



HEALTH CARE SERVICES DEPARTMENT

HLL LIFECARE LIMITED

HLL BHAVAN, POOJAPPURA,
THIRUVANANTHAPURAM -695 012
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INVITATION FOR BIDS

TENDER INVITING QUOTATIONS FOR THE SUPPLY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF DESKTOP COMPUTERS, PRINTERS (LASERJET), BARCODE SCANNERS, UPS, CONFIGURE MICROSOFT SQL SERVER EXPRESS & ONLINE FTP BACKUP SOLUTION PACKAGE

DATE	:	09th FEBRUARY 2018.
TENDER DOCUMENT NO.	:	HLL/CHO/HCS/IT/2018/19.

The schedule of the bid is given below.

IMPORTANT DATES

LAST DATE FOR RECEIPT OF BIDS	:	15.00 Hrs. on 24.02.2018
TIME AND DATE OF OPENING OF TECHNICAL BIDS	:	15.30 Hrs. on 24.02.2018
TIME AND DATE OF OPENING OF PRICE BIDS	:	Will be informed to the Technically Qualified bidders

HLL Lifecare Limited, Thiruvananthapuram invites competitive bids from the eligible bidders supply, installation, configuration and commissioning of 41 Nos of desktop computers, printers (Laser-Jet), UPS , Barcode Scanners, Configure Microsoft SQL server express & online FTP backup solution package for 41 different location across the state of Assam. The details of required item are attached as

SL. NO	DESCRIPTION OF WORK	ANNEXURES
1	TECHNICAL SPECIFICATIONS OF HARDWARE PERIPHERALS.- SCHEDULE 01	Annexure-A
2	SCOPE OF SOFTWARE INSTALLATION – SCHEDULE 02	Annexure-B
3	DELIVERY ADDRESS.	Annexure-C
4	DETAILS OF PREVIOUS ORDER FOR SIMILAR WORK EXECUTED DURING THE LAST 3 YEARS FOR SCHEDULE 01	Annexure-D
5	PRE-QUALIFICATION CRITERIA ACCEPTANCE CHECKLIST	Annexure-E
6	CERTIFICATE.	Annexure-F
7	PRICE BID FOR SCHEDULE 01	Annexure-G
8	PRICE BID FOR SCHEDULE 02	Annexure-H

Sl. No	Schedule	Description
1	Schedule 01	Supply Installation & commissioning of Desktop computers, printers (Laser-Jet), UPS, Barcode Scanners for 41 locations.
2	Schedule 02	Supply Installation And Configuration Of Microsoft SQL Server Express & Online FTP Backup Solution Package for 181 locations.

The terms and conditions of the bid are given below,

1. The respective bidder should have minimum 3 years' experience in supply, installation and maintenance of computers hardware items and licensed software configuration. For this, the bidder can submit the documentary evidence of the copies of Supply / Work orders for the similar kind of items for the past three years along with the bid as per the Annexure -D.
2. The bidder should not have been blacklisted by any state/central Government organizations/firms/institutions for which the statement stating that the bidder has not been blacklisted by any institution of the Central/state Government in past three years may please be submitted.

3. The bidder should be regular tax payer under the Income Tax Act. Please furnish the details of Permanent Account Number (PAN) etc.
4. The prices should be quoted as per the format for price bid format enclosed with the tender document.
5. In the price schedule, if there is any discrepancy between the unit price and total price the unit price shall prevail and the total price shall be corrected by the purchaser.
6. The prices quoted shall be valid for a period of 90 (Ninety) days from the date of opening of bids.

7. EARNEST MONEY DEPOSIT (EMD)

- a) The Bid should be submitted along with an Earnest Money Deposit (EMD) of INR. 50,000.00 (Rupees Fifty Thousand Only) inclusive of taxes in the form of a Demand Draft drawn in favour of **“HLL LIFECARE LIMITED, THIRUVANANTHAPURAM”** of any Nationalized /Scheduled bank payable at Thiruvananthapuram. Payment in any other form will not be accepted. The EMD is common for **Schedule 01 & Schedule 02.**
 - b) Bid submitted without EMD shall be summarily rejected. No interest shall be paid on any of these deposits.
 - c) The EMD of unsuccessful bidders will be returned as promptly as possible to them within one month of selection of successful bidder.
 - d) The EMD of successful bidder will be treated as security deposit and released after successful completion of all the items at the respective locations and Installation certificate of required software mentioned in the technical bid document from the concerned IT Department.
 - e) The EMD will be forfeited if;
 - (i). The Bidder withdraws the bid during the period of bid validity.
 - or
 - (ii). The Successful Bidder fails to accomplish the task.
8. The exact brand/model (for computers business /commercial category is only preferred) of all the quoted items should be mentioned with complete technical specifications supported with illustrative literatures/catalogues/brochures.
 9. The items should be delivered and installed within 3 (Three) weeks from the date of issue of Purchase Order.
 10. Penalty @ 0.50 % per week's delay subject to a maximum of 5 % is applicable for delayed delivery.
 11. Bidder shall pre configure SQL Server Express Edition, Office suite, Licensed Antivirus and backup solution with FTP remote data storage.

12. All the license credentials (Licensed Antivirus, Operating system, etc.) shall be handed over to the concerned IT department both as hardcopy and softcopy format after successful installation.
13. Bidder should submit the backup software name, functionality list, process flow and working model along with the tender document.
14. The bid will be evaluated separately by taking the total amount quoted for Schedule 01 and schedule 02.
15. Necessary user manuals/CDs/DVDs/accessories/License documents are to be supplied along with the items.
16. The warranty period (onsite) of the hardware peripherals is 3 (Three) Years from the date of installation. All the defective parts should be replaced at free of cost and the break down calls of all the items should be attended by the Supplier during the warranty period.
17. The bidder shall provide 6 months post installation support and validate the data flow between client and corporate/ cloud server for the installed backup software and get the confirmation from HLL IT Team.
18. Bids should be clear in all respects and those with ambiguous and conditional clauses offer shall be rejected.
19. The bidder who requires any clarification on the tender shall notify the undersigned through E-Mail at vimalcumarm@lifecarehll.com , aravindv@lifecarehll.com however no post bid clarification shall be entertained.
20. By submitting the bid it is presumed that the bidder has verified the tender Documents and technical specification of the items in details and has quoted the tender rate accordingly.
21. No bidder shall try to influence the Purchaser on any matter relating to this bid, from the time of the bid opening till the time the Purchase order is placed.
22. HLL will have the right to increase or decrease up to 20% of the quantity of goods and services specified in the schedule of requirements without any change in the unit price or other terms and conditions during the validity period.
23. The supply order shall be placed on the lowest responsive bidder for all the items specified in the tender.
24. **PAYMENT TERMS**
Payment of 70% of the total price of goods shall be made on receipt of goods by the purchaser and upon successful completion of installation and acceptance by the purchaser. For claiming this payment the following documents are to be submitted to the

paying authority.

- (i) Invoice (Three copies)
- (ii) Delivery Challan.
- (iii) Installation certificate signed by both the user and the supplier representative.
- (iv) Warranty Certificate

Payment of 30% of the total price of the goods shall be paid within 3 months from the date of installation.

- 25. Mention the other software (if any) that are pre-loaded in the system as bundle.
- 26. The envelopes containing the bid shall bear the Bid Number with date and the words "DO NOT OPEN BEFORE" (Here insert the time and date of bid opening).
- 27. Any bid received after the deadline will be rejected.
- 28. HLL Lifecare Limited reserves the right to accept or reject any or all of the bids without assigning any reason whatsoever.
- 29. No Email or fax bids will be accepted.

Guidelines for Submitting Tender Documents: -

The Tender Document consists of Two Parts: **Technical Bid and Price Bid.**

These duly filled-in tender forms shall be placed in TWO separate covers as detailed below:

- i. **Cover – I** TECHNICAL BID For Schedule 01 [**EMD along with Annexures (A,D,E,F).**].
- ii. **Cover – II** TECHNICAL BID For Schedule 02 [**Annexures (B,E,F& EMD (If participating for schedule 2 Only))**].
- iii. **Cover – III** Price Bid For Schedule 01 [(**Annexure G**)].
- iv. **Cover – IV** PRICE BID For Schedule 02 [(**Annexure H**)].
- v. **Cover – V** Master Cover.

Cover I: - Technical Bid for Schedule 01: The duly signed in Technical Bid (Annexure A,,D,E,F) along with Earnest Money Deposit (EMD) of Rs. 50,000/-, (Rupees fifty thousand only) General Conditions of Contract, Additional Conditions duly signed in all pages should be kept in a Cover and super scribed as Technical Bid Ref: HLL/CHO/HCS/IT/2018/19 Dated: 09.02.2018.If bidder wish to participate on both of the schedules the EMD can be included either in Cover – I or Cover – II.

Cover II: - Technical Bid for Schedule 02: The duly signed in Technical Bid (Annexure B,E,F) along with Earnest Money Deposit (EMD) of Rs. 50,000/-, (Rupees fifty thousand only) General Conditions of Contract, Additional Conditions duly signed in all pages should be kept in a Cover and super scribed as Technical Bid Ref: HLL/CHO/HCS/IT/2018/19 Dated: 09.02.2018.If bidder wish to participate only for **Schedule :02** then EMD should be included on Cover – II.

Note: Tenders received without EMD will be rejected. No indication of the Prices will be made in the Technical Bid.

Cover III: - Price Bid for Schedule: 01 : Only Price Bid (**Annexure G**) should be kept in this Cover and no other document should be enclosed with the Price Bid. The

Tenderer must sign the Price Bid and also affix company seal. The cover containing duly filled-in Price Bid should be sealed and super scribed as PRICE BID with Name of the work: and Tender Ref: HLL/CHO/HCS/IT/2018/19 Dated: 09.02.2018.

Cover IV: - Price Bid for Schedule: 02 : Only Price Bid (**Annexure H**) should be kept in this Cover and no other document should be enclosed with the Price Bid. The Tenderer must sign the Price Bid and also affix company seal. The cover containing duly filled-in Price Bid should be sealed and super scribed as PRICE BID with Name of the work: and Tender Ref: HLL/CHO/HCS/IT/2018/19 Dated: 09.02.2018.

Cover V: Covers I, II, III & IV should further be put in a Master envelope sealed and super scribed with the name of the work and Tender Ref: HLL/CHO/HCS/IT/2018/19 Dated: 09.02.2018.

The bidder shall attach the implementation plan & Technology/software to be used for configuring backup solution on 181 locations mentioned in the scope of work in Annexure – B on Cover – II along with the technical bid for Schedule –II.

The Tenderer must sign all the pages of Annexures enclosed and furnish all details.

This should be submitted to **Associate Vice President (HCS), Corporate and Registered Office, HLL Bhavan, Poojappura, Thiruvananthapuram – 695 012, Phone: 0471-2354949.** on or before the due date for submission **15.00 Hrs of 24.02.2018.** and the same **will be opened at 15.30 Hrs on the same day** at the same venue in the presence of the representative of the bidder who chooses to attend. If the bid opening day is declared as holiday for HLL, the bid will be opened at the next working day of HLL.

Thanking you,

Yours faithfully,

AJIT. N
Associate Vice President (Healthcare Services)

SCHEDULE: 01**Annexure- A****TECHNICAL SPECIFICATIONS OF HARDWARE PERIPHERALS**

This format duly filled in must be submitted along with the Technical Bid by the Tenderer (include additional page for remarks, if required). All the Technical specifications and other terms stipulated below are Mandatory and Tenderer not meeting any of the specifications & other terms are liable To be rejected.

SI.No.	Minimum Technical Specifications for HARDWARE PERIPHERALS		Qty
1.	Desktop Computer		41 Nos.
	CPU	Intel Pentium J3710 or higher.	
	Memory	4 GB (1 x 4GB) DDR3 RAM upgradable up to 8 GB	
	Hard Disk Drive	1 TB SATA HDD	
	Display	18.5 " LED monitor	
	Communication	Integrated 10/100/1000 Mbps Ethernet	
	Ports	4 USB Ports, VGA and Audio	
	Operating System	Pre-loaded Microsoft Windows 10 (Licensed).	
	Accessories	Wired Keyboard and Wired mouse (Same OEM Make)	
	Others	OEM system recovery tool	
	Software	SQL Server Express Edition, Database Backup software, Antivirus with 3 years license	
	Warranty	3 Years On-Site Warranty	
	Network Interface	Integrated 100/1000Mbps Ethernet with RJ-45 connector	
	NOTE : CPU & Monitor shall be from the same OEM Brands: HP/DELL/ACER		
2.	PRINTER		
	Laser jet Printer	Black and White	
	Media	A4, Letter and more	
	Print Speed	Up to 12ppm	

	Resolution	600 x 600dpi resolution	41 nos
	Operating System Supported	Windows 10	
	Interface Supported	USB 2.0 or higher	
	BARCODE SCANNER		
3.	Scan Rate	500 scans per second	41 nos
	Scan Angle	52 degree	
	MPU	32 bit	
	UPS		
4.	Capacity	600 VA/360W	41 nos
	Battery Back up	20 Minutes	
	Type	Desktop Model	

SCHEDULE: 02**Annexure – B****Scope of Work****1. Backup Software Installation and Configuration requirements**

The bidder shall configure and enable the SQL database backup from remote locations to main branch (anywhere in India) within the schedule time frames.

Software Requirement:

- The Bidder shall provide a backup solution which will be configured on each system and Configure FTP server for receiving backup from branches to a corporate Main branch.
- The Backup Software should be capable to configure and sent backup to FTP, SFTP, FTPS, NAS, local or network folder, Remote Servers, Azure on auto schedules.
- The software shall be compatible for taking scheduled backups from SQL Server Express 2005, SQL Server Express 2008 and SQL Server Express 2014.
- Backup location will be described by HLL authority at the beginning of configuration process.
- Creating backup files in MSSQL Servers and push the files from DB server to backup server at corporate branches. Should be able to transfer .bak or SQL Scripts files through this software.
- Configure full backup of MSSQL database on a daily schedule with multiple instances.
- Configure scheduler for creating differential backup file considering the complexity of database and regarding the database full backup schedule.
- Configure scheduler for creating transactional log backup file regarding the database differential backup schedule.
- Configure SMTP to send email notification
 - Test FTP connections and verify
 - Test SMTP connection and verify

Submit a signed work report from each location after the successful working of database

backup and restore process within the time period of four weeks from the date of Purchase Order.

2. MS SQL Server EXPRESS Installation and Computer Installation.

- Bidders shall ensure that the supplied computers are installed and configured with MS SQL Server Express Edition.
- Supply, Installation and configuration of computer and computer peripherals in the locations mentioned in the Annexure C.
- Technician from supplier should be available at HLL hub locations in Assam.
- Technician should have a thorough knowledge in database installation, configuration, connectivity with client software and remote server connectivity.
- The bidder shall configure backup solution at Main server and demonstrate it to HLL IT team and get UAC (User Acceptance Certificate) from Health care service- IT Department for Payment processing.
- In addition to the existing 41 locations (Mentioned in Annexure- C), the bidder need to configure for this backup solution for 140 locations in the state of Assam and Maharashtra.
- HLL IT Team will provide the individual server details of 140 locations to the bidder, where the bidder need to configure back-up solution and schedule back-up on remote location server within the schedules time frames stated by HLL.
 - The Overall location list is attached below

Sl.No	State to Install and Configure Backup solution.	Location Count
1	Assam	41 + 28
2	Maharashtra	112
TOTAL LOCATION TO INSTALL THE SOLUTION		181

Annexure – C

The Successful bidder should deliver the computer and other hardware items along with the required specifications and installed software at various hospital across the state of Assam.

S.N	District	HEALTH INSTITUTION	Address of FRC
1	BARPETA	BARPETA ROAD	Barpeta Road, Pincode : 781315
2	BARPETA	PATHSALA	National Highway 31, Pathsala Town, Assam 781325
3	BONGAIGAON	ABHAYAPURI CHC	Abhayapuri Bazar, Abhayapuri, Assam 783384
4	DARRANG	SIPAJHAR	Sipajhar, opp Sipajhar H,S& M,P School, Pin: 784145
5	DARRANG	KHARUPETIA	Kharupetia Hospitel Road PHC & CHC, pin:784115
6	DIBRUGARH	MORAN TILOI FRU	Tiloi Nagar, Dibrugarh, Pin -785675
7	GOALPARA	DUDHNOI FRU	Dudhnoi, Goalpara, Assam, Pin-783124
8	GOLAGHAT	BOKAKHAT SDCH	AT Rd, Golaghat, Bokakhat, Assam 785612
9	JORHAT	TITABOR SDCH	Titabor, Jorhat-785630
10	JORHAT	TEOK FRU	Teok, Jorhat-785112
11	KAMRUP	AZARA PHC	Azara, Guwahati 781017
12	KAMRUP	MIRZA CHC	Mirza, Guwahati 781125
13	KAMRUP	BOKO CHC / FRU	Boko, kamrup, Assam 781123
14	KAMRUP	BEZERA CHC/FRU	North guwahati 781030
15	KAMRUP	HAJO FRU	Hajo, kamrup 781102
16	KAMRUP	SUALKUCHI FRU	Sualkuchi, kamrup 781103
17	KAMRUP	RANGIA CHC/FRU	Rangia, kamrup 781354
18	KAMRUP (M)	SONAPUR DISTRICT HOSPITAL	NH 37, Amara N.C., Assam 782402
19	KAMRUP (M)	DHIRENPARA FRU	AK Dev Rd, Dhirenpara, Guwahati, Assam 781025
20	KAMRUP (M)	PANDU FRU	Pandu, Guwahati, Assam 781012
21	KOKRAJHAR	RNB CH GOSSAIGAON	Habrubil, PIN-783360, Gossaigaon, Assam
22	LAKHIMPUR	DHAKUAKHANA SDCH	DHOWKHANA SDHC--Kathobari, -787055.
23	MORIGAON	MOIRABARI CHC/FRU	Moirabari Marigaon Road, Mairabari Town, Assam 782126
24	NAGAON	DHING PHC CUM CHC	Nagaon - Dhing, Assam 782123
25	NAGAON	HOJAI CHC	New Market, Hojai, Assam-782429
26	NAGAON	JAKHALABANDHA	Jakhalabandha, Nagaon-782123

27	NAGAON	KAWAIMARI CHC	Samuguri Block, Samuguri, Nagaon-782140
28	NAGAON	KAMPUR	Kampur, Nagaon-782426
29	NAGAON	LUMDING FRU	Lanka, Near Railway Station, Assam 782446
30	NALBARI	MUKALMUA FRU	Mukalmua, Nalbari-781126
31	NALBARI	TIHU FRU	Tihu, Nalbari-781371
32	SIVASAGAR	SONARI SDCH	Sonari SDCH, Rajapukhuri, Charaideo Pin No.785690
33	SIVASAGAR	DEMOW CHC CUM FRU	Demow Model Hospital, Konwar Dehingia Gaon, Sivasagar Pin No.785662
34	SIVASAGAR	KHSM SDCH, LIGIRIPUKHURI	KHSN SDCH, Ligiripukhuri, Nazira, Sivasagar, Pin No.785685
35	SONITPUR	GOHPUR SDCH	Gohpur Town, Near Gohpur HS School, Assam 784168
36	SONITPUR	DHEKIAJULI CHC	Dhekiajuli, Assam 784110
37	SONITPUR	BISWANATH CHARIALI SDCH	Biswanath Charali, Assam 784176
38	TINSUKIA	DOOMDOOMA FRU	Rotary Path, Doom Dooma, Assam 786151
39	TINSUKIA	MARGHERITA FRU	Margherita, Segunbari-786181
40	TINSUKIA	CHAPAKHOWA FRU	P O Chapakhowa, Tinsukia, Chapakhowa, Tinsukia - 786157
41	TINSUKIA	DIGBOI CHC	Digboi, Assam 786171

ANNEXURE - D

DETAILS OF PREVIOUS ORDER FOR SIMILAR WORK EXECUTED DURING THE LAST 3 YEARS FOR SCHEDULE :01				
Sl. No.	Name of Client with full address, telephone numbers and nature of work	Order details such as quantity etc.	Value of works completed	Period of Completion with dates

SIGNATURE OF BIDDER

ANNEXURE-E

<u>PRE-QUALIFICATION CRITERIA ACCEPTANCE CHECKLIST</u>				
(To be filled in by the bidder)				
NAME OF WORK FOR WHICH TENDER SUBMITTED : Tender Inviting Quotations For The Supply, Installation, Configuration And Commissioning Of Desktop Computers, Printers (Laser Jet), Barcode Scanners, UPS, Configure Microsoft SQL Server Express & Online FTP Backup Solution Package				
TENDER NO: HLL/CHO/HCS/IT/2018/19.				
Name & address of party:				
The Bidders must ensure that the following document in support of their credentials for Pre-Qualification of Bid are submitted along with their Bid, <u>in absence of which, the offer is liable for rejection:</u>				
1. EMD Instrument.				
2. Demand Draft or Bankers Cheque is acceptable as EMD instrument.				
3. Work Orders along with Schedule of Rates in support of their credentials for experience in similar nature for Schedule :01				
4. Completion Certificate issued by the Work Order issuing authority for Work orders mentioned at sl. No. 3 above for Schedule :01				
5. Copy of Permanent Account Number (PAN) Card.				
Sl. No	Pre-Qualifying Document	Details of Document Submitted by Bidder	ATTACHED	
			YES	NO
1	EMD: Rs. 50,000/-	Mention DD/BC No. :		
2	Scanned Copy of EMD Instrument submitted along with Tender	YES / NO		
3	Name of Work Orders submitted by bidder in support of their credential for experience in Similar nature of job for Schedule :01.	1		
		2		
		3		
4	Completion Certificate issued by the Work Order issuing authority for Work orders mentioned at sl. No. 3 above for Schedule :01			
5	Name, Designation, email address and contact phone nos. of Work	1		

	orders and Completion certificates issuing authority / EIC	2		
		3		
6	Backup software name, functionality list, process flow and working model for Schedule :02			
7	Permanent Account No. (PAN)	No.:		
7	The Bidder shall duly fill all the three pages (duly signed and sealed) of this <u>PRE-QUALIFICATION CRITERIA ACCEPTANCE CHECKLIST</u> and the documents shall be self-attested (all pages) and serially numbered.			
8	All the documents should be either in English or Hindi Language. In case of documents submitted in language other than English or Hindi, the same should be translated into English and notarized copy may be submitted.			
<u>DECLARATION:</u> I/We understand that the above check list has to be duly filled in all respects and all the said document submitted. I/We agree to our offer being rejected in absence of above, without any further correspondence in this regard.				
Authorized Signatory				
Signature :				
Name :				
Designation:				
Stamp:				

ACCEPTANCE FORM

(To be submitted in the letter pad of the firm indicating full name and address, telephone & fax numbers etc.)

From,

To

ASSOCIATE VICE PRESIDENT

HealthCare Service Division,
HLL LIFECARE LIMITED (A Government of India Enterprise)
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012, Kerala, India
Ph: 0471- 2354949

Dear Sir,

I / We, hereby offer to design/fabricate/supply/install/testing/commission as detailed in schedule hereto or such portion thereof as you may specify in the acceptance of Bid at the price given in the price bid and agree to hold this offer open for **three months** from the date of bid opening prescribed by the Purchaser. I/We have understood the terms and conditions mentioned in the invitation for bid and Conditions of Contract furnished by you and have thoroughly examined the specifications quoted in the bid document hereto and are fully aware of the nature of the scope of work required and my/our offer is to comply strictly in accordance with the requirement and the terms and conditions mentioned above.

The following pages have been added to and form part of this bid.

Yours faithfully,

SIGNATURE OF THE BIDDER WITH SEAL

ANNEXURE- F

CERTIFICATE

I / we hereby certify that the information given with this bidding document is correct. If, at any stage, it is found to be incorrect, I / we understand that the contract will be liable to be terminated and action could be taken against me/us by the Company for damages.

SIGNATURE (S) OF BIDDER WITH SEAL

(To be submitted in the letter pad of the firm indicating full name and address, telephone & fax numbers etc.)

Price Schedule- Schedule 01							Annexure – G	
Sl.NO	Description of item / work	Unit	Quantity	Basic Price per unit (Rs)	Taxes/ Duties (Rs)	Other incidental costs if any (Rs)	Total Price for each unit (Rs)	Amount (Rs)
1	2	3	4	5	6	7	8= 5+6+7	9= 4 * 8
Schedule : 01								
1	Desktop Computers							
2	Printers							
3	Barcode Scanners							
4	UPS							

Total Price (in Figure) : Rs.....

Total Price (in words) : Rs.

Note : The Price bid for **Schedule : 01** and **Schedule 02** will be evaluated separately

Price Schedule- Schedule 02							Annexure – H	
SI.NO	Description of item / work	Unit	Quantity	Basic Price per unit (Rs)	Taxes/ Duties (Rs)	Other incidental costs if any (Rs)	Total Price for each unit (Rs)	Amount (Rs)
1	2	3	4	5	6	7	8= 5+6+7	9= 4 * 8
Schedule : 02								
1	Backup solution work							

Total Price (in Figure) : Rs.....

Total Price (in words) : Rs.

Note : The Price bid for **Schedule** : 01 and **Schedule** 02 will be evaluated separately