

**ENQUIRY FOR REPAIR/OVERHAULING OF 04 NOS INJECTORS ROLLER OF TATA SAFARI BA NO-15B-15544 OF 25 BRTF.**

Dear Sir,

**INVITATION OF QUOTATION**

1. You are invited to your rates for the repair /overhauling of under mentioned Injectors assys & Roller in the GEM Portal in the scheduled. Your rates clearly mentioning percentage of GST should be quoted for accounting units specified by us against each items for delivery at 1064 Field Workshop (GREF), C/o 25 BRTF, Imphal, Manipur.

Srl No	Part No	Items	A/U	Qty Proposed to be Repaired	Rate Per Unit	GST %	Rate in words
(a)	NK	Repair of Injectors 1	Nos	01			
(b)	NK	Repair of Injectors 2	Nos	01			
(c)	NK	Repair of Injectors 3	Nos	01			
(d)	NK	Repair of Injectors 4	Nos	01			
(e)	NK	Roller	Nos	01			

2. Delivery Period- the repaired assy is required to be delivered within 30 days from the date of placing the repair order/Contract.
3. For technical evaluation of firm, following condition will be observed:-
  - (a) Dealer /Wksp to attach their authority.
  - (b) GST No
  - (c) Last Income tax clearance.
  - (d) Bank details along with one cancelled cheque.
  - (e) PAN card.
  - (f) Similar work experience in BRO units/ Govt departments.
  - (g) Unserviceable/ retrieved parts of FIP Assy should be returned to this unit along with Challan.
  - (h) Only Service center having location in Manipur should participate.
4. Payment – Within 30 days on receipt of repaired assy.
5. In case of any dispute the decision of OC 1064 Fd Wksp will be final and binding.
6. For any clarification HQ 1064 Field Wksp (GREF), C/O 99 APO, may be contacted through e-mail ID [bro-1064fw@nic.in](mailto:bro-1064fw@nic.in).

  
Col Rishi Teotia,  
Officer Commanding  
1064 FD WKSP (GREF)