To,

________________________________________________________

________________________________________________________

Contact No.:  
Email Id:  

Sub: RFQ for procurement of "LED 60 SMD Rechargeable working light LED/340
Make: GROZ or equivalent"
Sealed Quotations are invited for supply of materials as per special terms and conditions mentioned in Annexure -A and as per specification mentioned in BCQ (Annexure-B).

Signed, stamped and sealed offers should reach in the Office of Manager (DCOS) Room no. S09, DCOS Building, Mansarover metro train depot, Bhrgu path, Mansarover, Jaipur-302020, Contact No. 7728895810 by 24/09/2018 at 11:00 Hours positively.

Offers received after due date and time will not be entertained.

Quotations will be opened on due date mentioned above at 11:30 hrs.

(Kishan Singh)
General Manager (Rolling Stock)

Encl:-

I. Special terms and Conditions [Annexure-A]
II. BOQ [Annexure-B]
1. The above material shall be delivered at Custody Store, Room no D20, Train maintenance Depot Mansarovar, Near-Ganga Jamuna Petrol Pump, Mansarovar-Jaipur-302020.
2. Quoted rate must be inclusive of Freight charges, transportation charges, insurance charges, handling charges, all type of taxes (excluding GST) etc.
3. Delivery within 30 days from the Date of P.O or earlier.
4. Offer from the firms who do not have a valid GST No. will not be entertained. The GST No. Should be clearly indicated in your offer.
5. Payment Terms: 100% payment after receipt and acceptance of material.
6. Inspection Authority: BY JMRC representative.
8. Validity of offer: Tenderer is required to keep their offer open at least Ninety days (90 days) from the date of bid opening.
9. Tender name, tender no, due date & time should be also be mentioned on the sealed offer.
10. JMRC reserves the right to accept or reject any offer in whole or part without assigning any reason.
11. The offer shall be unconditional and duly signed, Conditional offer will be summarily rejected. The tenderer is required to seal and sign Annexure-A and B.
12. If national holiday is being declared on tender due date tender will be opened on next suitable working day.
13. Tenderer may visit in depot to see the sample of item to know the exact requirement, before quoting the rates.

Signature of firm representative
(With seal of firm)
# Bill of Quantity (BOQ)

**GST No.**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Description of Item</th>
<th>Required Qty. (A)</th>
<th>Unit</th>
<th>Rate/Unit (INR without GST) (B)</th>
<th>Amount (INR) C=AXB</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>LED 60 SMD Rechargeable working Light LED/340 Make- GROZ or equivalent</td>
<td>5</td>
<td>No.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total Amount (Rs.)

GST (INR) @ __%

Total Amount(INR)

**Note:** Quoted rate inclusive of Freight charges, transportation charges, insurance charges, handling charges, all type taxes (excluding GST) etc.

Annexure-B

Signature of firm representative
(With seal of firm)

[Signature]

[Date] 4/9/21