



JAIPUR METRO RAIL CORPORATION LIMITED

Office of General Manager (Rolling Stock)

Depot Building, Metro Depot Mansarovar,

JAIPUR METRO Near Ganga Jamuna Patrol Pump, Bhriugu Path, Mansarovar, Jaipur – 302020

Tel. No. 0141- 2822112, E-mail – gms@jaipurmetrorail.in



No. JMRC/O&S/ DCOS/RS/F. (47)

Dated: 11/09/2019

To,

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Contact No.:

Email Id:

Sub: RFQ for "Procurement of Detergent of Rail Clean make Johnson Diversy or P3T768 make: Henkel.

Sealed Quotations are invited for supply of materials as per special terms and conditions mentioned in Annexure –A and as per specification mentioned in BOQ (Annexure-B).

Signed, stamped and sealed offers should reach in the **Office of Manager –DCOS, Room no. S09, DCOS building, Mansarovar Metro Train Depot, Mansarovar, Jaipur 302020**, Cont.No.7728895421 **by 03/10/19 at 15:00 Hours positively.**

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

Quotations will be opened on due date mentioned above at 15:30 hrs.

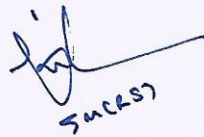
(Karan Singh Meena)
General Manager (Rolling Stock)

Encl:-

- I. Special terms and Conditions (Annexure-A)
- II. BOQ(Annexure-B)

1. Make have to be filled in BOQ.
2. Offer from the firms who do not have a valid GST No. will not be entertained. GST No. Should be clearly indicated in offer.
3. Order will be given to one firm, based on overall lowest rates of item.
4. The above material shall be delivered at Custody Store, Train maintenance Depot Mansarovar, Near -Ganga Jamuna Petrol Pump, Mansarovar –Jaipur-302020.
5. The rates quoted shall be FoR JMRC office, Mansarovar Metro Depot, Jaipur-302020, inclusive of all expenses i.e. all taxes (excluding GST), and transportation charges etc; no other charges shall be paid by JMRC.
6. GST will be paid at rate applicable at the time of billing.
7. Delivery ; The material shall be delivered with in 120 days after placement of Purchase order. The Delivery period may be extended if approved by competent authority on request of supplier firm with or without penalty.
8. Penalty; A penalty of Rs. 50/day will be charged for delay in supply beyond delivery period.
9. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.
10. Tender name, tender no, due date & time should be also be mentioned on the sealed offer.
11. Payment Terms-100% payment after receipt and acceptance of material.
12. Inspection Authority: BY JMRC representative.
13. Consignee: JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan.
14. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
15. Validity of offer:-Tenderer is required to keep their offer open at least Ninety days (90 days) from the date of tender opening.
16. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
17. The material shall have remaining shelf life of 1 year.
18. All rights related to bidding process are reserved with JMRC.

Signature of firm's representative
(With seal of firm)



BILL OF QUANTITY(BOQ)

GSTIN No. - _____

"Procurement of Detergent of Rail Clean make Johnson Diversy or P3T768 make: Henkel.

S. N.	Item details	Estimated quantity (A)	Unit	Rate/Unit (INR) (B)	Amount (INR) (C=AXB)	GST in Rs.(D)	Total Amount inclusive GST(INR) (E=C+D)
1.	Rail Cleaner Detergent Make: _____ GST @ ___%	500	Ltr				
Total Amount including GST (INR)							
Total Amount including GST (IN Words):							

Note:

1. Rate per unit in column B will be inclusive of all taxes (except GST), transportation charges, packing charges and any other charges, if any.
2. GST registration no. should be clearly filled in BOQ.
3. Firm shall furnish bank details for payment.

Signature of firm's representative
(With seal of firm)


SM (RS)