**采购需求偏离表**

包号 第 页，共 页

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| 序号 | 服务名称 | 数量 | 磋商文件要求 | 响应内容 | 偏离 | 说明 |
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| **说明：供应商响应内容与磋商文件有偏离时填写，无偏离可不填写。但须提交空白表加盖公章，响应说明写“高于”或“低于”** | | | | | | |

供应商(盖章):

法定代表人（或负责人）或授权代表（签字或盖章）: