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**TENDER NO. 03**

**Rs. 200/-**

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

Uniform / Liveries & Protective Clothing

TENDER ENQUIRY NO.DHO/Central/Tender-Uniform/2017-18

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| **S.#** | **DESCRIPTION OF STORES** | **A/U** | **TENDER QUANTITY** | **RATE OFFER** | **AMOUNT** |
| 01 | Bed Sheets | No | 200 |  |  |
| 02 | Pillow | No | 300 |  |  |
| 03 | Pillow Cover | No | 250 |  |  |
| 04 | Curtain Cloth | Meter | 70 |  |  |
| 05 | Table Cloth | Meter | 75 |  |  |
| 06 | Uniform Cloth | Meter | 75 |  |  |
| 00 | TOTAL AMOUNT | | | |  |

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| --- | --- |
| Name of Firm |  |
| Seal of Firm |  |
| Address |  |

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