

**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				$\Sigma$ 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 <sup>th</sup> year comprehensive on-site AMC	$\Sigma$ Schedule I	( )	
2	5 <sup>th</sup> year comprehensive on-site AMC	$\Sigma$ Schedule I	( )	
3	6 <sup>th</sup> year comprehensive on-site AMC	$\Sigma$ 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)				$\Sigma$ 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	<b>TOTAL COST (1+2-3)</b>	

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