**投标人根据本项目评审办法维保设备清单及备品备件清单，格式如下：**

**（一）维保设备清单（包含拟投入维保的工具、消耗材料、装备、用具）**

**采购项目名称：{请填写采购项目名称}  
采购项目编号：{请填写采购项目编号}**

|  |  |  |  |
| --- | --- | --- | --- |
| **序号** | **名称** | **类别** | **品牌/产地/型号** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**（二）备品备件清单**

**采购项目名称：{请填写采购项目名称}  
采购项目编号：{请填写采购项目编号}**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **名称** | **类别** | **品牌/产地/型号** | **报价（市场参考价）** | **优惠供货价** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |