## Annexure – 2

## FORM FOR SUBMITTING TECHNOLOGY PROVIDER'S FINANCIAL PROPOSAL

(This Form must be submitted only using the Technology Provider's Official Letterhead)

The bidder has to quote for one city/location; CEE will decide on the number of locations and the contract will be done accordingly.

## A. Cost Breakdown by Cost Component:

1) Devices and system requirements for comprehensive digitization

		Unit wise rate
*	**	
	Colour-print with lamination	
	QR code printed on the stainless steel (SS) plate- size 8x8 inches	

<sup>\*</sup> The number can vary per city.

food):

2)	First-time onboarding & training charge for each MRF: (one time cost)
3)	Annual Subscription charge for each MRF (monthly cost)
4)	For field visits the cost estimation of logistics (including transportation, accommodation

Sl. No.	Particulars	Expenses (INR)	
1.	Travel Fare		
2.	Accommodations & foods		
3. Person's per day charge (if any)			
	Total		

5) Total Cost for one city/location (including of GST)

<sup>\*\*</sup> Phone is to be provided with the restriction of no outgoing calls and no other apps can be used.

## B. Cost Breakdown per Payment Tranche:

SI. No.	Deliverable	% payment of the contract amount in INR	Price in INR (Lump Sum, All Inclusive)
1	Detailed work plan with estimated costs for activities from signing of the contract.	40	
2	Submission of audited Utilization Certificate (90%) from a Chartered Accountant for previous installment and detailed work plan with the delivery report with estimated cost for activities for the 1 <sup>st</sup> year.	40	
4	Submission of audited Utilization Certificate for all expenses in year one (01) from a Chartered Accountant for all the expenditure related to year one and the satisfactory completion of activities as listed. A penalty clause will be levied in case of uncompleted activities at the end of Year 1.	20	
	Total (including of GST)	100%	INR

[Name and Signature of the Technology Provider's Authorized Person]
[Designation]
[Date]