

Annexure-V**Activity Schedule**

Sr. No.	Name of task	Time period for completion of task from receipt of intimation from Employer/Contractor
1.	Validation of Contract Agreement and proforma for Bank Guarantee	7 days
2.	Analysis and approval of pert chart	7 days
3.	Scrutiny and checking of vendors documents with drawings and GTP as per TS	7 days
4.	Feeder-wise approval of survey including all documents and finalization of BOQ	7 days
5.	Inspection of material at site store	3 days
6.	Recording of measurement and bill approval	15 days
7.	Feeder-wise submission of closure report (physical and financial)	Within one month of operational acceptance