

FINANCIAL BID

TENDER ENQUIRY FOR SUPPLY AND INSTALLATION OF "SERVERS"

PRICE SCHEDULE (To be filled in by the Tenderer duly printed on their letter head)

S.No.	Description of the goods offered	No.of units	Unit Rate (Rs.)	Amount (Rs.)
1.	Server as mentioned in Schedule of Requirements at page No.7	01 no.		
Applicable Taxes :				
a.	Central Excise Duty / Customs, if any		_____ %	
b.	Service Tax, if any		_____ %	
c.	VAT, if any		_____ %	
Grand Total				

(Shall be submitted by bidder on their letter head)

Gross total cost: Rs. _____ (in figures) Rupees _____
(in words)

Signature: _____

Name: _____

Date: _____