



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

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



No. JMRC/O&S/ DCOS/RS/F. (119)

Dated: 01.11.2022

To,

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Contact No.:

Email Id:

**Sub: RFQ for "PROCUREMENT OF DOOR GREASE –KLUBER ISOFLEX LDS
18 SPECIAL A.**

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).

Signed, stamped and sealed offers should reach in the **Office of Manager RS/PC, Room no. S09, DCOS building, Metro Train Depot, Mansarovar, Jaipur 302020**, Cont.No.7728895716 by **16.11.2022 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.

K K Kassi
01.11.22

(K K Kassi)

General Manager (Rolling Stock)

Encl:-

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

Special terms and Conditions:-

Annexure -A

1. Required material should be strictly as per descriptions mentioned in annexure-B.
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 and Enclose Copy of GST Registration Certificate.
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 Section, Room no. D20, Train maintenance Depot, Bhrigu Path, Mansarovar –Jaipur-302020 to JE/Custody Store, Cont. no. 07728895713.
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.GST will be paid at rate applicable at the time of billing.
6. **Delivery Period:** The material is to be supplied within 45 months of issue of purchase order if extension in delivery period is not approved by competent authority.
7. **Warranty:** Remaining Shelf life of material shall be at least 18 months from the delivery of material.
8. **Testing & suitability Condition:** Grease CAN should be properly packed with no damage and sealed. The "Make" and "Product Name" should be confirm.
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. Cont. no. 07728895713.
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. If national holiday is being declared on tender due date tender will be opened on next suitable working day.
18. All rights related to bidding process are reserved with JMRC.

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

Handwritten signature

BILL OF QUANTITY (BOQ)

GSTIN No. - _____

S. N.	Item Description	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.	DOOR GREASE – ISOFLEX LDS 18 SPECIAL A Make: KLUBER	3	Kg.				
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.

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

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