

	Item	Quantity (Tentative)	Unit	Delivery Schedule (shipment) in weeks/ months
14	Motherboard (Core i3) 3100	2	Each	From the date of contract to 25-11-2016 (As and when required).
15	MIB DH55HC	2	Each	From the date of contract to 25-11-2016 (As and when required).
16	Ram 2 GB DDR	2	Each	From the date of contract to 25-11-2016 (As and when required).
17	Hard Disk 500 GB	2	Each	From the date of contract to 25-11-2016 (As and when required).
18	DVD R/W	2	Each	From the date of contract to 25-11-2016 (As and when required).
19	Casing	2	Each	From the date of contract to 25-11-2016 (As and when required).
20	LED HP 20"	2	Each	From the date of contract to 25-11-2016 (As and when required).
21	AOC LCD 18.5"	2	Each	From the date of contract to 25-11-2016 (As and when required).
22	Key Board Genius	2	Each	From the date of contract to 25-11-2016 (As and when required).
23	Mouse Genius	2	Each	From the date of contract to 25-11-2016 (As and when required).
24	Red cloth for protection of office record	100	P-Meter	From the date of contract to 25-11-2016 (As and when required).
25	UPS for computer	2	Each	From the date of contract to 25-11-2016 (As and when required).
26	Electric Stabilizer Survo Motor 500 VA	2	Each	From the date of contract to 25-11-2016 (As and when required).
27	Printer Laser Jet (HP 1102)	2	Each	From the date of contract to 25-11-2016 (As and when required).
28	Scanner (HP 2410)	2	Each	From the date of contract to 25-11-2016 (As and when required).
	V) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR			
1	Painting & Lettering of guage pillars along S.M. Bund at Diff. points.	50	Each	From the date of contract to 25-11-2016 (As and when required).
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	20	Each	From the date of contract to 25-11-2016 (As and when required).
3	Providing Black Bitulmastic superior in lit at site.	800	P/lit.	From the date of contract to 25-11-2016 (As and when required).
4	Providing Oil Paint superior quality any colour at site.	300	P/lit.	From the date of contract to 25-11-2016 (As and when required).
5	Providing Color (Distemper) any.	200	P.tin	From the date of contract to 25-11-2016 (As and when required).
6	Providing Red Oxide at site.	800	P/lit.	From the date of contract to 25-11-2016 (As and when required).
7	Providing Turpentine oil (Local) in lit at site.	1000	P/lit.	From the date of contract to 25-11-2016 (As and when required).
8	Providing Scrapers at site.	80	P/doz.	From the date of contract to 25-11-2016 (As and when required).
9	Providing Wire Brush at site.	70	P/doz.	From the date of contract to 25-11-2016 (As and when required).
10	Providing Grease superior at site.	300	P/kg.	From the date of contract to 25-11-2016 (As and when required).
11	Providing Grease Local at site.	150	P/kg.	From the date of contract to 25-11-2016 (As and when required).
12	Providing Cotton waste at site.	400	P/lb.	From the date of contract to 25-11-2016 (As and when required).
13	Providing Painting brush 2" size universals at site.	100	Each.	From the date of contract to 25-11-2016 (As and when required).
14	Providing Painting brush 4" size universal at site.	100	Each.	From the date of contract to 25-11-2016 (As and when required).
15	Eng. Painter for painting any type at site.	150	P/day	From the date of contract to 25-11-2016 (As and when required).
16	Stone Crushed 1"	600	P.%cft	From the date of contract to 25-11-2016 (As and when required).
17	APM Block	20	Each	From the date of contract to 25-11-2016 (As and when required).