SL.No.	Items	YEAR 1			YEAR 2			Year 3			YEAR 4			YEAR 5		
		Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	Qty	Unit Rate	Amt
1	DC Hosting / Co-Hosting Charges (per Rack)*	50		0	90	0	0	110	0	0	120	0	0	130	0	0
2	Seating space at the Co-hosted site (per seat)	10		0	10	0	0	10	0	0	10	0	0	10	0	0
3	Power (KWh or Units per annum) **	24,00,000		0	43,20,000	0	0	52,80,000	0	0	57,60,000	0	0	62,40,000	0	0
4	(Other Expenses) - One time expense if any***	1		0	0		0	0		0	0		0	0		0
5	Additional Cross Connect Charges	20		0	20		0	20		0	20		0	20		0
6	Single Phase - 32 AMP**	32		0	28		0	12		0	6		0	6		0
7	Single Phase - 64 AMP**	8		0	4		0	4		0	2		0	2		0
8	Three Phase - 32 AMP**	52		0	40		0	20		0	10		0	10		0
9	Three Phase - 64 AMP**	8		0	8		0	4		0	2		0	2		0
	Total			**0**			**0**			**0**			**0**			**0**

Note:

1. For each of the above items provided the vendor is required to provide the cost for every line item where the vendor has considered the cost in BOM.
2. The vendor needs to clearly indicate if there are any recurring costs included in the above bid and quantify the same. In the absence of this, the vendor would need to provide the same without any charge.Vendor should make no changes to the quantity.
3. If the cost for any line item is indicated as zero then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
4. The Cohosting Charges need to include all services and other requirement such as power, cooling, BMS etc as required
5. Activities such as caging, electrical work, LAN cabling etc needs to be factored in the co-hosting onetime expense charges.
6. The quantity provided by the Bank are indicative and will be considered for bid evaluation purposes only. Bank will place the order on the basis of their actual requirement and the unit rate will be considered accordingly.
7. The vendor has to make sure all the arithmatical calculations are accurate. Bank will not be held responsible for any incorrect calculations.
8. The price quoted by the service provider shall be in Indian Rupees and shall be all inclusive, that is inclusive of all taxes and levies, excluding GST as applicable, which will be paid by the Bank

9. For items such as "One time expense", the vendor shall only provide for the costs of Other Expenses - those that are not covered in the above commercial sheet and required to be factored.
10. The factor used for conversion from KVA to KW is 0.9.
*11. The vendor has to consider minimum 30 Sqft space per Rack.
** 12 This is only for purpose of TCO calculations however Bank will be only paying as per actual usages.
13. The cost of the optional items will also be considered for TCO Calculations
14. If Bank require to purchase or avail any of line items over and above the mentioned quantities, unit rate for item for the perticular year will be taken for calculation.
***15. Bidder should seperately submit line item wise break up of One Time Expense along with the Commercial Sheet
16. Bidder to quote power charges including PUE (Power Usages Effectiveness) factor.
17. All Quoted Commercial Values should comprise of values only upto 2 decimal places. Bank for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places.
18. Bank will deduct applicable TDS, if any, as per the law of the land.

Name:
Designation:
Vendor's Corporate Name
Date:

YEAR 6			YEAR 7			Year 8			YEAR 9			YEAR 10			TOTAL
Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	Qty	Unit Rate	Amt	AMT
140	0	0	150	0	0	150	0	0	150	0	0	150	0	0	0
10	0	0	10	0	0	10	0	0	10	0	0	10	0	0	0
67,20,000	0	0	72,00,000	0	0	72,00,000	0	0	72,00,000	0	0	72,00,000	0	0	0
0		0	0		0	0		0	0		0	0		0	0
20		0	20		0	20		0	20		0	20		0	0
6		0	6		0	0		0	0		0	0		0	0
2		0	2		0	0		0	0		0	0		0	0
10		0	10		0	0		0	0		0	0		0	0
2		0	2		0	0		0	0		0	0		0	0
		0			**0**			**0**			**0**			**0**	**0**

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