

Financial Price Format

LOT #1 – Procurement of New Servers

<u>SR #</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price in PKR (without applicable GST/PST)</u>	<u>GST/PST amount applicable per unit in PKR</u>	<u>Unit Price in PKR (inclusive of all applicable taxes)</u>	<u>Total Cost in PKR (inclusive of all applicable taxes)</u>
A	Supply of Servers along with allied accessories as per the specifications mentioned in the Scope of work (with onsite Warranty & Support of 03 years for Hardware & Software)	No	<u>01</u>				
B	Supply of Servers along with allied accessories as per the specifications mentioned in the Scope of work (with onsite Warranty & Support of 03 years for Hardware & Software)	No	<u>01</u>				
	<u>Total Amount in Words for LOT-1</u>						

Note: Please note that both servers are required to have the same specifications as stipulated in the Scope of Work. However, in accordance with EPADS 2.0 requirements, a minimum of two (02) items is required to constitute a LOT. Accordingly, the quantity has been indicated as **01+01** against Serial Numbers **A and B**, respectively.

Payment Terms

1. Payment shall be made upon successful delivery, installation, inspection, and acceptance of the equipment by the PRAL Network & Infrastructure Department.
2. Payment shall be processed within thirty (30) days of submission of the complete and valid invoice and successful acceptance of the deliverables.
3. No advance payment shall be admissible.
4. All payments shall be made in Pakistani Rupees (PKR) after deduction of all applicable taxes and statutory deductions as per prevailing laws.