



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of General Manager (Rolling Stock)

D01, Depot Building, Metro Train Depot, Bhriugu Path, Mansarovar, Jaipur-302020

Tel. No. 01412822112 (O) E-mail – gms@jaipurmetrorail.in

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

Dated: 20.06.2023

To,

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Contact No.:

Email Id:

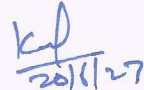
Sub: RFQ for "PROCUREMENT OF-KLUBER ISOFLEX LDS 18 SPECIAL A GREASE.

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 05.07.2023 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 16:00 hrs.


(K K Kassi)

General Manager (Rolling Stock)

Encl:-

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



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Special terms and Conditions:-

Annexure –A

1. Required material should be strictly as per descriptions mentioned in annexure A and 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, Bhriugu 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 days 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 confirmed.
9. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.
10. **Penalty:** If material not supplied within contract period as mentioned in Bid, then contractor shall be held responsible for liquidated damages. The liquidated damages is compensation of loss on account of late delivery (actually incurred as well as notional) where loss is pre-estimated 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.
11. Tender name, tender no, due date & time should be also be mentioned on the sealed offer.
12. **Payment Terms-**100% payment after receipt and acceptance of material.
13. **Inspection Authority:** By JMRC representative.
14. **Consignee:** JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
15. The purchaser reserves the right to accept/ reject any offer in whole or part without assigning any reason.
16. **Validity of offer:-**Tenderer is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
17. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
18. If national holiday is being declared on tender due date tender will be opened on next working day.
19. All rights related to bidding process are reserved with JMRC.

by



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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.)
1	KLUBER ISOFLEX LDS 18 SPECIAL A GREASE Make: KLUBER	06	Kg.		
Total Amount without GST(INR)					
GST@____%					
Net Total Amount including GST(Rs.)					
Total Amount including GST (Rs.) (In Words):-					

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 registration no. should be clearly filled in BOQ.
3. GST will be paid at rate applicable at the time of billing.

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

Handwritten signature