

**TENDER SCHEDULE FOR SUPPLY OF FOOTWEARS FOR THE YEAR 2020-21**

Name and Address of the Tenderer: \_\_\_\_\_  
 PHONE NO(S): \_\_\_\_\_  
 GSTIN NUMBER: \_\_\_\_\_

Sl. No.	Item/specifications	Unit	Rate for the brand of			
			LIBERTY Ltd. (Prefect)	BATA	LUNAR	PARAGON
1.	White Canvas PT Shoe : Size 12-1 2-5 6-10	No.				
2	School shoe (Black) Size: 12-1 2-5 6-10	No.				
			BATA	VKC	PARAGON	LUNAR
3	Hawai chappals 12-1 2-5 6-10	No.				
			BATA	LIBERTY	OTHERS (SPECIFY)	
4	Nylon Socks (White) free size	No.				
5	Nylon Socks (Blue) free size	No.				
6	Shoe Polish (Black)		Cherry blossom	KIWI	Liberty	Others (specify)
	(40 GM black)	No.	Rs.	Rs.	Rs.	Rs.
	Shoe whitener	No.	Rs.	Rs.	Rs.	Rs.

Note:

1. Sample for the items for which the rate is quoted should invariably be submitted along with the rate quotation, if brand name is not specified.
2. Copy of GST return should also be submitted along with the rate quotation.

Date;

Sig. of the tenderer/quotationer

List of enclosures:-