

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of General Manager (Rolling Stock)

D01, Depot Building, Metro Train Depot, Bhrigu Path, Mansarovar, Jaipur-302020 Tel. No. 01412822112 (O) E-mail – gmrs@jaipurmetrorail.in



No. JM	RC/O&S/ DCOS/RS/F. (140)	Dated:	.06.2023
To,			
Contact	No.:		
Email Id			
Sub: R	FQ for "Procurement of Tube Rod 36W".		
Sealed (condition (Annexu	Quotations are invited for supply of materns mentioned in Annexure $-\mathbf{A}$, as per spare- \mathbf{B}).	ials as per spe ecification ment	cial terms and tioned in BOQ
RS/PC,	stamped and sealed offers should reach Room no. S09, DCOS building, Metro 302020, Cont.No.7728895716 by	Train Depot.	Mansarovar.
Offers re	eceived after due date and time will not be e	ntertained.	
Quotatio	ns will be opened on due date mentioned ab	ove at 1 5 :30 hr	S.
	Ge	(K. K. Kase eneral Manager	*
Encl:-			
	pecial terms and Conditions (Annexure-A) OQ(Annexure-B)		

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Annexure -A

Special terms and Conditions:-

- Specification of Tube light: Input Volt –AC230V (50 Hz) (normal) between AC 219V and AC 242V, 36W Linear Fluorescent Tube, Tube type:- Length: 1200mm, Lumen:2450Lm, Colour Temp:6500K,Super Bright.
- 2. Required material should be strictly as per specification mentioned.
- 3. Acceptable Make: Crompton Greave/equivalent and ISI marked.
- 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. Evaluation will be on the basis of lowest rate quoted. Order will be given to one firm, based on overall lowest rates of item.
- 6. 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.
- 7. 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.
- 8. Delivery Period: The material is to be supplied within 15 Days of issue of purchase order/supply order.
- 9. Supply order shall be issued as per requirement in two parts and contract is valid up to 12 months from date of issue of purchase order.

10.Liquidated Damages:

If material not supplied within contract period as mentioned in NIB, 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. The offer shall be unconditional and duly signed. Delivery period may be extended with or without penalty if approved by competent authority on request of contractor.

11. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.

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Signature of Firm's representative

(With seal of firm)

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- 12.Bidder name, Bid no, due date & time should be also be mentioned on the sealed offer.
- 13. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
- 14. Firm may supply a sample of tube light rod, before delivery of complete order to see the fitment etc.
- 15. Payment Terms-100% payment after receipt and acceptance of material.
- 16.Inspection Authority: By JMRC representative.
- 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 tender due date tender will be opened on next suitable working day.
- 22.All rights related to bidding process are reserved with JMRC.

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Signature of Firm's representative

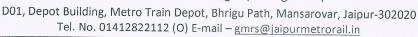
(With seal of firm)



JAIPUR METRO RAIL CORPORATION LIMITED









Annexure-B

BILL OF QUANTITY(BOQ)

GSTIN	No.	-
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S. N.	Item Description	Quantity (A)	Unit	Rate/Unit (INR) (B)	Total Amount (INR) (C=AXB)
1.	Tube Rod Make: Crompton Greave/equivalent and ISI marked Rating: 36W	2200	No.		
Total Amount including GST (Rs.)					

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.
- 3. The firm is required to send the sample for approval before supplying the material. The bidder can also take a sample from JMRC if required.

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Signature of Firm's representative

(With seal of firm)

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