

(TENDER FORMAT)

PLEASE COPY AND PASTE THE FOLLOWING FORMAT IN LETTER HEAD

SCHEDULE					
<b>Nme of Supplier or Agency:</b>					
<b>Address:</b>					
<b>Contact:</b>					
SL NO	ITEM NAME AND DESCRIPTION				
1	<b>CEMENT (PPC)</b>	<b>ACC</b>	<b>ULTRATECH</b>	<b>NOVOCO</b>	
	RATE/BAG (Rs.)				
2	<b>REINFORCEMENT BARS</b>	<b>TATA</b>	<b>ELEGANT</b>	<b>SRMB</b>	
	RATE/TON (Rs.)				
3	<b>SAND</b>	<b>COARSE</b>	<b>MEDIUM</b>	<b>FINE</b>	
	RATE/CFT (Rs.)				
4	<b>STONE CHIPS</b>	<b>1<sup>1/4</sup>"</b>	<b>3/4"</b>	<b>1/2"</b>	<b>1/4"</b>
	RATE/CFT (Rs.)				
5	<b>BRICKS</b> <b>1<sup>st</sup> Class (Rate @per 1000)</b>	Rate @Rs. ....../1000 nos.			

N.B: All rates should be quoted

Signature: \_\_\_\_\_

Date:

Place: