

	SCHEDULE OF RATES E Tender- 341376	Doc. No.	MAT-F-11
		Rev. No.	0
		Effective Date	29/01/2018

TENDER DESCRIPTION: Supply and Installation of Wi-Fi Access points at various GGL offices and Wi-Fi Controller for PR DC GIFT CITY GANDHINAGAR and DR DC SURAT.

Sr No	Description Goods/Services	Qty	UOM	Basic Unit Rate (Rs. - excl. GST)	Total Basic Amount (Rs. excl. GST)
Part-A Supply and Installation					
1	Supply and Installation of Wi-Fi Controller with all license at Primary DC GIFT City GANDHINAGAR and DR DC SURAT inclusive of 1 year warranty support	2	Each		
2	Wi-Fi access points supply and Installation with 1 year warranty support	100	Each		
	Total Amount (A) - excl. GST)				
Part-B Warranty Support					
1	Comprehensive Warranty Support for 2nd Year	102	Each		
2	Comprehensive Warranty Support for 3rd Year	102	Each		
3	Comprehensive Warranty Support for 4th Year	102	Each		
4	Comprehensive Warranty Support for 5th Year	102	Each		
	Total Amount (B) - excl. GST)				
	Total Amount (A+B) excl. GST)				
Part- C Buy-Back on 'AS IS WHERE IS' basis including Loading/Unloading, Transportation and GST					
Sr No	Description	Qty	UOM	Unit rate (incl. GST)	Buyback Amount (incl. GST)
1	Wi-Fi device	60	each		
2	Wi-Fi Controller	02	each		
	Total Buyback amount C incl. GST				
	Total Amount (A+B-C)				