

Form-A**Bill of Material****Price Schedule for Hardware items to be disposed**

To,
The Senior Manager
Canara Bank, T M Section
Circle Office Ranchi

We declare that we have inspected the hardware items and are interested to purchase the same on "As is where is Basis". Our offer for the items is as below:

SL. NO	ITEM DESCRIPTION	QTY	UNIT PRICE (Rs.)	TOTAL COST (Rs.)	APPLICABLE GST (Rs.)	TOTAL COST WITH GST (Rs.)
1	ALL IN ONE COMPUTER	63				
2	DESKTOP CPU	52				
3	MONITOR	44				
4	PASSBOOK PRINTER	44				
5	MONOCHROME PRINTER	46				
6	SCANNER	27				
TOTAL BID PRICE						

Note:

1. The item price is inclusive of all misc. charges like transportation, labour, all taxes or any other expenses. We have gone through all the terms and conditions in the tender document and agree with the same. We understand that in event of non-compliance of the terms and conditions of the tender, our tender can be cancelled at any time of the tender process.
2. The bidder has to quote for each line item.
3. The Unit Cost should be given in full INR (i.e. without decimal places).
4. In case of discrepancy between unit price and Total price, the unit price shall prevail.
5. In case of wrong % of GST, the Total Bid Price will be considered for the purpose of arriving H1 and the vendor needs to provide the BOM accordingly.
6. We understand that the Bank is not bound to accept the tender either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

Place:

Date: _____

Seal & Signature of Authorized signatory of the Bidder