

Northern Coalfields Limited

Dudhichua Project

Annexu

(4)

Check - List for repair jobs

Sl.No	Descriptions		
1	Whether the said equipment/machine was repaired for similar or same job earlier? If so, give details		
2	Whether guarantee/ warranty of last repair has been successfully completed or not ?		
3	Whether the proposal of repair is on account of accident, then the relevant report should be enclosed in the file		
4	The repair estimate should be based on last awarded rate as far as possible, if last awarded rate is not available, for reason not carried out earlier, then the rate which are considered for preparation of estimate should be supported by relevant documents.		
5	If repair estimate is inclusive of materials then N.A. certificate issued by store deptt. is required to be enclosed		
6	A certificate is required to be furnished by concerned engineer that the estimate has been prepared after physical inspection of the damaged part of equipment and estimate is based on present physical condition of that part		
7	All departmentally analyzed estimate prepared by concerned engineer is required to be vetted by staff officer of concerned dept.		
8	Original cost of equipment to be repaired in Rs. (Imported or Indigenous)		
9	A clearance certificate from CWS/our own workshop is needed stating that work can not be done at CWS/our own workshop		
10	The service tax considered in the estimate as per prevalent rules		
11	Any other point which is relevant to the estimates		
12	Whether vigilance guidelines dated 22.06.15 has been complied while preparing the estimates		