



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED
Directorate of Operations & Systems

Office of Joint General Manager (Rolling Stock)
Room No.-D-03, Depot Building, Metro Train Depot, Bhri-
gu Path, Mansarovar, Jaipur-302020
Tel. No. 9650093279 (O) E-mail – jgmrs@jaipurmetrorail.in



No. JMRC/O&S/ DCOS/RS/F. (146)

Dated: 01.09.2023

To,

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Contact No.:

Email Id:

Sub: RFQ for "Procurement of Isoflex Topas NB 52 Grease".

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

Signed, stamped and sealed offers should reach in the **Office of Manager -RS/PC, Room no. S 09, DCOS building, Metro Train Depot, Mansarovar, Jaipur 302020,** Contact No: 7728895716 by 20.09.2023 at 14:00 Hours positively.

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

Quotations/Offer will be opened on due date mentioned above at 15:00 hrs.


(Ashok Kumar Sharma)

Joint General Manager (Rolling Stock)

Encl:-

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



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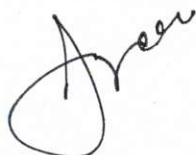
Annexure –A

Special terms and Conditions:-

1. **Material Technical Specification:** Required item's specifications must be:
Kluber Isoflex Topas NB 52 Grease, (Make: Kluber).
2. Required material should be strictly as per descriptions mentioned as above.
3. **Testing & suitability:** Suitability will be issued after application at the desired locations in metro door and successful operational trial for 15 days by competent JMRC employee.
4. Grease CAN should be properly packed with no damage and sealed. The "Make" and "Product Name" should be confirm.
5. Offer from the firms who do not have a valid GST No. will not be entertained. GST No. Should be clearly indicated in offer and enclose Copy of GST Registration Certificate.
6. 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.
7. Order will be given to one firm, based on overall lowest rates of item.
8. The above material shall be delivered at Custody Store Section, Room no. D20, Train maintenance Depot, Bhriugu Path, Mansarovar –Jaipur-302020 to JE/Custody Store, Cont. no. 07728895713.
9. 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.
10. **Delivery Period:** The firm shall supply within 30 days from the date of issuing of purchase order.
11. **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 offer shall be unconditional and duly signed.

12. **Warranty:** Remaining Shelf life of material shall be at least 24 months from the delivery of material.
13. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per JMRC requirements and RTPPR-2013.
14. RFQ name, RFQ no, due date & time should be also be mentioned on the sealed offer.
15. **Payment Terms:** 100% payment after receipt and acceptance of material.
16. **Inspection Authority:** By JMRC representative.
17. **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.
18. **Consignee:** JE/RS/CS, Mansarovar Train Maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
19. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
20. **Validity of offer:** Bidder is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
21. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
22. If national holiday is being declared on tender due date then tender will be opened on next suitable working day.
23. 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	Isoflex Topas NB 52 Grease, MAKE: KLUBER	06	Kg.		
Total Amount without GST(INR)					
GST@_____ % (INR)					
Gross Total Amount including GST(INR)					
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.