

### 3. PRICE Schedule For Supply as per Schedule of Requirements

								Date:	
								NCB No:	
								Alternative No:	
								Page No n of n	
1	2	3	4	5	6	7	8	9	10
Line Item No	Description of Goods	Country of Origin	Delivery Date (from the date of content approval)	Quantity and physical unit	Unit price EXW [excluding GST and including other taxes if any]	Total EXW price per line item [including GST and other taxes if any]	Price per line item for inland transportation, insurance and other services required to convey the Goods to their final destination (ITB 14.8 (a)(iii))	GST and other taxes payable per item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price per line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>		<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert GST and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
<b>1</b>	<b>Receipt Vouchers Book</b>								
<b>2</b>	<b>Payment Vouchers Book</b>								
<b>3</b>	<b>Contra Vouchers Book</b>								
<b>4</b>	<b>General Ledger Book</b>								
<b>5</b>	<b>Cash Book</b>								
<b>6</b>	<b>Saving cum Loan Ledger Book with Membership Cum Shareholding Register</b>								
<b>7</b>	<b>Financial Statement Register</b>								
<b>8</b>	<b>VO Pass Book</b>								
<b>9</b>	<b>Hard Bound Carry Case for VO Books</b>								
<b>10</b>	<b>Demand Register</b>								
in words								Total PriceRs	
		<i>[insert complete name of Bidder]</i>			<i>[signature of person signing the Bid]</i>			<i>[insert date]</i>	
		Name of Bidder			Signature of Bidder			Date	