

Financial Bid Document

(To be printed on vendor company letter head)

Dated:-

To,
Manager (Materials),
Rajasthan Drugs & Pharmaceuticals Ltd,
(Govt. of India Enterprise),
Road No. 12, VKI Area,
Jaipur.

Sub:- Submission of Financial Bid Document for Supplying ,Installing and commissioning of Latest Digital EPBAX system against your tender enquiry No. **RDPL/IT/EPBAX/2013** dated.....

Dear Sir,
Technical Specification as per **Technical Bid Document** submitted.

Name of OEM:

Product Name:

Model No.

Table “A” Main Equipments

Sno	Item	QTY	Amount Rs (A)	Taxes Rs (B)	Total Amount Rs (C) = (A) + (B)
1	Digital EPABX system with 6 Slots. Only 4 slots should be Occupied of EPBAX which should Contains :- A. 72 SLT(Single Line Analog extension) B. 4 CO (TWT) Ports C. 2 DKP (Digital Key Phone) Ports & Installing , Configuration Setup charges for One Year Onsite Support Note:-2 slots should be free for future expansion provision in EPBAX system	ONE			

Gross Total Rs

Offer Valid for 90 Days.

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Table “B” Recurring Cost of AMC after warranty period.

Sr.No	Item	Basic Amount	Taxes	Total Amount
1	AMC for Onsite Maintenance, Services, Support ,Setting Configuration Setup Charges			

Payment Terms:

- 1. 100% after successful installation & implementation.**

Other Terms

- During warranty period vendor will attend the complain same day & will rectify the problem on same day. If Problem is not rectified on the same day then vender will provide standby EPBAX with immediate effects.
- Warranty period will be start after date of successful implementation of EPBAX system.

I/We agree all terms & condition set in tender Document No **RDPL/IT/EPBAX/2013**
Date.....

For M/s.....

Authorized Signatory.

Name:

Designation:

Company Seal

Date