



**JAIPUR METRO RAIL CORPORATION LIMITED**

**Directorate of Operations & Systems**

Office of General Manager (Rolling Stock)

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

E-mail – [gms@jaipurmetrorail.in](mailto:gms@jaipurmetrorail.in)



**No. JMRC/O&S/ DCOS/RS/F. (129)**

**Dated: \_\_\_\_ . \_\_\_\_ .2024**

To,

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.....

.....

Contact No.:

Email Id:

**Request for Quotation**

(Under Rule-24 of RTPPR)

**Sub: RFQ for "Procurement of Paint for Bogie Parts & Interior of Train".**

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 19.06.2024 at **15:00 Hours positively.**

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

Quotations will be opened on due date mentioned above 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)**

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RajKaj Ref  
7655406



Validity unknown Signature valid

Digitally signed by Kishal Kumar  
Kassi  
Designation : General Manager  
Date: 2024.05.31 12:56:17 IST  
Reason: Approved



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**Annexure -A**

**Special terms and Conditions:-**

**1. Technical Specification :**

1.	Paint for Bogie Parts of RS08 Train UT5119(S)-A-NCS8500N	<b>Specification :</b> UT5119(S)-A-NCS8500N Make: KCC
2.	Paint for Saloon Interior of RS08 Train UT5119(S)-A-NCS1000N	<b>Specification :</b> UT5119(S)-A-NCS1000N Make: KCC
3.	Paint for Cab Interior of RS08 Train UT5119(S)-A-NCS5500N	<b>Specification :</b> UT5119(S)-A-NCS5500N Make: KCC
4.	Urethane Hardner UT5119-B	<b>Specification :</b> UT5119-B Make: KCC
5.	Urethane Thinner 037U (Summer)	<b>Specification :</b> 037U (Summer) Make: KCC

2. 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.
3. Evaluation will be on the basis of lowest rate quoted. Order will be given to one firm, based on overall lowest rates of item.
4. Bidder shall quote for all the items, failing which their bid will be summarily rejected.
5. 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.
6. 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.
7. **Delivery Period:** Within 02 weeks from date of issue of PO.
8. **Liquidated Damages:**

If material not supplied within contract period as mentioned in NIB, then contractor shall be held responsible for liquidated damages. The liquidated damages is compensation of loss on account of late delivery (actually incurred as well as notional) where loss is pre-estimated and mutually

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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.

9. The quantity of material may increase/decrease up to a certain limit (up to 25%) as per requirements.
10. Bidder name, Bid no, due date & time should be also be mentioned on the sealed offer.
11. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
12. Testing & Suitability of material will be issued after painting in RS-08 Trains.
13. Warranty: One (01) year from manufacturing date. The manufacturing date of supplied paint should not be older than 06 months at the time of delivery.
14. Payment Terms-100% payment after receipt and acceptance of material.
15. Inspection Authority: By JMRC representative.
16. Consignee: JE/RS/CS, Mansarovar Train maintenance Depot, Jaipur-Rajasthan. Cont. no. 07728895713.
17. The purchaser reserves the right to accept or reject any offer in whole or part without assigning any reason.
18. Validity of offer:-Tenderer is required to keep their offer open at least ninety days (90 days) from the date of RFQ opening.
19. The offer shall be unconditional and duly signed; Conditional offer will be summarily rejected.
20. If national holiday is being declared on tender due date tender will be opened on next suitable working day.
21. All rights related to bidding process are reserved with JMRC.

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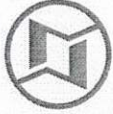
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**Annexure-B**

**BILL OF QUANTITY(BOQ)**

GSTIN No. - \_\_\_\_\_

S.N.	Item Description	Quantity (A)	Unit	Rate/Unit (INR) (B)	Total Amount (INR) (C=AXB)
1.	Paint for Bogie Parts of RS08 Train UT5119(S)-A-NCS8500N	12.8	Ltr.		
2.	Paint for Saloon Interior of RS08 Train UT5119(S)-A-NCS1000N	12.8	Ltr.		
3.	Paint for Cab Interior of RS08 Train UT5119(S)-A-NCS5500N	12.8	Ltr.		
4.	Urethane Hardner UT5119-B	3.2	Ltr.		
5.	Urethane Thinner 037U (Summer)	20	Ltr.		
<b>Sub Total Amount</b>					
<b>GST@ _____%</b>					
<b>Total Amount including GST (Rs.)</b>					

**Note:**

1. Rate per unit in column B will be inclusive of all taxes (except GST), transportation charges, packing charges and any other charges, if any.
2. GST registration no. should be clearly filled in BOQ.

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