**Contract No: TCA 03/07/1211**

**CONTRACT FOR THE PROVISION OF BILL VALIDATION AND BUREAU SERVICES**

**FIRM PRICE SCHEDULE**

Tenderers for the above contract should complete the tables below, indicating what they would charge for each required element. Or provide an overall cost. Prices must:-

* **Be stated in Pounds Sterling.**
* **EX VAT**

**Suppliers Name: ……………………………………………………………………………………...**

|  |  |  |
| --- | --- | --- |
| Requirement | Firm Price  (exc. VAT)  £ | Total Price  (inc. VAT)  £ |
| 1. Bill Validation Service |  |  |
| 1. Energy Reports (as required) |  |  |
| 1. Specific Consumption and Cost Reports in support of GGC (quarterly) |  |  |
| 1. Provision of and access to an Electronic Database (24/7) |  |  |
| 1. Feasibility Studies (as required) |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **Total Overall cost (this will be evaluated only)** |  |  |
|  |  |  |
| **Total** |  |  |