



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Office of General Manager (Rolling Stock)
Depot Building, Metro Train Maintenance Depot,
Bhrigu Path, Mansarovar, Jaipur – 302020
Tel. No. 0141- 2822112, E-mail – gmsr@jaipurmetrorail.in



No. JMRC/O&S/ DCOS/RS/F. (81)

Dated: 24.09.2020

To,

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Contact No.:

Email Id:

Sub: RFQ for "Procurement of Leveling Rod Assembly.

Sealed Quotations are invited for supply of materials as per special terms and conditions mentioned in Annexure –A, as per specification mentioned in BOQ (Annexure-B) and drawing with detailed technical specification is mentioned in Annexure-C

Signed, stamped and sealed offers should reach in the **Office of Manager (DCOS) Room no S 09, DCOS building, Metro Train Depot, Mansarovar, Jaipur 302020, Cont.No.7728895421 by 15.10.2020 at 15:00 Hours positively.**

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

Quotations will be opened on **15.10.2020 at 15:30 Hours.**


24/9/2020

(K K Kassi)

General Manager (Rolling Stock)

Encl:-

- I. Special terms and Conditions (Annexure-A)
- II. BOQ(Annexure-B)
- III. Drawing with Technical specification(Annexure-C)

Special terms and Conditions: -

Annexure -A

1. The firm have to fill BOQ of material (specifications as per annexure C).
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 Bhrigu Path, 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. The material is to be supplied within 60 days of issue of purchase order if extension in delivery period is not approved by competent authority.
8. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.
9. Tender name, tender no, due date & time should be also be mentioned on the sealed offer.
10. Payment Terms-100% payment after receipt and acceptance of material.
11. Inspection Authority: BY JMRC representative.
 - 11.1 Firm shall submit a test certificate from NABL/govt. approved lab for material i.e. stainless steel (A SI 304) and guarantee certificate at the time of bulk supply.
 - 11.2 Firm shall supply a sample before bulk supply for sample approved.
 - 11.3 Fitmental trial on sample will be done by JMRC for one month before approval of sample.
12. Consignee: JE/RS/CS, Mansarovar Train Maintenance Depot, Jaipur-Rajasthan.
13. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
14. Validity of offer:-Tenderer is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
15. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
16. If national holiday is being declared on tender due date tender will be opened on next suitable working day.
17. Firm may supply a sample of levelling rod, before delivery of complete order to see the suitability etc and also visit the Depot for any query.
18. Firm should submit material test certificate. Minimum warranty period is required 12 months from the date of acceptance of the material.
19. All rights related to bidding process are reserved with JMRC.
20. Material specification shall be as per annexure-C.
21. Penalty shall be Rs 50/day for delay in supply beyond delivery period. Delivery period may be extended with or without penalty if approved by competent authority on request of contractor.
22. The procurement entity may terminate the work, if supplier fails to deliver within the specified DP or the material supplied does not fulfil the specification/fitment as per contract conditions.

Signature of firm's representative

(With seal of firm)



BILL OF QUANTITY(BOQ)

GSTIN No. - _____

S. N.	Item details	Estimated quantity (A)	Unit	Rate/Unit (INR) (B)	Amount (INR) (C=AXB)	GST in (INR) (D)	Total Amount inclusive GST(INR) (E=C+D)
1.	Levelling Rod Material: Stainless steel(AI SI 304) GST @ _____ %	08	No.				
Total Amount including GST (INR)							
Total Amount including GST (IN Words):							

Note:

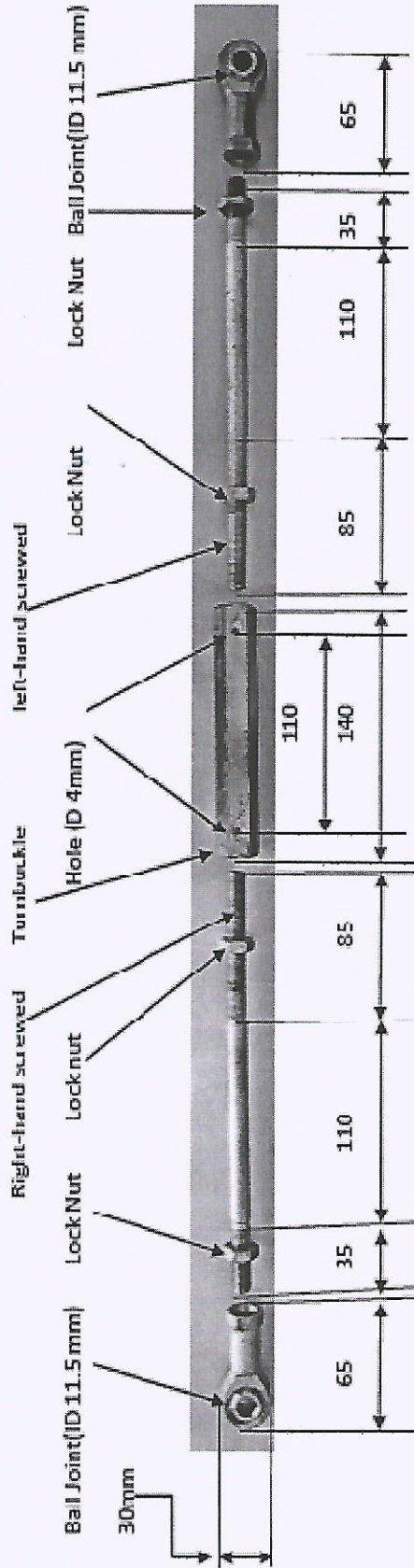
1. Rate per unit in column B will be inclusive of all taxes (except GST), transportation charges, packing charges and any other charges, if any.
2. GST registration no. should be clearly filled in BOQ.

LP

Signature of firm's representative

(With seal of firm)

Annexure-C



Specification

1. All dimensions are in mm
2. Material – stainless steel (A SI 304)
3. Diameter of rod is 12mm.

Handwritten signature