

APPENDIX-A

Summary Price Schedule-1
(To be filled in by the bidder)

SCHEDULE-A:

Sl. No.	Description of items	Qty	Total quoted basic price in INR(Rs.) exclusive all applicable taxes & Duties	Taxes & Duties considered	Total quoted price INR (Rs.) inclusive of all applicable taxes & Duties	Total quoted price in words INR(Rs.) inclusive of all applicable taxes & Duties
1	2	4	5	6	7=(5+6)	8
1	AMC of LAN System at Corporate Office, Shillong, KHEP, AGTP, AGBP, RHEP Admin, RHEP PH & TGBPP for period 01/10/2016 to 30/09/2017 (for the entire year)	1 Lot				
2	Maintenance Contract of LAN System at Corporate Office, Shillong, KHEP, AGTP, AGBP, RHEP Admin, RHEP PH & TGBPP for period 01/10/2017 to 17/12/2017	1 Lot				
TOTAL						

Notes:

1. Bidders shall quote FIRM price.
2. Bidder shall give the detailed break-up of taxes & duties considered above as per the Schedule of Taxes & Duties (Schedule-B)
3. It shall be the bidder's responsibility to ascertain the prevailing taxes & duties. If any taxes & duties as applicable are not indicated/included in the total quoted prices, the same shall be deemed to be included in the price and no separate claim shall be entertained.

(Place and Date)

(Signature)

Schedule of Taxes & Duties:
(To be filled in by the bidder)

SCHEDULE-B

Sl. No.	Description of items		Description of Taxes & Duties	Amount on which Taxes & Duties applicable.	% rate of taxes & duties	Amount of Taxes & Duties	Amount of taxes & Duties in words
1	2		5	6	7	8=(6x7)/100	9
1	AMC of LAN System at Corporate Office, Shillong, KHEP, AGTP, AGBP, RHEP Admin, RHEP PH & TGBPP for period 01/10/2016 to 30/09/2017	i	Service Tax				
		ii	VAT				
		iii	Other applicable taxes & duties				
		iv	a)				
		v	b)				
		TOTAL Taxes & Duties (A)					
2	Maintenance Contract of LAN System at Corporate Office, Shillong, KHEP, AGTP, AGBP, RHEP Admin, RHEP PH & TGBPP for period 01/10/2017 to 17/12/2017	i	Service Tax				
		ii	VAT				
		iii	Other applicable taxes & duties				
		iv	a)				
		v	b)				
		TOTAL Taxes & Duties (B)					
		TOTAL Taxes & Duties (A+B)					

Notes:

- Bidders shall indicate the break-up of taxes & duties considered in **Schedule-A** in this schedule. The total taxes & duties indicated in this schedule shall be carried forward to the Summary Price Schedule-I (Schedule-A)

APPENDIX-A

2. The Description of Taxes & Duties indicated in this schedule are only indicative. It is the responsibility of the bidder to ascertain all the applicable taxes & duties
3. It shall be the bidder's responsibility to ascertain the prevailing taxes & duties on the respective locations of services to be rendered. If the applicable taxes & duties defers location-wise, the bidder shall add required rows to indicate the same.
4. If any taxes & duties as applicable are not indicated/included in the total quoted prices, the same shall be deemed to be included in the price and no separate claim shall be entertained.
5. Bidder shall add up any nos of rows above to indicate the description of break-up taxes & duties.
6. Bidder shall upload this Taxes & Duties schedule while quoting their prices in the online price schedule.

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(Place and Date)

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(Signature)