

1. **Annexure H - Bill of Materials : Schedule of Items**

(Revised)

Schedule I – Hardware

Sr. No.	Item	Qty	Rate	Total
1	Desktop PC	1300		
2	Passbook Printers	340		
3	Flatbed Scanners	340		
4	Multifunctional Laser Jet Printer	340		
Total (Schedule-I) inclusive of taxes				Σ Schedule I

Schedule II – Annual Maintenance Contract Charges for Schedule I – Hardware

Sr. No.	Description	Total Amount (Total cost for 1 to 4 items in Schedule I)	AMC rate*	Amount
1	4 th year comprehensive on-site AMC	Σ Schedule I	()	
2	5 th year comprehensive on-site AMC	Σ Schedule I	()	
3	6 th year comprehensive on-site AMC	Σ Schedule I	()	
			Total	

(* - The AMC rate should be mentioned. Keeping it blank may lead to rejection of the bid).

Schedule III – Buy Back Offer

Sr. No.	Item	Qty	Rate	Total
1	Desktop PC	1000		
2	Passbook Printers	300		
3	Flatbed Scanners	300		
4	Dot Matrix Printer	300		
Total (Schedule-III)				Σ Schedule III

Schedule –IV- TCO for L1:

For arriving at the TCO, the following table will be considered:

Sr. No	Particulars	Amount in Actual Rupees
1	Total of Schedule – I (Hardware Items)	
2	Total AMC for Three Years (Schedule - II)	
3	Total of Schedule III - Buy Back Offer	
4	TOTAL COST (1+2-3)	

Note: All the Columns in all the above tables of Annexure –H must be completely filled and should not be blank.