

Office of Joint General Manager (Rolling Stock)
Room No.-D-03, Depot Building, Metro Train Depot, Bhrigu
Path, Mansarovar, Jaipur-302020
Tel. No. 9650093279 (O) E-mail – jgmrs@jaipurmetrorail.in



No. JMRC/O&S/ DCOS/RS/F. (142)	Dated: 灿≦.08.2023
To,	
Contact No.:	
Email Id:	
Sub: RFQ for "PROCUREMENT OF RO WATER	R PURIFIER AND WATER COOLER".
Sealed Quotations are invited for supply of conditions mentioned in Annexure -A, as particular (Annexure-B).	
Signed, stamped and sealed offers should reach	in the Office of Manager -RS/PC,
Room no. S 09, DCOS building, Metro Train	Depot, Mansarovar, Jaipur 302020,
Contact No: 7728895716 by 14 . 09 . 2023 at	5:00 Hours positively.
Offers received after due date and time will not b	
Quotations/Offers will be opened on due date me	entioned above at <u>15:30</u> hrs.
	(Ashok Kumar Sharma) Joint General Manager (Rolling Stock)
Encl:-	

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



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Annexure -A

Special terms and Conditions:-

1. Material Technical Specification: Required item's specifications must be:

(i) Water Cooler:

Storage Capacity	:	80 ltr/h
Cooling Capacity	:	40 ltr/h
No. of Tap	:	02 Nos.
Motor capacity	:	1/4 HP
Installation	:	Free
	Cooling Capacity No. of Tap Motor capacity	No. of Tap : Motor capacity :

(ii) RO water Purifier:

a.	Purifying Capacity	:	50 ltr/h
b.	Pump Capacity	:	300 GPD
C.	Purifying Technology	:	RO/TDS controller
d.	Power Requirement	:	240 VAC
e.	Operating Voltage	:	24 V (SMPS)
f.	Pre filter	:	Required
g.	Overflow Protection	:	Required
h.	Input water supply sensor (Pressure switch)	:	Required
i.	TDS Adjuster	:	Required
j	Installation	:	Free

- 2. Required material should be strictly as per descriptions mentioned as above.
- 3. **Testing & suitability**: Performance of above items will be monitored for duration of 07 days and thereafter technical suitability will be given.
- 4. 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.
- 5. All pages of RFQ shall be signed by the bidder or a person duly authorized to sign on behalf of bidder, in token of acceptance of the terms & conditions of the RFQ documents.

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

JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED Directorate of Operations & Systems

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- 6. Order will be given to one firm, based on overall lowest rates of items.
- 7. 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.
- 8. 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.
- 9. **Delivery Period:** The firm shall supply within 15 days from the date of issuing of purchase order.
- 10. **Liquidated Damage:** The liquidated damages is compensation of loss on account of late delivery (actually incurred as well as notional) where loss is preestimated and mutually agreed to procuring entity may recover from the contractor, as agreed, the liquidated damages a sum equivalent to 0.5(one half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10(Ten) percent of the value of delayed goods. However decision of procuring entity shall be final in this regard. The offer shall be unconditional and duly signed.
- 11. **Warranty**: Minimum warranty period must be 1 years from the date of acceptance of material at JMRC Depot as below:
 - (a) **Water Cooler:** Warranty for Compressor, Fan and Parts.
 - (b) **RO water Purifier:** Warranty for pump and SMPS.
- 12. RFQ name, RFQ no, due date & time should also be mentioned on the sealed offer.
- 13. Payment Terms: 100% payment after receipt and acceptance of material.
- 14. **Inspection Authority**: By JMRC representative.
- 15. **Rejection**: Materials not approved during inspection or testing shall be rejected and will have to be replaced by the Contractor at his own cost within the time fixed by the Purchase Officer.
- 16. **Consignee:** JE/RS/CS, Mansarovar Train Maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.

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- 17. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
- 18. **Validity of offer**: Bidder is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
- 19. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
- 20. If national holiday is being declared on tender due date then tender will be opened on next suitable working day.
- 21. All rights related to bidding process are reserved with JMRC.





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Annexure-B

BILL OF QUANTITY (BOQ)

GSTIN	No.	-	

SN	Description of Item	Quantity	Unit	Unit Price without GST (Rs.)	Amount without GST (Rs.)
	Water Cooler				
1	Cooling Capacity: 40 LPH, Storage Capacity: 80 LPH.	01	No's		
2	Auto Cut Level Sensor	01	No's		
3	RO water Purifier		, -		
	Filter Capacity: 50 LPH	01	No's		
		otal Amou	nt witho	out GST(INR)	
			GST@_	% (INR)	
	Gross To	tal Amount	includ	ing GST(INR)	
Γotal	Amount including GST (R	s.) (In Wor	ds):-		

Note:

- 1. Rate per unit will be inclusive of all taxes (except GST), transportation charges, packing charges and any other charges, if any.
- 2. GST will be paid at rate applicable at the time of billing.

