



JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of Director (Operations & Systems)
4th Floor, Admin Building, Metro Train Depot,
Bhrigu Path, Mansarovar, Jaipur-302020
E-mail – dos@jaipurmetrorail.in



JMRC/O&S/DCOS/RS/F (217)

Dated: _____.____.2026

To,

M/s Knorr Bremse India Pvt. Ltd.
51/4 KM Stone, Village & post Baghola,
Delhi Mathura Road (NH-2), Palwal, Haryana - 121102
Mobile No.:09654982611, 09810948793
Email: peeyush.mishra@knorrbremse.com
Sanjeet.kumar@knorr-bremse.com

Subject: Single Source Procurement of "Spares of Brake & Pneumatic System".

Jaipur Metro Rail Corporation (JMRC) Ltd. invites online Single source e-bids (Single-stage Single cover method) process for single source procurement of "**Spares of Brake & Pneumatic System**" as per Bid document attached. The rates shall be quoted in BOQ (.xls format online).

Director (Operations and Systems)
JAIPUR METRO RAIL CORPORATION LTD

Encl:-Bid document

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Check sheet for document submission by Bidders with Bid Document

S. No.	Documents	Enclosed Yes/No	Remarks
(A)	To be deposited Physically at JMRC up to last date of submission of bid (In Original)		
i.	Financial Instrument of Processing Fee payable in favour of MD, RISL, Jaipur		
(B)	Through Online Mode on eproc.rajasthan.gov.in (Signed & Scan copy)		
ii.	Scanned copy of financial instrument for Processing fee.		
iii.	Complete, filled Bid document with seal and signed with any addendum/corrigendum if issued.		
iv.	Copy of GST Certificate & PAN Certificate with Seal and signed		
v.	Copy of Declaration/undertaking as per Form at clause 5.4		
vi.	Cancelled Cheque for future payment reference (optional)		
vii.	Proof of board resolution/power of attorney, in vogue for signing of bid document (Refer form at clause 5.7 of bid) or Bidder's Authorization certificate (as per Format clause 5.8)		
viii.	Relevant forms mentioned in clause 5 to be filled and signed		
ix.	Any other document if bidder wants to submit.		



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1 Notice Inviting Bid (NIB):

DEPARTMENT NAME: **Rolling Stock**
 OFFICE OF: **Director (O&S), 4th Floor, Admin Building, JMRC, JAIPUR.**
 NIB-JMRC/O&S/DCOS/RS/F(217)

Bid Details-Single source (Online single stage single cover method) "Spares of Brake & Pneumatic System".

1.	Key Bid Lifecycle dates (other details provided in Instruction to Bidders)	Bid publishing Date and Time	28.02.2026 at 17:00 Hrs
		Online Bid Submission Start Date and Time	06.03.2026 at 09:00 Hrs
		Online Bid Submission Closing Date and Time	18.03.2026 at 14:00 Hrs
		Online Bid opening Date and Time	18.03.2026 at 15:00 Hrs
2.	Last Date & Time and Venue of Physical Submission of Bid processing Fee	18.03.2026 at 14:00 Hrs	Office of Joint General Manager (RS), Room no. D-03, Workshop Building, Mansarovar Metro Train depot, Jaipur - 302020 Cont. No.- 7728895705, 7728895716
3.	Procurement Method	Single source procurement.	
4.	Bid Processing Fee	Rs.1500/- by Demand Draft / Bankers Cheque in favour of MD, RISL, Jaipur payable at Jaipur.	
5.	Approximate Estimated Cost of Goods (including GST)	Rs. 54,63,508.17/- (Including GST@18%)	
6.	Website for detailed bid document for downloading and subsequent clarification/ modification, if any.	https://sppp.rajasthan.gov.in/ http://transport.rajasthan.gov.in/jmrc https://eproc.rajasthan.gov.in	



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7.	Performance Security	5% of the P. O. Amount to be deposited by successful bidder 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.
8.	Validity period of Bid	As per Rule 48 (1) of RTTP Rules, Bids shall remain valid for the period 90 days after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive .
9.	Delivery Period	Within 12 Months or earlier from date of issue of P.O. (Purchase Order).
10.	Key Notes/Eligibility: The bidders are required to submit:	
i.)	Bidder should have valid GST registration certificate issued by competent authority.	Bidder shall enclose a copy of GST certificate.
ii.)	Bidder should have valid PAN card/PAN certificate issued by the Income Tax Dept. of GOI and enclose PAN certificate.	Bidder shall enclose a copy of PAN card or PAN certificate.
iii.)	Power of attorney:- copy of board resolution/power of attorney, in vogue for signing of bid document (Refer form '5.7' of bid) Or Signed copy of Bidder's authorization certificate (refer Form '5.8' 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 '5.7' of bid document or Bidder's authorization certificate as per Form '5.8' of bid.
11	Bank Account details should be attached with bid document by bidder on their letter-head duly signed and stamped or should be supported with one copy of cancelled cheque (Form 5.3: Bank details).	
12	No conditional or partial or incomplete bid shall be accepted.	
13	The Procuring Entity shall not be responsible for delay in submission of bid due to any reason.	
14	The complete bid document can be downloaded from the state e-procurement Website https://www.eproc.rajasthan.gov.in and interested bidders will have to submit their offer in electronic formats both for technical and financial proposal on this website with their digital	



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	signatures. The complete bid document can also be seen on Corporation's website http://transport.rajasthan.gov.in/jmrc and state procurement portal i.e., www.sppp.raj.nic.in . Bidders who wish to participate in this bidding process must register on https://eproc.rajasthan.gov.in . To participate in online bids, as per Information Technology Act, 2000, Bidders will have to obtain Digital signature Certificate (DSC) from any agency approved by Controller of Certifying Authorities (CCA). Bidders who already have a Valid Digital Signature Certificate need not to obtain a new Digital Signature Certificate. This DSC will be used to sign the bids submitted online by the bidder. Unsigned bids will not be entertained and will be rejected outright
15	At any stage if it is found that bidder has not met any of the above eligibility criteria, his bid will be summarily rejected and action shall be taken as per terms and conditions of this bid documents.

Note: The contract is governed by RTPP Act 2012 and RTPP Rules 2013 and General finance & Accounts Rule of Govt. of Rajasthan. Bid has been prepared and submitted in accordance with the instructions given herein. All other terms and conditions will be as per RTPP Act 2012 and RTPP Rules 2013.

Director (Operations and systems), JMRC
Room No-D-26, Workshop Building,
Metro Maintenance Depot, Bhrigu Path,
Mansarovar, Jaipur-302020

Contact person: JGM (RS), Mob No.-+91- 9650093279, +91-7728895716
E-mail- jgmrs@jaipurmetrorail.in, dcos.mnsd@gmail.com



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2 Instruction to Bidders:

Important Instruction:

The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [hereinafter called the RTPP ACT] and the "Rajasthan Transparency Public Procurement Rules, 2013" [hereinafter called the RTPP Rules] under the said ACT have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in>. Therefore, the Bidders are advised to acquaint themselves with the provisions of the ACT and Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and Rules and this Bidding Document, the provisions of the Act and Rules shall prevail. In clauses where references have been made of RTPP Act and RTPP Rules, Bidders are advised to look into the respective clause of RTPP Act and Rules for detailed guidance.

2.1 Objective of the bid

Through this Bid, JMRC seeks bid for Single source (Online single stage single cover method) Procurement of "**Spares of Brake & Pneumatic System**" with OEM i.e **M/s Knorr Bremse India Pvt. Ltd.**

2.2 Introduction

Bid is invited for the Bid No.**JMRC/O&S/DCOS/RS/F (217)** towards **Single source (On line single stage single cover method)"Spares of Brake & Pneumatic System"** by Jaipur Metro Rail Corporation Limited hereinafter called the 'Employer' in accordance with this Bid Package. The Bid Document consists of the following:

- (i) Notice Inviting Bid (NIB)
- (ii) Instructions To Bidders (ITB)
- (iii) Special Conditions of Contract (SCC)
- (iv) Technical Specifications and Scope of work
- (v) Formats forming part of technical bid
- (vi) Financial Bid - Bill of Quantities

Note: -

- (A) The complete bid document can be downloaded from the website <http://transport.rajasthan.gov.in/jmrc>, www.sppp.rajasthan.gov.in & <https://eproc.rajasthan.gov.in>
- (B) If the date of opening is declared holiday, then Bids will be opened on next working day.
- (C) Approved GCC applicable and available on the JMRC website. By Signing the Bid document, firm agrees to accept the GCC.



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- (D) Corrigendum, Addendums and subsequent clarifications on bid terms, if any, can be downloaded from the above mentioned websites. All the information, intimation and updates regarding this bid shall be published on above mentioned websites only. Keep visiting these websites for any subsequent clarifications & modifications.

2.3 DOCUMENTS COMPRISING THE BID

BID PACKAGE

An online single- stage Single cover selection procedure shall be adopted. The Bid is in single part, viz. Techno-Financial Bid:

2.3.1 TECHNICAL BID:

- 2.3.1.1 This Part should contain the Technical Bid consisting of a pdf copy of this Bid Document with each page digitally signed by the Bidder in acceptance of the terms and conditions therein, along with scanned copy of all the required documents, comprising the following:

1. Bid processing fee

- a.** These original Instruments should be submitted as per venue and date defined in NIB key details with forwarding letter mentioning the NIB No., Name of BID and particulars of these financial instruments.
- b.** At the backside of every instrument, firm needs to mention Name of Firm, NIBNo. and Mobile No. of authorized signatory of the firm.
- c.** Scanned copy of Processing Fee Instrument need to be submitted with the online Bid and this original instrument is to be submitted as per schedule.
- d.** If firm fails to submit the original instrument in the desired form and amount by the stipulated date and time then its Technical/Financial Bids shall not be opened and it shall be summarily rejected.
- e.** If scanned copy of this instrument (i.e. Processing Fee) Submitted with Bid does not match with the original instrument submitted by the firm then Technical/Financial Bids Submitted by the firm shall be liable for rejection.

2. Copy of the Bid Document

The bidder shall enclose digitally signed and stamped, (lead member in case of Consortium) copy of the Bid Document except the Financial Bid (BOQ). Bids,



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digitally 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 digitally signed/ stamped by the bidders.

Documents as listed below:

- (i) Notice Inviting Bid
- (ii) Instructions To Bidder (ITB)
- (iii) Special Conditions of Contract
- (iv) Technical Specifications and Scope of work
- (v) Technical Bid Formats and Details

All such Annexure should be duly filled, signed & scanned (in pdf format) and digitally signed on each page and to be submitted online as part of technical bid.

NOTE: PRICES SHALL BE INDICATED ONLY IN THE FINANCIAL BID. Price bid should NOT be indicated at any place in the Technical Bid, otherwise the Proposal shall be summarily rejected.

2.3.2 FINANCIAL BID – BILL OF QUANTITIES

1. The Financial Bid shall be submitted online (in .xls format) through the prescribed website as per the instructions on the webpage therein. The prices shall be submitted online in the Financial Bid Format as per clause- 6 Financial Bid (BILL OF QUANTITIES) of Bid enclosed. These prices should include all costs associated with the contract.
2. Utmost care is taken to upload Financial Bid. Any change in the format of Financial Bid file shall render it unfit for bidding. Following Steps may be followed in submission of Financial Bid:
 - a. Download format of financial bid in XLS format (Password protected file).
 - b. This XLS file is password protected file. Don't unprotect the file. Price has to be filled in this file and the same has to be uploaded.
 - c. Fill Bidder Name, basic rate (without GST) and GST rate applicable (in %) in downloaded Financial Bid format as specified (in XLS format only) in green background cells. Don't fill in any other background cells.
3. Save filled copy of downloaded financial bid file in your computer and remember its name & location for uploading correct file (duly filled in) when required.
 - a. Documents to be submitted by the bidder under bid package have been described under the respective Clause. This list of documents has been prepared mainly for the convenience of the bidder and any omission on the part



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of the Employer shall not absolve the bidder of his responsibility of going through the various clauses in the bid Documents including the specifications and to submit all the details specifically called for (or implied) in those clauses.

2.4 SUBMISSION OF BID

2.4.1 PREPARATION FOR ONLINESUBMISSION:

1. Online bids will have to be digitally signed and submitted in time on the website <http://eproc.rajasthan.gov.in>.
2. To participate in online bidding process, bidders must procure a Digital Signature Certificate as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safe crypt, N code, etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC.
3. The bidder should get him registered on procurement portal (<https://eproc.rajasthan.gov.in>) and create users and assign roles on this portal. Further to this, bidder shall download Notice Inviting Bids (NIB) and copy of Bid Document from this site.
4. Deadline for Submission of Bids: - Bids shall be received online on website <http://eproc.rajasthan.gov.in> with uploading of all relevant documents not later than the time and date communicated by the department or extended date thereof.
5. The bids will be submitted online only at web site <http://eproc.rajasthan.gov.in.in> no case bid will be submitted physically.

2.4.2 ON LINE SUBMISSION:-

1. Bidder shall submit their bid in electronic format digitally signing the same. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for Techno-financial Bid. The Technical Bid should also contain scanned copy of Financial Instrument (E-bid Processing Fee). However, the original financial instrument for E-bid Processing Fee should be submitted in a sealed envelope physically/by post at the following address of JMRC by the scheduled date and time as per NIB.

Joint General Manager (Rolling Stock),
Room no. D-03, Workshop Building,
Mansarovar metro train depot, Bhrigu path, Mansarovar, Jaipur-302020



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Mob. No.- 7728895705, 7728895716

Email: mgrrs2@jaipurmetrorail.in, dcos.mnsd@gmail.com

2. All pages of the bid document and the addendums/amendments uploaded by the JMRC on the website <http://eproc.rajasthan.gov.in> shall be deemed to have been initialed and accepted by the persons signing the bid when they submit their electronic bid.
3. The documents listed in ITB along with the addenda uploaded till the date of bid submission, shall be filled by the bidder to bind the bidder to the contract. All the pages of the bid and documents shall be digitally signed.
4. The uploaded documents for technical-bid or processing fee or any other document required for e-bidding cannot be changed after closing date of bid and same documents are to be produced in original physical form in the office whenever asked to do so.
5. Utmost care to be taken to name the files /documents to be uploaded on portal. There should not be any special character or space in the name of file, only underscores are permissible. All Bids in which any of the prescribed conditions are not fulfilled or which have been vitiated by errors in calculations, totaling or other discrepancies or which contain over-writing in figures or words or corrections not digitally initialed and dated, may be liable to rejection.
6. Bids sent telegraphically or through other means of transmission (Email, Tele-fax etc.), which cannot be delivered in a sealed envelope, shall be treated as defective, invalid and shall stand rejected.
7. The uploaded documents for e-bidding cannot be changed after closing date of bid.

2.5 Evaluation of Bid

1. The bid will be opened online on website at the time and date as per schedule specified in the Notice Inviting Bid in the presence of Bidder's or their authorized representative's who may choose to be present at the time of bid opening, if the bidder wishes. Participating bidders can view and access the outcome of technical bid online also.
2. The bids shall be opened in one part both technical and financial bid will be opened at the same time and evaluated for the responsiveness of the bidders by the competent authority.

Preliminary Examination of Bids



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- a. The contents of the documents of the individual bids will be examined summarily in order to assess their formal conformity and agreement with the instructions and guidance to the Bidders and the completeness as per eligibility criteria and technical responsiveness. Any bid not conforming to any of these requirements may be disqualified forthwith at the discretion of Jaipur Metro Rail Corporation.
- b. The ranking of L1, L2, L3 etc, will be done on basis of least Cost for overall items of financial BOQ.

2.6 Award of Contract & Performance Security Deposit

- 2.6.1 The Employer will award LOA/PO to the bidder, whose bid has been determined to be substantially responsive, technically & financially suitable, complete and in accordance with the bid documents.
- 2.6.2 Prior to delivery of items the Performance security(Rule 75 of RTPPR) 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.
- 2.6.3 The successful Bidder shall submit a Performance Security Deposit equal to 5 % of LOA/PO, in the form of 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 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.
- 2.6.4 The Bank Guarantee has to be from a Scheduled Bank based in India and the Form of Performance Security provided in this Bid document shall be used.
- 2.6.5 Performance Security will be returned after 60 days of completion of all contractual obligations of the Bidder.
- 2.6.6 No interest shall be payable on the Performance Security Deposit.

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

- a. 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 within 60 days from the date of issue of LOA/PO. The Additional Performance Security shall be

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deposited through Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee/FDR.

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.
- b. 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."

2.8 SIGNING OF AGREEMENT

- 2.8.1 The Employer 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 letter of acceptance/purchase order, 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.
- 2.8.2 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:
- a. Performance Security (Performance Guarantee) and/or Additional Performance Security(if applicable)
 - b. Detailed Consortium or Joint Venture Agreement (duly signed and executed) Incorporating (if applicable):
 - i. Percentage Participation of each member/partner.
 - ii. Joint and several liability of the partners

3 Special Conditions of Contract (SCC):-

- i. The rates quoted of items shall be FOR JMRC office, Mansarovar Metro Depot, Jaipur 302020, inclusive of all expenses i.e. all taxes, transportation/freight

- charges, loading/unloading charges, packing & forwarding charges, insurance and all other statutory duties etc; no other charges shall be paid by JMRC.
- ii. The material is to be supplied within the time period as mentioned in NIB from the date of issue of "Purchase Order"/LOA.
 - iii. The above material shall be delivered at Custody Store Section, Train maintenance Depot Mansarovar, Bhrigu Path, Mansarovar –Jaipur-302020 to JE/custody store.
 - iv. Payment Terms-100% payment on receipt and acceptance of items by JMRC, Part payment applicable if some items delivered early.
 - v. If material will delivered in lots then technical suitability and payment of received material will be processed in lots/parts.
 - vi. Inspection Authority: By nominated JMRC staff.
 - vii. Consignee: JE/RS/Custody Store, Mansarovar Train maintenance Depot, Jaipur-Rajasthan.
 - viii. Validity of offer: -Bidder is required to keep their offer open at least Ninety days (90 days) from the date of bid opening.
 - ix. **Warranty Period:**
Minimum warranty period is required 18 months from the date of supply of the material or 12 months from the date of its being put in use whichever is earlier.
 - x. **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 tenderer 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%**.



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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%.**

- xi. Delivery period may be extended with or without penalty if approved by competent authority on request of contractor.
- xii. JMRC has the right to accept or reject the bid in any stage.

4 Technical Specifications and Scope of work

(A) Technical specifications of Spares of Brake & Pneumatic System of RS 08 Train

S. No.	Item details	OEM Part no.	Qty.	Unit	Make
1.	O/H kit of UCMV(I82555/110)	XKI/KIT/01068	90	Nos	MAKE: M/s Knorr Bremse India Pvt Ltd
2.	O/H kit of EBMV	XKI/KIT/00454	20	Nos	
3.	Valve Magnet for antiskid valve	ET-II31211/024	8	Nos	
4.	PBPS	II80873/04535	44	Nos	
5.	BCPS	II80873/00604	44	Nos	
6.	Oil trap for main compressor	II57045	10	Nos	
7.	Micromesh oil filter	B92794	8	Nos	
8.	Dessicant	503328	40	Nos	
9.	Fine mesh filter	B68650	40	Nos	
10.	Sealing ring	A31371/3	100	Nos	
11.	Sealing ring	B5713	100	Nos	
12.	Sealing ring	453831	100	Nos	
13.	Gasket with drain screw plug	B80896/5	10	Nos	
14.	Screw plug	B68652	20	Nos	



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S. No.	Item details	OEM Part no.	Qty.	Unit	Make
15.	Inlet vane ring for compressor	8.000.8.923.715.5	8	Nos	
16.	Pressure reducing valves	I22145	3	Nos	
17.	Oil Filter cartridge for main compressor	C100495	3	Nos	
18.	Air filter element for main compressor	8.000.8.923.716.5	2	Nos	
19.	Cup Filter	I11775	6	Nos	
20.	Inclined Filter	II53435	6	Nos	
21.	Oil Separator	II47482/OE03A09	1	Nos	
22.	Air Drier	II67572/18110	1	Nos	
23.	BPPS DT-CAR	II80874/05047	2	Nos	
24.	BPPS M-CAR	II80874/04535	2	Nos	
25.	Transducer BCU	STN29889	16	Nos	
26.	Transducer BCU	STN29890	8	Nos	
27.	Valve Magnet	II15976/110	12	Nos	
28.	Transducer of MR	STN29889	2	Nos	
29.	Leveling road (valve)	I55029/1	8	Nos	
30.	Leveling road (valve)	I55029/2	8	Nos	
31.	Support Flange	A48148/2	4	Nos	
32.	Hand Drain Valve For ADV	I94095	40	Nos	
33.	Double pressure gauge(SR/BC)	II55802/10-008	2	Nos	
34.	Double pressure gauge(MR/BP)	II55802/12-018	2	Nos	



JAIPUR METRO

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Directorate of Operations & Systems

Office of Director (Operations & Systems)

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S. No.	Item details	OEM Part no.	Qty.	Unit	Make
35.	Two way valve	I15658	4	Nos	
36.	Air hose for MR/BP(B22,23) with end fitting	II90265/10016NN	32	Nos	
37.	Air hose for uncouple(W03)with end fitting	II90265/10008NN	8	Nos	
38.	Air hose for Service Brake(B13)with end fitting	II90265/06416NN	20	Nos	
39.	Air hose for Parking Brake(B14)with end fitting	II90265/06006NN	16	Nos	
40.	Air hose for Service Brake on Bogie(C04)with end fitting	II90265/06416NQ	64	Nos	
41.	Air hose for Parking Brake on Bogie(C05)with end fitting	II90265/06508NQ	32	Nos	
42.	Air hose for main Compressor(A02)with end fitting	II90265/05425NN	8	Nos	
43.	Air hose for Auxiliary compressor(U02)with end fitting	8.000.0.939.701.5	4	Nos	

(B) Testing & Suitability

Suitability will be given after fitment, operation check and trial in RS 8 trains for 10 days.



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5 TECHNICAL BID FORMATS AND DETAILS:

5.1 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) E-mail ID:
- (f) Fax Number:

3. PAN Number (attach photocopy)

4. GST Registration 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.):



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(Yes/No)

6. In the case of a consortium:

a. Names of participating members / constituents

(a) _____

(b) _____

(c) _____

b. Address, telephone, Tele-fax 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?



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5.2 FORM - UNDERTAKING

(On Company's Letter Head)

To,

Director (Operation and Systems),
Jaipur Metro Rail Corporation Ltd.,
4th Floor, Admin Building, Mansarovar Depot,
Bhrigu path, Mansarovar, Jaipur – 302020

UNDERTAKING

Dear Sir,

1. We hereby ensured that the material which will be supplied is compatible with JMRC RS-08 Train and dimension of Material will be as per JMRC RS-08 train.
2. We further confirm that in case if Material is not compatible with JMRC RS-08 Train or dimensional mismatch material will be rejected and material will be replaced or lifted without any claim from JMRC.

Stamp and Signature of the Bidder

Date:

Place:

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5.3 BANK DETAILS FOR E-PAYMENT

Beneficiary name:

Beneficiary Address :

Line-1:	
Line-2:	
District/City:	State:
Pin Code:	Tele/Fax:
Mobile alert:	

Bank Details:

Bank Name:	
Branch Name and Address:	
Beneficiary A/C No.	Beneficiary A/C Type (Saving/Current):
Beneficiary A/c Name:	
Nine - Digit branch MICR Code:	
IFSC Code of the branch:	

Stamp & Signature of Authorized Signatory



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5.4 DECLARATION

Format for Declaration to be submitted by bidder along with the Bid Document

I (Name and designation)** Appointed as attorney/authorized signatory of the Bidder (including its constituents), M/s (Hereinafter called the Bidder) for the purpose of the Bid documents for the work of as per the Bid No..... of Jaipur Metro Rail Corporation Ltd., do hereby solemnly affirm and state on the behalf of Bidder including its constituents as under:

1. I/We the Bidder(s) am/ are signing this document after carefully reading the contents.
2. I/We the Bidder(s) also accept all the conditions of the Bid and have signed all the pages in confirmation thereof.
3. I/We hereby declare that I/We have downloaded the Bid document from Jaipur Metro Rail Corporation Ltd. website or sppp.rajasthan.gov.in or eproc.rajasthan.gov.in and printed the same. I/we have verified the contents of the printed document from the website and there is no addition, on deletion or no alteration to the contents of the Bid document in case of any discrepancy noticed at the stage i.e.; evaluation of Bids, execution of work or final payment of the contract, the master copy available with the JMRC administration shall be final and binding upon me/us.
4. I/ we declare and certify that I/We have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5. I/we also understand that my/our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us.
6. I/ we certify that I/ we are not blacklisted by Central Government, any State Government or any Government agency or Public sector undertaking (PSU).
7. I/we declare that the information and documents submitted along with the Bid by me/us are correct and I/we are fully responsible for the correctness of the information and documents submitted by us.
8. I/we also understand that if any of the certificates submitted by us are found to be false/forged or incorrect at any time the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD or Performance guarantee besides any other action provided in the contract.

DEPONENT SEAL AND SIGNATURE OF THE BIDDER

VERIFICATION

I/we above named Bidder do hereby solemnly affirm and verify that the contents of my above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT SEAL AND SIGNATURE OF THE BIDDER

Place:

Date:

**The contents in italics are only for guidance purpose. Details as appropriate are to be filled in suitably by Bidder.



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5.5 Format of Bank Guarantee for Performance Security

(On stamp paper @ 0.25% of BG value)

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 Single Source Procurement of "**Spares of Brake & Pneumatic System**" Bid No. **JMRC/O&S/DCOS/RS/F (217)** (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.(To be filled at time of submission of BG)(Amount in figures and words).Now we the Undersigned_ (Name of the Bank)being fully authorized to sign and to incur obligations for and on behalf of and in the name of__ (Full name of Bank), hereby declare that the said Bank will guarantee the Employer the full amount of Rs.__ (Amount in figures and Words) as stated above.

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 of __Months 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



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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 the _____ day of _____ (Month) 2026 being herewith duly authorized.

For and on behalf of the _____ Bank.

Signature of authorized Bank official

Name:

Designation :

I.D. No. :

Stamp/Seal of the Bank:

Signed, sealed and delivered for and on behalf of the Bank by the above named _____

In the presence of:

Witness 1.

Signature

Name

Address

Witness 2.

Signature

Name

Address

- Bank details of JMRC are as below :
Account Holder Name :Jaipur Metro Rail Corporation
Account No.: 678605111973, IFSC code: ICIC0006786



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5.6 Agreement

This Agreement is made on the _____ day of _____ 2026 between _____ JAIPUR METRO RAIL CORPORATION LTD, Admin Building, Train Maintenance Depot, Bhriugu path Mansarovar Depot, Jaipur-302020 herein after called "the Employer" of the one part and _____ (Name and Address of Contractor) hereinafter called "the Contractor" of the other part. Whereas the Employer is desirous that (certain Goods and Services should be provided and) certain Works should be executed, viz Contract No. "**JMRC/O&S/DCOS/RS/F (217)**" contract for Single Source Procurement of "**Spares of Brake & Pneumatic System**" of Rail/Metro Corridor of Jaipur MRTS Project hereinafter called "the Works" and has accepted a Bid by the Contractor for the execution and completion of such works (** as well as guarantee of such works) and the remedying of defects therein.

NOW THIS AGREEMENT WITNESSED 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 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(Amount to be filled at 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.



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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.

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

Signature of the authorized official

Name of the official

Stamp/Seal of the Contractor

For and on behalf of the Employer

Signature of the authorized official

Name of the official

Stamp/Seal of the Employer

SIGNED, SEALED AND DELIVERED

By the said

Name: _____

on behalf of the Contractor in the presence of:

Witness

Name

Address

By the said

Name: _____

on behalf of the Employer in the presence of:

Witness _____

Name _____

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.



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5.7 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 of.....and presently residing at....., who is presently employed with us and holding the position of.....as our 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/DCOS/RS/F (217)"**for qualification and submission of our Bid for the works, including but 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 shall and shall always be deemed to have been done by us.

In witness whereof we ,the above named principal have executed this power of attorney on thisday of.....,2026.

For (Signature)

(Name, Title and Address) Witnesses:

Accepted

.....Signature)

(Name, Title and Address of the Attorney)

(Notarized)

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.



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5.8 Bidder's Authorization Certificate {to be filled by the Bidders}

To,

Director (Operations and Systems), JMRC,
4th Floor, Admin Building, Metro Maintenance Depot,
Bhrigu Path, Mansarovar, Jaipur-302020,

I/ We _____ {Name/ Designation} hereby declare/ certify that _____ {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:



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5.9 GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

The designation and address of the First Appellate Authority is MD, JAIPUR METRO RAIL CORPORATION, JAIPUR.

The designation and address of the Second Appellate Authority is Chairman, JAIPUR METRO RAIL CORPORATION, JAIPUR.

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to be in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- determination of need of procurement;
- provisions limiting participation of Bidders in the Bid process;
- the decision of whether or not to enter into negotiations;



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- (d) cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under para (I) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (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 name of Jaipur Metro Rail Corporation.

(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.



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1. 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:

2. Name and address of the respondent(s):

(i)

(ii)

(iii)

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

Signature

K



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6 FINANCIAL BID: - BILL OF QUANTITY (BOQ)

Validate Print Help Sm Wise BoQ

Tender Inviting Authority: Director (O&S)

Name of Work: Procurement of Spares of Brake & Pneumatic System

Contract No: JMRC/O&S/DCOS/RS/F(217)

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

- This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only.
- The rates quoted above shall be inclusive of all taxes, Freight charges, packing charges, loading/unloading charges etc; no other charges shall be paid by JMRC. GST will be paid at rate applicable at the time of billing.)
- Fill applicable GST rate without %age sign.
- Bidders are advised to read technical specification/Make/Part no of material as per clause 4, before quoting the rates in BOQ.

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE (Without Tax) In Figures To be entered by the Bidder. In (INR)	GST Rate Applicable(% age)	TOTAL AMOUNT Without Taxes(INR)	TOTAL AMOUNT With Taxes (INR)	TOTAL AMOUNT In Words
1	Particulars: with part no.							
1.01	O/H kit of UCMV(I82555/110) (XKI/KIT/01068)	90.00	No.			0.00	0.00	INR Zero Only
1.02	O/H kit of EBMV (XKI/KIT/00454)	20.00	No.			0.00	0.00	INR Zero Only
1.03	Valve Magnet for antiskid valve (ET-I131211/024)	8.00	No.			0.00	0.00	INR Zero Only
1.04	PBPS (I180873/04535)	44.00	No.			0.00	0.00	INR Zero Only
1.05	BCPS (I180873/00604)	44.00	No.			0.00	0.00	INR Zero Only
1.06	Oil trap for main compressor (I157045)	10.00	No.			0.00	0.00	INR Zero Only
1.07	Micromesh oil filter (B92794)	8.00	No.			0.00	0.00	INR Zero Only
1.08	Dessicant (503328)	40.00	No.			0.00	0.00	INR Zero Only
1.09	Fine mesh filter (B68650)	40.00	No.			0.00	0.00	INR Zero Only
1.10	Sealing ring (A31371/3)	100.00	No.			0.00	0.00	INR Zero Only
1.11	Sealing ring (B5713)	100.00	No.			0.00	0.00	INR Zero Only
1.12	Sealing ring (453831)	100.00	No.			0.00	0.00	INR Zero Only
1.13	Gasket with drain screw plug (B80896/5)	10.00	No.			0.00	0.00	INR Zero Only
1.14	Screw plug (B68652)	20.00	No.			0.00	0.00	INR Zero Only
1.15	Inlet vane ring for compressor (8.000.8.923.715.5)	8.00	No.			0.00	0.00	INR Zero Only
1.16	Pressure reducing valves (I22145)	3.00	No.			0.00	0.00	INR Zero Only
1.17	Oil Filter cartridge for main compressor (C100495)	3.00	No.			0.00	0.00	INR Zero Only
1.18	Air filter element for main compressor (8.000.8.923.716.5)	2.00	No.			0.00	0.00	INR Zero Only
1.19	Cup Filter (I11775)	6.00	No.			0.00	0.00	INR Zero Only
1.20	Inclined Filter (I153435)	6.00	No.			0.00	0.00	INR Zero Only
1.21	Oil Separator (II47482/OE03A09)	1.00	No.			0.00	0.00	INR Zero Only
1.22	Air Drier (II67572/I18110)	1.00	No.			0.00	0.00	INR Zero Only
1.23	BPPS DT-CAR (I180874/05047)	2.00	No.			0.00	0.00	INR Zero Only
1.24	BPPS M-CAR (I180874/04535)	2.00	No.			0.00	0.00	INR Zero Only
1.25	Transducer BCU (STN29889)	16.00	No.			0.00	0.00	INR Zero Only
1.26	Transducer BCU (STN29890)	8.00	No.			0.00	0.00	INR Zero Only
1.27	Valve Magnet (II15976/110)	12.00	No.			0.00	0.00	INR Zero Only
1.28	Transducer of MR (STN29889)	2.00	No.			0.00	0.00	INR Zero Only
1.29	Levelling road (valve) (I155029/1)	8.00	No.			0.00	0.00	INR Zero Only
1.30	Levelling road (valve) (I155029/2)	8.00	No.			0.00	0.00	INR Zero Only
1.31	Support Flange (A48148/2)	4.00	No.			0.00	0.00	INR Zero Only
1.32	Hand Drain Valve For ADV (I194095)	40.00	No.			0.00	0.00	INR Zero Only
1.33	Double pressure gauge(SR/BC) (I155802/10-008)	2.00	No.			0.00	0.00	INR Zero Only
1.34	Double pressure gauge(MR/BP (I155802/12-018)	2.00	No.			0.00	0.00	INR Zero Only
1.35	Two way valve (I15658)	4.00	No.			0.00	0.00	INR Zero Only
1.36	Air hose for MR/BP(B22,23) with end fitting (I190265/10016NN)	32.00	No.			0.00	0.00	INR Zero Only
1.37	Air hose for uncouple(W03)with end fitting (I190265/10008NN)	8.00	No.			0.00	0.00	INR Zero Only
1.38	Air hose for Sevice Brake(B13)with end fitting (I190265/06416NN)	20.00	No.			0.00	0.00	INR Zero Only
1.39	Air hose for Parking Brake(B14)with end fitting (I190265/06006NN)	16.00	No.			0.00	0.00	INR Zero Only
1.40	Air hose for Sevice Brake on Bogie(CD4)with end fitting (I190265/06416NQ)	64.00	No.			0.00	0.00	INR Zero Only
1.41	Air hose for Parking Brake on Bogie(C05)with end fitting (I190265/06508NQ)	32.00	No.			0.00	0.00	INR Zero Only
1.42	Air hose for main Compressor(A02)with end fitting (I190265/05425NN)	8.00	No.			0.00	0.00	INR Zero Only
1.43	Air hose for Auxillary compressor(U02)with end fitting (8.000.0.939.701.5)	4.00	No.			0.00	0.00	INR Zero Only
Total in Figures						0.00	0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only		



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

Office of Director (Operations & Systems)

4th Floor, Admin Building, Metro Train Depot,

Bhriгу Path, Mansarovar, Jaipur-302020

E-mail – dos@jaipurmetrorail.in



NOTE:

- 1) Make of material: - M/s Knorr Bremse India Pvt Ltd compatible with existing Metro system of JMRC RS 08.
- 2) The rates quoted of items shall be FOR JMRC office, Mansarovar Metro Depot, Jaipur 302020, inclusive of all expenses i.e. all taxes, transportation/freight charges, loading/unloading charges, packing & forwarding charges, insurance and all other statutory duties etc; no other charges shall be paid by JMRC.

**Signature of firm representative
(With seal of firm)**