



JAIPUR METRO

**JAIPUR METRO RAIL CORPORATION LIMITED**

(A Govt. of Rajasthan undertaking)

**Directorate of Operations & Systems**4<sup>th</sup> Floor, Administrative Building, Bhriugu Path, Mansarovar, Jaipur- 302020Tel. No. 0141-2822103 (O), E-mail – [jmrc.edtem@gmail.com](mailto:jmrc.edtem@gmail.com)**PURCHASE ORDER****Purchase Order No. : 2019-20/O&S/TEM/E&M/.....****Date: 04.07.2019****File No.: 2(124)/JMRC/O&S/TEM/2019/MSVD LT panel Automation/d-7648****Name of work/services:-** "SITC of Auto Changeover (PLC) in Main Normal and Emergency (LT) with Load Sharing of DG-Sets installed at Mansarovar Depot of JMRC."

<b>To,</b> <b>M/s Trishul Enterprises,</b> Kayad Road, Near – MDS university Ajmer Contact No.: 9461008080, GST No.-08AQOPS207MIZY	<b>Delivery Address:</b> E&M Store ,ETU Block, Ground floor Admin Building, Mansarovar Depot, JMRC, Jaipur (Raj.) Mob. No. -7728895609 JMRC GST No.-08AACC2822J1ZM
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Your offer dated 12.06.2019 cited above has been accepted for procurement of item mentioned below. Kindly arrange to supply material to the consignee with the terms and conditions as follows:

Sr N.	Description of Item	Product	Unit	Qty. (A)	Unit Rate (B)	Total Amount (C=A*B)	GST %	GST Amount (D=C* GST %)	Amount Including GST (E=C+D) (In Rs.)
1	Micrologix 1400 20DI 12DO	1766-L32BXX	Nos.	1	35552	35552	18	6399.36	41951.36
2	4 Channel AI Curr/Volt	1762-IF4	Nos.	1	15440	15440	18	2779.2	18219.2
3	16 Channel 24VDC DO	1762-OB16	Nos.	2	7120	14240	18	2563.2	16803.2
4	8 Channel 24VDC DO	1762-OB8	Nos.	1	9890	9890	18	1780.2	11670.2
5	16 Channel 24VDC DI	1762-IQ16	Nos.	2	4880	9760	18	1756.8	11516.8
6	RS-485 Modbus Cable	1763-NC01	Nos.	1	5100	5100	18	918	6018
7	Panel view 800 7" Touch Color	2711R-T1T	Nos.	1	38560	38560	18	6940.8	45500.8
8	8 Port Ethernet Switch	---	Nos.	1	2200	2200	18	396	2596
9	Installation & Programming & Commissioning	---	Job	1	65000	65000	18	11700	76700

**Registered Office:** Administrative Building, Mansarovar Metro Train Depot, Bhriugu Path, Mansarovar, Jaipur, Rajasthan- 302020. **CIN :** U60221RJ2010SGC030630 **Website:** [www.jaipurmetrorail.in](http://www.jaipurmetrorail.in)





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10	Wiring & other Spares	---	Nos.	1	50000	50000	18	9000	59000
11	Service Charges for Complete Job	---	Job	1	50000	50000	18	9000	59000
Gross Amount									3,48,976/-
Amount In Words- Three Lakh Forty Eight Thousand Nine Hundred Seventy Six Rupees Only.									

## Terms & Conditions:

- 1) **Term of Delivery:** The material is to be supplied by the firm as per specifications and quantity mentioned above within 20 days of issue of this Purchase Order. Delay without reasons beyond control shall not be condoned by competent authority and will attract a penalty of Rs. 50/- day.
- 2) **Terms of Payment:** 100% payment after delivery of services, the items and work shall be inspected by the JMRC authorized official for quantity and quality. The invoice/bill shall be submitted to JMRC after satisfactory inspection for payment.
- 3) **Inspection:** JE/E&M/MSVD Depot.
- 4) **Warranty-** Minimum warranty period is required 12 months from the date of successful installation of Parts , SITC for Auto changeover and PLC programming for DG-sets Synchronization as per Specified work in Purchase Order .So in this period if any work/parts found not satisfactory working then Action will be taken accordingly.
- 5) **Performance Security:** Please take necessary action regarding submission of performance security as required to submit performance security of 05% of basic contract value i.e. Excluding GST (i.e. Rs.14,787 /-) vide clause no. 2.23 of section 2 (Instruction to bidders) of bid document in form of 1. Bank Draft or Banker's Cheque or 2. Bank guarantee/s from any scheduled bank in favour of Jaipur Metro Rail Corporation Ltd.,or 3. Fixed Deposit Receipt (FDR) within 10 days of receipt of this PO. Performance security furnished shall remain valid for a period of 60 days beyond of all contractual obligations of the Bidder, including warranty obligations and defect liability period. Format of bank Guarantee is attached in Annexure A.
- 6) The currency or currencies in which payments shall be made to the supplier/Bidder under this Contract shall be Indian Rupees (INR) only. You must send a copy of cancelled cheque on your letter head and bank detail in the following format through mail/speed post/registered post after receiving this Purchase Order on your letter head.



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<u>S.No.</u>	<u>Bank details</u>	<u>Description</u>
1	Bank name	
2	Bank address	
3	Bank account no	
4	Type of account	
5	IFSC no	

Encl.:

1. Format of Bank Guarantee for performance security. (Annexure 'A')

*for meena*  
4.7.19  
**B.M. MEENA**  
**E.D. (Traction and E&M)**

Copy to –

- i) Director (O&S), JMRC
- ii) GM (Finance), JMRC
- iii) Manager (Traction / E&M)
- iv) Mr. Rajkamal, JE/E&M/MSVD, JMRC





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## Annexure-“A”

### 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 \_\_\_\_\_ **“SITC of Auto Changeover (PLC) in Main Normal and Emergency (LT) with Load Sharing of DG-Sets installed at Mansarovar Depot of JMRC .”** Bid No. JMRC/O&S/EL/2018-19/NIB/046 (here in after called “the contract”) to M/s \_\_\_\_\_ (Name of the Contractors) (here in after called “the Contractors”).

AND WHEREAS the Contractors 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 Contractors 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 Contractors 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 Contractors 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 Contractors. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Contractors 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 60 Days longer than the Defect Liability Period).

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At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Contractors or if the Contractors 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 Contractors

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

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 Contractors” hereinbefore used shall include their respective successors and assigns.

In witness whereof I/We of the bank have signed and sealed this guarantee on the

\_\_\_\_\_ day of \_\_\_\_\_ (Month) 2019 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 .....