**谈判分项报价表**

项目名称：

项目编号：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **名 称** | **品牌** | **型号** | **制造厂家** | | **规格和说明** | | **单位** | | **数量** | **单价**  **（人民币元）** | **总价**  **（人民币元）** | **备注** |
|  |  |  |  |  |  | |  | |  | |  |  |  |
|  |  |  |  |  |  | |  | |  | |  |  |  |
|  |  |  |  |  |  | |  | |  | |  |  |  |
|  | 备品备件 |  |  |  |  | |  | |  | |  |  |  |
|  | 专用工具 |  |  |  |  | |  | |  | |  |  |  |
| 货物合计（人民币元） | |  | | | | | | | | | | | ¥： |
| 安装调试费 | |  | | | | | | | 售后服务费 | |  | | |
| 运输费（含保险） | |  | | | | | | | 技术培训费 | |  | | |
| 税费 | |  | | | | | | | 伴随费用等 | |  | | |
| 总 计（人民币元） | |  | | | | | | | | | | | ¥： |

供应商名称： （供应商单位公章）

法定代表人或被授权人（签字或盖章）：

日 期：