



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

ED (Traction and E&M), JMRC, 3rd Floor, Admin Building, Metro Maintenance Depot,
Near Ganga Jamuna Petrol Pump, Mansarovar, Jaipur-302020,
Tel.No.0141-2822103 (O), E-mail- edtem@jaipurmetrorail.in

F.No.6(36)/JMRC/O&S/TEM/2018/D-Checks for DG- Sets

Dated: 06/09/2018

To,

M/s URSS TECHSERVICES PVT. LTD.

B-2, Jayanti Market ,M.I. Road,

Jaipur-302001

Rajasthan

India

Ph.-+912367884 , Fax:-+912362559

Email-urss@urssjpr.com

CIN: U51101RJ1981PTC002336

GSTIN: 08AAACU2709F1ZK

PAN: AAACU2709F

Subject: Single source Tender for D-Checks for DG – Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC.

NIB No.: JMRC/O&S/EL/2018-19/NIB/022

Sealed bid is invited for D – Checks for DG – Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC as per Bid document attached. The rates shall be quoted in BOQ in the bid document. Signed, stamped and sealed offer should reach in the Office of MNGR(Traction/E&M), Room no. 107, 1st Floor, Admin Building, Mansarovar Metro Train depot, Jaipur- 302020 by 20/09/2018 at 11.30 Hours positively. Offer received after due date and time will not be entertained. Bid will be opened on 20/09/2018 at 12.30 hrs.


6.9.18

Executive Director

(Traction and E&M)

JAIPUR METRO RAIL CORPORATION LTD

Encl:-Bid document



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1 NOTICE INVITING BID(NIB)

NIB No.: JMRC/O&S/EL/2018-19/NIB/022

Jaipur Metro Rail Corporation (JMRC) Ltd. invites bid as detailed below:

KEY DETAILS

a)	Name of Work	Single source Tender for D – Checks for DG – Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC.
b)	UBN No.	
c)	Approximate Estimated Cost of CAMC (including GST)	Rs. 4,52,896/-
d)	Bid Security Amount	Nil
e)	Cost of Bid Form	Nil
f)	Bid document availability period	18.00 hrs. of 06/09/2018 to 11.30 hrs. of 20/09/2018
g)	Last Date for submission of Bid	11.30 hrs. on 20/09/2018
h)	Time & Date of Opening of Bid	12.30 hrs. on 20/09/2018
i)	Venue of Physical Submission and Opening of Bid	Manager(Traction/E&M), Room no. 107, 1st Floor, Admin Building, Mansarovar Metro Train depot, Jaipur – 302020
j)	Websites for downloading Bid Document and subsequent clarification/ modification, if any	http://transport.rajasthan.gov.in/jmrc www.sppp.rajasthan.gov.in
k)	Validity of Bid	90 days from the last date of submission of bid.
l)	Contract Period	6 months from the date mention in commencement letter.
m)	Performance Security	5% of the Total Contract price as per SCC

Note: The contract is governed by RTPP Act 2012 and RTPP Rules 2013 which is available at <http://transport.rajasthan.gov.in/jmrc> and www.sppp.rajasthan.gov.in.

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EXECUTIVE DIRECTOR (Traction and E&M)
JMRC, Room no. 322, 3rd Floor, Admin Building,
Mansarovar Metro Train depot, Jaipur – 302020
Tel: +91-141-2822103, Email: edtem@jaipurmetrorail.in



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2. INSTRUCTIONS TO BIDDERS

2.1 OBJECTIVE OF THE BID

Through this Bid, JMRC seeks bid for Tender for D – Checks for DG – Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC. from OEM M/s URSS TECHSERVICES PVT. LTD. , JAIPUR-302001

2.2 INTRODUCTION

Sealed bid is invited for the Bid. No. **JMRC/O&S/EL/2018-19/NIB/022** towards **Single source Tender for D – Checks for DG- Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC** by Jaipur Metro Rail Corporation Limited, hereinafter called the 'Employer' in accordance with this Bid Package.

The Bid Document consists of the following:

1. Notice Inviting Bid (NIB)
2. Instructions To Bidders (ITB)
3. Special Conditions of Contract (SCC)
4. Scope of work
5. Tender Opening and Evaluation
6. Payment
7. Technical Bid details & Formats

Note: -

- (A) Corrigendum, Addendums and subsequent clarifications on bid terms, if any, can be down loaded from the above mentioned websites. All the information, intimation and updates regarding this tender shall be published on above mentioned websites only. Keep visiting these websites for any subsequent clarifications & modifications.
- (B) If the date of opening is declared holiday, then Bids will be opened on next working day.
- (C) Approved GCC and SHE manual are applicable and available on the JMRC website. Successful bidder shall sign the complete GCC and SHE documents and submit to the JMRC.
- (D) The complete bid document can also be downloaded from the website <http://transport.rajasthan.gov.in/jmrc> or www.sppp.rajasthan.gov.in.

2.3 SUBMISSION OF BID

The Proposal duly filled & signed and complete in all respects must be submitted in a sealed envelope at the JMRC office clearly marked as **"CONFIDENTIAL"** and **Single source Tender for D – Checks for DG – Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC** and address to

EXECUTIVE DIRECTOR (Traction and E&M)
JMRC, Room no. 322, 3rd Floor, Admin Building,
Mansarovar Metro Train depot, Jaipur – 302020
Tel: +91-141-2822103, Email: edtem@jaipurmetrorail.in



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3 Special Conditions of Contract (SCC):-

- 3.1 Bidder should have valid GST registration number and required to enclose copy of registration.
- 3.2 Performance Security- The amount of performance security shall be five percent of the contract amount in the form of Demand draft/Banker's Cheque/ Fixed Deposit Receipt (FDR) from any scheduled bank in favour of Jaipur Metro Rail Corporation Ltd within 15 days from the date of issue of Letter of Acceptance (LOA) (Rule 75 of RTPPR -2013).
- 3.3 Bid name and bid no. should be mentioned on the sealed offer.
- 3.4 Inspection Authority: By nominated JMRC.
- 3.5 Consignee: JE/E&M, JMRC, Jaipur-Rajasthan.
- 3.6 The JMRC reserves the right to accept or reject Bid without assigning any reasons.
- 3.7 Vendor are requested to quote their most competitive rate in schedule of Items given at Annexure "G"(BOQ).
- 3.8 The rate must be stated for each item separately in words and in figures. In case of discrepancy between the price quoted in word and figures, the rates quoted in words would be treated as final.
- 3.9 The rates quoted shall be FOR JMRC elevated metro Stations and Depot, inclusive of all expenses i.e. all taxes. (excluding GST)
- 3.10 The validity of the Bid should be 90 days from the last date of the submission.
- 3.11 Before quoting the rate, contractor may visit the site to judge the conditions Clarification, if any, shall be obtained in writing from the Bid inviting authority before submission of the offer.
- 3.12 Incomplete and unsigned Bid are liable to be rejected.
- 3.13 At the end of the service of DG-sets, all machines/equipment under service will be handed over in working Conditions to JMRC.
- 3.15 The GST Number of the firm along with PAN, allotted by the Government of India should be enclosed with the bid.
- 3.16 If the bidder fails to undertake the job satisfactorily at any period of time and withdraws his services. JMRC has every right to cancel the contract and confiscated the performance guarantee.
- 3.17 The Bidder shall submit his bid in a sealed envelope.
- 3.18 No bids will be received/ accepted after the expiry of the prescribed date and time for Submission of the bids. Postal delay or loss of tender in transit will not be the responsibility of Jaipur metro rail corporation.
- 3.19 The offer to be addressed to ED(Traction and E&M), JMRC, 3rd Floor, Room No.-322, Admin Building, Metro Depot, Near Ganga Jamuna Petrol Pump, Mansarovar, Jaipur-302020, Tel.No.0141-2822103 (O), E-mail-edtem@jaipurmetrorail.in
- 3.20 Released items, if any, shall be property of JMRC.
- 3.21 Performance Security will be refunded after satisfactory completion of work expiry of warranty period, it will be forfeit an unsatisfactory performance.

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4. Scope of work:

- 4.1 All items supplied for D-Check of DG-set installed at eight elevated metro station and depot in JMRC will be from M/s URSS TECHSERVICES PVT. LTD. during service.
- 4.2 The scope of work includes checking the performance of DG-sets and submitting a report after service individual. His scope of work includes- unit check-up and general cleaning, replacement of components as per the service guidelines according to the D-check
- 4.3 The contractor should depute there staff /engineer only qualified / experienced for carrying out the preventive maintenance work.

5. TENDER OPENING AND EVALUATION

- 5.1 The bid envelopes shall be opened by the bid Opening Committee of JMRC on
athrs. in the presence of bidders' representatives, who choose to attend the same.

6. PAYMENT

- 6.1 No payment in advance shall be considered.
- 6.2 Payment will be made on basis after satisfactory services report by the JMRC nominated staff. No extra charges will be paid for attending the complaint within six month after completion of D-check.
- 6.3 The repair/maintenance of equipment should be done as per schedule failing which JMRC reserves the rights to get any other authorized party to service the machine/equipment and the cost if any in such cases will be recovered from firm.

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7 Technical Bid Details and Formats

7.1 .Detail of Equipment/ Machine and Location of DG sets for D- Check:

<u>S. No.</u>	<u>Description</u>	<u>Make</u>	<u>Station</u>	<u>Location</u>	<u>Remarks</u>
1.	Complete DG sets The System include 200KV with respective AMF	Cummins	5 nos.	1.Mansarovar Metro Station 2.New Aatish Market Metro Station 3.Vivek Vihar Metro Station 4.Shyam Nagar Metro Station 5.Sindhi Camp Metro Station	5 year old
2.	Complete DG sets The System include 250KV with respective AMF		3 nos.	1.Ram Nagar Metro Station 2.Civil Line Metro Station 3.Metro Railway Station	
3.	Complete DG sets The System include 500KV with respective AMF		2 nos.	1. Mansarovar metro depot.	

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7.2 Form A: FORM OF BID

Note: i. The Appendix forms part of the Bid

ii. Bidders are required to fill up all the blank spaces in this Form of Bid and Appendix.

Name of Work: _____

To

EXECUTIVE DIRECTOR (Tr./E&M),

Jaipur Metro Rail Corporation Limited,

Room no.-322, 3rd Floor, Admin Building Mansarovar metro train depot,

Bhrigu path, Mansarovar, Jaipur-302020

1. Having visited the site and examined the General Conditions of Contract as well as Special Conditions of Contract, Specifications, Instructions to Bidders, for the execution of above named works, we the undersigned, offer to execute and complete such works and remedy defects therein in conformity with the said Conditions of Contract, Specifications, and Addenda for the sum of Rs. _____
(Amount in figures and words) for _____ or such other sum as may be ascertained in accordance with the said conditions.
2. We acknowledge that the Appendix forms an integral part of the Bid.
3. We undertake, if our Bid is accepted, to commence the works of the within 4 weeks of issue of the purchase order.
4. If our Bid is accepted, we will furnish at our option a Bank Guarantee for Performance as security for the due performance of the Contract. The amount and form of such guarantee or bond will be in accordance with the General Conditions of the Contract and as indicated in the Appendix.
5. We have independently considered the amount as per the General Conditions of Contract as liquidated damages and agree that they represent a fair estimate of the damages likely to be suffered by you in the event of the work not being completed in time.
6. We agree to abide by this Bid for a minimum period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiry of that period or any extended period mutually agreed to.
7. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
8. We declare that the submission of this Bid confirms that no agent, middleman or any intermediary has been, or will be engaged to provide any services, or any other item of work related to the award and performance of this Contract. We further confirm and declare that no agency commission or any payment, which may be construed as an agency commission has been, or will be, paid and that the Bid price does not include any such amount.
9. We acknowledge the right of the Employer, if he finds to the contrary, to declare our Bid to be non-compliant and if the Contract has been awarded to declare the Contract null and void.
10. We understand that you are not bound to accept the lowest or any Bid you may receive.
11. If our Bid is accepted we understand that we are to be held solely responsible for the due performance of the Contract.

Signature



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Tel.No.0141-2822103 (O), E-mail- edtem@jaipurmetrorail.in

Dated this.....day of..... 2018

Signature

Name..... in the capacity of

Duly authorized to sign Bids for and on behalf of.....

Address

Witness – Signature

Name

Address

Occupation

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7.3 Form B Format of Bank Guarantee for Performance Security

This deed of Guarantee made this day of _____ between Bank of _____ (hereinafter called the "Bank") of the one part, and Jaipur Metro Rail Corporation Limited (hereinafter called "the Employer") of the other part.

Whereas Jaipur Metro Rail Corporation Limited has awarded the contract for _____
Tender for D – Checks for DG – Sets installed at Mansarovar Depot & Elevated Metro Station in JMRC.
Bid No _____ (here in after called "the contract") to M/s _____ (Name of the Contractor) (here in after called "the Contractor").

AND WHEREAS the Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of Rs. _____ (Amount in figures and words).

Now we the Undersigned _____ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of _____ (Full name of Bank), hereby declare that the said Bank will guarantee the Employer the full amount of Rs. _____ (Amount in figures and Words) as stated above.

After the Contractor has signed the aforementioned Contract with the Employer, the Bank is engaged to pay the Employer, any amount up to and inclusive of the aforementioned full amount upon written order from the Employer to indemnify the Employer for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the Works under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Employer immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this guarantee shall be absolute and unequivocal.

This Guarantee is valid for a period of _____ Months from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six (6) months longer than the Defect Liability Period)

At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Contractor or if the Contractor fails to complete the Works within the time of completion as stated in the Contract, or fails to discharge himself of the liability or damages or debts as stated under above para, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Employer and at the cost of the Contractor

The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Contractor.

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The neglect or forbearance of the Employer in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Employer for the payment hereof shall in no way relieve the bank of their liability under this deed.

The expressions "the Employer", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns.

In witness where of I/We of the bank have signed and sealed this guarantee on the _____ day of _____ (Month) 2018 being herewith duly authorized.

For and on behalf of the _____ Bank.

Signature of authorized Bank official

Name:

Designation :

I.D. No. :

Stamp/Seal of the Bank:

Signed, sealed and delivered for and on behalf of the Bank by the above named _____

In the presence of:

Witness 1.

Signature

Name

Address

Witness 2.

Signature

Name

Address

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7.4 Form C: BIDDER'S AUTHORIZATION CERTIFICATE {to be filled by the BIDDERS}

To,

Executive Director (Traction and E&M)

Jaipur Metro Rail Corporation

Room no. 322, 3rd floor Admin Building, Mansarovar metro train depot,

Bhrigu path, Mansarovar, Jaipur – 302020

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No.

_____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: - Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:

dep



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7.5 Form D: SELF-DECLARATION {to be filled by the Bider}

To,

Executive Director (Traction and E&M)

Jaipur Metro Rail Corporation

Room no. 322, 3rd floor Admin Building Mansarovar metro train depot,

Bhrigu path, Mansarovar, Jaipur – 302020

In response to the NIB Ref. No. _____ dated _____ for {Project Title}, as an Owner/ Partner/ Director/ Auth. Sign. of _____, I/ We hereby declare that presently our Company/ firm _____, at the time of bidding,:-

- a) possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- b) have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
- c) is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/ UT.
- d) does not have any previous transgressions with any entity in India or any other country during the last three years
- e) does not have any debarment by any other procuring entity
- f) is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- g) does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- h) Does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- i) Will comply with the code of integrity as specified in the bidding document.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bider: -

Authorized Signatory: - Seal of the Organization: -

Date: _____

Place: _____



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Tel.No.0141-2822103 (O), E-mail- edtem@jaipurmetrorail.in

7.6 Form E: CERTIFICATE OF CONFORMITY/NO DEVIATION {to be filled by the Bidder}

To,

Executive Director (Traction and E&M)
Jaipur Metro Rail Corporation
Mansarovar Metro Train Depot,
Bhrigu Path, Mansarovar, Jaipur – 302020

CERTIFICATE

This is to certify that, the specifications of Services / Items which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bider: -

Authorized Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

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7.7 Form F GRIEVANCE REDRESSAL in TENDERING and D – CHECK of DG SETS PROCESS

The designation and address of the First Appellate Authority is Dir (O& S), JAIPUR METRO RAIL CORPORATION, JAIPUR.

The designation and address of the Second Appellate Authority is CMD, JAIPUR METRO RAIL CORPORATION, JAIPUR.

(i) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

(ii) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it within thirty days from the date of the appeal.

(iii) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(iv) Appeal not to be in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(v) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts

stated in the appeal and proof of payment of fee.

- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(vi) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(vii) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
- (i) Hear all the parties to appeal present before him; and
- (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

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JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

ED (Traction and E&M), JMRC, 3rd Floor, Admin Building, Metro Maintenance Depot,
Near Ganga Jamuna Petrol Pump, Mansarovar, Jaipur-302020,
Tel.No.0141-2822103 (O), E-mail- edtem@jaipurmetrorail.in

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal Noof

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

- (i) Name of the appellant:
- (ii) Official address, if any:
- (iii) Residential address:

2. Name and address of the respondent(s):

- (i)
- (ii)
- (iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order

(enclose copy), or a statement of a decision, action or omission of

the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:

.....

.....(Supported by an affidavit)

7. Prayer:

.....

Place

Date

Signature

dy



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7.8 FORM G :- FINANCIAL BID**BILL OF QUANTITY (BOQ)**

Sr. No.	Description of Item	Station	Part No.	Unit	Qty. (A)	Unit Rate (B)	Total Amount (INR) (C=A*B)	GS T %	GST Amount (E=C*GST%)	Amount Including GST (D=C+E)
1	D check For Cummins Make, KTA-19-G9 Model, 500KVA, 2 nos. DG set installed at Mansarovar Depot including below spare parts and Consumables.									
i	Separator Fuel Water	Mansarovar Depot	3329289	Nos.	4					
ii	Element CRN registor		4072352	Nos.	2					
iii	Element , Air Cleaner		4020552	Nos.	2					
iv	Radiwash_3 liter		AX1013359	Nos.	10					
v	Inhibitor, Corrosion		3167224	Nos.	2					
vi	Hose and Belt Kit (500 KVA Radiator Option)-K19 Series		KIT3238075	Nos.	2					
vii	Rectifier Service Kit-HC 4/5		RSK5001	Nos.	2					
viii	Gasket, Rocker Lever Cover		3629140	Nos.	12					
ix	Filter, Coolant		4104821	Nos.	2					
x	URSS-Service Charges-2420		URSS Service Charges-2420	Nos.	2					
Sr. No.	Description of Item	Station	Part No.	Unit	Qty. (A)	Unit Rate (B)	Total Amount (INR) (C=A*B)	GS T %	GST Amount (E=C*GST%)	Amount Including GST (D=C+E)
2	D check For Cummins Make, 6CTA-8.3-G1 Model, 200KVA, 5 nos. DG set installed at MSOR, NAMT, VKVR, SMNR & SICP Metro Stations of JMRC including below spare parts and Consumables.									
i	Element , Air Cleaner	MSOR,NAMT,VKVR,SMNR & SICP.	3815928	Nos.	2					
ii	Element , Air Cleaner		3815929	Nos.	2					
iii	Radiwash_3 liter		AX1013359	Nos.	10					
iv	Inhibitor, Corrosion		3167222	Nos.	25					
v	6C 250 KVA Genset Hose & Belt Kit		KIT3238218	Nos.	5					
vi	Rectifier Service Kit-HC 4/5		RSK5001	Nos.	4					
vii	Seal, Rocker Lever Cover		3905449	Nos.	5					
viii	Filter, Coolant		4104821	Nos.	5					
ix	URSS-Service Charges-2420		URSS-Service Charges-2420	Nos.	5					

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Sr. No.	Description of Item	Station	Part No.	Unit	Qty . (A)	Unit Rate (B)	Total Amount (INR)(C =A*B)	GS T %	GST Amount (E=C*GST%)	Amount Including GST (D=C+E)
3	D check For Cummins Make, 6CTAAQ8.3-G4 Model, 250KVA, 3 nos. DG set installed at RMNR, CLJP & MRSN Metro Stations of JMRC including below spare parts and Consumables.									
i	Element , Air Cleaner	RMNR, CLJP , & MRSN	3815928	Nos.	2					
ii	Element , Air Cleaner		3815929	Nos.	3					
iii	Radiowash_3 liter		AX1013359	Nos.	6					
iv	Inhibitor, Corrosion		3167222	Nos.	18					
v	B Check Kit KTA50G3		KIT3238518	Nos.	1					
vi	6C 250 KVA Genset Hose & Belt Kit		KIT3238218	Nos.	2					
vii	Rectifier Service Kit-HC 4/5		RSK5001	Nos.	2					
viii	Seal, Rocker Lever Cover		3905449	Nos.	2					
ix	Filter, Coolant		4104821	Nos.	3					
x	URSS-Service Charges-2420		URSS-Service Charges-2420	Nos.	3					
Net Amount INR										
Total Amount (IN Words):										

NOTE:

- The rates shall be quoted FOR JMRC elevated Metro stations and depot, inclusive of all expenses i.e. all taxes (excluding GST which is shown separately in BOQ) and transportation charges, etc. No other charges shall be paid by JMRC.
- GST will be paid at rate applicable at the time of billing.

Signature of firm representative
(With seal of firm)