



पत्रावली सं./File No.

तारीख/Date:

Noting Sheet

Subject:

Indent Details:

- Indenter:		- Department:	
- Project Name/No.:		- Budget Head:	
- Purchase Mode:		-Item Category:	

Processing:

1. Tender published on: | 2. Bid/s opened on:

Tender documents submitted by the bidders are placed in the file as follows:

S/N		Bidder's Name >>				
1	Documents with page no.	Manufacture's Authorization				
2		EMD				
3		Local Content				
4		Country of origin				
5		Bording Country Declaration				
6		Non blacklisting				
7		Compliance Statement				
8						

The file may be forwarded to the indenter for recommendation of purchase committee please.