



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of Executive Director (Rolling Stock)

3rd Floor, Admin Building, Metro Train Depot, Bhriugu Path, Mansarovar, Jaipur-302020

Tel. No. 01412822105 (O) E-mail – edrs@jaipurmetrorail.in



No. JMRC/O&S/ DCOS/RS/F. (123)

Dated: .2022

To,

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Contact No.:

Email Id:

Sub: RFQ for "Procurement of Locking Plate and O Packers for Bogie of RS08 Rolling Stock".

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

24.01.2023 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.

(Rakesh Gautam)

Executive Director (Rolling Stock)

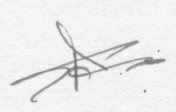
Encl:-

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

Special terms and Conditions:-

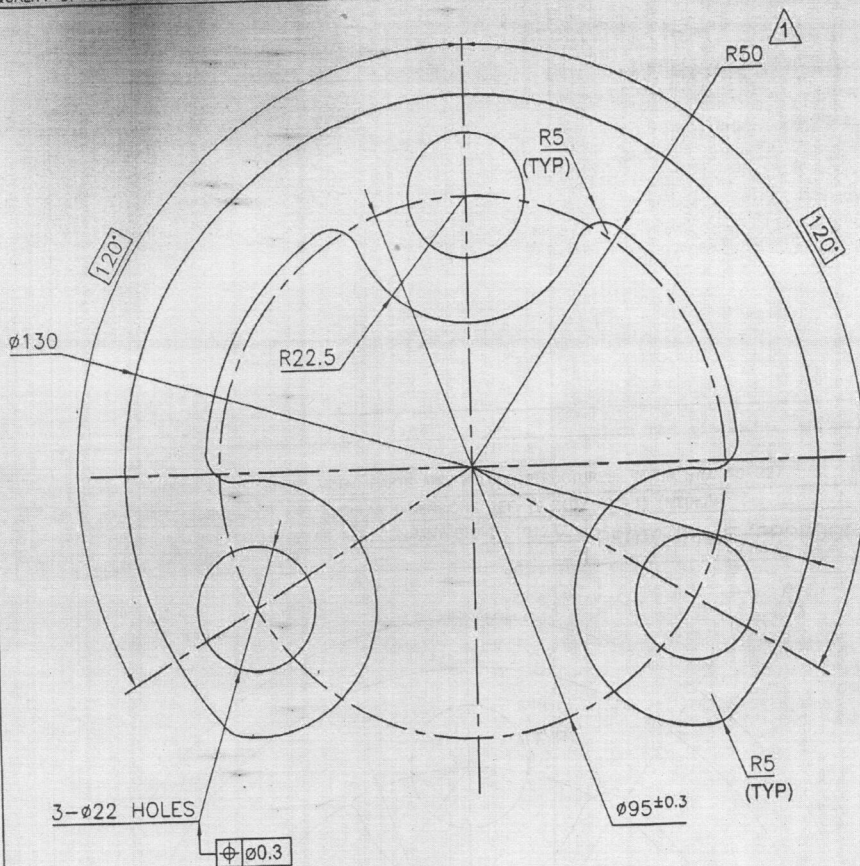
Annexure -A

1. Required material should be strictly as per descriptions mentioned in annexure-A & B.
2. **Testing & suitability:** Parts technical specifications will be confirmed by doing physical visual inspection, measurement and fitment in train at JMRC Metro depot.
3. **Material Technical Specification:** Required part dimensions, material specifications and standards must be as per drawing number **909-81137, 909-81141 and 555-81137AB (Drawings attached)**.
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, Bhargu 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 material is to be supplied within 45 days of issue of purchase order if extension in delivery period is not approved by competent authority.
10. **Warranty:** Minimum 18 months from the date of supply of material or 12 months from the date of commissioning.
11. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.
12. Tender name, tender no, due date & time should be 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. **Consignee:** JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
16. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
17. **Validity of offer:** Tenderer is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
18. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
19. If national holiday is being declared on tender due date tender will be opened on next suitable working day.
20. All rights related to bidding process are reserved with JMRC.



FOR DIMENSIONAL TOLERANCES OF SHEET METAL PARTS AND WELDED STRUCTURES, REFER STD. RD-227
 UNSPECIFIED TOLERANCE FOR LINEAR AND ANGULAR DIMENSIONS REF. IS 2102 (PT-1) (MEDIUM)
 VALUES OF SURFACE TEXTURE SHALL BE AS PER COMPANY STD DS.1012.C.
 QUALITY OF WELD JOINTS REF, ISO:5817

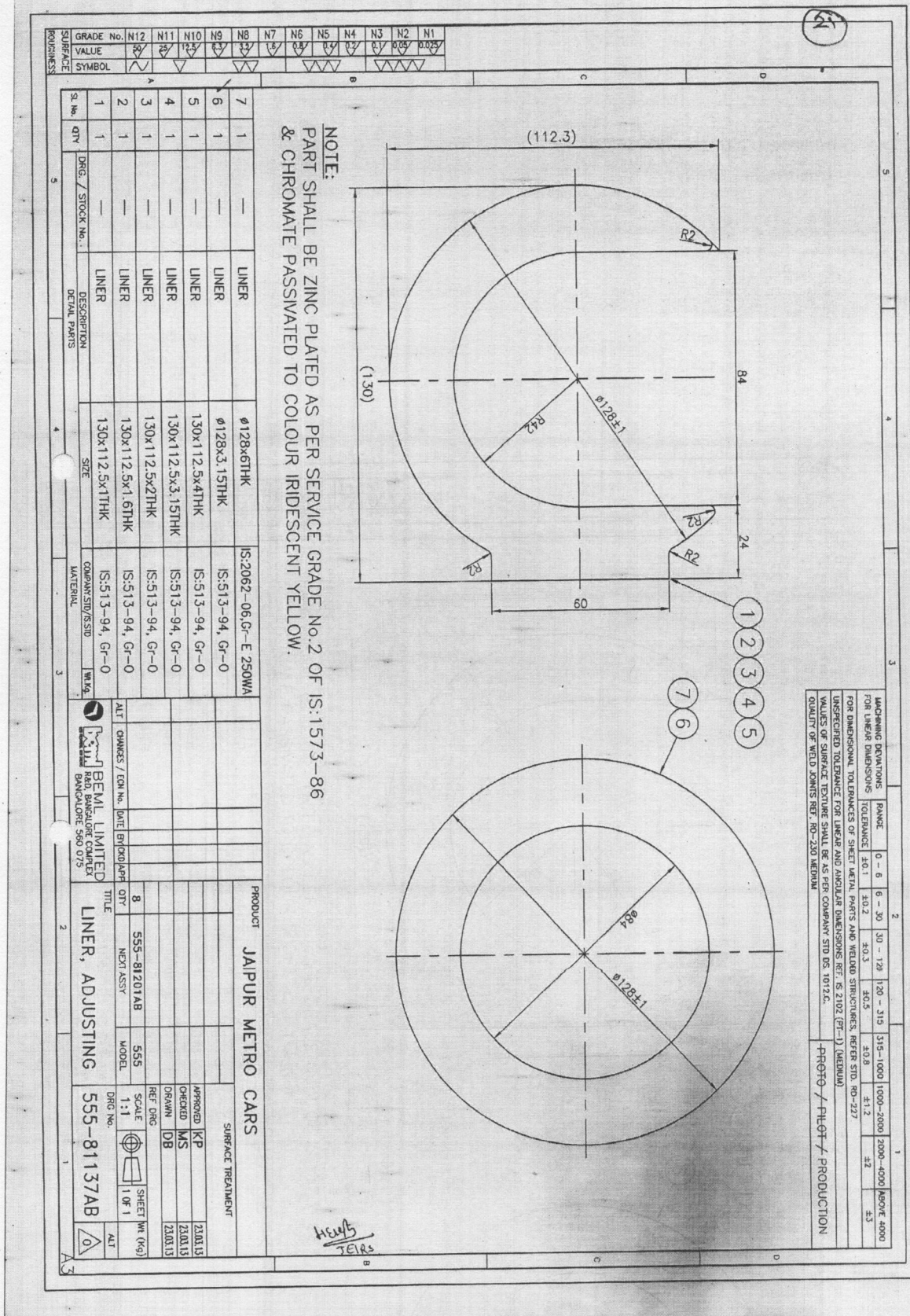
PROTO/PILOT/PRODUCTION



NOTE

1. PART SHALL BE ZINC PLATED AS PER SERVICE GRADE No. 2 OF IS: 1573-86 AND CHROMATE PASSIVATED TO COLOUR IRIDESCENT YELLOW

C100603100		Ø130x1THK.		IS: 513-94, Gr.-O	
SL No.	QTY	DRG. / STOCK No.	DESCRIPTION	SIZE	COMPANY STD/IS STD Wt.Kg
DETAIL PARTS			MATERIAL		
PRODUCT METRO BOGIE					
				SURFACE TREATMENT	
				APPROVED	JP 30.4.08
				CHECKED	KSRR 29.4.08
				DRAWN	ILYAS 17.4.08
DIMN.		R50 WAS R58.5		REF DRG	
ECN No. 90900268		23.6.12		SCALE 1:1	
ALT		CHANGES / ECN No. DATE BY CKD APP		SHEET OF	
GRADE No. N12		VALUE 50		Wt (Kg) 0.036	
SYMBOL		TITLE WASHER, LOCKING		DRG No. 909-81141	
SURFACE ROUGHNESS		BEM LIMITED R&D, BANGALORE COMPLEX BANGALORE 560 075		ALT 1	



BILL OF QUANTITY (BOQ)

GSTIN No. - _____

SN	Description of Item	Quantity	Unit	Unit Price without GST (Rs.)	Amount without GST (Rs.)
1	Locking Plate for Bogie P.No. 90981137	200	No.		
2	Locking Plate for Bogie P.No. 90981141	200	No.		
5	O Packers 3.00 mm P.No. 5558113706	200	No.		
Total Amount without GST(INR)					
GST@____%_					
Net Total Amount including GST(INR)					
Total Amount including GST (Rs.) (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 will be paid at rate applicable at the time of billing.
3. GST registration no. should be clearly filled in BOQ.

