|  |
| --- |
| **Schedule of Offers (Foreign Purchase)** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Description of Items | Qty | Supplier Names |
|  |  |  |  |  |  |
| Unit Rate | Amount | Unit Rate | Amount | Unit Rate | Amount | Unit Rate | Amount | Unit Rate | Amount | Unit Rate | Amount |
|  |  | 01 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Value in Foreign Relevant Currency |  |  |  |  |  |  |  |  |
| Value in SLR |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Recommendation of the Head of the Department |  |  |  |  |  |  |  |  |  |  |  |  |
| ……………………………………………………………………………………………………………………………………………………………………………….. |
| ……………………………………………………………………………………………………………………………………………………………………………….. |
| ……………………………………………………………………………………………………………………………………………………………………………….. |
| ……………………………………………………………………………………………………………………………………………………………………………….. |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| …………………………………………. |  |  |  |  | …………………… |  |  |  |  |  |
| Signature of the Head of the Department |  |  |  |  | Date |  |  |  |  |  |  |