

No. JMRC/O&S/ DCOS/RS/F. (141)

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems





Dated: > .08.2023

D03, Depot Building, Metro Train Depot, Bhrigu Path, Mansarovar, Jaipur-302020 Mo. No.9650093279, E-mail – jgmrs@jaipurmetrorail.in

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 13 .09 .2023 at 14:00 Hours positively.

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

Quotations/Offers will be opened on due date mentioned above at 14:30 hrs.

(Ashok Kumar Sharma)

Jt. General Manager (Rolling Stock)

Encl:-

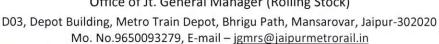
- I. Special terms and Conditions (Annexure-A)
- II. BOQ(Annexure-B)

JAIPUR METRO RAIL CORPORATION LIMITED



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Office of Jt. General Manager (Rolling Stock)





Special terms and Conditions:-

Annexure -A

- 1. Material Technical Specification: Required item's specifications must be: 3/4" SD Ratchet Insert Tool, Part No: 735/40, Make: STAHLWILLE, Capacity: 130-650 Nm.
- 2. Required material should be strictly as per descriptions mentioned above.
- 3. Testing & suitability: The suitability will be issued after fitment in **STAHLWILLE** Make Torque wrench at JMRC Metro depot.
- 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.
- 6. Order will be given to one firm, based on overall lowest rates of item.
- 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 30 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 12 months from the date of acceptance of the material.



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- 12. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per JMRC requirements and RTPPR-2013.
- 13. RFQ name, RFQ no, due date & time should be also be mentioned on the sealed offer.
- 14. Payment Terms: 100% payment after receipt and acceptance of material.
- 15. Inspection Authority: By JMRC representative.
- 16.**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.
- 17.**Consignee:** JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
- 18. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
- 19. Validity of offer: Tenderer is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
- 20. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
- 21.If national holiday is being declared on bid due date, then bid will be opened on next suitable working day.
- 22.All rights related to bidding process are reserved with JMRC.





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Annexure-B

BILL OF QUANTITY (BOQ)

GSTIN	No.	-	

Tota	Gross To I Amount including GST (Rs.)			ng GST(INR)		
GST@% (INR)						
		Total Amour	t witho	ut GST(INR)		
1	3/4'" SD Ratchet Insert Tool, Part No: 735/40, Capacity: 130-650 Nm., Make: STAHLWILLE	02	No.			
SN	Description of Item	Quantity	Unit	Unit Price without GST (Rs.)	without GST (Rs.)	

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.

