



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of General Manager (Rolling Stock)

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

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



No. JMRC/O&S/ DCOS/RS/F. (148)

Dated: 10.11.2023

To,

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Contact No.:

Email Id:

Sub: RFQ for "Procurement of Transformer Silicon Fluid Grade KF-96-50-CS".

Sealed Quotations are invited for supply of materials as per special terms and conditions mentioned in Annexure -A, as per specification mentioned in BOQ (Annexure-B).

Signed, stamped and sealed bids should reach in the **Office of Manager-RS/PC, Room no. S-09, P-Way building, Metro Train Depot, Mansarovar, Jaipur 302020**, Contact No: 7728895716 by 23.11.2023 at 15:00 Hours positively.

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

Quotations/bids will be opened on due date mentioned above at 16:00 hrs.

(K. K. Kassi)

General Manager (RS)

Encl:-

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



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Special terms and Conditions:-

Annexure –A

1. **Material Specification:** Required material's specifications must be:

Item: Transformer Silicon Fluid,

Grade: KF-96-50-CS,

Make: ShinEtsu Chemical Co. Ltd. Japan.

2. Required material should be strictly as per descriptions mentioned above.

3. **Factory sealed Container** should be properly packed with no damage.

The "Make- ShinEtsu Chemical Co. Ltd. Japan" will only be accepted.

4. Bid from the firms who do not have a valid GST No. will not be entertained. GST No. Should be clearly indicated in bid and enclose Copy of GST Registration Certificate.

5. All pages of RFQ shall be signed by the bidder or a person duly authorized to sign on behalf of bidder, in token of acceptance of the terms & conditions of the RFQ documents.

6. Order will be given to one firm, based on overall lowest rates of item.

7. The above material shall be delivered at Custody Store Section, Room no. D20, Train maintenance Depot, Bhriku Path, Mansarovar –Jaipur-302020 to JE/Custody Store, Cont. no. 07728895713.

8. The rates quoted shall be For JMRC office, Mansarovar Metro Depot, Jaipur-302020, inclusive of all expenses i.e. all taxes (excluding GST), and transportation charges etc; no other charges shall be paid by JMRC. GST will be paid at rate applicable at the time of billing.

9. **Delivery Period:** The firm shall supply within 08 weeks or earlier from the date of issuing of purchase order.

10. **Liquidated Damage:** The liquidated damages is compensation of loss on account of late delivery (actually incurred as well as notional) where loss is pre-estimated and mutually agreed to procuring entity may recover from the contractor, as agreed, the liquidated damages a sum equivalent to 0.5 (one half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) percent of the value of delayed goods. However decision of procuring entity shall be final in this regard. The bid shall be unconditional and duly signed.



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11. **Warranty:** The warranty period shall be 06 months from the date of manufacture or 04 months from the date of delivery, whichever is longer.
12. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per JMRC requirements and RTPPR-2013.
13. RFQ name, RFQ no, due date & time should be also be mentioned on the sealed bid.
14. **Payment Terms:** 100% payment after receipt and acceptance of material.
15. **Inspection Authority:** By JMRC representative.
16. **Rejection:** Materials not approved during inspection or testing shall be rejected and will have to be replaced by the Contractor at his own cost within the time fixed by the Purchase Officer.
17. **Consignee:** JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
18. The purchaser reserves the right to accept or reject any bid in whole or part without assigning any reason.
19. **Validity of bid:** Bidder is required to keep their bid open at least ninety days (90 days) from the date of bid opening.
20. The bid shall be unconditional and duly signed; Conditional bid will be summarily rejected.
21. If national holiday is being declared on bid due date, then bid will be opened on next suitable working day.
22. All rights related to bidding process are reserved with JMRC.



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**Annexure-B****BILL OF QUANTITY (BOQ)**

GSTIN No. - _____

SN	Description of Item	Quantity	Unit	Unit Price without GST (Rs.)	Amount without GST (Rs.)
1	Transformer Silicon Fluid, Grade: KF-96-50-CS, Make: ShinEtsu Chemical Co. Ltd. Japan.	16	Kg.		
Total Amount without GST(Rs.)					
GST@_____ % (Rs.)					
Gross Total Amount including GST(Rs.)					
Total Amount including GST (Rs.) (In Words):-					

Note:

1. Rate per unit will be inclusive of all taxes (except GST), transportation charges, packing charges and any other charges, if any.
2. GST will be paid at rate applicable at the time of billing.