**PURCHASE ORDER**

**Purchase Order No.:** 2019-20/O&S/TEM/E&M/008 /  
**Date:** 31.05.2019  
**File No:** 2(134)/JMRC/O&S/TEM/2019/Repairing of domestic pumps  
**Name of work/services:** - “Repairing of Domestic Water Pumps installed at Ram Nagar & Civil Line Metro Stations of JMRC.”

**To,**  
M/s Industrial Sales & Mfg. Co.  
D-185A, Bhragu Marg,  
Bani Park,  
Jaipur-302016  
Mob.: 992952272  
Email Address: ismc123@gmail.com

**Delivery Address:**  
Room NO-10, E&M store  
ETU Block  
Admin Building,  
Mansarover Depot, JMRC  
Jaipur (Raj.)  
Mob. No. - 9116631230  
GST NO.-08AACCJ2822J1ZM

Your offer dated 28.05.2019 cited above has been accepted for procurement of item/services mentioned below. Kindly arrange the following to the consignee with the terms and conditions as follows:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description of Item</th>
<th>Location</th>
<th>Unit</th>
<th>Qty (A)</th>
<th>Unit Rate (B)</th>
<th>Total Amount (C=A*B)</th>
<th>GST %</th>
<th>GST Amount (D=C*GST %)</th>
<th>Amount Including GST (E=C+D) (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kit Shaft Seal for Domestic Water pump</td>
<td>Ram Nagar metro station</td>
<td>Nos.</td>
<td>1</td>
<td>3914</td>
<td>3914</td>
<td>18%</td>
<td>704.52</td>
<td>4618.52</td>
</tr>
<tr>
<td>2</td>
<td>Labour &amp; Rep. charges for Sr. No.1</td>
<td></td>
<td>Job</td>
<td>1</td>
<td>1200</td>
<td>1200</td>
<td>18%</td>
<td>216.00</td>
<td>1416.00</td>
</tr>
<tr>
<td>3</td>
<td>Ball Bearing 2zzc3 (for part no.6205)</td>
<td>Civil lines Metro Station</td>
<td>Nos.</td>
<td>1</td>
<td>304</td>
<td>304</td>
<td>18%</td>
<td>54.72</td>
<td>358.72</td>
</tr>
<tr>
<td>4</td>
<td>Ball Bearing 2zzc3 (for part no.6305)</td>
<td></td>
<td>Nos.</td>
<td>1</td>
<td>383</td>
<td>383</td>
<td>18%</td>
<td>68.94</td>
<td>451.94</td>
</tr>
<tr>
<td>5</td>
<td>Labour &amp; Rep. charges for Sr. No.3 &amp; 4</td>
<td></td>
<td>Job</td>
<td>2</td>
<td>600</td>
<td>1200</td>
<td>18%</td>
<td>216.00</td>
<td>1416.00</td>
</tr>
</tbody>
</table>

**Total Cost in Rs.** 8,261.18  
**Total Cost(approx.) in Rs.** 8,261.00

Total Cost (in words): Eight Thousand Two Hundred Sixty One Rupees Only.

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Registered Office: KhanijBhawan, UdyogBhawan Premises, TilakMarg, C-Scheme, Jaipur – 302005  
CIN : U60221RJ2010SGC030630  
Website: www.jaipurmetrorail.in
Terms & condition:

1) **Terms of Delivery**: The material to be supplied and work should be completed satisfactorily within 20 days of issue of this P.O. as per specifications and quantity mentioned in P.O. Delay without reasons beyond control shall not be condoned by competent authority and will attract a penalty of Rs. 50/- per day.

2) **Terms of Payment**: 100% payment after completion of work, item/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. The contractor should also submit service report after completion of work duly verified by JMRC authorized official.

3) **Inspection and consignee**: Mr. Rakesh Kumar Juneja, J.E./E&M/JMRC.

4) **Warranty**: Minimum warranty Period for the parts and service is One month. After the completion of work the domestic water pump will be under observation. Within warranty period if any abnormal operation is observed then same will be communicated to the Contractor telephonically/mail/SMS. Bidder shall attend the site and repair to maintain smooth operation of pumps.

5) **Performance Security**: You shall submit performance security as required to submit performance security of 5% of basic contract value i.e. Rs. 350/- vide clause no. 2 of Section 3 “Special Conditions of Contract (SCC)” of bid document and also as per Clause 75 of RTPPR 2013 in form of:
   - Bank Draft or Banker’s Cheque or,
   - (ii) Bank guarantee/s of a scheduled bank in favour of Jaipur Metro Rail Corporation Ltd or
   - (iii) Fixed Deposit Receipt (FDR),

Within 07 days of receipt of this P.O., which should be valid for 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period. Format of Bank Guarantee for Performance Security attached herewith as 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.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Bank details</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bank name</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bank address</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Bank account no</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Type of account</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>IFSC no</td>
<td></td>
</tr>
</tbody>
</table>
Encl.:

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

Copy to –

i) Director (O&S), JMRC
ii) GM (Finance), JMRC
iii) Manager (Traction / E&M)
iv) Mr. Rakesh Kumar Juneja, J.E./E&M/JMRC.
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 ______ “Repairing of Domestic Water Pumps installed at Ram Nagar & Civil Line Metro Stations of JMRC.” Bid No. JMRC/O&S/EL/2019-20/NIB/007 (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. ______ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of ______ (Name of the Contractor) (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 ______ (Name of the 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 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 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: ________________

Registered Office: KhaniijBhawan, UdyogBhawan Premises, TilakMarg, C-Scheme, Jaipur – 302005
CIN : U60221RJ2010SGC030630 Website: www.jaipurmetrorail.in