



**PART C - Annexure - 23**

**Bill of Material (Price Bid)**

Notes:

1. These details should be on the letter head of Bidder and each & every page should be signed by an Authorized Signatory with Name and Seal of the Company.
2. There should not be any erasures, alterations or overwriting in the material. Any erasures, alterations or overwriting if found, the offer is liable to be rejected.

SI No	Description of Service	Amount per ATM per month (Exclusive of Taxes)
1.	Cash loading per ATM / per CRM per month for 25 Cash Loadings / Cash Evacuation / EOD and all the other activities mentioned under the Scope of the Work described in this RFP.  (Details of all the Services Offered by the Bidder to be mentioned in detail)	

Amount in Rupees.....

**Declaration:-**

- a. The amount quoted is exclusive of Taxes.
- b. We confirm that we have gone through RFP clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- c. We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- d. We agree that no counter condition/assumption in response to commercial bid will be accepted by CCSL. CCSL has a right to reject such bid.

**Date:**

**Name / Designation**

**Signature with Seal:**