



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- 302020

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

**PURCHASE ORDER****Purchase Order No. : 2019-20/O&S/TEM/E&M/012****Date: 15.07.2019****File No.:** 6(61)/JMRC/O&S/TEM/ 2018/Spare parts of Elevator /7723**Name of Work-** "Procurement of spare parts of elevator installed at various Metro Stations of JMRC Phase -1A".

<b>To,</b> M/s Queens Elevators & Escalators Pvt. Ltd., 16, Krishna Sagar Colony, Near- Iskom Temple, Dholai, Mansarovar, Jaipur -Rajasthan -302020 Contact No.: 9214455554, 9261477082 Email Id: queenslifts@gmail.com Firm GST No.- 08AAACQ4011G1ZV	<b>Delivery Address:</b> E&M store ETU Block Admin Building, Mansarovar Depot, JMRC Jaipur (Raj.) Mob. No. -9116631230 JMRC GST No.-08AACCJ2822J1ZM
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Your offer cited above dated 12.06.2019 has been accepted for supply of the item mentioned below. Kindly arrange to deliver the material to the consignee with the terms and conditions as follows:

Sr. No.	Description of Item	Unit	Qty (A)	Rate (Rs)/ unit (B)	Amount (INR) (C=A*B)	GST @%	GST Amount (D=C*GST%)	Amount inclusive GST (E=C+D) (INR)
1.	Door Spring 900mm Center opening	Nos.	25	574	14350	18%	2583	16,933.00
2.	Door Spring 900mm Side opening	Nos.	8	574	4592	18%	826.56	5,418.56
3.	Door Spring 1000mm Center opening	Nos.	8	574	4592	18%	826.56	5,418.56
4.	CDL Door Skate	Nos.	6	8750	52500	18%	9450	61,950.00
5.	Power Contactor (50A, 110VDC) Model: LC1D50FD	Nos.	1	8400	8400	18%	1512	9,912.00
6.	Motor Contactor (80A, 110VDC) Model: LC1D80FD	Nos.	1	12000	12000	18%	2160	14,160.00
7.	Battery Load Tester	Nos.	1	9800	9800	18%	1764	11,564.00
<b>Gross Amount in Rs.</b>								<b>1,25,356.12</b>
<b>Gross Amount in Rs.(approx.)</b>								<b>1,25,356/-</b>
<b>Gross Amount (IN Words): One Lakh Twenty Five thousand Three hundred and Fifty Six rupees only.</b>								

Registered Office: Admin Building, Mansarovar Metro Train depot, Bhriugu Path, Mansarovar, Jaipur – 302020

CIN : U60221RJ2010SGC030630

Website: www.jaipurmetrorail.in





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## Terms & conditions:

1. Terms of delivery: Material is to be supplied by the firm at the premises of Mansarovar Metro Train Depot, Jaipur, within 06 Weeks from the date of issue of this PO.
2. Payment Terms -100% payment after receipt and acceptance of material and as per according para 4.2 of bid document.
3. Inspection Authority: Ms. Pinki Choudhary, JE/Lift and Escalator.
4. Consignee: JE/E&M/ Store, Mansarovar metro Depot, Jaipur-Rajasthan.
5. Warranty- **Minimum warranty period is 12 months from the date of supply**, so in this period if any Lift Spare found not satisfactory working then Action will be taken according (Recoveries from Suppliers/ Contractors Para 3.1.4).
6. Scope of Work, Duration of contract, payment terms & schedule, specifications and standards, inspection, rejection, liquidated damage etc, and all other terms and conditions shall be as per bid document duly signed by you.
7. Please take necessary action regarding submission of performance security as required to submit performance security of 05% of contract value (i.e. Rs. 5,312 /-) vide clause no. 2.23 of bid document and also as per Clause 75 of RTPPR 2013 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, (as specified in clause 2.23.1.5 (a) (b) (c) within 10 days of receipt of this PO. Performance security furnished in the form specified in clause 2.23.1.5 [b.] to [c] shall remain valid for a period of 14 Months from the date of supply and including of all contractual obligations of the Bidder, including warranty obligations and defect liability period.
8. 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.

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

9. This Purchase order is being sent to you in duplicate. You should return a copy signed by Authorized signatory on each page endorsing "unconditional acceptance" thereof so as to reach under signed within 10 days of receipt of this P.O.

*[Handwritten signature]*

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Encl.:

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

*B.M. Meena*  
15.07.2019

**B.M. MEENA**  
ED (Traction and E&M)

Copy to –

- i) Director (O&S), JMRC
- ii) GM (Finance), JMRC
- iii) Manager (Traction / E&M)
- iv) JE/Lift and Escalator, JMRC
- v) JE/E&M Store, JMRC

**B. M. MEENA**  
IRSEE  
Executive Director  
(Traction And E & M)  
Jaipur Metro Rail Corporation  
JAIPUR-302020





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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 \_\_\_\_\_ "Procurement of spare parts of elevator installed at various Metro Stations of JMRC Phase -1A". Bid No. JMRC/O&S/EL/2018-19/NIB/036 (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 sixty days 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

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*Signature*





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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 .....

*Handwritten signature*