

**ID 3876738 - Pricing Schedule**

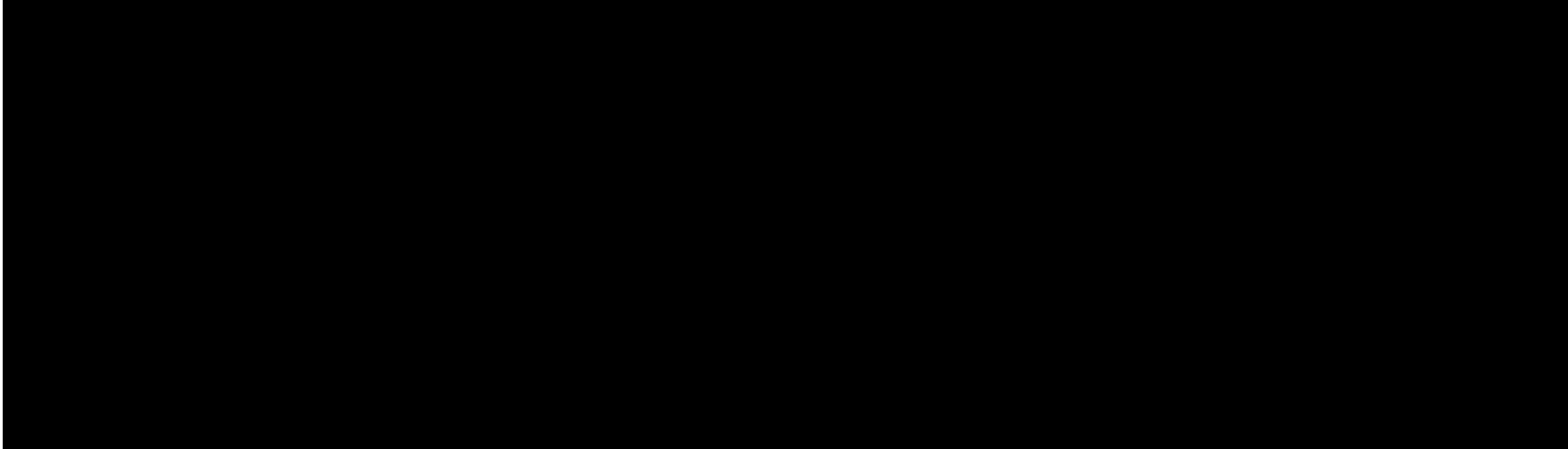
**INSTRUCTIONS TO TENDERERS FOR COMPLETION OF PRICING SCHEDULE**

1. A price must be provided for each item.
2. All prices must be quoted in Pound Sterling (GBP) and be exclusive of VAT.
3. All prices must be inclusive of all costs and expenses including, but not limited to, packaging, carriage and delivery/collection costs.
4. Each input must be a single cost. Ranges or options are not permitted.
5. Prices are fixed for the optional items for the initial Contract period and the Client will not pay any more than the tendered rate. The prices are not fixed for the core items.
6. The usage figures and locations found within the Pricing Schedule are being used for evaluation purposes and do not guarantee a minimum demand or uptake; actual usage per location may fluctuate upwards or downwards.
7. Tenderers must upload their completed Pricing Schedule within the financial Envelope on eTendersNI and enter the total cost in the text box provided.

Provision of Print Services for the FE Sector

**Main Print Requirements**

Details for Evaluation (to enable evaluation on a like-for-like basis)

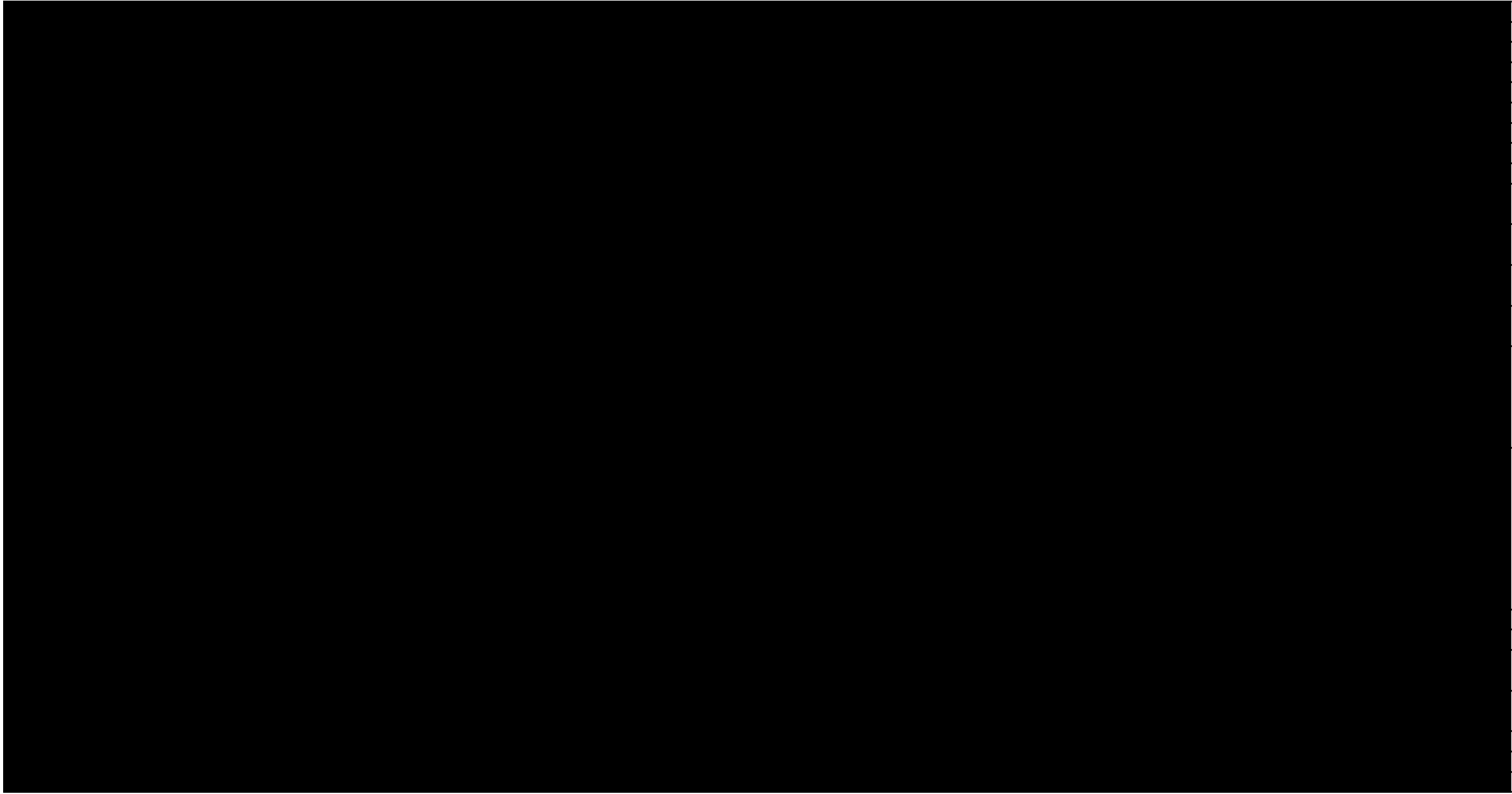


**NB: ALL ITEMS MUST BE PRICED. THE TOTAL COST FOR ALL ITEMS WILL BE USED FOR EVALUATION PURPOSES.**

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**Optional Items**

			Details for Evaluation (to enable evaluation on a like-for-like basis)			
Item	Description	Size	Estimated Quantity	Price (pro-rata) per item/unit as per col B*	Lead Time from artwork supplied (no. of working days)	Total Cost (Estimated Usage X Price)



**NB: ALL ITEMS MUST BE PRICED. THE TOTAL COST FOR ALL ITEMS WILL BE USED FOR EVALUATION PURPOSES.**