



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of General Manager (Rolling Stock)

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

E-mail - gmrs@jaipurmetrorail.in

No. JMRC/O&S/DCOS/RS/F(165)

Dated: 02.07.2024

To,

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Contact No.:

Email Id:

Request for Quotation (Under Rule-24 of RTPPR)

Sub: RFQ for "Procurement of Tyres of Rescue Vehicle.

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

Signed, stamped and sealed offers should reach in the **Office of Manager RS/PC, Room no. S09, DCOS building, Metro Train Depot, Mansarovar, Jaipur 302020**, Cont.No.7728895711 by 23.07.2024 at **15:00 Hours positively.**

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

Quotations will be opened on 23.07.2024 at 15:30 hrs.

General Manager(Rolling Stock)

Encl:-

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

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

Validity unknown Signature valid



Digitally signed by Kaushal Kumar
Kassi
Designation : General Manager
Date: 2024.07.08 10:36:51 IST
Reason: Approved
8720299



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Special terms and Conditions:-

Annexure –A

1. Required material should be strictly as per descriptions mentioned as below:

Material Descriptions	Quantity
Front Tyre With Tube Flap Sizer : 10.00.20, Material : Rubber (Make: Apollo/CEAT/MRF)	02 Nos
Rear Tyre With Tube Flap Sizer : 10.00.20, Material : Rubber (Make: Apollo/CEAT/MRF)	02 Nos

2. Tyres must be suitable for rescue vehicle of JMRC.
3. 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.
4. Order will be given to one firm, based on overall lowest rates of item.
5. The above material shall be delivered at Custody Store Section, Room no. D20, Train maintenance Depot, Bhrigu Path, Mansarovar –Jaipur-302020 to JE/Custody Store, Cont. no. 07728895713.
6. The rates quoted shall be For JMRC office, Mansarovar Metro Depot, Jaipur-302020, inclusive of all expenses i.e. all taxes, and transportation charges etc; no other charges shall be paid by JMRC. GST will be paid at rate applicable at the time of billing.
7. **Delivery Period:** The material is to be supplied within 01 month or as soon as possible from date of issue of purchase order.
8. **Liquidated Damages:**

If material not supplied within delivery period as mentioned in this document, then contractor shall be held responsible for liquidated damages. The liquidated damages is compensation of loss on account of late delivery (actually incurred as well as notional) where loss is pre-estimated and mutually agreed to procuring entity may recover from the contractor, as agreed, the liquidated damages a sum equivalent to 0.5 (one half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay.

The total damages shall not exceed 10(Ten) percent of the value of delayed goods. However decision of procuring entity shall be final in this regard. The offer shall be unconditional and duly signed. Delivery period may be extended with or without penalty if approved by competent authority on request of contractor.

**Signature of Firm's representative
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Validity unknown Page 2 of 4

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9. **Warranty:** Minimum 12 months or manufacturer's warranty whichever is higher.
10. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.
11. Bidder name, Bid no, due date & time should be also be mentioned on the sealed offer.
12. **Payment Terms-**100% payment after receipt and acceptance of material.
13. Inspection Authority : By JMRC representative.
14. **Testing and suitability condition:** Performance of above items will be monitored for duration of 03 days and thereafter technical suitability will be given.
15. Consignee: JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
16. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
17. Validity of offer: -Bidder is required to keep their offer open at least ninety days (90 days) from the date of tender opening.
18. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
19. If national holiday is being declared on tender due date tender will be opened on next suitable working day.
20. All rights related to bidding process are reserved with JMRC.

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

Validity unknown. Signatures are valid

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Annexure-B

BILL OF QUANTITY(BOQ)

GSTIN No. - _____

S. N.	Item Description	Quantity (A)	Unit	Rate/Unit without GST (INR) (B)	Total Amount without GST (INR) (C=AXB)
1.	Front tyre 10.00.20 with tube flap (Make: Apollo/CEAT/MRF)	02	No.		
2.	Rear tyre 10.00.20 with tube flap (Make: Apollo/ CEAT/MRF)	02	No.		
Sub Total Amount(INR)					
GST(INR) @____%					
Total Amount including GST, (Rounded off)(INR)					

Note:

1. Rate per unit in column B will be inclusive of all taxes (except GST), transportation charges, packing charges and any other charges, if any. (Applicable GST will be paid at the time of Billing).
2. GST registration no. should be clearly filled in BOQ.
3. Bidder shall quote for all the items, failing which their bid will be summarily rejected

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