Bid No: JMRC/O&S/RS/2025-26/NIB/004



# **BID DOCUMENT**

For "Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years

Jaipur Metro Rail Corporation Limited
Directorate of Operations & Systems
Workshop Building, Mansarovar metro train depot,
Bhrigu path, Mansarovar Jaipur – 302020

Website: http://transport.rajasthan.gov.in/jmrc Email: jgmrs@jaipurmetrorail.in





# Check Sheet for Document Submission by Bidder with Bid Document

S. No. Documents		Enclosed Yes/No	Remarks
(A)	Original		
i.	DD/Proof of EMD/Bid Security deposit in favor of Jaipur Metro Rail Corporation ltd, Jaipur		
ii.	DD/proof of fee deposition for Bid cost in favour of Jaipur Metro Rail Corporation ltd, Jaipur		
iii.	Complete, filled Bid document with seal and signed with any addendum/corrigendum/pre-bid meeting minutes of meeting if issued.		
iv.	Copy of GST Certificate & PAN Certificate with Seal and signed		
٧.	Copy of declaration/undertaking as per Form F.		
vi.	Copy of valid NABL accreditation certificate issued before last date of submission of Bid		
vii.	Cancelled Cheque for future payment reference		
viii.	Proof of Board resolution/Power of attorney, in vogue for signing of bid document (Refer Form E)(If applicable) or Authorization certificate as per Form-G		
ix.	Any other document, if firm want to submit		





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# JMRC/O&S/RS/2025-26/NIB/004



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## 1 NOTICE INVITING BIDS

Jaipur Metro Rail Corporation (JMRC) Ltd. invites sealed Open Bid (single stage one envelope method) for "Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years".

#### **KEY DETAILS:**

a)	Designation and address of inviting authority	General Manager (Rolling Stock), JMRC JAIPUR		
b)	UBN No.			
c)	NIB/Bid No	JMRC/0&S/RS/2025-26/NIB/004		
d)	Name of Bid	Open Bid for "RATE CONTRACT FOR CALIBRATION OF TESTING & MEASURING EQUIPMENT" TO BE USED IN ROLLING STOCK FOR 02 YEARS"		
e) ,	Cost of Bid Document	Rs. 118/- including 18% GST, Cost of Bid Form is not refundable.		
f)	Estimated Cost Inclusive GST	Rs. 2,39,021.00/-		
g)	Earnest Money Deposit (EMD) / Bid Security	Rs. 4,780/- (2% of the Estimated Cost) in the form of Banker's Cheque/ Demand Draft/ Bank guarantee of a Scheduled Bank in favour of "Jaipur Metro Rail Corporation Ltd." payable at Jaipur. (Refer clause 2.2)		
h)	Performance Security	(5 % of the P. O. Amount) in the form of Banker's Cheque/ Demand Draft/ Bank guarantee/FDR of a Scheduled Bank in favour of "Jaipur Metro Rail Corporation Ltd." payable at Jaipur. (Refer clause 2.20)		
i)	Name of website (s) for down load of Bid document and clarification (s) / Modification (s), if any	http://transport.rajasthan.gov.in/jmrc www.sppp.rajasthan.gov.in		
j)	Bid Document Availability Period	From 17:00 Hrs of 04 .08.2025 to 14:00 hrs. of 09.09.2025		
k)	Submission start date	0900 hrs on 17.08.2025		
1)	Last Date for submission of Bid	14: <u>oo</u> Hrs. dated <u>oq</u> .2025		
m)	Time & Date of Opening of Bid	15 : 60 Hrs. dated 09.09.2025		
*•n)	Venue of Submission	Room no. D26, Workshop Building, Mansarovar metro train depot, Bhrigu		
	The second second second second	path/Mansarover,Jaipur-302020		
0)	Validity of Bid	90 days from the last date of submission of bid.		
p)	Delivery Period	Equipment shall be delivered within 07 days from the date of lifting of equipment for calibration.		
q)	Completion Period	<b>2 Years</b> from the day of issue of Letter of Acceptance(LOA)/PO.		
r)	Technical Eligibility:			
i.)	Bidder should have valid registration certificate issued competent authority.	GST Bidder shall enclose a copy of GST by certificate.		
ii.)	Bidder should have valid certificate/ card issued by the In Tax Dept. of GOI and enclose			





	certificate.	
iii.)	Bidder should have valid NABL accreditation certificate issued before last date of submission of Bid	Bidder shall enclose Copy of valid NABL accreditation certificate issued before last date of submission of Bid
iv.]	Firm shall not be blacklisted by Central Government, any State Government or any Government agency or Public sector undertaking (PSU).	Firm shall submit an undertaking to this effect as per Form F.
v.)	Power of attorney:- copy of board resolution/power of attorney, in vogue for signing of bid document (Refer form 'E' of bid)  Or  Signed copy of Bidder's authorization certificate (refer Form 'G' of bid)	In case bidder's firm is Partnership/Company/Consortium then, a power of attorney to be submitted. The power of attorney is to be signed by the partners or legally authorized signatories of all the partners authorizing the nominated person to be in-charge to sign the bid document, incur all liabilities. Bidder shall submit as per Form 'E' of bid document or Bidder's authorization certificate as per Form 'G' of bid.
s)		d with bid document by bidder on their should be supported with one copy of

#### Note:

- 1. All bidders or their authorized representative may attend the opening of Bid.
- Corrigendum, Addendums and subsequent clarifications on bid terms, if any, can be downloaded from the above mentioned websites. 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.
- In case of any further details required, the same can be collected from the office Of Mgr(RS)

MANAGER (ROLLING STOCK)
JAIPUR METRO RAIL CORPORATION LTD
Room No D26, Workshop Building,
Metro Train Maintenance Depot
Bhrigu path, Mansarovar, Jaipur – 302020
Email: mgrrs2@jaipurmetrorail.in

**NOTE:** - Approved GCC is uploaded and available on the JMRC website, By Signing the Bid document, firm agrees to accept the GCC. The Contract will be governed by RTPPR 2013.Bids shall be prepared and submitted in accordance with the instructions given herein.

If any query about bid please contact to JE(RS), Mob No.-+91-7728895711





#### 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 bidding documents shall also be placed on the State Public Procurement Portal and JMRC website as per NIB. The prospective Bidders shall download the bidding document from the specified website(s) and pay its bid cost on or before while submitting the bid to the procuring entity.
- 2.1.2 The bidding documents shall be made available to any prospective Bidders who pays the bid cost for it in cash or by bank demand draft, banker's cheque. Bid documents cost is not refundable.

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

- 2.2.1 The BID should be submitted in the prescribed Bid document, which may be purchased for Rs.118/- including 18% GST, by Cash or DD/Banker Cheque drawn in favour of JAIPUR METRO RAIL CORPORATION LTD., payable at Jaipur. The complete bid document can also be downloaded from the website <a href="http://transport.rajasthan.gov.in/jmrc">http://transport.rajasthan.gov.in/jmrc</a> or <a href="www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a>. In case the bid document is downloaded from website, the cost of bid document is to be submitted in the form of DD/Banker's Cheque along with the Bid document submitted. The cost of the Bid document is non-refundable. Bidding document shall be provided to the MSME(only Manufacturer or service provider) of Rajasthan at 50% of the prescribed cost.
- 2.2.2 EMD/Bid security can be deposited in the form of Demand Draft/ Bankers Cheque of amount defined in NIB key details drawn in favour of Jaipur Metro Rail Corporation Ltd., payable at Jaipur, shall form part of the bid. Bid security, if submitted in the form of Bank Guarantee shall be executed on stamp paper of minimum 0.25% of value of B.G under Rajasthan stamp act.

Bank Details of JMRC are as below:

Account holder name: Jaipur Metro Rail Corporation

Account no. : 678605111973

IFSC code :ICIC0006786

- 2.2.3 EMD/Bid security shall be 2% of the estimated value of subject matter of procurement. 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. (Please refer rule 42 of RTPPR i.e. Rajasthan Transparency in Public Procurement Rules, 2013. Proof of such exemption has to be submitted with the bid document. Bid security for the micro, small and medium enterprises of Rajasthan (only Manufacturer or service provider) shall be @ 0.5%(half percent) of the value of the quantity offered to be supplied by them.
- 2.2.4 In lieu of bid security, a bid securing declaration shall be taken from Departments'/Boards of the State Government or Central Government;





Government Companies as defined in clause(45) of section 2 of the Companies Act,2013; Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section(5) or (7) of section 139 of the companies Act,2013; Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Central Government.

- 2.2.5 The Bid Security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of agreement and submitting performance security.
- 2.2.6 The Bid Security taken from a bidder shall be forfeited, including the interest, if any, in the following cases, namely:
  - a) When the bidder withdraws or modifies its bid after opening of bids;
  - b) When the bidder does not execute the agreement, if any, after placement of supply / work order/PO/LOA within the specified period;
  - c) 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;
  - d) When the bidder does not deposit the performance security within specified period after the supply/ work order is placed; and
  - e) 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 the successful bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.
- 2.2.10 The procuring entity shall promptly return the Bid Security of the participated bidders after the earliest of the following events, namely:
  - a) The expiry of validity of Bid Security;
  - b) The execution of agreement for procurement 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 in the same manner as the publication of the initial bidding document.
- 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.

## 2.4 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 Format and Signing of Bids

- 2.5.1 The Bidder shall prepare one original set of the bidding documents called Bid in the manner as specified in the bidding document.
- 2.5.2 All pages of the bid shall be signed by the Bidder or a person duly authorised to sign on behalf of the Bidder, in token of acceptance of all the terms and conditions of the bidding documents.

## 2.6 Sealing and Marking of Bids

2.6.1	Bid will have to be signed and su	bmitted in a sealed	envelope	by post/hand cl	early
	marked as " RATE CONTRACT	FOR CALIBRATION	OF TEST	ING & MEASU	RING
1 1 1 1	'EQUIPMENT" TO BE USED IN	ROLLING STOCK	FOR 02	YEARS", NIB	NO:
	JMRC/O&S/RS/2025-26/NIB/004	,DATE	OF	OPENING	&
d o to a	TIME, UBN NO				

- 2.6.2 A single-stage single envelope selection method shall be adopted.
- 2.6.3 The complete bid document will be consist of following
  - a) Proof of Cost of Bid Form
  - b) Proof of EMD/Bid Security.
  - c) Bid Document The bidder shall enclose duly signed and stamped, copy of the Bid Document and the Financial Bid (BOQ). Bid, signed without any of the information desired in the prescribed formats will not be considered. Besides this all other associated / required documents shall be submitted duly numbered and signed/ stamped by the bidders.





- 2.6.4 The bidder has to submit the following documents along with signed and sealed on each page of bid document:
  - a) Copy of GST registration certificate
  - b) Copy of PAN Card
  - c) Copy of valid NABL accreditation certificate

#### 2.7 Submission of Bid

2.7.1 The Proposal duly filled in and complete in all respects must be submitted in a sealed envelope at the JMRC office by post/hand clearly marked as "CONFIDENTIAL" and " RATE CONTRACT FOR CALIBRATION OF TESTING & MEASURING EQUIPMENT" TO BE USED IN ROLLING STOCK FOR 02 YEARS, addressed to:

JOINT GENERAL MANAGER (ROLLING STOCK)
JAIPUR METRO RAIL CORPORATION LTD
Room No D-03, Depot Building,
Metro Train Maintenance Depot
Bhrigu path, Mansarovar, Jaipur – 302020

Email: jgmrs@jaipurmetrorail.in

Contact no: 7728895711

and must be dropped in the Bid Box (by the firm's reprehensive or by the nominated JMRC staff if bid received by post), labeled for the purpose and kept at Office of Manager (Rolling Stock), Room no. D26, Workshop Building, Mansarovar metro train depot, Bhrigu path, Mansarovar, Jaipur-302020 or handover the bid to the nominated staff.





## 2.8 Alternative/ Multiple Bids

2.8.1 Alternative/ Multiple Bids shall not be considered at all.

#### 2.9 Deadline for the submission of Bids

2.9.1 Bids shall be received, by the person, designated for the purpose, by the procuring entity or directly dropped in the bid box, at the place and up to the time and date specified in the NIB.

#### 2.10 Late Bids

- 2.10.1 The person authorized to receive the bids shall not receive any bid that is submitted personally, after the time and date fixed for submission of bids.
- 2.10.2 Any bid, which arrives by post after the deadline for submission of bids, shall be declared and marked as "Late" and returned unopened to the Bidder.

#### 2.11 Opening of Bids

- 2.11.1 The sealed bid box shall be opened by the bid opening committee constituted by the procuring entity at the time, date and place specified in the bidding document in the presence of the Bidders or their authorised representatives, who choose to be present.
- 2.11.2 Envelopes shall be opened one at a time and the following details shall be read out and recorded:
  - a. the name of the Bidder and whether there is a substitution or modification in the bid;
  - b. the bid prices (per lot if applicable);
  - c. the EMD, if required; and
  - d. Any other details as the committee may consider appropriate.
  - e. No bid shall be rejected at the time of bid opening except the late bids.

#### 2.12 Selection Method

- a.) The Employer will carry out technical cum financial evaluation of submitted proposals to determine that the Bidder has a full comprehension of the work of the contract. Where a Bidder's technical submittal has a major inadequacy, his Bid will be considered to be non-compliant and will be rejected.
- b.) For price evaluation of bid, the least Cost quoted for "RATE CONTRACT FOR CALIBRATION OF TESTING & MEASURING EQUIPMENT" TO BE USED IN ROLLING STOCK FOR 02 YEARS" will be considered.
  - c.) The offers shall be evaluated and marked L1, L2, L3 etc. L1 being the lowest offer quoting least overall cost of items in financial bid.
  - d.) Bidder shall quote for all the items, failing which their bid will be summarily rejected.
  - e.) Purchase Order will be given to one firm based on the quoted lowest rate of overall items.





#### 2.13 Clarification of Bids

- 2.13.1 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.
- 2.13.2 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.
- 2.13.3 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.
- 2.13.4 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.
- 2.13.5 All communications generated under this rule shall be included in the record of the procurement proceedings.

#### 2.14 Evaluation & Tabulation of Bids

### 2.14.1 Preliminary Examination of Bids.

- 2.14.1.1 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 signed, as per the requirements listed in the bidding document;
  - b. Bid has been sealed as per instructions provided in the bidding document:
  - c. Bid is valid for the period, specified in the bidding document;
  - d. Bid is accompanied by bidding document fee, Bid Security.
  - e. Bid is unconditional and the Bidder has agreed to give the required performance security; and
  - f. Other conditions, as specified in the bidding document are fulfilled.

# 2.14.2 Determination of Responsiveness.

- 2.14.2.1 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.
- 2.14.2.2 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.
- 2.14.2.3 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.





#### 2.14.3 Non-material Non-conformities in Bids.

- 2.14.3.1 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.
- 2.14.3.2 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.
- 2.14.3.3 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.
- 2.14.3.4 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, and the evaluation criteria specified in the bidding documents shall only be applied;
- 2.14.3.5 In case of exceptional high rate for any item/sub activity, negotiation shall be held with L1 firm on the quoted rate of respective item/sub activity.
- 2.14.3.6 The members of bid evaluation committee shall give their recommendations below the table regarding lowest bid or most advantageous bid and sign it.

### 2.15 Price/ purchase preference in evaluation:

2.15.1 Price and/ or purchase preference notified by the State Government (GoR) and as mentioned in the bidding document shall be considered in the evaluation of Bids and award of contract.

#### 2.16 Negotiations

- 2.16.1 Negotiations may, however, be undertaken with the lowest Bidder when the rates of any job type are considered to be much higher than the prevailing market rates or the rates quoted for that job type by other bidders.
- 2.16.2 The bid evaluation committee shall have full powers to undertake negotiations.

  Detailed reasons and results of negotiations shall be recorded in the proceedings.
- 2.16.3 The lowest Bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). 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.
- 2.16.4 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.
- 2.16.5 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.

2.16.6 In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

#### 2.17 Acceptance of the successful Bid and Issuance of Purchase Order

- 2.17.1 The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- 2.17.2 Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period OR time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.
- 2.17.3 Before issuance of purchase order the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- 2.17.4 A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
- 2.17.5 The Bid Security of the Bidders who's Bids could not be accepted shall be refunded soon after the contract with the successful Bidder is signed and its performance security is obtained.

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

2.18.1 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 RTPP Act and Rules.

# 2.19 Right to Vary Quantity

- 2.19.1 Requirement of items may vary as per site requirement/availability and performance at same rate as accepted by JMRC, and this shall be at sole discretion of the procuring entity according to RTPPR-2013 Rule-73.
- 2.19.2 If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the Bidder shall not be entitled for any claim or compensation.
- 2.19.3 Orders for extra items or additional quantities may be placed on the rates and conditions given in the contract or as per RTPPR. Delivery or completion period may also be proportionately increased.





## 2.20 Performance Security Deposit

- 2.20.1 Prior to delivery of items and 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.
- 2.20.2 The successful Bidder shall submit a Performance Security Deposit equal to 5% of LOA/PO, in the form of Bankers Cheque/Demand draft/FDR or Bank Guarantee from any scheduled bank in favour of Jaipur Metro Rail Corporation Ltd within 60 days from the date of issue of LOA/PO in case of procurement of goods and services. In case of deposition of performance security in form of bank guarantee, then the Bank Guarantee will be executed on stamp paper (of any state) of 0.25% of Bank guarantee amount. In case of Small Scale Industries of Rajasthan it shall be one percent (1%) of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be two percent (2%) of the amount of supply order/PO/LOA.
  - a.) For Micro, small and medium enterprises of the state having acknowledgement of entrepreneurs Memorandum-II/ Udyog Aadhar Memorandum as mentioned in Micro, small and medium enterprises development act, 2006, issued by the competent authority shall be facilitated on furnishing of Enterpreneurs Memorandum-II/ Udhyog Aadhar Memorandum.
  - b.) Every Micro, Small and medium enterprise of Rajasthan shall be required to submit an affidavit in Form K, along with the duly filled bid document, to the Procuring entity.
- 2.20.3 Amount to be paid of performance security will be informed to successful bidder at the time of Purchase order.
- 2.20.4 A Performance security shall be furnished in any one of the following forms:
  - a. Bank Draft or Banker's Cheque of a scheduled bank;
  - Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for Bid Security. In case of deposition of performance security in form of bank guarantee, then the Bank Guarantee will be executed on stamp paper (of any state of India) of 0.25% of Bank guarantee amount.
    - c. 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.





- 2.20.5 Performance security shall be valid for a period of 60 days beyond the completion of all contractual obligations.
- 2.20.6 Security amount in full or part may be forfeited, including interest, if any, in the following cases:
  - a. When any terms and condition of the contract is breached.
  - b. When the Bidder fails to make complete supply satisfactorily.
  - c. If the Bidder breaches any provision of code of integrity, prescribed for Bidders, specified in the bidding document.
- 2.20.7 Notice will be given to the Bidder with reasonable time before Performance Security deposited is forfeited.
- 2.20.8 No interest shall be payable on the Performance Security Deposit.

## 2.20.9 Additional Performance Security(Rule 75A of RTPPR):-

- 2.20.9.1 In addition to Performance Security as specified in rule 75, an Additional Performance Security shall also be taken from 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 e-Grass, Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee.
- 2.20.9.2 Explanation: For the purpose of this rule,
  - i. Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value.
  - ii. 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
- 2.20.9.3 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. Provision for 'Unbalanced Bid' and 'Additional 'Performance 'Security' shall be mentioned in the Bidding Documents by the Procuring Entity."
- 2.20.9.4 "Additional performance security (if applicable) will have to be deposited within 60 days from the date of issue of Purchase Order/LOA.





#### 2.21 SIGNING OF AGREEMENT

- 2.21.1 Successful bidder shall prepare the Agreement on non-judicial stamp as per stamp act, in the Performa, included in this Document, duly incorporating all the terms of agreement between the two parties. Within 60 days from the date of issue of the LOA/PO, the successful bidder will be required to execute the Contract Agreement. One copy of the Agreement duly signed by the Employer and the contractor through their authorized signatories will be supplied by the Employer to the Contractor.
- 2.21.2 Stamp duty for agreement will be born by Successful bidder.
- 2.21.3 Prior to signing of the Contract Agreement, the successful bidder shall submit the following documents within a period of 60 days from the date of issue of the Letter of Acceptance/PO:
  - **a.** Performance Security (Performance Guarantee) and additional Performance Security (if applicable)

#### 3 General Conditions of Contract

#### 3.1 Terms & Conditions

#### 3.1.1 Scope of Supply

3.1.1.1 Subject to the provisions in the bidding document and contract, the goods and related services to be supplied shall be as specified in the purchase order.

#### 3.1.2 Delivery period

- 3.1.2.1 Subject to the conditions of the contract, materials should be delivered within days as specified in NIB from the Date of P.O/LOA or earlier.
- 3.1.2.2 If national holiday is being declared on bid due date then bid will be opened on next suitable working day.
- 3.1.2.3 The above material shall be delivered at JMRC Custody Store section, Room no. D20, Workshop building, Train maintenance Depot Mansarovar, Mansarovar -Jaipur-302020.
- 3.1.2.4 The Contractor shall arrange supplies within the stipulated time period.

#### 3.1.3 Rejection

- 3.1.3.1 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.
- 3.1.3.2 If, however, due to exigencies of work, such replacement either in whole or in part, is not considered feasible, the Purchase Officer after giving an opportunity to the Contractor of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.





3.1.3.3 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.

## 3.1.4 Penalty/ liquidated damages

- (i) If the contractor requires an extension of time on completion of contractual supply on account of occurrence of any natural hindrance he shall apply in writing for extension on occurrence of hindrance.
- (ii) The Purchase Officer may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances. Reasons shall be recorded.
- (iii) Extension in delivery period: 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 which the bidder has failed to supply:-
- (a) Delay upto one fourth period of the prescribed delivery period 2.5%.
- (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period 5%.
- (c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period 7.5%.
- (d) Delay exceeding three fourth of the prescribed delivery period 10%. Note: 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%.

#### 3.1.5 Warranty:

3.1.5.1 Warranty period shall be 12 month from the date of calibration of instrument.





#### 4 SPECIAL TERMS AND CONDITIONS OF BID

#### 4.1 Payment Terms and Schedule

- 4.1.1 Payment schedule: 100 % payment of total value of P.O. would be made to the Contractor, after receipt and acceptance of material.
- 4.1.2 The currency or currencies in which payments shall be made to the supplier/ Contractor under this Contract shall be Indian Rupees (INR) only.
- 4.1.3 All remittance charges will be borne by the supplier/ Contractor.
- 4.1.4 Bills, correct in all respect, shall be submitted in the favour of JMRC, Jaipur with bank details in duplicate along with the acceptance certificate and relevant documents, if any, for arranging payment.

#### 4.2 Other Special Terms

- 4.2.1 The rates quoted of items shall be for final receipt of material at JMRC custody store, JMRC office, Mansarovar Metro Depot, Jaipur-302020 inclusive of all expenses i.e. all taxes, and Freight charges, transportation/freight charges, packing & forwarding charges, insurance and all other statutory duties etc; no other charges shall be paid by JMRC.
- 4.2.2 Consignee: JE/RS/Custody Store, Mansarovar Train maintenance Depot, Jaipur-Rajasthan.
- 4.2.3 JMRC's General conditions of contract shall be applicable.
- 4.2.4 In case the Bidder fails to supply the final deliverables within stated timelines, the Penalty as per clause "Penalty" would be applicable.
- 4.2.5 In case of any errors/ inaccuracies remain in supply and services even after the final approval of design from the purchaser then the Contractor has to take corrective actions on Bidders part (including all related expenditure on any such measures). In such cases, due to delay in delivery schedule, the Penalty as per clause "Penalty" would be applicable.

#### 5 Technical Specifications

#### 5.1 Calibration tag/sticker:

5.1.1.1 Each instrument must be identified with a suitable sticker having following details:

NA	ME OF FIRM
Instrument ID	
as per JMRC record	
Calibration Date	
Calibration Due Date	
Signature	
CA	LIBRATED





#### 5.2 Calibration and Traceability certificate:

5.2.1.1 Calibration report of each instrument to be supplied in detail for each range. Traceability certificate of National and International level Lab for each calibrated instrument shall be supplied along with calibration report. Each calibrated instrument satisfies the requirement of ISO 17025(NABL) certified laboratory.

# 5.3 Testing and suitability condition

5.3.1.1 Inspection of instruments shall be done by the authorized representative of JMRC after receipt of the instruments in Mansarovar Depot, duly calibrated, supported by the certificate /traceability of National and International level.

#### 5.4 Acceptance Certificate:

5.4.1.1 After the conclusion of inspection and test to the satisfaction of the JMRC representative and receipt of the same in good condition at Mansarovar Depot, an acceptance certificate of instruments received will be signed jointly.

## 5.5 Indemnity Bond:

5.5.1.1 Contractor shall submit an Indemnity Bond (Form M: Format of Indemnity Bond) on non-judicial stamp of value Rs.100/- before start of work as per format given by JMRC for total value of Testing and Measuring instruments for an amount of Rs. 5 lakh. This bond will be for the safe custody of JMRC materials at the firm's premises.





## 6 TECHNICAL BID FORMATS AND DETAILS:

#### 6.1 Form A: Form of Bid

Note: i. The Appendix forms part of the Bid

ii. Bidders are required to fill up all the blank spaces in this Form of Bid and Appendix.

Name of Work: BID FOR "RATE CONTRACT FOR CALIBRATION OF TESTING & MEASURING EQUIPMENT" TO BE USED IN ROLLING STOCK FOR 02 YEARS"

To

JOINT GENERAL MANAGER (ROLLING STOCK)
JAIPUR METRO RAIL CORPORATION LTD
Room No D-03, Depot Building,
Metro Train Maintenance Depot
Bhrigu path, Mansarovar, Jaipur – 302020
Email: jgmrs@jaipurmetrorail.in

- 1. 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.
- 2. We acknowledge that the Appendix forms an integral part of the Bid.
- 3. We undertake, if our Bid is accepted, to deliver the material within time period specified in NIB.
- 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 the General Conditions of the Contract and as indicated in the Appendix.
- 5. We have independently considered the amount as per the General Conditions of Contract as 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. 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.
- 8. 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.



# Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years

# JMRC/O&S/RS/2025-26/NIB/004



- 9. We understand that you are not bound to accept the lowest or any bid you may receive.
- 10. If our Bid is accepted we understand that we are to be held solely responsible for the due performance of the Contract.

Dated thisday of 2025
Signature
Name in the capacity of
Duly authorized to sign Bids for and on behalf of
Address
Witness - Signature
Name
Address
Occupation



6.2 Form: B Format of Bank Guarantee for Performance Security
(On stamp paper @ 0.25% of BG value. maximum up to Rs. 25000/-)
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 for "RATE CONTRACT FOR CALIBRATION OF TESTING & MEASURING EQUIPMENT" TO BE USED IN ROLLING STOCK FOR 02 YEARS "Bid No. JMRC/O&S/RS/2025-26/NIB/004 (here in after called "the contract") to M/s (Name of the Contractor) (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
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 ofMonths from the date of signing. (The initial period for which this Guarantee will be valid must be for at least sixty days longer than the 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
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 theday of (Month) 2025. being herewith duly authorized.
For and on behalf of theBank.
Signature of authorized Bank official
Name:
Designation:
Stamp/Seal of the Bank:
Signed, sealed and delivered for and on behalf of the Bank by the above named
n the presence of:
Vitness 1.
Signature
Name
Address
Vitness 2.
Signature
Name
Address

- The Performance Bank Guarantee will be executed on stamp paper of minimum 0.25% of value of Bank Guarantee under Rajasthan Stamp Act.
- · Bank Details of JMRC are as below:

Account holder name: Jaipur Metro Rail Corporation

Account no. : 678605111973 IFSC code : ICIC0006786





# 6.3 Form C FORM OF BANK GUARANTEE FOR BID SECURITY/EMD (On stamp paper @ 0.25% of BG value)

know all men by these presents that we	(Name of Bank)
having our registered office at	(Address and Name of company)
(hereinafter called "the Bank") are bound	
Limited (hereinafter called "the Employer")	in the sum of Rsfor
which payment will and truly to be made to	the said Employer, the Bank binds
itself, its successors and assigns by these pres	sents.
Whereas(name o	f Bidder) (hereinafter called "the
Bidder") has submitted its Bid dated	
CALIBRATION OF TESTING & MEASURING EQUIPMEN	NT" TO BE USED IN ROLLING STOCK FOR 02
YEARS hereinafter called "the Bid".	
And whereas the Bidder is required to furni	sh a bank guarantee for the sum of
Rs (Rupees	
Bidder's offer as aforesaid. And whereas	
the bank) have, at the request of the Bidde	
hereinafter contained.	

#### 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. 120 days from the last date of Bid submission.
- 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.

#### THE CONDITIONS OF THIS OBLIGATION ARE:

- a. If the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid, or
- b. If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of Bid validity:
  - i. Fails or refuses to furnish the Performance Security
  - ii. Fails or refuses to enter into a Contract within the time limit.

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



# Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years

# JMRC/O&S/RS/2025-26/NIB/004



him is due to him owing to the occurrence of any one or more of the conditions (a) and (b) mentioned above, specifying the occurred condition or conditions.

Signature of the witness	Signature	of	
	Authorized		Official
	of the Bank		
Name of the Witness			
	Name of Official		
	Designation		
	I.D. No		
Address of the Witness			
	Characa (Caral		
	Stamp/Seal		
	of the Bank		

- The Bank Guarantee for Bid Security will be executed on stamp paper (of any state of India) of minimum 0.25% of value of Bank Guarantee under Rajasthan Stamp Act.
- Bank Details of JMRC are as below: Account holder name: Jaipur Metro Rail Corporation

Account no.

: 678605111973

TFSC code

: TCIC0006786



6.4 Form D AGREEMENT		
This Agreement is made on the	day of	2025 Between
(ROLLIN	NG STOCK), JAIPUR MET	RO RAIL CORPORATION
LTD,, Build	ding, Train Maintenanc	e Depot, Bhrigu path
Mansarovar Depot, Jaipur- 302020 he	erein after called "the En	nployer" of the one part
and (Name		
"the Contractor" of the other part. V	Whereas the Employer is	s desirous that (certain
Goods and Services should be provid	ed and) certain Works	should be executed, viz
Contract No. "JMRC/O&S/RS/2025		
CALIBRATION OF TESTING & MEASURING EQI	<b>JIPMENT" TO BE USED IN RO</b>	LLING STOCK FOR 02 YEARS"
of Rail/Metro Corridor of Jaipur MRTS	Project hereinafter calle	ed "the Works" and has
accepted a Bid by the Contractor for t		
as well as guarantee of such works) an		cts therein.
NOW THIS AGREEMENT WI	TNESSED as follows:	

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.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

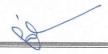
- (a) Letter of acceptance
- (b) General Conditions of Contract
- (c) Special Conditions of Contract
- (d) Notice Inviting Bid and Scope of Work
- (e) Bill of Quantities
- (f) Form of Bid with Appendix
- (g) Addendums, if any
- (h) Other conditions agreed to and documented as listed below:
  - (i) Bidder's Work Schedule as amended if required.
  - (ii)Statement of deviations (if applicable)
  - (iii) Any other item as applicable

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works by \_\_\_\_\*\*and remedy any defects therein in conformity in all respects with the provisions of the Contract.

The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects therein, the Contract Price of \*\*Rs(to be filled at the time of agreement) being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the Contract at the times and in the manner prescribed by the Contract.

## OBLIGATION OF THE CONTRACTOR

The contractor shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. The contractor shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty etc. of the contractor in respect thereof, which may arise.





#### JURISDICTION OF COURT

The Courts at Jaipur/Jaipur shall have the exclusive jurisdiction to try all disputes arising out of this agreement between the parties.

IN WITNESS WHEREOF the parties hereto have caused their respective Common Seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year first above written.

For and on behalf of the Contractor	For and on behalf of the Employer
Signature of the authorised official	Signature of the authorised official
Name of the official	Name of the official
Stamp/Seal of the Contractor	Stamp/Seal of the Employer
SIGNED, SEALED AND DELIVERED	
By the said	By the said
Name:on behalf of the Contractor in the presence of:	Name:on behalf of the Employer in the presence of:
Witness	
Name	Witness
Address	Name
The state of the s	Address

Note: To be made out by the Employer at the time of finalization of the Form of Agreement.

\*\* Blanks to be filled by the Employer at the time of finalization of the Form of Agreement.

W



## 6.5 Form: E Power of Attorney for Signing of Bid

know all men by these presents, we(name of the firm and address of
the registered office) do here by irrevocably constitute, nominate, appoint and
authorize Mr./Ms.(name)Son/daughter/wife ofand
presently residing at, who is presently employed
with us and holding the position ofas ou
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 no. JMRC/O&S/RS/2025
26/NIB/004 for qualification and submission of our Bid for the works, including bu
not limited to signing and submission of all Bids, bids and other documents and
writings, and other conferences and providing information/ responses to JMRC
representing us in all matters before JMRC, signing and execution of all contracts
including the Contract and undertakings consequent to acceptance of our bids, and
generally dealing with the JMRC in all matters in connection with or relating to or arising
out of our Bid for the said Projects and/or upon award thereof thousand /or till the
entering into of the Contracts with JMRC.
AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts
deeds and things lawfully 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

deemed

In Witness Whereof We , ......The Above Named Principal Have

to

Power Of Attorney On This ......Day Of.......,2025.

For (Signature)

shall and shall

(Name, Title and Address) Witnesses:

always be

Accepted

......Signature)
(Name, Title and Address of the Attorney)

(Notarized)

have been done by

#### Notes:

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure. Also, wherever required, the Applicant should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favors of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.
  - If any Board resolution/Power of attorney in vogue for bidding on behalf of company is also accepted. Copy of the same is to be attached.





#### 6.6 FORM-F Form of Self Declaration

To, Joint General Manager (RS), Jaipur Metro Rail Corporation Ltd., D-03, Depot Building, Train Maintenance Depot, Bhrigu path, Mansarovar, Jaipur - 302020 Email: jgmrs@jaipurmetrorail.in In response to the NIB Ref. No. dated for {Project Title}, as an Owner/ Partner/ Director/ Auth. Sign. of \_ , I/ We hereby declare that presently our \_, 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; b) 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. d) does not have any previous transgressions with any entity in India or any other country during the last three years e) does not have any debarment by any other procuring entity Not blacklisted by Central Government, any State Government or any Government agency or Public sector undertaking (PSU). 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; h) 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. 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:



# 6.7 Form G: Bidder's Authorization Certificate {to be filled by the BIDDERS}

To,

Joint General Manager (RS), Jaipur Metro Rail Corporation Ltd., D-03, Depot Building, Train Maintenance Depot, Bhrigu path, Mansarovar, Jaipur – 302020 Email: jgmrs@jaipurmetrorail.in

Contact no: 9650093279

I/ We {Name/ Designation} hereby declare/ cer authorized to sign relevant documents on behalf reference No.	tify that {Name/ Designation} is hereby of the company/ firm in dealing with NIB
dated .	He/ She is also authorized to attend
meetings & submit technical & commercial infor by you in the course of processing the Bid. For t signatures are as under.	mation/ clarifications as may be required
Thanking you,	
Name of the Bidder: -	Verified Signature:
Authorized Signatory: -	
Seal of the Organization: -	
Date:	
Place:	

id



# 6.8 Form H: Compliance with the Code of Integrity and No Conflict of Interest

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
- 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.





#### 6.9 FORM: I GENERAL INFORMATION

#### Notes:

- I. Attach an attested photocopy of Certificate of Registration and ownership as well as of Constitution and legal status.
- II. In case of Joint Venture / Consortium, attach an attested photocopy of Agreement indicating inter alia distribution of responsibilities among the members / constituents.
  - 1. Bidder Company details (in case of consortium, details of Lead Partner)
    - (a) Name of Bidder Company:
    - (b) Address of the corporate headquarters and its branch office(s), if any, in India:
    - (c) Date of incorporation and/ or commencement of business:
  - 2. Particulars of the Authorised Signatory of the Applicant:
    - (a) Name:
    - (b) Designation:
    - (c) Address:
    - (d) Phone Number:
    - (e) Email id:
    - (f) Fax Number:
  - 3. PAN Number (attach photocopy):
  - 4. GST Regn. No (attach copy of the registration certificate):
  - 5. Bank Account Details (for purpose of receiving payment from JMRC):
    - a. Name of the Account Holder:
    - b. Name of the Bank:
    - c. Branch Address:
    - d. 9-digit MICR Code:
    - e. Account type (SB, Current, Cash Credit A/c, etc.):

(Yes/No)

- 6. In the case of a consortium:
  - a. Names of participating members / constituents

(a)



# Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years

(b)



(C)	
b. Address, telephone, Tele-fax a	and email of each members / constituent.
Registered Office	Office for correspondence
(a)	
(b)	
(c)	

- c. Distribution of responsibilities among partners / constituents. (Among other details, specify the sub-items of works for which each of the partners / constituents would be responsible).
- d. Date and place of joint Venture/ Consortium Agreement.
- e. Names and Addresses of Bankers to the Joint Venture/ Consortium
- f. Names and Addresses of Associated Companies to be involved in the Project and whether Parent / subsidiary/ others.
- g. If the company is subsidiary, what involvement, if any, will the Parent Company have in the Project?

Beneficiary name:



# 6.10 FORM: J BANK DETAILS FOR E-PAYMENT

Line-1:	
Line-2:	
District/City:	State:
Pin Code:	Tele/Fax:
Mobile alert:	
k Details:	
k Details:	
Bank Name:	
Branch Name and Address:	
	Beneficiary A/C Type ( Saving/Current):
Beneficiary A/C No.	

Stamp & Signature of Authorized Signatory

IFSC Code of the branch:



Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years

# JMRC/O&S/RS/2025-26/NIB/004



# 6.11 Form-:K Format of Affidavit(For seeking relaxation in cost of Bid document and EMD by MSME, Rajasthan)

	S/oAgedresiding atProprietor/Partner/ Director of
	do hereby solemnly affirm and declare that :
(a)	My/Our above noted enterprise M/s has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Center
	Name of Item Production Capacity (Yearly)
	(i)
	(ii)
	(iii)
	(iv)
	(v)
(b)	My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.
(c)	My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.
	Place
	Signature of

Proprietor/Director Authorized Signatory with Rubber Stamp and date





# 6.12 Form-:L Grievance Redressabrocess

The designation and address of the Fir General Manager (RS) JMRC, JAIPUR.

The designation and address of the Sty is **Executive Director** (RS) JMRC, JAIPUR.

## (1) Filing an appeal

If any Bidder or prospective bidderacision, action or omission of the Procuring Entity is in contravof the Act or the Rules or the Guidelines issued there under, First Appellate Authority, as specified in the Bidding Documen days from the date of such decision or action, omission, clearly giving the specific ground or grounds on which he feel

Provided that after the declaration I the appeal may be filed only by a Bidder who has participatedings:

Provided further that in case a Prothe Technical Bids before the opening of the Financial Bids, a matter of Financial Bids may be filed only by a Bidder whose be acceptable.

- (2) The officer to whom an appeal is II deal with the appeal as expeditiously as possible and shall of within thirty days from the date of the appeal.
  - (3) If the officer designated under Fof the appeal filed within the period specified in Para (2),rospective bidder or the Procuring Entity is aggrieved by t First Appellate Authority, the Bidder or prospective bidder as the case may be, may file a second appeal to Second Appl in the Bidding Document in this behalf within fifteen days frod specified in Para (2) or of the date of receipt of the ordespellate Authority, as the case may be.

# (4) Appeal not to be in certain cases

No appeal shall lie against any decisy relating to the following matters, namely:-

- (a) determination of need of
  - (b) provisions limiting particifid process;
  - (c) the decision of whether options;
  - (d) cancellation of a procurer
  - (e) Applicability of the provisi

### (5) Form of Appeal

(a) An appeal under Para (I) or (3)nexed Form along with as many copies as there are respo



(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 favor of JMRC Jaipur.

## (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.



Rate Contract for Calibration of Testing & Measuring equipment" to be used in Rolling Stock for 02 years



Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012  Appeal Noof
Before the (First / Second Appellate Authority)
1. Particulars of appellant:  (i) Name of the appellant:  (ii) Official address, if any:  (iii) Residential address:
<ul><li>2. Name and address of the respondent(s):</li><li>(i)</li><li>(ii)</li><li>(iii)</li></ul>
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:
(Supported by an affidavit)
7. Prayer:
Place
Date

B

Signature



# 6.13 Form-M INDEMNITY BOND

# **INDEMNITY BOND FOR GUARANTEED PERFORMANCE**

This	deed		Indemnity		by	M/s
JAIPUR ME Which expre successors a to the Ind CALIBRATIC STOCK FOR measuring in	TRO RAIL CO ession shall un and assignees emnifier here DN OF TESTIN CO2 YEARS"	dministrato DRPORATI nless repug witnesses ein a Let NG AND MI on terms dated on an amoun	unless repugnant rs, representative ON Ltd. Hereinaff nant to the conteas to. Whereas the of Acceptanter of Acceptanter and conditions of the firm's premise the firm's premise.	and assigned the referred to the content of the con	tor meaning the ses in favour of as the 'Indeming thereof, included herein has aware CONTRACT SE USED IN ROLUTION alia in the LO value of testing. This bond will less.	ereof, M/s nified' de its arded FOR LING A No
of the stores necessary re specified by life not achie only free of or referred	s not achievin epair the defe the indemnific eved as per th	g the life of ective stormed or reimble guarante respect of external control of the control of t		demnifier sha of cost withi cost of the s are stores for as emanated	II as may be de n a reasonable stores to the ext the defective po	emed time ent a
Place:					(	)
Date:				Aut	thorized Signato Company	
Witness:						
1						
Signature wit	th Name, Desi	gnation & A	Address.			
2						
Signature wit	th Name, Desi	gnation & A	Address.			

9



# BILL OF QUANTITIES (BOQ)/ FINANCIAL BID FORM

# **Bidder Name:**

S.No.	Description of Equipment	Qty. (in Nos.)(A)	Rate/per unit Without GST(INR) (B)	Total Amount Without GST(INR) (C= A*B)
1.	Clamp meter, Fluke 336	2	(6)	
2.	Meggar insulation tester 5000V Fluke 1550C	1		
3.	Temperature humidity meter fluke 971	1		
4.	Digital multimeter for AC & DC Fluke 115	3		
5.	Digital Tachometer line(TM5000Ek)	2		- 4
6.	Digital Anemometer Model Lutron AM 4201	1		
7.	L.C.R meter meco 954mk-II	1		
8.	Digital Contactless infrared Temperature meter AZ	5		
9.	Digital stroboscope with Microprocessor Model DT 2239 Lutron	1		
10.	Digital TDS meter 10-1990 ppm,Brand-milwaukee	2		
11.	Water proof PH tester0-14,Brand milwaukee	2		
12.	Electronic Leak detector tif Brand model no.5750A	1		
13.	Vibration meter lutron(VB-8201HA)	1		
14.	Sound Level meter,	1		
1 11	Make center model no 325			
15.	Multi out put dc power supply APLABLQ6324	1		
16.	Variable DC power supply (0-120 volt)APLAB1285	1		
17.	Milli ohm meter motwane LR2045	1		
18.	Lux meter model lutron lx-101	2		
19.	Digital portable thermometer make fluke 62	1		
20.	Air flow velocity , temperture and humidity meter testo410-1	1		
21.	Differential pressure metertesto 510	1		





S.No.	o. Description of Equipment		Rate/per unit Without GST(INR) (B)	Total Amount Without GST(INR) (C= A*B)
22.	Pressure meter testo 511	1	(6)	, , , , , , , , , , , ,
23.	Surface Temperature meter ,make Testo 905-T2	1		
24.	Air humidity & Temperature meter Testo 605H1	1		
25.	Ammeter 0-10 mA on dircet input and 0-1 A with suitable shunt, analog Desk stand meter meco model MR65-EDM	1		
26.	DC moving coil analog Desk stand meter meco model mr65-EDM	1		
27.	Digital mili ohmmeter meco-7002	2		
28.	Digital clamp on earth / ground resistance tester meco-4680B	1		
29.	Analog Insulation Tester 0-100 mohms/50-500V DC, make MECO	2		-
30.	Analog Insulation Tester 0-200 Mohms/10-1000V DC	2		
31.	Digital power & harmonic analysermeco PHA 5850(100A)	1		
32.	Digital multimeter DC 80mv- 1000v meco 81ktrms	2		
33.	Milliamp process clamp meter fluke 771	2		
34.	Clamp on power meter APPA 138 AC/DC	3		
35.	Capacitance meter APPA-701	2		
36.	Power clamp quality meter fluke 345	1		
37.	Hand held oscilloscope with inbuilt multimeter ,fluke 124/008S	1		
38.	Digital multimeter, Fluke 287	5	1 1	
39.	Insulation tester Fluke 1550c	2		
40.	Clamp meter,fluke 376	2		
41.	Insulation Tester, Fluke 1507	2		
42.	Digital storage oscilloscope 100 MHz 4 channel TDS 2014c make Tektronix	1		
43.	Digital storage oscilloscope 100 MHz 2 channel TDS 2012c make Tektronix	1		
44.	Digital outside micrometer 0-150mm make & model mitutoyo	2		
45.	Digital outside micrometer 150- 300mm make & model mutitoyo	2		

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S.No.	Description of Equipment	Qty. (in Nos.)(A)	Rate/per unit Without GST(INR) (B)	Total Amount Without GST(INR) (C= A*B)
46.	Digital depth micrometer 0-150mm Digital make mitutoyo	2	(B)	
47.	make mitutoyo	4		
48.	Digital vernier caliper 0-150mm make & model mitutoyo	2		
	Inside micrometer make & model mitutoyo (50-500mm) L.C. 0.01mm	2		
	Variable Torque wrench (2 to 10 Nm)	4		
51.	Variable Torque wrench (10 to 50 Nm)	4		
52.	Variable Torque wrench (40 to 200 Nm)	4		
53.	Variable Torque wrench (130 to 650 Nm)	4		
54.	Buffer height gauge	2		
55.	Wheel distance measuring gauge	2		
56.	Digital depth gauge 0-25mm	2		
57.	Pie brand wheel dia gauge	1		
58.	Torque multiplier 3/4 inch drive S.No.23115018,23115014	2		
59.	Torque multiplier - Geared head S.No.32815005,32815018	2		
60.	Coupler back lock gauge, make Voith	1		
61.	Digital IR tester 5kv make – siva	1		
62.	Digital multifunctional calibrator	1		
63.	Fluke Voltmeter 1 AC	4	e e l'Annex Jel	,
	Voltmeter fluke LVD 2	2		T
65.	Motor & Phase rotation indicator	2		
66.	Laser distance meter Fluke Fluke 414D	2		
67.	Fluke CNX 3000 series Flex true RMS AC current clamp module	2		
68.	Variable linear power supply DC 0-32 volt/0-5 Amp. APLAB-L3205	2		-71.5
69.	Variable linear power supply DC 0-32 volt/0-10 Amp. APLAB-L3210	. 2		ty inter
70.	Variable linear power supply DC 0-128 volt/0-5 Amp. APLAB-1285	2		
71.	Variable linear power supply DC 0-128 volt/0-25 Amp. APLAB-12825	2		

1



S.No.	Description of Equipment	Qty. (in Nos.)(A)	Rate/per unit Without GST(INR) (B)	Total Amount Without GST(INR) (C= A*B)
72.	APLAB SMPS based DC power supply SM 4000series output110V/35A	1		
73.	High voltage DC power supply 15-300V Dc/0-5A, APLAB-H0350	1		
74.	9 In one test lab /function generator 2, 2 channels FG120 APLAB 4049	1		
75.	With standing voltage tester(0-5 KV AC)	1		
76.	Electronic Yoke	2	S A T L DI	
77.	Tread wear measuring Gauge Make-Paragon instrumentation	2		
78.	Torque Multiplier capacity 2800 Nm	1		
79.	Dew point Meter DPM-2,make Knorr Bremse	1		
80	Digital weight machine 15Kg/2gm	1		
81	Contact resistance Meter CRM 200B Make-scope	1		
82	Torque wrench 135-675 Nm, Make Macmaster	1		
83	Insulated Torque wrench 10-50 Nm, make Stahlwille	2		
84	Push pull force gauge	1		
85	Torque wrench snap on 5-100ft lb	1		
86	Tachometer DT 2230	1		
	Sub Total			
GST(INR) 18% @				
6.7	Total amount(INR) inclu	ding GST f	or one year	
	Total amount(INR) include			

Total Amount in words for 02 year(INR):

#### Note:

- 1) Bidder shall quote for all the items, failing which their bid will be summarily rejected.
- 2) The rates quoted of items shall be FOR JMRC office, Mansarovar Metro Depot, Jaipur 302020, inclusive of all expenses i.e. all taxes, and Freight charges, transportation/freight charges, packing & forwarding charges, insurance and all other statutory duties etc; no other charges shall be paid by JMRC.
- 3) GST will be paid at rate applicable at the time of billing.

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

W. T.