

	Item	Quantity (Tentative)	Unit	Delivery Schedule (shipment) in weeks/ months
12	Petrol Super @ Site	500	P.Litre	From the date of contract to 25-11-2016 (As and when required).
	III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)			
1	Boat with Boatman on hire charges.	20	P.Day	From the date of contract to 25-11-2016 (As and when required).
2	Fisherman/ Diver	60	P.Day	From the date of contract to 25-11-2016 (As and when required).
3	Labour for observing soundings.	160	P.Day	From the date of contract to 25-11-2016 (As and when required).
4	Skilled Labour	150	P.Day	From the date of contract to 25-11-2016 (As and when required).
5	Generator i/c operator on hire charges w/o POL	60	P.Day	From the date of contract to 25-11-2016 (As and when required).
6	Axes with handles.	400	Each	From the date of contract to 25-11-2016 (As and when required).
7	Spades with handles.	400	Each	From the date of contract to 25-11-2016 (As and when required).
8	Iron Bolty Medium size	400	Each	From the date of contract to 25-11-2016 (As and when required).
9	Energy Saver 24 watt	50	Each	From the date of contract to 25-11-2016 (As and when required).
10	Electric Board 6" x 6"	10	Each	From the date of contract to 25-11-2016 (As and when required).
11	Electric wire 3/29 (PVC) single core	10	P.Coil	From the date of contract to 25-11-2016 (As and when required).
12	Electric Wire 7/56 (PVC) double.	5	P.Coil	From the date of contract to 25-11-2016 (As and when required).
13	Electric wire 7/29 (PVC) single	5	P.Coil	From the date of contract to 25-11-2016 (As and when required).
14	Sclution Tape (M.S.)	10	Each	From the date of contract to 25-11-2016 (As and when required).
15	Water Cooler (15 litres)	20	Each	From the date of contract to 25-11-2016 (As and when required).
16	Easy Chair on hire charges	20	P.Day	From the date of contract to 25-11-2016 (As and when required).
17	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	10	Each	From the date of contract to 25-11-2016 (As and when required).
	IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACESSORIES			
1	Office Chairs Wooden	30	Each	From the date of contract to 25-11-2016 (As and when required).
2	Pucca File Covers (S.Q.)	50	P.DoZ	From the date of contract to 25-11-2016 (As and when required).
3	Katcha File Covers (S.Q.)	100	P.DoZ	From the date of contract to 25-11-2016 (As and when required).
4	White Papers Superior Quality A4 Size.	100	P.Rim	From the date of contract to 25-11-2016 (As and when required).
5	Photo Stat copying charges single Size	1000	P.Copy	From the date of contract to 25-11-2016 (As and when required).
6	Cloth uniform of Peon White Cotton	300	P-Meter	From the date of contract to 25-11-2016 (As and when required).
7	Refilling of cartage & overhauling of Printer	6	Job	From the date of contract to 25-11-2016 (As and when required).
8	Revolving Chair (foam or net foam) wooden	2	Each	From the date of contract to 25-11-2016 (As and when required).
9	Office Table 4' x 6' fancy (Wooden)	4	Each	From the date of contract to 25-11-2016 (As and when required).
10	Office Table 3' x 5' (Wooden)	4	Each	From the date of contract to 25-11-2016 (As and when required).
11	Supplying Table Rack Stadard size	2	Each	From the date of contract to 25-11-2016 (As and when required).
12	Steel Almani 3' x 6.5'.	5	Each	From the date of contract to 25-11-2016 (As and when required).
13	Data Traveller (USB) Kingston 8GB	5	Each	From the date of contract to 25-11-2016 (As and when required).