

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities**Name of the Product/Job: Repair of various equipments of Gymnasium at SMVDU****Ref: NIQ Number :..... Date:**

Sr. No.	Details of the Item	Make	Qty	Rate per item	Amount in Rs.	GST rate	GST Amount in Rs.	Total Amount inclusive of GST in Rs.
1	Replacement of dynamo Cross-trainer	Avon	01					
2	Replacement of switch panel of treadmill	Nortus	01					
3	Replacement of paddle crank of upright bike/cycle	Nortus	02 Pair					
4	Replacement of Adopter, Shaft & Bearing of Treadmill	Nortus	01 each					
5	Replacement of control panel of Cross-trainer	Avon	01					
6	Replacement of motor belt of treadmill	Avon	01					
7	Replacement of paddle crank of upright bike/cycle	Avon	01					

8	Replacement of meter of cross-trainer	Avon	01					
9	Replacement of control panel of treadmill	Nortus	01					
10	Replacement of Adopter	Avon/Nortus	06					
11	Replacement of Foam, Grip role, grip with fitting of all machines	Avon/Nortus						
12	Replacement of wire of all machines	Avon/Nortus						
13	Service of all machine	Avon/Nortus						
Less: Discount if any								
Add: Delivery Charges if any								
Net Amount to be paid in Rs.								
Deliver Period								

Additional Terms and Conditions [if any]:

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Bank details for RTGS Transfer

Name of the Account:
Account No.:
Account Type:
Bank Name:
Branch name and Address:
IFSC Code:

Signature & Stamp of the Supplier

