

TENDER SCHEDULE (TO BE COMPLETED IN DUPLICATE)

(Columns 4, 5 and 6 to be completed by Supplier)

(1) Item No.	(2) Description/Specification	(3) Quantity required	(4) Unit Rate (HK\$)	(5) Total Amount (HK\$)	(6) Delivery offered
1.	Whole school IPPA system For the details, please refer to the attached Specification Form I and fill in every items.	1			

We / I understand that if we / I fail to supply the stores as offered in our / my tender upon accepting the school's order, we are / I am prepared to pay the price difference to the school if such stores are obtained from elsewhere.

Name of Supplier: _____

Signature of Person authorized to sign tender:

Name (in block letters): _____ Signature: _____

Date: _____

Company Chop

