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| **附：报价文件格式****一、** **安徽工程大学 询比采购供应商报价函** 安徽工程大学后勤保障处：关于本次询比采购项目，我公司已认真阅读了贵单位发布的询比采购公告，项目编号: 决定参加报价。1.我方愿意按照询比文件规定的各项要求，向买方提供所需的货物与服务，总投标价为人民币（大写、加粗） 。2.交货期中标后 日内供货完毕。3.备注：（1）我公司报价文件（电子版，同时加盖投标单位电子公章）上传到优质采平台，中标后提供3份纸质报价文件送达招标人；（2）我公司理解最后的成交价不一定是最低报价。4.联系方式授权代表（法人）： 电话： 手机：供应商盖章地址： 年 月 日**二、报价表：**报价表要有货物名称，数量，单价，总价，规格型号，生产厂家等内容。

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| 序号 | 货物名称 | 数量 | 单价 | 总价 | 规格型号 | 生产厂家 | 备注 |
| 1 | N95口罩 | 10000 |  |  |  |  |  |
| 2 | 免洗手消毒凝胶 | 1000 |  |  |  |  |  |
| 3 | 抑菌洗手液 | 3000 |  |  |  |  |  |

备注：报价包含货物、运输、安装、演示、调试和培训等一切费用。**三、项目技术参数响应表**规范性要求：为确保后期验收顺利实施，除提交设备投标报价清单外，技术参数响应必须按如下格式如实填写，否则出现验收问题由成交商自行负责。

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| 序号 | 名称 | 招标技术参数规格 | 投标技术参数规格品牌/型号所投产品技术参数描述 | 响应情况 | 质保期 |
| 1 | N95口罩 | 符合GB19083-2010 |  |  |  |
| 2 | 免洗手消毒凝胶 | 500g/瓶，需提供具备相关资质的检测单位出具结论为“合格”的检测报告 |  |  |  |
| 3 | 抑菌洗手液 | 500g/瓶，需提供具备相关资质的检测单位出具结论为“合格”的检测报告 |  |  |  |

1. **有关资质证明材料** (营业执照和授权委托书等材料)

**五、技术支持和服务承诺**技术支持和服务内容承诺书（包括技术支持服务方案，交货期，服务承诺书） |

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