 7 th year (% of unit rate per piece after Lease period)	Quarterly Payment per unit Qty								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
								Towards Equipment Cost (Excluding taxes)	Lease Tax / RTU Tax	Towards Maintenance (Excluding taxes)	Incidentals like interest on capital	Service Tax	Total (I+J+K+L+M)	Total Payment (D X N)	Payment per year (O X 4)	Payment for 5 years (P X 5)
1	PC-01	General PC	766													
2	PC-02	PC for Engineering	291													
3	PR-01	A4 Mono General Printer	100													
4	PR-02	A3 Mono Printer	10													
5	PR-03	A4 Colour Printer	15													
6	PR-04	A3 Colour Printer	10													
7	SW-01	Adobe Acrobat	40													
Grand Total =																

NOTE: The evaluation will be on the basis of total cash outflow for 5 years / total Lease or order value for all the items having specification numbers PC-01, PC-02, PR-01, PR-02, PR-03, PR-04 and Softwares having specification number SW-01.