

**Ref: CDACM/PS/CO19-006**

**RFP FOR BULK SMS SERVICES FROM TELECOM PROVIDERS**

**ANNEXURE II–Financial Proposal**

This proposal should be submitted in Cover 2 only.

The financial proposal should be submitted in the following format:

| SMS Type  | Per SMS price<br>(excluding taxes) | Taxes Applicable | Total Cost |
|---|------------------------------------|------------------|------------|
| TRAI Exempted<br>Sender Ids (All<br>operator)         |                                    |                  |            |
| TRAI Non-<br>Exempted<br>Sender Ids (All<br>operator) |                                    |                  |            |

**Terms & Conditions:**

- L1 would be calculated separately for TRAI exempted sender-IDs and non-exempted sender-IDs.
- The above rates offered are for SMS delivered by SMSC to users.
- Billing shall be done on monthly basis.
- Billing shall be done only for SMS delivered by SMSC to users.
- Bills shall clearly show the SMS count for TRAI exempted sender-IDs and SMS count for non-exempted sender-IDs.
- No minimum monthly commitment.
- No monthly rental
- Govt. taxes extra, as applicable. Applicable taxes should be shown separately (name of the tax and percentage to be clearly specified). Additional columns may be inserted in the above table, if required.
- Payment shall be released within 45 days after receiving hard copy of invoice with all the details.