CHAPTER-4 PRICE SCHEDULE (TO BE QUOTED BY THE BIDDERS)

Form-1

FINANCIAL BID FORMAT

3.1. Cost for Components

Sr.	Item Description	UoM	Qty.	Unit Rate	GST @	Total Amount
No.						
	Access Point with LAN port inbuilt with 1 year cloud	Nos	48			
	24 port 10/100/1000mbps POE Switch with 2 SFP ports	Nos	4			
	UTM with one year full bundle subscription.	Nos	1			
4	1 KVA offline UPS	Nos	4			
5	CAT 6 Cable 305 m	Nos	10			
6	Patch Panel 24 Port Loaded	Nos	4			
7	Cat6 UTP Patch Cord - 1 Meter	Nos	100			
8	Cat6 Information Outlet - Jack	Nos	48			
9	Face Plate - Single Port	Nos	48			
10	Surface Mount Box (SMB)	Nos	48			
11	Rack 9U with accessories (Including Cable manager=1, PDU 5 Socket 5 Amp=1, Mounting hardware (set of 10 cage nuts)=3 & top mounted fan=2	Nos	4			
12	Batten 15 x 15	Nos	600			
13	PVC flexible pipe	Meter	100			
14	Electrical Point with cable and socket	Nos	4			
Total- A						

1.2.2. Format for Cost of Labor / Labor Charges:

Sr. No.	Item Description	UoM	Estimated Quantity	Unit Rate	GST @	Total Amount
1	Laying of UTP Cable	Nos	3050			

2	Laying of batten	Nos	700		
3	Fixing & Termination of I/O	Nos	48		
4	Fixing & Termination of Patch	Nos	4		
5	Fixing of Rack 9U	Nos	4		
	Project Management including the commissioning of wireless network, documentation and Penta scanning and testing of complete network	Nos	1		
7	Annual Maintenance Cost For second year	Year	1		
	Total (B)				

1.2.3. Format for Cost of Buy Back Items:

Sr. No.	•	UoM	Estimated Quantity	Unit Rate	GST @	Total Amount
1	Fortinet 200D UTM	Nos	01 NOS			
	Total (c)					

1.2.3. Total Cost:

Sr. No.	Description	Amount
1.	Cost of Components	
2.	Cost of Labor/ Service Charges	
	TOTAL COST (A+B)	
3.	Cost of Buy Back Items (Excluding GST) - Total (c)	
	Final Cost {(A+B)-C}	

Inclusive of all taxes.

* AMC rates will be valid up to three years and will be paid quarterly basis.

Date:

NAME, SIGNATURE & SEAL OF THE CONTRACTOR