ANNEXURE-D

# *ITEMS ANNEXURE TO ENQUIRY 2591527E*

NIT 52367 DT 16.03.2020



| SNO | MATERIAL CODE / DESCRIPTION | UNIT | QTY | LOT | QTY | DELY DT |
|---|---|---|---|---|---|---|
| 1 | IM5700500800<br>NYLON SOCKS BROWN as per Technical Sp<br>ecification Ref: BAP:SE:PPE:NS:2020 | PAIR | 1700.000 | 01 | 1700.000 | 01/09/2020 |
| 2 | IM5700500003<br>COTTON SOCKS - 25CM NAVY BLUE As<br>per our Technical Specification Ref:BAP<br>:SE:PPE:CS:2020 | PAIR | 3400.000 | 01 | 3400.000 | 01/09/2020 |

MANAGER / PURCHASE