



JAIPUR METRO

JMRC/O&S/S&T/NIB/2022-23/019

"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC "

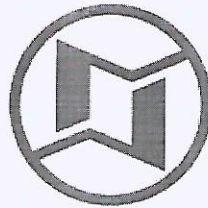
Price Rs. 1180 /-

**JAIPUR METRO RAIL CORPORATION LTD.**

No. – JMRC/O&S/S&T/NIB/2022-23/019

Date: 10.03.2023

**"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC"**



JAIPUR METRO

**Jaipur Metro Rail Corporation Ltd.**

Admin Building, Mansarovar Metro Train Depot, Bhriku Path,  
Mansarovar, Jaipur (Rajasthan) – 302020.

Website: <http://transport.rajasthan.gov.in/jmrc>

*Diwan*



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"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC."

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Signature of Authorized Signatory along with seal



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*[Handwritten Signature]*

## 1. NOTICE INVITING BID

- 1.1 Jaipur Metro Rail Corporation (JMRC) Ltd. invites Request for proposal "Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC" (Single stage Single envelope method) through e-tendering process
- 1.2 The complete Bid document can be downloaded for online submission from the state e-procurement website <https://eproc.rajasthan.gov.in> and the interested Bidders will have to submit their offer in electronic formats both for technical and financial Bid on this website with their digital signatures. The complete Bid document can also be seen on Corporation's website <http://transport.rajasthan.gov.in/jmrc> and state procurement portal [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in).
- 1.3 Bidders who wish to participate in this Bidding process must register on <https://eproc.rajasthan.gov.in>. To participate in online Bids, as per Information Technology Act, 2000, Bidders will have to obtain Digital Signatures (class-2 / class-3 category) issued by a licensed Certifying Authority for e-Bidding portal. Bidders who already have a Valid Digital Signature Certificate need not obtain a new Digital Signature Certificate. This DSC will be used to sign the Bids submitted online by the Bidder. Unsigned Bids will not be entertained and will be rejected outright.

### 1.4 KEY DETAILS:

a)	Designation and address of inviting authority	GM (S&T), Jaipur Metro Rail Corporation Ltd., JAIPUR
b)	NIB No	JMRC/O&S/S&T/NIB/2022-23/019
c)	Name of Work	"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC."
d)	Cost of Bid Form	Rs. 1180/- (Rs. 1000 + including 18 %GST) in the form of Banker's Cheque/ Demand Draft of a Scheduled Commercial Bank in favour of "Jaipur Metro Rail Corporation Ltd." payable at Jaipur. Cost of Bid Form is not refundable
e)	E- Bid Processing Fee (Non-Refundable)	Rs. 590/- (By demand draft/ Banker's cheque payable in favour of 'Managing Director, RISL' payable at Jaipur)
f)	Estimated Cost for new installation with buy back	Rs. 18,07,180/- (Including GST)
g)	Last Date & Time for Physical submission of original DD / BC for BID fee, EMD / Bid Security and e-BID Processing Fee in JMRC office	17:00 Hrs Date: 05/04/2023
h)	Earnest Money Deposit (EMD) / Bid Security.	Rs. 36,144/- (2 % of the Estimated Cost) in the form of Banker's Cheque/ Demand Draft or Bank Guarantee, in a specified format as per Form-P (enclosed) of a Scheduled Commercial Bank in favour of "Jaipur Metro Rail Corporation Ltd." payable at Jaipur.
i)	Performance Security	2.5 % of the contract amount in the form of Banker's Cheque/ Demand Draft/ Bank guarantee of a Scheduled Commercial Bank in favour of "Jaipur Metro Rail Corporation Ltd." payable at Jaipur.







JAIPUR METRO

JMRC/O&S/S&T/NIB/2022-23/019

“Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC ”

j)	Name of website (s) for download of Bid document and clarification (s) / Modification (s), if any	<a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a> Bid is also available on <a href="http://transport.rajasthan.gov.in/jmrc">http://transport.rajasthan.gov.in/jmrc</a> <a href="http://www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a>
k)	Websites for Online RFP submission	<a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a>
l)	Date, Time & Venue of Pre-Bid Meeting	Dated 16/03/2023 & 11:00Hrs. Venue:- Jaipur Metro Rail Corporation Ltd. Chintan Room, 2nd Floor, Admin Building, Mansarovar Depot, Bhriugu path, Mansarovar, Jaipur-302020
m)	Last Date of receiving query/clarification	17:00Hrs. dated 17/03/2023 (Queries from bidder's after due date shall not be acknowledged)
n)	Uploading of reply to query/clarification	17:00 Hrs. Dated 20/03/2023
o)	Bid Download Start Date / Time	17:00 Hrs. Date 10/03/2023
p)	Bid Submission start date/ Time	10:00 Hrs. Date 21/03/2023
q)	Last Date & Time for Submission of Bid	17:00 Hrs. Date 05/04/2023
r)	Venue for physical submission	Room No.319, 3rd floor, Admin Building Mansarovar Depot, Bhriugu path, Mansarovar, Jaipur – 302020
s)	Opening of Bid	11:30 Hrs. Date 06/04/2023
t)	Venue of Submission and Opening of Bid	Room No.319, 3 <sup>rd</sup> floor, Admin Building Mansarovar Depot, Bhriugu path, Mansarovar, Jaipur – 302020
u)	Validity of Bid	90 days from the date of opening of Bid.
v)	Completion period	Subject to the conditions of the contract, the work shall be executed within 4 month from the Date of P.O /LOA or earlier
w)	Minimum Eligibility Criteria:	As per clause-2.5

**Note:**

1. All bidders or their authorized representative may attend the opening of Bid.
2. All above events will be held at JMRC, Admin Building, Mansarovar Depot, Bhriugu Path, Jaipur- 302020
3. Corrigendum, Addendums and subsequent clarifications on bid terms, if any, can be down loaded from the Website <https://eproc.rajasthan.gov.in>. Intimation for change in the schedule of Bid opening etc. shall be published on above mentioned websites only. Keep visiting these websites for any subsequent clarifications & modifications.
4. Bank Account Details of JMRC for Bank Guarantee  
Beneficiary Name: Jaipur Metro Rail Corporation Limited  
Account no: 678605111973  
IFSC Code: ICIC0006786  
Branch: Khanij Bhawan, Tilak Marg, Jaipur-302005
5. In case of any further details required, the same can be collected from the office Of GM(S&T)

General Manager (S&T)  
JAIPUR METRO RAIL CORPORATION LTD,

Signature of Authorized Signatory along with seal

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"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC "

Room No.314, 3<sup>rd</sup> floor, Admin Building  
Bhrigu path, Mansarovar, Jaipur – 302020  
Tel: 0141-2822106  
Email: [edst@jaipurmetrorail.in](mailto:edst@jaipurmetrorail.in)

**NOTE:** In case of any query regarding this Bid, same may please be made with DGM (S&T),  
**Mobile no. 9755545111, Email Id- [dgmsnt@jaipurmetrorail.in](mailto:dgmsnt@jaipurmetrorail.in)**

## 2. INSTRUCTION TO BIDDERS

### 2.1 Sale of Bidding/ Bid Documents

- 2.1.1 The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB). The complete Bid document can be downloaded for online submission from the web-site <https://www.eproc.rajasthan.gov.in>.
- 2.1.2 The Bidder may obtain further information/clarification, if any, in respect of these Bid documents from the office of ED/S&T/JMRC, Jaipur Metro Rail Corporation, B- Wing, Admin Building, 3rd Floor, Mansarovar Depot, Bhrigu Path, Jaipur- 302020. Bidders who wish to participate in this Bidding process must register on <https://eproc.rajasthan.gov.in>. To participate in online Bids, as per Information Technology Act, 2000, Bidders will have to obtain Digital Signatures (class-2 / class-3 category) issued by a licensed Certifying Authority for e-Bidding portal. Bidders who already have a Valid Digital Signature Certificate need not obtain a new Digital Signature Certificate. This DSC will be used to sign the Bids submitted online by the Bidder. Unsigned Bids will not be entertained and will be rejected outright.
- 2.1.3 Cost of Bid Document (BID fee) shall be paid as per NIB. The Bid fee is non-refundable.
- 2.1.4 In addition, E-BID processing fee shall also be paid as detailed in NIB.
- 2.1.5 In addition EMD/Bid security as per clause 2.2 below shall be paid.
- 2.1.6 Bids submissions will be made online after uploading the mandatory scanned documents towards cost of BID, EMD/Bid security, e-Bid processing fee and other document as stated in the RFP document. ;
- 2.1.7 Any Bid not accompanied by valid Earnest Money Deposit/ Bid Security(EMD), the cost to-wards Bid document and e-Bid processing fee, in acceptable form will be liable to be treated as being non-responsive.
- 2.1.8 Late Bids (received after date and time of submission of Bid) shall not be accepted under any circumstances.
- 2.1.9 JMRC reserves the right to accept or reject any or all proposals without assigning any reasons.
- 2.1.10 No Bid shall have any cause of action or claim against the JMRC for rejection of his proposal.
- 2.1.11 The JMRC reserves the right to verify all statements, information and documents sub-mitted by the Bidder in response to the Bid Document. Any such verification or lack of such verification by the JMRC shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect



any rights of the JMRC there under.

- 2.1.12 Bids received after the last time and date for depositing Bid shall not be considered. Bids sent by FAX, post or e-mail will not be considered.

## **2.2 Cost of bid document and Bid Security/EMD**

- 2.2.1 The cost of bid shall be paid as per NIB and shall form part of the Bid.
- 2.2.2 EMD/Bid security shall be 2% of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction; it shall be 1% of the value of bid. In lieu of EMD/Bid security, a bid securing declaration shall be taken from Departments' of the State Government and Undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government. (Please refer rule 42 of RTPPR i.e. Rajasthan Transparency in Public Procurement Rules, 2013.
- 2.2.3 EMD shall be paid as per NIB and shall form part of the bid. Scanned copy of DD/BC/BG of EMD/Bid security, Bid fee and e-Bid processing fee needs to be submitted online along with the bid document.
- 2.2.4 The EMD/ Bid Security of successful Bidder may be adjusted on request against Performance Security Deposit or discharged/ returned after deposition of the Security Deposit, as the case may be.
- 2.2.5 The Bid Security / Earnest Money of unsuccessful bidders shall be returned promptly after final acceptance of successful bid and signing of agreement submitting performance security or the earliest of the following events, namely:-
- a) The expiry of validity of Bid;
  - b) The cancellation of the procurement process
- 2.2.6 The EMD/Bid security taken from a bidder shall be forfeited, if any, in the following cases, namely: -
- a) When the bidder withdraws or modifies its bid after opening of bids;
  - b) When the Bidder fails to commence the supply of the goods or service or execute work as per supply/ work order within the time specified;
  - c) When the Bidder does not deposit the performance security and failed to signed agreement within specified period after the supply/ work order is placed; and
  - d) If the Bidder breaches any provision of code of integrity, prescribed for Bidders, specified in the bidding document.



- 2.2.7 Notice will be given to the Bidder with reasonable time before Bid Security (EMD) deposited is forfeited.
- 2.2.8 No interest shall be payable on the Bid Security (EMD).
- 2.2.9 In case of non submission of EMD/BID SECURITY, the bid will be summarily rejected.
- 2.2.10 The procuring entity shall promptly return the EMD/Bid security of the successful Bidder after the earliest of the following events, namely:-
- a) The expiry of validity of Bid;
  - b) Issue of LOA for procurement, signing of agreement and performance security is furnished by the successful Bidder;
  - c) The cancellation of the procurement process; or
  - d) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

### 2.3 Changes in the Bidding Document

- 2.3.1 At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a Bidder, modify the bidding documents by issuing an addendum in accordance with the provisions below.
- 2.3.2 In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification.
- 2.3.3 In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- 2.3.4 Such modification shall form integral part of The Bid document.

### 2.4 Period of Validity of Bids

- 2.4.1 Bids submitted by the Bidders shall remain valid during the period specified in the NIB/ bidding document. A Bid valid for a shorter period may be rejected by the procuring entity as non-responsive Bid.
- 2.4.2 Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the Bidders to extend the bid validity period for an additional specified period of time. A Bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances EMD/Bid security shall not be forfeited.



**2.5 Eligibility Criteria**

- 2.5.1** Bidder should have valid GST registration certificate issued by competent authority and shall enclose GST certificate along with bid submission.
- 2.5.2** Applicant should have valid PAN certificate/ card issued by the Income Tax Dept. of GOI and enclose PAN certificate.
- 2.5.3** Bidder should submit declaration as per format at Form-O.
- 2.5.4 Experience of similar work**
- a) Bidder should have an experience of successful completion of similar works in the field related to Supply/Supply, Installation, Testing and Commissioning of BNR (Bank Note Recycler) of TVM in Metros, PSU'S, Railways during last 5 financial years period and current financial year upto end of previous month from the date of Bid opening.
- b) Bidder should submit the above said experience of similar work completed during last 5 years period from the date of Bid opening should be either of the following:
- I. Three similar works each costing not less than the amount equal to Rs. 7,22,872/-
- Or
- II. Two similar works each costing not less than the amount equal to Rs. 10,84,308/-
- Or
- III. One similar work each costing not less than the amount equal to Rs. 14,45,744/-
- 2.5.5** The above said Work Experience Certificate should be issued by the authorized signatory\*of the contract/work awarding agency mentioned with following as minimum: (i) Name of the work (ii) Period of the contract/work (iii) Amount paid for the contract/LOA/ work order on completion of said work and (iv) LOA/ work order.
- 2.5.6** Bidder shall provide Manufacture Authorization Certificate (MAF)/ Authorization Partner from OEM for this specific Bid & also Back to Back certification from the OEM for support during warranty period.
- 2.5.7** Bidder should provide declaration certificate from OEM that provided latest BNR model will not obsolete at least Ten Years.
- 2.5.8** He shall not be blacklisted by Central Government, any State Government or any Government agency or Public sector undertaking (PSU). He shall submit an undertaking to this effect as per Form-N.
- 2.5.9 Turnover:-** The bidder should have total annual financial turnover of Rs. 7,22,872/- of estimated cost of new installation in last three financial years (2019-20, 2020-21 and 2021-22). Bidders is required to present the data as per Annexure-1 along with supporting documents for last three years as mentioned below:-
- Audited profit and loss A/c and /or audited balance sheet showing the required turnover, certified by a Chartered Accountant with stamp and signature
- OR
- Complete Income Tax Return (ITR) showing the required turnover, certified by a Chartered Accountant with stamp and signature.
- OR
- Turnover statements, certified by a Chartered Accountant.





## 2.6 Format and Signing of Bids

- 2.6.1 The Bidder shall prepare one original set of the bidding documents called Bid in the manner as specified in the bidding document.
- 2.6.2 All pages of the bid shall be signed by the Bidder or a person duly authorised to sign on behalf of the Bidder pursuant to Clause 6.4, Form D , in token of acceptance of all the terms and conditions of the bidding documents.
- 2.6.3 Any corrections in the bid such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the bid.

## 2.7 Submission of Bids

- 2.7.1 The Bidder shall, on or before the date and time given in the table under notice Inviting Bid of this RFP submits his Bid online on e-tendering website <https://eproc.rajasthan.gov.in>. Bids sent by Post, FAX or e-mail or presented in person will not be considered.
- 2.7.2 Only 'Cost of Bid Document', 'EMD/Bid security' and 'e- Bid Processing Fee' shall be submitted in originals in one separate sealed envelopes(in physical form) mentioned following along with his Name and address mentioned on above envelopes respectively:
- 2.7.3 Bid Reference No JMRC/O&S/S&T/NIB/2022-23/019, BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC.
- 2.7.3.1 The above envelope to be submitted before date and time as per schedule mentioned in the table under Notice Inviting Bid of this RFP at the address mentioned below:
- To,  
GM/S&T/JMRC,  
Jaipur Metro Rail Corporation Limited,  
3<sup>th</sup> Floor, Admin Building,  
Mansarovar Depot,  
Bhrigu Path  
Jaipur 302020
- 2.7.3 EMD/Bid security, e- Bid Processing Fee and cost of Bid document submitted after due date and time shall not be accepted and online Bids of such Bidders shall liable to be rejected summarily.
- 2.7.4 JMRC will not be responsible for EMD/Bid security, e- Bid Processing Fee and Cost of Bid Document delivered to any other place/person in JMRC other than the designated officer and does not reach the designated officer before the deadline for submission.
- 2.7.5 Any Bid not accompanied by valid EMD/Bid security, e- Bid Processing Fee and Cost of Bid Document in acceptable form will be liable to be treated as being non- responsive & shall be rejected.
- 2.7.6 JMRC will not be responsible for delay in online submission due to any reason. For this, Bidders are requested to upload the complete Bid well advance in time so as to avoid last minute issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- 2.7.7 Utmost care to be taken to name the files /documents to be uploaded on portal. There should not be any special character or space in the name of file, only underscores are permissible.



A Single-stage Single envelope selection procedure shall be adopted. The Bid shall contain:

a) **Part-A : Technical Bid**

This Part should contain the Technical Bid consisting of a pdf copy of this Request for Proposal with each page digitally signed by the Bidder in acceptance of the terms and conditions therein, along with scanned copy of all Annexures/Forms duly filled. DD/BC and the entire required document in support of eligibility, EMD/Bid security, Bid fee and e-Bid processing fee and other documents as per clause 6.20 of this bid document.

All the applicable Annexure/Forms shall be duly filled, physically signed & scanned (in pdf format) and digitally signed on each page and to be submitted online as part of technical Bid.

**Financial proposal should not be indicated at any place in the Technical Bid, otherwise the Bid shall be summarily rejected.**

b) **Part-B: Financial Bid (BOQ)**

This Part should contain the Financial Bid in the prescribed Format as per clause 6.18 (BOQ). Rate quoted should be all inclusive for carrying out all activities as detailed in the scope of work and will be deemed to include all incidental charges, remittance, supervision, transport, contractor's profit and establishment/overheads, all risks and other obligations set out or implied in the contract, complete as required excluding GST which is being considered in BOQ separately. The effective rate of GST shall be as applicable on the date of billing.

Utmost care should be taken to upload the Financial Bid. Any change in the format of Financial Bid file shall render it unfit for Bidding. Following Steps may be followed in submission of Financial Bid:

- i. Download format of Financial Bid in XLS/ XLSX format (Password protected file).
  - ii. This XLS/ XLSX file is password protected file. Don't unprotect the file. Price has to be filled in this file.
  - iii. Fill Bidder's Name and relevant prices/GST and other details as asked in down loaded Financial Bid format (BoQ) as specified (in XLS/ XLSX format only or Modify accordingly).
  - iv. Validate the sheet and Save filled copy of downloaded financial Bid file in your computer and remember its name & location and upload correct file (duly filled in).
- 2.7.8 The Bidder shall ensure that a receipt/acknowledgement is obtained for the submission of his online Bid, such receipt being issued free of charge.
- 2.7.9 The JMRC may, at his discretion, extend the deadline for submission of Bids by issuing an amendment, in which case all rights and obligations of the JMRC and the Bidder previously subject to the original deadline will thereafter be subject to the deadline as extended.

## **2.8 Cost & Language of Bidding**

- 2.8.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.



- 2.8.2 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the bidders and the procuring entity, shall be written only in English/ Hindi Language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English/ Hindi language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

## **2.9 Alternative/ Multiple Bids**

- 2.9.1 Alternative/ Multiple Bids shall not be considered at all.

## **2.10 Deadline for the submission of Bids**

- 2.10.1 Bids shall be submitted online till the time and date specified in the NIB.

## **2.11 Receipt and Custody of Bids**

- 2.11.1 The bids shall be submitted online as per the schedule mentioned in the table under Notice inviting Bid of this RFP along with the physical deposition of Cost of Bid document, e-tender processing fee and EMD/Bid security in the originals at the venue detailed in NIB in a manner as specified in this RFP.

## **2.12 Withdrawal, Substitution, and Modification of Bids**

- 2.12.1 Except where expressly permitted by these instructions, the Bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the documents prepared by the JMRC and submitted by the Bidder with or as part of his Bid
- 2.12.2 The Bid submitted online will be taken as a final Bid.
- 2.12.3 No Bid shall be allowed to be modified by the Bidder after the deadline for submission of Bids.

## **2.13 Opening of Bids**

- 2.13.1 The Bids will be opened online on website at the time, date and place as specified in the Notice Inviting Bid of this RFP in the presence of Bidders or their authorized representatives who choose to attend the opening of Bid. The Bidders or their authorized representatives who are present to witness the Bid opening shall sign an attendance sheet / register evidencing their attendance as a witness to the Bids opening process. In the event of the specified date of Bid opening being declared a holiday, the Bids will be opened on the next working day at the same time and place or on any other day/time, as intimated by the JMRC.
- 2.13.2 Technical & Financial Bid will be opened on same day and Jaipur Metro Rail Corporation(JMRC) will evaluate technical & Financial Bid as per criteria set forth in this RFP document.
- 2.13.3 Bidders can also see the Technical Sheets (check-list) of other Bidders after completion of opening process by logging into the web-site.
- 2.13.4 Financial bids will be opened after opening of technical bids and both will be opened on the same day.



2.13.5 Financial bids of only those bidders will be evaluated who qualify the technical evaluation stage. The bidders may participate in the opening of technical and financial bids, if they so desire.

2.13.6 The Bidders or their authorized representatives who are present to witness the Technical & Financial Bid opening shall sign an attendance sheet / register evidencing their attendance as a witness to the bid opening process. In the event of the specified date of Technical & Financial Bid opening being declared a holiday, the Technical & Financial Bids will be opened on the next working day at the same time and place or on any other day/time, as intimated by the JMRC.

## **2.14 Selection Method/ Evaluation Criteria**

2.14.1 The selection method is Least Cost Based Selection (LCBS) as detailed below:

2.14.2 The bid will be opened on scheduled time and date as per NIB.

2.14.3 The ranking of L1, L2, L3 etc, will be done on basis of Total Cost, with L1 being the Bidder whose Total Cost is the lowest, L2 being the second lowest and so on.

2.14.4 The contract will be award to most advantageous responsive bidder of financial bid (L1) as per column 9 of BOQ subject to fulfilment of eligibility criteria as per clause 2.5.

## **2.15 Clarification of Bids**

2.15.1 To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.

2.15.2 Any clarification submitted by a Bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.

2.15.3 No substantive change to qualification information or to a submission, including changes aimed at making an unqualified Bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

2.15.4 No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.

2.15.5 All communications generated under this rule shall be included in the record of the procurement proceedings.

## **2.16 Evaluation of Bids**

### **2.16.1 Preliminary Examination of Bids**

2.16.1.1 Envelopes containing EMD/Bid security, Cost of Bid documents and e-Bid Processing fee will be





opened first. Bids of those Bidders who have not submitted valid EMD/Bid security, e-Bid Processing fee and cost of Bid documents shall be considered as non-responsive and liable to be rejected summarily.

2.16.1.2 On opening of the Bids, JMRC will first check the EMD/Bid security, e-Bid Processing Fee and cost of Bid documents through online mode by cross verifying with the hardcopy submitted. If the documents do not meet the requirements of Bid, a note will be recorded accordingly by the Bid Opening Authority and if any deviation found then Bid will be summarily rejected.

2.16.1.3 Further the bid evaluation committee constituted by the procuring entity shall conduct a preliminary scrutiny of the opened bids to assess the prima-facie responsiveness and ensure that the:-

- a. Bid is submitted as per the requirements listed in the bidding document;
- b. Bid is valid for the period, specified in the bidding document;
- c. Bid is unconditional and the Bidder has agreed to give the required performance security and;
- d. Other conditions, as specified in the bidding document are fulfilled.

#### 2.16.2 Determination of Responsiveness

2.16.2.1 The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/ eligibility criteria of the bidding document.

2.16.2.2 A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where:-

- a. "deviation" is a departure from the requirements specified in the bidding document;
- b. "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
- c. "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.

2.16.2.3 A material deviation, reservation, or omission is one that,

- a. if accepted, shall:-
  1. affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
  2. limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the Bidder's obligations under the proposed contract; or
- b. If rectified, shall unfairly affect the competitive position of other Bidders presenting responsive Bids.

2.16.2.4 The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.





2.16.2.5 The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or oversights that can be corrected without touching on the substance of the Bid.

### **2.16.3 Non-material Non-conformities in Bids**

2.16.3.1 The bid evaluation committee may waive any non-conformity in the Bid that does not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.

2.16.3.2 The bid evaluation committee may request the Bidder to submit the necessary information or document like GST certificate, PAN certificate etc. within a reasonable period of time. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

2.16.3.3 The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the Bidder under above.

2.16.3.4 Bids shall be evaluated based on the documents submitted as a part of bid. Bidders are expected to quote for all the items. Similarly, in case the proposal of a Bidder is non-responsive for any item, the Bidder shall be summarily rejected.

2.16.3.5 The evaluation shall include all costs and all taxes and duties applicable to the Bidder as per law of the Central/ State Government/ Local Authorities except GST, and the evaluation criteria specified in the bidding documents shall only be applied;

2.16.3.6 The offers shall be evaluated and marked L1, L2, and L3 etc. L1 being the lowest offer quoting least value of Total Cost in financial bid as per column 9 of BOQ. A list of L1, L2....will be prepared accordingly.

2.16.3.7 The contract will be award to most advantageous responsive bidder of financial bid (L1).

### **2.17 Negotiations**

2.17.1 Negotiations may, however, be undertaken with the lowest Bidder or most advantageous bidder, when the rates have been quoted by the bidders for the subject matter of procurement; or when the rates quoted vary considerably and considered much higher than the prevailing market rates.

2.17.2 The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.

2.17.3 The lowest Bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available).

2.17.4 A minimum time of Seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest



or most advantageous Bidder has received the intimation and consented to regarding holding of negotiations.

- 2.17.5 Negotiations shall not make the original offer made by the Bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the Bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- 2.17.6 In case of non-satisfactory achievement of rates from lowest Bidder, the bid evaluation committee may choose to make a written counter offer to the lowest Bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous Bidder, then to the third lowest or most advantageous Bidder and so on in the order of their initial standing and work/ supply order be awarded to the Bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
- 2.17.7 In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

## 2.18 Correction of Arithmetic Errors in Financial Bids:

- 2.18.1 The bid evaluation committee shall correct arithmetical errors in substantially responsive Bids, on the following basis, namely: -
- 2.18.2 If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the bid evaluation committee there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- 2.18.3 If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.

## 2.19 Acceptance of the successful Bid and Issuance of LOA

- 2.19.1 Prior to the expiry of the period of validity of the bid, the successful bidder shall be notified through a Letter of Acceptance (LoA) sent through email to be confirmed in writing by Registered / Speed Post / By hand that its Bid has been accepted.
- 2.19.2 Upon receipt of the 'LOA', the successful bidder(s) shall return one copy of the LOA duly signed and accepted and stamped by its authorized signatory within 7 working days from the date of issue of LOA and submit the performance security as specified in the NIB and signing of contract agreement within one month from the date of issue of LOA.
- 2.19.3 **Contract Agreement on Rs. 500/- non-judicial stamp paper as per Rajasthan state stamp act 1998, as per format at Form-M (Draft Template) shall be executed between the successful**





bidder and JMRC within 30 days of issue of LOA and shall be subsequent to the successful reception of the performance security deposit by JMRC. The original copy of the agreement shall be retained by JMRC and the copy shall remain with agency.

- 2.19.4 The selected bidder shall not be entitled to seek any deviation, modification or amendment in the Contract Agreement.
- 2.19.5 Till the signing of the Contract Agreement, the LoA shall form a binding contractual agreement between JMRC and the successful bidder as per terms of this RFP.
- 2.19.6 The cost of Rajasthan stamp duty for execution of Contract agreement and any other related legal documentation charges / incidental charges shall be borne by the successful bidder only.
- 2.19.7 JMRC shall retain the right to withdraw the LoA in the event of the successful bidder's failure to accept the LoA within the limit specified in the above clause. In that event, JMRC shall forfeit the EMD/Bid security of the successful bidder. The bidder shall not seek any claim, compensation, damages or any other consideration whatsoever on this account.
- 2.19.8 If the bidder fails to execute the agreement within the specified period without any intimation to JMRC, such failure will be treated as a breach of the terms and conditions of the tender and may result in forfeiture of the Earnest Money Deposit (Bid Security) in part, or in full at the discretion of JMRC.

## **2.20 Procuring entity's right to accept or reject any or all Bids**

- 2.20.1 The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the Bidders as per RTTP Act and Rules.

## **2.21 Performance Security Deposit**

- 2.21.1 Prior to execution of work order, Performance security shall be solicited from successful Bidder except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- 2.21.2 The amount of performance security shall be 2.5% of the amount of contract.
- 2.21.3 Performance security shall be furnished in any one of the following forms: -
- 2.21.4 Bank Draft or Banker's Cheque of a scheduled bank;
- 2.21.5 Bank guarantee/s of a scheduled bank as per Form-C. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for EMD/Bid security.





- 2.21.6 The Performance Security (Bank Guarantee) shall be executed on Rajasthan Stamp duty which is payable @0.25 percent of the Work Order/LOA amount subject to maximum of Rupees 25000/- as per Rajasthan Stamp Act 1998.
- 2.21.7 Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of Bidder and discharged by the Bidder in advance. The procuring entity shall ensure before accepting the FDR that the Bidder furnishes an undertaking from the bank to make payment/ premature payment of the FDR on demand to the procuring entity without requirement of consent of the Bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
- 2.21.8 Performance security furnished in the form specified in clause 2.21.4, 2.21.5 above shall remain **valid for a period of 60 days** beyond the date of completion of all contractual obligations of the Bidder, including warranty obligations and maintenance and defect liability period, if any.
- 2.21.9 Forfeiture of Performance Security: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
- When any terms and condition of the contract is breached.
  - When the Bidder fails to make complete supply satisfactorily.
  - If the Bidder breaches any provision of code of integrity, prescribed for Bidders, specified in the bidding document.
  - If bidder fails to achieve compatibility of the supplied Batteries under this bid with existing system in JMRC as per Form O.
- 2.21.10 Notice will be given to the Bidder with reasonable time before Performance Security deposited is forfeited.
- 2.21.11 No interest shall be payable on the Performance Security Deposit.
- 2.21.12 Additional Performance Security: - Rule -75A of RTPPR will be applied in following cases:
- In addition to Performance Security as specified in rule 75, an Additional Performance Security shall also be submitted by the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee.

Explanation: For the purpose of this rule,-

- Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value.
- Estimated Bid Value means value of subject matter of procurement mention in bidding documents by the Procuring Entity.

**iii. Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by the bidder.**







- b) The Additional Performance Security shall be refunded to the contractor after satisfactory completion of the entire work. The Additional Performance Security shall be forfeited by the Procuring Entity when work is not completed within stipulated period by the contractor.

### **3 General Conditions of Contract**

#### **3.1 Terms & Conditions**

##### **3.1.1 Contract Documents:**

Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

##### **3.1.2 Scope of Supply**

Subject to the provisions in the bidding document and contract, the execution of complete scope of work in this Bid shall be as specified in the purchase order/LOA which will be issued by JMRC to the successful bidder.

##### **3.1.3 Completion Period**

- a. Subject to the conditions of the contract, the work shall be executed within the completion period as per NIB.
- b. The material shall be delivered at JMRC Metro stations and depot UPS room.

##### **3.1.4 Inspection and Rejection**

- a. The Inspection will be done by the nominated staff of JMRC as per scope of work.
- b. Firm should submit self-endorsed OEM test report.
- c. Articles 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 Procuring entity.
- d. The rejected articles shall be removed by the supplier/ Bidder/ Contractor within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the Contractor's risk and on his account.

##### **3.1.5 Liquidated Damages (LD)**

In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores with the Bidder has failed to supply/ install/ complete:-

- delay up to one fourth period of the prescribed work completion period: 2.5% of contract value.



- delay exceeding one fourth but not exceeding half of the prescribed work completion period: 5.0% of contract value.
- delay exceeding half but not exceeding three fourth of the prescribed work completion period: 7.5% of contract value.
- delay exceeding three fourth of the prescribed work completion period: 10% of contract value.

Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

The maximum amount of liquidated damages shall be 10% of the contract value.

If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

Delivery period may be extended with or without liquidated damages if the delay in the supply of goods and related services/work is on account of hindrances beyond the control of the Bidder.

### 3.1.6 Termination

#### Termination for Default

The Bid sanctioning authority of JMRC may, without prejudice to any other remedy for breach of contract, by a written notice of default of at least 30 days sent to the supplier/ Contractor, terminate the contract in whole or in part: -

- If the supplier/ Contractor fails to deliver any or all quantities of the service within the time period specified in the contract, or any extension thereof granted by JMRC; or
- If the supplier/ Contractor fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof; or
- If the supplier/ Contractor, in the judgment of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.
- If the supplier/ Contractor commits breach of any condition of the contract.

If JMRC terminates the contract in whole or in part, amount of Performance Security Deposit may be forfeited.

Before cancelling a contract and taking further action, advice of senior most finance person available in the office and of legal adviser or legal assistant posted in the office, if there is one, may be obtained.

**Note:** In addition to the conditions specified above, the approved GCC are applicable and available on the JMRC website. The successful bidder shall submit a declaration for acceptance of the terms and conditions mentioned the GCC {clause 6.6 Form F }.



**4 SPECIAL TERMS AND CONDITIONS OF BID & CONTRACT****4.1 Bidders to Bid for all Items**

Bidder must quote for all the items mentioned in the BOQ (Bill of Quantities). In case, a Bidder does not quote for any item, the bid shall be summarily rejected.

**4.2 Payment Terms and Schedule**

4.2.1 Payment schedule: - Payments to the Contractor, after successful completion of the specified work as per PO/LOA, would be made as under: -

Milestones	Deliverables	Payment Schedule
Items/Services	Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC as per scope of work	Supply: 100% payment shall only be paid on completion of delivery, Installation and commissioning activity.

4.2.2 Due payments will be made promptly, after submission of an invoice or request for payment by the supplier/ Contractor, and the purchaser has accepted it.

4.2.3 The currency or currencies in which payments shall be made to the supplier/ Contractor under this Contract shall be Indian Rupees (INR) only.

4.2.4 All remittance charges will be borne by the supplier/ Contractor.

4.2.5 Payment of the work executed shall be made only when the work completed as specified in this bid, and the work is found to be satisfactory and accepted by the inspecting authority.

4.2.6 If bidder fails to submit performance security, execution of contract within specified time, no payment shall be made for the work, if any done after issuance of LOA/PO.

4.2.7 Advance Payment will not be made. Payment of the work executed shall be made only when the work completed as specified in this bid, and the work is found to be satisfactory and accepted by the inspecting authority of JMRC

**4.3 Warranty**

4.3.1 Warranty period shall be minimum 12 months from the date of commissioning or 16 months from the date of supply whichever is earlier

4.3.2 Warranty Period should be clearly mentioned in invoice





#### 4.4 Other Special Terms

- 4.4.1 In case the Bidder fails to supply the final deliverables within stated timelines, the LD as per clause 3.1.5 “liquidated damage” would be applicable.
- 4.4.2 Bidders are advised to carry out extensive survey and site visit and analysis at their own cost, before submitting the bid as per JMRC extent procedures and permission.
- 4.4.3 The successful Bidders shall submit the design of BNR module installation for retrofitting in the existing TVM hardware approved from JMRC after the issuance of LOA.
- 4.4.4 The Successful Bidder shall commence all the installation work as required to complete the Scope of work as defined in Clause 5 of this RFP after the approval to the Design by JMRC in accordance with sequence of work shall be completed within the period specified in this Bid.
- 4.4.5 All Executing Works shall be done under the supervision of an authorized representative of JMRC.
- 4.4.6 Accidents - It shall be the entire responsibility of the contractor to adopt all the safety measures in deploying personnel who are adequately trained in safety. If any accident occurs due to negligence on the part of the contractor’s personnel, it shall be the full responsibility of the contractor.
- 4.4.7 Contractors employees and representatives shall wear Identification Badges (cards), uniforms, helmets, gum boots other safety/protection wear as directed and to be provided by the Contractor or his representative. Badges shall identify the Contractor and show the employees name and number and shall be worn at all times while at site.
- 4.4.8 Contractor shall be responsible for insurance and safety of the labor involved in executing the scope of work of this RFP.
- 4.4.9 The performance security/payment shall be forfeited or shall be refunded/ made only after making the adjustments for any such damage made by the contractor and his staff.
- 4.4.10 The contractor shall complete all the formalities like getting PTW by CSS etc. before executing the Scope of Work of this RFP. No access to the site at JMRC premises shall be made without prior permission of JMRC. Address of CSS is  
Communication System Supervisor (CSS)  
JAIPUR METRO RAIL CORPORATION LTD,  
Room No.413, 4<sup>th</sup> floor, Admin Building  
Bhriugu path, Mansarovar, Jaipur – 302020  
Tel: 0141-2822147 Email [ID-css@jaipurmetrorail.in](mailto:ID-css@jaipurmetrorail.in)

#### 4.5 VARIATION

- 4.5.1 Variation in quantity can be done by JMRC as per clause No. 73 of RTPPR-2013 (with latest amendment)





**5 SCOPE OF WORK:****5.1 Introduction**

- Jaipur Metro Rail Corporation Ltd. (JMRC) is a wholly owned company of Government of Rajasthan and it was formed to implement and operate the Jaipur Metro Rail Project in Jaipur city. JMRC started its operations on the East-West Corridor from Mansarovar to Chandpole from 03/06/2015, with a total length of 9.63 kms under Phase-IA with eight elevated and one underground station, at approximately one km intervals and Phase 1B, a 2.4 Km stretch from Chandpole to Bari Chopper (underground) started on 28/09/2020.
- Jaipur Metro Rail Corporation is having Automatic Fare collection system which use Contact Less smart card (CSC) and Contact less smart tokens (CST) as Fare media. Initialized Contact less Smart card (SV-1) are used by Passengers for travelling in Jaipur Metro after selling through Excess Fare offices located at all stations.
- Jaipur Metro has total 26 no. of Ticket Vending Machines (TVM) installed at Phase1A & Phase1B station for facilitating token sale and card recharge service to passengers for travelling in Jaipur Metro. TVM has many modules viz. TIM, BNA, ECU, PSU, Coin module etc. for operating token sale & Card recharge transactions. Phase1A-TVMs have Banknote Acceptor Modules (BNA) and Phase1B- TVMs have Banknote Recycler Modules (BNR) which is used for processing the Banknotes received from Passengers.
- Scope of Work includes Supply, Installation & Commissioning of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC.
- Bidder shall provide Manufacture Authorization Certificate (MAF)/ Authorization Partner from OEM for this specific Bid & also Back to Back certification from the OEM for support during warranty period.
- Bidder should provide declaration certificate from OEM that provided latest BNR model will not obsolete at least Ten Years.
- Items to be supplied should be compatible of existing system installed at JMRC.

**5.2 Scope of work mainly includes the following as minimum:-**

- 5.2.1 Supply -02 Nos. BNR (Bank Note Recycler) along with all accessories will be supplied by the contractor at JMRC stations. Supplied items will be inspected by JMRC representative as per scope of work.
- 5.2.2 Installation - Supplied items will be installed by contractor as per Jaipur Metro guidelines and inspected by JMRC representative as per scope of work.
- 5.2.3 Commissioning and Testing at site –
  - Commissioning of BNR module in existing TVMs shall include accepting current Bank note denomination in India and follow the JMRC AFC business Rule for AFC Transaction. In case during warranty period any change in Bank Note denomination by Government then contractor shall update the configuration of BNR accordingly.
  - After commissioning contractor shall submit test report to JMRC for functioning and data reflect at Station & Central Computer.

Signature of Authorized Signatory along with seal





JAIPUR METRO

JMRC/O&S/S&T/NIB/2022-23/019

“Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC ”

## 6 BID FORMS

### 6.1 Form A: Form of Bid

- The Appendix forms part of the Bid
- Bidders are required to fill up all the blank spaces in this Form of Bid and Appendix.

Name of Work: \_\_\_\_\_

To  
General Manager (S&T),  
Jaipur Metro Rail Corporation Limited,  
Room no.-314, 3<sup>rd</sup> Floor, Admin Building,  
Mansarovar Metro Train Depot,  
Bhriugu path, Mansarovar, Jaipur-302020

- Having visited the site and examined the General Conditions of Contract as well as Special Conditions of Contract, Specifications, Instructions to Bidders, for the execution of above named works, we the undersigned, offer to execute and complete such works and remedy defects therein in conformity with the said Conditions of Contract, Specifications, and Addenda for JMRC/O&S/S&T/NIB/2022-23/019 as may be ascertained in accordance with the said conditions.

1	Name of the Bidder		
2	Name and Designation of Authorized signatory		
3	Registered Office Address of Bidder		
4	Address, Phone numbers, Fax No. and e-mail of Authorized signatory		
5	Checklist	Yes	NO
i	Certificate of Authorization from the Firm, if required		

- We acknowledge that the Appendix forms an integral part of the Bid.
- We undertake, if our Bid is accepted, to commence the works immediately from the issue of the purchase order.



*[Signature]*





JAIPUR METRO

JMRC/O&S/S&T/NIB/2022-23/019

"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC "

4. If our Bid is accepted, we will furnish at our option a Bank Guarantee for Performance as security for the due performance of the Contract. The amount and form of such guarantee or bond will be in accordance with clause 2.21 of this bid document.
5. We have independently considered the amount as per the as per Bid liquidated damages and agree that they represent a fair estimate of the damages likely to be suffered by you in the event of the work not being completed in time.
6. We agree to abide by this Bid for a minimum period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiry of that period or any extended period mutually agreed to.
7. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
8. We declare that the submission of this Bid confirms that no agent, middleman or any intermediary has been, or will be engaged to provide any services, or any other item of work related to the award and performance of this Contract. We further confirm and declare that no agency commission or any payment, which may be construed as an agency commission has been, or will be, paid and that the Bid price does not include any such amount.
9. We acknowledge the right of the Employer, if he finds to the contrary, to declare our Bid to be non-compliant and if the Contract has been awarded to declare the Contract null and void.
10. We understand that you are not bound to accept the lowest or any Bid you may receive.
11. If our Bid is accepted we understand that we are to be held solely responsible for the due performance of the Contract.

Dated this.....day of..... 2023

Signature .....

Name..... in the capacity of .....

Duly authorized to sign Bids for and on behalf of.....

Address .....

Witness – Signature .....

Name .....

Address .....

Occupation .....

Signature of Authorized Signatory along with seal



**6.2 Form: B Bidder's Profile**

1.	Name & Address of The Bidder	
2.	Location of Corporate Head Quarters	
3.	Details of Contact person (Name, designation, address etc.) Telephone Number, Fax Number, e-mail	
4.	Is the firm a registered company? If yes, submit documentary proof. Year and Place of the establishment of the Company	
5.	Is the firm registered with sales tax department? If Yes, submit valid sales tax registration certificate.	
6.	Number of offices in Rajasthan and in India	
7.	Authorized Signatory	
8.	GSTIN Number with enclosed certificate	
9.	PAN Details with copy of PAN Card	
10.	<p>Details of court litigations, including (but not limited to) —</p> <p>Have you filed any claim against any Company / Institutions /PSU/JMRC for such type of project? If so, give details like case no., court dispute involved and present status.</p> <p>Has any Company/ Institution / PSU/JMRC filed any claim/case against you, if so, furnish full details.</p> <p>Has any of your customer or clients filed any case against you in a court? If so, furnish details.</p>	





JAIPUR METRO

JMRC/O&S/S&T/NIB/2022-23/019

"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC "

### 6.3 Form: C Format of Bank Guarantee for Performance Security

This deed of Guarantee made this day of \_\_\_\_\_ between Bank of \_\_\_\_\_ (hereinafter called the "Bank") of the one part, and Jaipur Metro Rail Corporation Limited (hereinafter called "the Employer") of the other part.

Whereas Jaipur Metro Rail Corporation Limited has awarded the contract 'Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC. Bid No. JMRC/O&S/S&T/NIB/2022-23/019 dated \_\_\_\_\_.2023 ( here in after called "the contract") to M/s \_\_\_\_\_ (here in after called "the Contractor").

AND WHEREAS the Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of Rs. \_\_\_\_\_ (Amount in figures and words).

Now we the Undersigned \_\_\_\_\_ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of \_\_\_\_\_ (Full name of Bank), hereby declare that the said Bank will guarantee the Employer the full amount of Rs. \_\_\_\_\_ (Amount in figures and Words) as stated above.

After the Contractor has signed the aforementioned Contract with the Employer, the Bank is engaged to pay the Employer, any amount up to and inclusive of the aforementioned full amount upon written order from the Employer to indemnify the Employer for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the Works under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Employer immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this guarantee shall be absolute and unequivocal.

This Guarantee is valid for a period of \_\_\_\_\_ days from the date of signing. (The initial period for which this Guarantee will be valid must be for at least 60 days beyond the date of completion of all contractual obligations of the Bidder, including warranty obligations and maintenance and defect liability period.).

At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Contractor or if the Contractor fails to complete the Works within the time of completion as stated in the Contract, or fails to discharge himself of the liability or damages or debts as stated under above para, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Employer and at the cost of the Contractor

Signature of Authorized Signatory along with seal





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The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Contractor.

The neglect or forbearance of the Employer in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Employer for the payment hereof shall in no way relieve the bank of their liability under this deed.

The expressions “the Employer”, “the Bank” and “the Contractor” hereinbefore used shall include their respective successors and assigns.

In witness whereof I/We of the bank have signed and sealed this guarantee on the \_\_\_\_\_ day of \_\_\_\_\_ (Month) 2023 being herewith duly authorized.

For and on behalf of the \_\_\_\_\_ Bank.

Signature of authorized Bank official

Name: .....

Designation : .....

I.D. No. : .....

Stamp/Seal of the Bank: .....

Signed, sealed and delivered for and on behalf of the Bank by the above named \_\_\_\_\_

In the presence of:

Witness 1.

Signature .....

Name .....

Address .....

Witness 2.

Signature .....

Name .....

Address .....

Note:

1. **This should be executed on Rajasthan stamped paper in accordance with the Rajasthan stamp act 1998.**



*[Handwritten signature]*





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**6.4 Form D: Bidder's Authorization Certificate {to be filled by the BIDDERS}**

To,

General Manager (S&T),  
Jaipur Metro Rail Corporation  
Room no. 314, 3<sup>rd</sup> floor Admin Building, Mansarovar Metro Depot,  
Bhrigu path, Mansarovar, Jaipur – 302020

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. **JMRC/O&S/S&T/NIB/2022-23/019** dated \_\_\_\_\_.2023. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:

Signature of Authorized Signatory along with seal



**6.5 Form E: FORMAT OF POWER OF ATTORNEY**

Know all men by these presents, we, ..... (Name of the Bidder firm), having our registered office at..... do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms..... son/daughter of Shri ..... and presently residing at ....., who is presently employed with us and holding the position of ....., as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Bid for **“Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC” & NIB No. JMRC/O&S/S&T/NIB/019 dated \_\_\_\_ 2023** including but not limited to signing and submission of all applications, Bids and other documents and writings, participate in Bidders and other conferences and providing information / responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Contract Agreement and undertakings consequent to acceptance of our Bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Bid for the said Project and/or upon award thereof to us and/or till the entering into of the Contract Agreement with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,....., THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS ..... DAY OF ..... 2023.

For.....

(Signature, Name, Designation and Address)

Accepted

(Signature, Name, Designation and Address of Attorney)

Witnesses:

1. -----

2. -----

Note:

2. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, lay down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
3. This should be executed on non-judicial stamped paper, stamped in accordance with the stamp act.





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## 6.6 Form F: Self-Declaration {to be filled by the Bidder}

To,

General Manager (S&T),  
Jaipur Metro Rail Corporation  
Room no. 314, 3<sup>rd</sup> floor Admin Building Mansarovar metro train depot,  
Bhripath, Mansarovar, Jaipur – 302020

In response to the NIB Ref. No. JMRC/O&S/S&T/NIB/2022-23/019 dated \_\_\_\_\_.2023 for "Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC" as an Owner/ Partner/ Director/ Auth. Sign. of

\_\_\_\_\_, I/ We hereby declare that presently our Company/ firm  
\_\_\_\_\_, at the time of bidding, -

- possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
- is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/ UT.
- does not have any previous transgressions with any entity in India or any other country during the last three years
- does not have any debarment by any other procuring entity
- is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- will comply with the code of integrity as specified in the bidding document.
- Agree to all terms and conditions of the General Conditions of Contract (GCC).

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: -

Authorized Signatory: - Seal of the Organization: -

Date: \_\_\_\_\_

Place: \_\_\_\_\_

Signature of Authorized Signatory along with seal



**6.7 Form G: Certificate of Conformity/No Deviation {to be filled by the Bidder}**

To,

General Manager (S&T),  
Jaipur Metro Rail Corporation  
Mansarovar Metro Train Depot,  
Bhrigu Path, Mansarovar, Jaipur – 302020

**CERTIFICATE**

This is to certify that, the specifications of Services / Items which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Seal of the Organization: -

Date: \_\_\_\_\_

Place: \_\_\_\_\_



**6.8 Form- H, Annexure A Compliance with the Code of Integrity and No Conflict of Interest**

ANNEXURE A TO ANNEXURE C AS PER INSTRUCTIONS OF CIRCULAR NO. 3/2013 DATED 04-02-2013  
FINANCE (G&T) DEPARTMENT, GOVT. OF RAJASTHAN

Any person participating in a procurement process shall -

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) Not obstruct any investigation or audit of a procurement process;
- (g) Disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

**Conflict of Interest:-**

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- i. A Bidder may be considered to be in Conflict of Interest with one or more parties in abiding process if, including but not limited to:
  - a. have controlling partners/ shareholders in common; or
  - b. receive or have received any direct or indirect subsidy from any of them; or
  - c. have the same legal representative for purposes of the Bid; or
  - d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder or influence the decisions of the Procuring Entity regarding the bidding process; or
  - e. The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
  - f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
  - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.

Signature of Authorized Signatory along with seal



**6.9 Form:-H, Annexure:-B Declaration by the Bidder regarding Qualifications**

Declaration by the Bidder in relation to my/our Bid submitted to.....  
 For procurement of.....in response to their Notice Inviting  
 Bids No.....dated.....

I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

Signature of bidder

Place:

Name

Designation:

Address:





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#### 6.10 Form-H, Annexure-C Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is) **Executive Director (S&T), JMRC, JAIPUR.**

The designation and address of the Second Appellate Authority is **Director (O&S), JMRC, JAIPUR.**

##### 1. Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

2. The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
3. If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

##### 4. Appeal not to be in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

Signature of Authorized Signatory along with seal





**5. Form of Appeal**

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

**6. Fee for filing appeal**

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

**7. Procedure for disposal of appeal**

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,
  - i. Hear all the parties to appeal present before him; and
  - ii. Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.





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# **6.11 Form: I [See rule S3]**

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012  
Appeal No..... of.....

Before the..... (First / Second Appellate Authority)

1. Particulars of appellant:
  - i. Name of the appellant
  - ii. Official address, if any:
  - iii. Residential address:
2. Name and address of the respondent(s):
  - i.
  - ii.
  - iii.
3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Grounds of appeal:.....  
.....
7. Prayer:..... (Supported by an affidavit).  
.....  
.....

Place.....

Date

Appellant's Signature

Signature of Authorized Signatory along with seal





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## 6.12 Form:- K, WORK EXPERIENCE

S. No.	Period (From-To)	Detail of work handled	Total cost of work in Rs.	Reference No. of work order/LOA	Reference No. of completion certificate	Amount paid for the contract/LOA/ work order till the date of the Bid Submission	Placed on Page

### Note:

1. Bidder shall submit the details in the above format only. Detail submitted in any other Performa will not be considered.
2. Bidder must submit the copy of work order/ Letter of acceptance (LOA) and the latest completion certificate issued by the client for all the work mentioned in the Performa, without which the work mentioned in the Performa, shall not be taken into consideration.
3. Additional page may be attached if required.
4. All the pages must be signed by the authorized signatory by the bidder.

**6.13 Form:- L (BANK DETAILS)**

**Beneficiary Name:**

**Beneficiary Address:**

Line 1	
Line 2	
District/ City	State UT
Pin Code	Tele/Fax
Mobile Alert	
1	
2	

**Bank Details:**

Bank Name	
Branch Address	
Beneficiary A/C No:	
Beneficiary A/C Type:	Saving/ Current
Beneficiary A/C Name:	
9 Digit Branch MICR Code:	
IFSC Code of Branch:	

**Stamp & Signature of Authorize  
Signatory of Bidder.**

**Stamp & Signature of Authorized  
Signatory of bank.**

**Note:-** Bank details should be verified by the bank on its letter head, duly signed and stamped & should be supported with once cancelled cheque.

Signature of Authorized Signatory along with seal





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## 6.14 Form-: M, CONTRACT AGREEMENT

CONTRACT NO.: JMRC/O&S/S&T/NIB/2022-23/019

THIS AGREEMENT made on the \_\_\_\_ day of ..... 2023 between Jaipur Metro Rail Corporation Limited, having their registered office at Registered office: Admin Building, Metro Depot, Bhriugu Path, Mansarovar, Jaipur-302020 hereinafter “JMRC” which expression shall, and

hereinafter “Contractor”,

WHEREAS the Contractor has offered a Bid for “Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC” and agrees to undertake performance of such services under the terms and conditions set forth in this Contract.

Both parties hereby agree as follows:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) Letter of acceptance & letter of commencement.
  - (b) General conditions of Contract
  - (c) Special Conditions of Contract
  - (d) Special Specifications
  - (e) Notice Inviting Bid
  - (f) Bill of Quantities
  - (g) Form of Bid with Appendix
  - (h) Addendums, if any
  - (i) Other conditions agreed to and documented as listed below:
    - Bidder's Work Schedule as amended if required
    - Statement of deviations (if applicable)
    - Any other item as applicable

All of the foregoing documents, together with this Contract Agreement, as referred to herein as the Contract Documents also incorporated into these Contract Documents, and made part hereof, are all codes, standard specifications, and similar requirements that are referred to therein. In the event of a conflict, ambiguity or discrepancy between the contents of the Contract Documents, the contractor will seek clarification from the JMRC, whose decision shall be final.

Clause 2 Obligation of the Contractor:

Signature of Authorized Signatory along with seal

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The Contractor agrees, subject to the terms and conditions of the Contract Documents to perform efficiently and faithfully all of the for "Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC" and in carrying out all duties and obligations imposed by the Contract Documents. The Contractor agrees to pay the amount and penalty specified, if any, to the JMRC at the rates and terms and in the manner set forth in the Contract Documents.

**Clause 3 Obligation of the JMRC:**

The JMRC agrees, subject to the terms and conditions of the Contract Documents, to provide unobstructed access wherever it is required for providing the Services as per the Scope of Work and terms and in the manner set forth in the Contract Documents.

**Clause 4 Contract Price:**

The JMRC / Contractor (as applicable) agrees to pay for the services under the Scope of this contract and the Contractor / JMRC (as applicable) agrees to accept the sums mentioned below, as part of his obligations, responsibilities and liabilities under and according to the provisions and obligations imposed on him by the Contract.

**Clause 5 Notices:**

All notices called for by the terms of the Contract Documents shall be in writing in the English language and shall be delivered by hand or by registered mail, acknowledgement due, to the parties' addresses given below. All notices shall be deemed to be duly made when received by the party to whom it is addressed at the following addresses or such other addresses as such party may subsequently notify to the other:

JMRC:-

To

General Manager (S&T),  
Jaipur Metro Rail Corporation Limited,  
3<sup>rd</sup> Floor, Admin Building,  
Mansarovar Metro Depot,  
Bhrigu Path, Mansarovar, Jaipur-302020

CONTRACTOR:-

**Clause 6 Obligation of tax law**

Both the parties shall ensure full compliance with tax laws of India with regard to this contract and shall be responsible for the same. Either party shall keep the other party fully indemnified against his liability of tax, interest, penalty, etc. in respect thereof which may arise.

Signature of Authorized Signatory along with seal





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#### Clause 7 Integration

The JMRC agrees that this Contract Agreement, together with the other Contract Documents, expresses all of the agreements, understandings, promises, and covenants of the parties, and that integrates, combines, and supersedes all prior and contemporaneous negotiations, understandings, and agreements, whether written or oral and that no modification or alteration of the Contract Documents shall be valid or binding on either party, unless expressed in writing and executed with the same formality as this Contract Agreement, except as may otherwise be specifically provided in the Contract Documents.

#### Clause 8 Governing Law

This Contract is enforceable and construed under the laws of the Republic of India.

#### Clause 9 Language

This Contract Agreement and the other Contract Documents are made in the English language.

#### Clause 10 Jurisdiction of court

All claims, matters and disputes are subject to the exclusive jurisdiction of the Competent Courts in Jaipur only.

In WITNESS THEREOF, The parties have caused this Contract to be signed in their respective names as of the day and year first written above.

The JMRC

Jaipur Metro Rail Corporation Limited

The contractor

-----

(.....)

WITNESS

(.....)

WITNESS

Note:

4. This should be executed on Rajasthan stamped paper in accordance with the Rajasthan stamp act 1998.



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**6.15 Form:- N, Black list certificate**

We hereby certify that our organization has neither been black listed nor our contracts have been terminated /foreclosed by any company/ Government Department / Public Sector organization during last 3 financial years ending and during current financial year till date of bid submission, due to non-fulfillment of contractual obligations or any other reason.

Date:

Place:

Signature of bidder

Name

Designation:

Address:

Note: Additional pages, duly signed may be attached wherever necessary.

Signature of Authorized Signatory along with seal





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“Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC ”

**6.16 Form: O-Declaration by the Bidder regarding compatibility of BNR to be supplied (Technical specifications and standards & its functioning with existing JMRC system)**

Proposed make/model to be supplied against this Bid by the bidder \_\_\_\_\_

**Declaration:**

It is certified that the goods and related services of the above mentioned make which is proposed to be supplied against this bid is technically compatible with existing JMRC system, meet the current specifications and ensure its proper functioning with existing system

Signature of Firm's Representative

(With Seal)

**6.17 Form:-P, Format of Bank Guarantee for Bid Security/EMD**

[to be issued by any Scheduled Commercial Bank based in India]

**1.1 FORM OF BANK GUARANTEE FOR BID SECURITY**

1.1.1.1 know all men by these presents that we \_\_\_\_\_ (Name of Bank) having our registered office at \_\_\_\_\_ (Address and Name of country) (hereinafter called "the Bank") are bound unto Jaipur Metro Rail Corporation Limited (hereinafter called "the Employer") in the sum of Rs. \_\_\_\_\_ for which payment will and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents.

1.1.1.2 Whereas \_\_\_\_\_ (name of Bidder) (hereinafter called "the Bidder") has submitted its Bid dated \_\_\_\_\_ for Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC (NIB No. JMRC/O&S/S&T/NIB/2022-23/019) hereinafter called "the Bid" and whereas the Bidder is required to furnish a bank guarantee for the sum of Rs. \_\_\_\_\_ (rupees \_\_\_\_\_) as Bid security against the Bidder's offer as aforesaid.

and whereas \_\_\_\_\_ (name and address of the bank) have, at the request of the Bidder, agreed to give this guarantee as hereinafter contained.

**1.1.1.3 We further agree as follows:**

- a. That the Employer may without affecting this guarantee grant time or other indulgence to or negotiate further with the Bidder in regard to the conditions contained in the said Bid and thereby modify these conditions or add thereto any further conditions as may be mutually agreed upon between the Employer and the Bidder.
- b. That the guarantee herein before contained shall not be affected by any change in the constitution of our Bank or in the constitution of the Bidder.
- c. That any account settled between the Employer and the Bidder shall be conclusive evidence against us of the amount due hereunder and shall not be questioned by us.
- d. That this Guarantee commences from the date hereof and shall remain in force till ..... (Date up to which Guarantee is valid i.e. 30 days beyond the original or extended validity period of bid)
- e. That the expression 'the Bidder' and 'the Bank' herein used shall, unless such an interpretation is repugnant to the subject or context, include their respective successors and assigns.

**1.1.1.4 THE CONDITIONS OF THIS OBLIGATION ARE:**

Signature of Authorized Signatory along with seal





The EMD/Bid security taken from a bidder shall be forfeited, if any, in the following cases, namely: -

- When the bidder withdraws or modifies its bid after opening of bids;
- When the Bidder fails to commence the supply of the goods or service or execute work as per supply/ work order within the time specified;
- When the Bidder does not deposit the performance security and failed to signed agreement within specified period after the supply/ work order is placed; and
- If the Bidder breaches any provision of code of integrity, prescribed for Bidders, specified in the bidding document.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of any one or more of the conditions mentioned above, specifying the occurred condition or conditions.

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p

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c

i

f

y

Signature of the witness

n

.....g.....

t

h

e

Name of the Witness

c

.....c.....

u

r

r

Address of the Witness

e

d

.....

.....Signature of  
Authorized Official  
of the Bank

Name of Official .....

Designation .....

I.D. No. ....

Stamp/Seal

of the Bank .....



JAIPUR METRO

JMRC/O&S/S&T/NIB/2022-23/019

"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC "

## 6.18 BILL OF QUANTITIES (BOQ)

### FINANCIAL BID FORM

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: General Manager (S&T)

Name of Work: Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC

Contract No: JMRC/O&S/S&T/NIB/2022-23/019

Note:

1. Rate quoted should be all inclusive for carrying out all activities as detailed in the scope of work and will be deemed to include all incidental charges, remittance, supervision, transport, contractor's profit and establishment/overheads, all risks and other obligations set out or implied in the contract, complete as required excluding GST which is being considered in BOQ separately.
2. Anything that would be required to complete the above scope of work and proper functioning of TVM-BNR, will be borne by the successful bidder.
3. The Criteria of evaluation shall be overall L1 for the this BOQ price at mentioned in total in figures at Column 9 as mentioned in the scope of works of the RFP.
4. The rates (excluding GST which should be shown separately) quoted shall be For JMRC office, Mansarovar Metro Depot, Jaipur-302020; no other charges shall be paid by JMRC.

Name of the Bidder/ Bidder:

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only.)

NUMBER #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR	BASIC RATE In Figures To be entered by the Bidder Rs. P	Applicable GST To be entered by the Bidder (in Percent)	GST Amount (in Rs.)	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT	TEXT #
1	2	3	4	5	6	7	8	9	10	11	
101	Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC	2.00	Nos	INR			0.00	0.00	0.00	INR Zero Only	
Total in Figures											
Quoted Rate in Words											
											INR Zero Only

The above image is for reference purpose. Actual BOQ is available at <https://eproc.rajasthan.gov.in>

#### Note:

- a. Rate quoted should be all inclusive for carrying out all activities as detailed in the scope of work and will be deemed to include all incidental charges, remittance, supervision, transport, contractor's profit and establishment/overheads, all risks and other obligations set out or implied in the contract, complete as required excluding GST which is being considered in BOQ separately. The effective rate of GST will be reckoned on the base of material supplied date to JMRC.
- b. Advance Payment will not be made. The payment based on BOQ would be payable after completion of work and invoice generate by contractor.
- c. The Criteria of evaluation shall be suitable L1 for the Total rate quoted in BOQ.
- d. Bidder must quote for all the items mentioned in the BOQ (Bill of Quantities). In case, a Bidder does not quote for any item, the bid shall be summarily rejected.

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

Signature of Authorized Signatory along with seal



## 6.19 Annexure-1 CAPACITY OF THE APPLICANT

S. No.	Financial Year	Turnover (Rs. In Lacs)
1	2019-20	
2	2020-21	
3	2021-22	
AVERAGE TURNOVER FOR ABOVE THREE FINANCIAL YEARS		

Turnover is to be certified by Chartered Accountant.

Note: Attach documents as per clause 2.5.4 of RFP.

Date

Signature

Place

Name

Designation

Seal of Authorized Signatory (bidder)



JAIPUR METRO

JMRC/O&amp;S/S&amp;T/NIB/2022-23/019

"Procurement of 02 Nos. BNR (Bank Note Recycler) with integration in Ticket Vending Machines (TVM) installed at station (1A) for JMRC "

**6.20 CHECK LIST**

S. No.	Proposal will contain the following documents :	Whether enclosed
1.	All pages of this RFP along with all Annexure/Forms duly signed by the Authorized Signatory of the Bidder firm separately (as asked in RFP)	Yes/No
2.	Form A : Form of Bid	Yes/No
3.	Form B: Bidder's Profile duly filled and signed	Yes/No
4.	Form D : Bidder's Authorization Certificate	Yes/No
5.	Form E : Power of Attorney	Yes/No
6.	Form F: Self-Declaration	Yes/No
7.	Form G: Certificate Of Conformity/No Deviation	Yes/No
8.	Form- H, Annexure A Compliance with the Code of Integrity and No Conflict of Interest	Yes/No
9.	Form:-H, Annexure:-B Declaration by the Bidder regarding Qualifications	Yes/No
10.	Form:-H, Annexure:-C Grievance Redressal during Procurement Process	Yes/No
11.	Form: I [See rule S3]	Yes/No
12.	Form:-K, Work Experience	Yes/No
13.	Form:-L, Bank Details	Yes/No
14.	Form: N, Undertaking of not being blacklisted by Central Government, any State Government or any Government agency or Public sector undertaking (PSU).	Yes/No
15.	Form-O -Declaration by the Bidder regarding compatibility of BNR Modules to be supplied	Yes/No
16.	Form:-P, Format of Bank Guarantee for Bid Security/EMD	Yes/No
17.	Annexure-1 Capacity of Applicant	Yes/No
18.	Cost of Bid document(DD/ Banker Cheque)	Yes/No
19.	EMD/Bid security (DD/ Banker Cheque)	Yes/No
20.	e-Bid Processing fee (DD/ Banker Cheque)	Yes/No
21.	Financial Bid Form duly filled in and signed	Yes/No

Signature of Authorized Signatory along with seal