S.No	Item Description	UoM	Qty	Unit Rate (Rs.)	Total Amount without GST (Rs.)	GST		Total Amount (Rs.) with GST	Total Amount in words
				A	B	C=AXB	%	Amount (Rs.) (D)	E=C+D
1	SAP S/W licenses cost as per annexure "B" as per tender document	LS	1						
2	Implementation of SAP S/4 HANA, Customer Portal along with DMS as per tender document	LS	1						
3	SAP S/4 HAHA, Customer Portal & DMS Cloud Infrastructure Cost including setup cost as per tender document	LS	1						
4	SAP S/W licenses cost AMC for one yesr as per annexure "B" as per tender document	LS	1						
5	Implementation of SAP S/4 HANA, Customer Portal along with DMS support for one year as per tender document	LS	1						
6	SMS Server and SMS cost for 1 Year (4SMS per user per month for 1 Lakh customers) as per tender document	LS	1						
	Grand Total						Rs.		

SCHEDULE OF RATES (SOR) for Procurement of SAP S/4 HANA, Customer Portal along with DMS

Note:

1. Licenses will be procured in phased manner as per project duration and progress

2. Above quoted price shall include out of pocket expenses like lodging, boarding, travelling and local conveyance for onsite visit of consultants during Implementation of project.

(3) The bidder shall read these SOR (s) in conjunction with the Scope of Work detailed in this Bid Document and quote accordingly

(4) Bidder to mandatory quote the taxes applicable above, the evaluation of the price bid shall be done accordingly (inclusive of GST)

(5) In case the bidder does not indicate/quote the rate & amount of applicable taxes in the SOR or makes any other statement (e.g., "NIL" "Inclusive", Kept as Blank", "Extra at actual" etc.), their quoted price shall be considered inclusive of all applicable GST.

Signature of

Authorized signatory:

DATE :   NAME   :
PLACE: DESIGNATION :
                                                                              SEAL: