



JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

Bid cost: 1180/-

JAIPUR METRO RAIL CORPORATION LTD.

“Procurement of spare part for VCC of Main Line Point Machine MJ81”



JAIPUR METRO

Jaipur Metro Rail Corporation Ltd.

Admin Building, Mansarovar Metro Train Depot, Bhriugu Path,
Mansarovar, Jaipur (Rajasthan) – 302020.

Website: <http://transport.rajasthan.gov.in/jmrc>

**RajKaj Ref No.:
24778464**



Digitally signed by OM
PRAKASH
Designation: Officer On
Special Duty
Date: 2026-09-29 17:27:56
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JAIPUR METRO

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JMRC/O&S/S&T/NIB/2026-27/12

S.N.	Clause No	Contents	Page No.
1.		INDEX	2-4
2.	1	Notice inviting Bid	5
3.	1.1	Name of Work	5
4.	1.2	Key Details	5
5.	2	Instruction to Bidders	7
6.	2.1	Introduction	7
7.	2.2	Important Instructions	7
8.	2.3	General Guidelines	7
9.	2.4	Tenders Submitted Shall Include Information	8
10.	2.5	Clarification Of Tender Document	9
11.	2.6	Bid Document	9
12.	2.7	Pre-Bid Meeting	9
13.	2.8	Amendment to Bid Documents	10
14.	2.9	Language of Bid	10
15.	2.10	Site Visit	10
16.	2.11	Cost of Bidding	10
17.	2.12	Documents Comprising the Bid	10
18.	2.13	Bid Prices	11
19.	2.14	Currencies of the Bid	11
20.	2.15	Bid Validity	11
21.	2.16	Format and Signing of Bids	12
22.	2.17	Sealing and Marking of Bids	12
23.	2.18	Submission of Bids	12
24.	2.19	Deadline for Submission of The Tenders	13
25.	2.20	Late Tenders	13
26.	2.21	Modification and Withdrawal of Tenders	13
27.	2.22	Bid Opening	13
28.	2.23	Preliminary Examination of Bids	14
29.	2.24	Process to be Confidential	14





JAIPUR METRO

30.	2.25	Clarification of Bids	14
31.	2.26	Determination of Responsiveness	14
32.	2.27	Correction of Errors	14
33.	2.28	Evaluation of Bid	15
34.	2.29	Negotiation	15
35.	2.30	Award of Contract	16
36.	2.31	Employer's Right to Accept any Bid and to Reject Bid	16
37.	2.32	Notification of Award	16
38.	2.33	Performance Security	16
39.	2.34	Signing of Contract Agreement	18
40.	2.35	Delivery	18
41.	2.36	Right to vary quantity	18
42.	2.37	Cancellation of Letter of Acceptance (LOA) & Form of Bid	19
43.	2.38	Corrupt & Fraudulent Practices	19
44.	2.39	Grievance/ Redressal During Procurement Process	19
45.	2.40	Termination of The Contract	19
46.	3	Special terms and conditions of bid & contract	21
47.	3.1	Bidders to bid for all items	21
48.	3.2	Special terms	21
49.	3.3	Inspection and Rejection of material	21
50.	3.4	Payment terms	21
51.	3.5	Liquidity Damage(LD)	22
52.	3.6	Warranty	23
53.	3.7	Other special terms	23
54.	4	Technical specification and scope of work	24
55.	4.1	Scope of work	24
56.	4.2	Specification and Standard	25
57.	5	Bid forms	26
58.		Form of Bid----- Form A	26
59.		Form of Performance Security (Guarantee) by Bank----- ----- Form B	28
60.		Form of Agreement----- Form C	30
61.		Format For Affidavit to be Submitted by Tenderer Along	33





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

		With The Tender Document----- Form D	
62.		Bidder's Profile----- Form E	35
63.		Bidder's Authorization Certificate----- Form F	36
64.		Format of Power of Attorney----- Form G	37
65.		Bank Details----- Form H	38
66.		Financial Bid Cover Letter & Format Cover Letter-- Form I	39
67.		Certificate of Conformity/ No Deviation----- Form J	40
68.		Undertaking regarding compatibility of items to be supplied----- Form K	41
69.		Proforma for statement of deviations----- Form L	42
70.		Compliance with the Code of Integrity and No Conflict of interest----- FormM: Annexre A	43
71.		Declaration by the Bidder regarding Qualifications----- ----- FormM: Annexre B	45
72.		Grievance/ Redressal during Procurement Process- ----- ----- FormM: Annexre C	46
73.		Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012- Form N	48
74.	6	Bill Of Quantities (BoQ) -Financial Bid Form	49
75.	7	Check List	51





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

1. **NOTICE INVITING BID (NIB)**

1.1 **Name of Work**

Jaipur Metro Rail Corporation Ltd. (JMRC) invites Single tender in physical form from authorised representative of Original Equipment Manufacturer i.e. M/s Vossloh Cogifer Signalling India Private Limited, Unit no.5, 12th floor, EROS Corporate tower, Nehru Place New Delhi – 110019, India for the work “Procurement of spare part for VCC of Main Line Point Machine MJ81”. The details of items to be supplied are provided in scope of work and Technical specification section.

The complete bid document can be downloaded from the Corporation's website <http://transport.rajasthan.gov.in/jmrc> and state procurement portal i.e. www.sppp.rajasthan.gov.in

Pre-bid meeting of prospective bidders is scheduled as per the details specified below. The objective of this meeting is to address the queries of the prospective bidders related to the Work/Bidding document.

1.2 **KEY DETAILS**

a)	Name of Work	“Procurement of spare part for VCC of Main Line Point Machine MJ81”
b)	NIB No.	JMRC/O&S/S&T/NIB/2026-27/12
c)	Estimated Cost (including GST)	Rs. 14,65,636/- (INR Fourteen Lakhs, Sixty Five Thousand Six Hundred and Thirty Six only)
d)	Cost of Tender documents	Rs.1180/- in the form of Banker's Cheque/ Demand Draft of a Scheduled Commercial Bank in favor of “Jaipur Metro Rail Corporation Ltd.” payable at Jaipur.
e)	Bid document available from	18:00 hrs on 29/09/2026
f)	Last Date and Time of seeking clarification	18:00 hrs. On 07/10/2026
g)	Date and Time of Pre Bid meeting	15:30 hrs. On 08/10/2026
h)	Authority and place for Pre-Bid Meeting, seeking clarifications etc.	OSD (O&S), JMRC, 4th Floor, Admin Building, Metro Depot, Bhriku Path, Mansarovar, Jaipur-302020
i)	Date and time of uploading pre bid meeting clarification	18:00 hrs. On 12/10/2026
j)	Bid submission start date and Time	18:30 hrs. On 12/10/2026
k)	Last Date of submission of Bid	18:00 hrs. On 27/10/2026
l)	Time & Date of Opening of Bid	12:30 hrs. On 28 /10/2026
m)	Venue of Physical Submission and Opening of Bid	O/o GM (S&T), room No. 314, 3rd Floor, Admin building, Mansarovar metro train depot, Bhriku path, Mansarovar, Jaipur-302020
n)	Websites for downloading Bid Document and subsequent clarification/ modification, if any	http://transport.rajasthan.gov.in/jmrc www.sppp.rajasthan.gov.in
o)	Validity of Bid	120 days from the last date of submission of bid.
p)	Performance Security	5% of the total Contract Amount in the form of Banker's Cheque/ Bank Draft/ Bank guarantee of a Scheduled Bank in favour of “Jaipur Metro Rail Corporation Ltd.” payable at Jaipur. (Refer clause 2.33)
q)	Delivery period of items	Subject to the conditions of the contract, the work shall be



 JAIPUR METRO	Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”	JMRC/O&S/S&T/NIB/2026-27/12
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		executed within 9 months from the Date of P.O. /LOA or earlier
r)	Key Notes/Eligibility	a) The bidders are required to submit: I. Bidder should have valid GST registration certificate issued by competent authority and enclose copy of it. II. Bidder should have valid PAN certificate/ card issued by the Income Tax Dept. of GOI and enclose copy of PAN certificate. III. Proof of Board resolution/Power of attorney, in vogue for signing of bid document (Refer Form G If applicable b) No conditional or partial or incomplete bid shall be accepted.

Note: The contract is governed by RTPP Act 2012 and RTPP Rules 2013 and General finance and Accounts Rule of Govt. of Rajasthan. General Condition of Contract (GCC) of JMRC shall form an invariable part of this bid document.

The Bidder may obtain or clarify further information in respect of these Bid documents from the office of **General Manager (S&T), Jaipur Metro Rail Corporation Ltd, 3rd Floor, Admin Building, Metro Depot, Bhriugu path, Mansarovar, Jaipur-302020., Email: gmst@jaipurmetrorail.in**

OSD (Operation & Systems)
JAIPUR METRO RAIL CORPORATION LTD.



**2. INSTRUCTIONS TO BIDDERS (ITB)****2.1. Introduction:**

2.1.1. Jaipur Metro Rail Corporation limited (JMRC), a State owned company of Rajasthan Government established under the Companies Act, 1956 (hereinafter referred to as “JMRC” or “the Company” or “the Employer” or “the Client”), invites Single tender in physical form from authorised representative of Original Equipment Manufacturer i.e. M/s. Vossloh Cogifer Signalling India Private Limited, Unit no.5, 12th floor, EROS Corporate tower, Nehru Place New Delhi – 110019, India for the work “Procurement of spare part for VCC of Main Line Point Machine MJ81.” (herein after referred to as “the works”) as per Terms and Conditions contained in this Tender Documents.

2.1.2. Bids shall be prepared and submitted in accordance with the instructions given herein.

2.1.3. Relevant address for correspondence related to this Bid and submission of offline bid is given below:-

GM (S&T), JMRC

Room No. 314, 3rd floor, Admin Building, Metro Depot,

BhriguPath, Mansarovar, Jaipur-302020.

Email: gmst@jaipurmetrorail.in

2.2. Important Instructions

The Law relating to procurement “The Rajasthan Transparency in Public Procurement Act, 2012” (hereinafter called the RTPP Act) and the “Rajasthan Transparency in 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 latest and updated clause of RTPP Act and Rules for detailed guidelines.

2.3. General Guidelines

2.3.1. This Bid Document does not purport to contain all the information that each bidder may require. Bidders are requested to conduct their own investigations and analysis and to check the accuracy, reliability and completeness of the information in this Bid Document before participating in the bid process. JMRC makes no representation or warranty and shall incur no liability under any law, stature, rules & regulations in this regard. Information provided in this Bid Document is only to the best of the knowledge of JMRC.

2.3.2. Bidders should read carefully the contents of this document. Each page of the Bid Document (including General Conditions of Contract, Addendum (if any) and other submissions before submission of the bid), shall be Numbered, Signed & Stamped, as a token of acceptance of terms and conditions of this bid. Any unsigned and unstamped document shall not be considered for evaluation. The signature is required to be done by the bidder itself/ authorized signatory of the Bidder for which a valid power of Attorney shall be enclosed. All documents shall be submitted in English Language.





- 2.3.3. Bidders should provide all the required technical and associated information and attach supporting documents as earmarked / mentioned signed by the bidder/authorized signatory of the bidder and attested by competent authority wherever asked.
- 2.3.4. For any query from bidder, JMRC reserves the right not to offer clarifications on any issue raised in a query.
- 2.3.5. Bidder should clearly note the date and time of submission of Bid. Late or delayed Bids will not be accepted. Bidders are reminded that no supplementary material will be entertained by JMRC and Technical Evaluation will be carried out only on the basis of submissions received by JMRC by the date/ time of the bid submission. However JMRC may ask for any supplementary information, if required. The bidder should furnish the same within specified time. Any information received after stipulated date shall be liable to be rejected and bid shall be evaluated on original information only.
- 2.3.6. It should be noted that JMRC will not discuss any aspect of the evaluation process. Bidders will deem to have understood and agreed that no explanation or justification of any aspect of the selection process will be given by JMRC.
- 2.3.7. Bidder will not be considered if they make any false or misleading representations in statements / attachments. If any submission is found false or misleading, even at later stage i.e. after completion of process then also JMRC may annul the award of work and forfeit Performance/ Bid Security Amounts (if any available). Further the bidder may be blacklisted for participation in any future bid of JMRC.
- 2.3.8. Bidders may remain in touch with the JMRC's website <http://transport.rajasthan.gov.in/jmrc> or state procurement portal <https://sppp.rajasthan.gov.in/> for any kind of latest Information. Addendum, Clarification, etc.
- 2.3.9. The words "Tender" and "Bid" have been used interchangeably in this Bid Document.
- 2.3.10. The words "Tenderer" and "Bidder" has been used interchangeably in this Bid Document.
- 2.3.11. Bidders shall be required to submit declaration under Section 7 of RTPP Act, 2012 as per Form M : Annexure B.

2.4. Tenders Submitted Shall Include the Following Information

- 2.4.1. General information of the Bidder shall be furnished along with certified copies of original documents defining the constitution and legal status, certificate of registration and ownership, principal place of business of the company, corporation, firm or partnership.
- 2.4.2. In the case of tender by a partnership firm, the following requirements shall also be complied with.
 - a. The Bidder and in the case of a successful tender, the Form of Agreement, shall be individually signed so as to be legally binding on all partners as the case may be.
 - b. In case of partnership, one of the partners shall be nominated as being In-charge as Lead or Prime Partner and this authorization shall be evidenced by submitting a power of attorney signed by the partners or legally authorized signatories of all the partners.
 - c. The partner In-charge as aforesaid shall be authorized to incur liabilities and receive instructions for and on behalf of any and all the partners of the firm and the entire execution of the contract including payment shall be carried out exclusively through the partner In-charge of the firm.





- 2.4.3. The Bidder to qualify for award of Contract shall submit a written power of attorney authorizing the signatory to sign the tender document on behalf of the Bidder.
- 2.4.4. Each page of tender shall be signed by the authorized signatory of the Bidder. Power of Attorney in favor of the signatory will be required to be furnished.
- 2.4.5. Cancellation or creation of a document such as Power of Attorney, Partnership deed, Constitution of firm etc., which may have bearing on the tender/contract shall be communicated forthwith in writing by the Bidder to the Engineer and the Employer.
- 2.4.6. Any information found incorrect or suppressed, the tender may not be considered or contract will be cancelled without any financial claim/arbitration from the bidder. The Bidder is required to certify attachment of the required documents in the checklist.(Refer Clause 7 Check List)

2.5. Clarification of Tender Document

- 2.5.1. A prospective Bidder requiring any clarification of the Tender documents may notify the Employer in writing or Fax or e-mail at the Employer's mailing address indicated in the Notice Inviting Bid. The Employer will respond in writing to any request for clarification of the Tender documents which it receives not later than the date specified in NIB prior to the deadline for submission of Tenders prescribed by the Employer.
- 2.5.2. While all efforts have been made to avoid errors in drafting this tender document and the Bidder is advised to check the same carefully and seeking clarification within the scheduled period only. No claims on account of any errors detected in this tender document shall be entertained.

2.6. Bid Document

The Bidder is expected to examine carefully all the contents of the Bid documents including instructions, conditions, forms, terms, specifications and take them fully into account before submitting his offer. Failure to comply with the requirements as detailed in these documents shall be at the Bidder's own risk. Bids that are not responsive to the requirements of the Bid documents will be rejected.

2.7. Pre-Bid Meeting

- 2.7.1. A pre-Bid meeting shall be held on the date and location given in NIB.
- 2.7.2. The purpose of meeting will be to clarify issue and to answer the question on any matters that may be raised at that stage.
- 2.7.3. The Bidder is requested to submit any question in writing or by email, to reach the Procuring Entity not later than the last date of seeking clarification as mentioned in key details of NIB.
- 2.7.4. The queries raised by the Bidders and the response given will be transmitted without delay. Any modification of Bid documents, which may become necessary as result of the Pre-Bid meeting, shall be made by the Procuring Entity along with the issue of an Addendum/clarification at JMRC's website <https://transport.rajasthan.gov.in/jmrc> or state procurement portal <https://sppp.rajasthan.gov.in/>
- 2.7.5. Non attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder. Bidders, however in their own interest are advised to associate with the pre-bid process to clarify any issues. Any material deviations/ reservations proposed by the bidders after pre-bid stage shall not be entertained.



**2.8. Amendment to Bid Documents**

- 2.8.1 At any time prior to the deadline for the submission of Bids, JMRC may, for any reason, whether at his own initiative or in response to a clarification or query raised by a prospective Bidder, modify the Bid documents by an amendment.
- 2.8.2 The said amendment in the form of an addendum will be available on web site and can be downloaded. The prospective bidder needs to keep himself updated by visiting the Jaipur Metro Rail Corporation website <http://transport.rajasthan.gov.in/jmrc> or <https://sppp.rajasthan.gov.in/> website regularly before the date of submission of Bid.
- 2.8.3 In order to afford prospective Bidders reasonable time for preparing their Bids after taking into account such amendments, the Engineer or the Employer may, at his discretion, extend the deadline for the submission.

2.9. Language of Bid

The offer prepared by the Bidder, as well as all correspondence and documents relating to the Tender exchanged by the Bidder and the Employer shall be in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Tender, the translated version in English shall govern.

2.10. Site Visit

The Bidders are advised to visit the JMRC site and obtain all information that may be necessary for preparing the offer for filling in the BOQ (as per NIB). No visit charge will be paid by JMRC.

2.11. Cost of Bidding

The agency shall bear all costs associated with the preparation and submission of his Bid and the Employer will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Bidding process

2.12. Documents Comprising the Bid

- 2.12.1 Documents to be submitted by the Bidder have been described in this clause. Also refer check list. This list of documents has been prepared mainly of the convenience of the Bidder and any omission on the part 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.
- 2.12.2 All documents issued for the purposes of Biding and any amendments issued in accordance with Clause 2.8 shall be deemed as incorporated in the Bid.
- 2.12.3 The bidder shall enclose signed and stamped copy of the Bid Document including BOQ. Besides this all other associated/requited documents shall be submitted duly numbered and signed and stamped by the bidders. All applicable Annexure/Performa shall be duly filled by the Bidder.





- 2.12.4 The cost of tender document in the form of Banker's Cheque/ Demand Draft of a Scheduled Commercial Bank in favour of “Jaipur Metro Rail Corporation Ltd.” payable at Jaipur and notarized Form-D on non-judicial stamp paper of Rs. 100 shall be enclosed by the bidder with the Bid.
- 2.12.5 Power of Attorney in the name of Authorized Signatory, in case the documents are signed by the authorized signatory of the bidder.
- 2.12.6 The bidder shall be required to enclose signed/stamped copy of valid registrations with the following:-
- Registrar of Companies (in case bidder being a company)
 - GST Registration(along with copy of latest Challan)
 - Any other documents as required to prove eligibility.
- 2.12.7 Bidder shall be required to confirm and declare with the bid submission that no agent, middleman or any intermediary has been, or will be, engaged by them to provide any services, or any other items or works related to the award and performance of the Contract. Bidder will have to further confirm and declare that no agency commission or any payment which may be construed as an agency commission had been, or will be, paid and that the bid price will not include any such amount. (Form-A)
- 2.12.8 The prices shall be entered in the BOQ. These prices should include all costs and expenses associated with the contract excluding GST.

2.13. Bid Prices

- 2.13.1 Bidder is required to quote for items as per Bid document. The Bidder should submit his Bid, which conforms to Bid documents, without material deviations, omissions or reservations. No material deviations or reservations shall be permitted. Bid shall be deemed to comply with all the requirements in the Bid documents including employer's requirements irrespective of any mention to the contrary, anywhere else in the Bid.
- 2.13.2 The Quoted Price shall be inclusive of all applicable Taxes, Cess and duties under the applicable Acts but exclusive of SGST & CGST. The SGST & CGST will be paid as applicable as per Laws at the time of billing.
- 2.13.3 The rate quoted shall be reasonable and not unbalanced. If the Procuring Entity comes across any unbalanced rates, he may require the Bidder to furnish detailed analysis to justify the same. If after its examination, the Procuring Entity still feels the rates to be unbalanced, he may ask the Bidder for additional performance Security or other safeguards to protect Employer's interest against financial loss. If the Bidder fail to comply with this, his Bid shall be liable to be rejected by the Employer.
- 2.13.4 The Bidder shall keep the contents of his Bid and rates quoted by him confidential.

2.14. Currencies of the Bid

Bid prices shall be quoted in Indian Rupees only.

2.15. Bid Validity





- 2.15.1 The Bid shall remain valid and open for acceptance for a period of 120 days from the Last date of submission of Bid.
- 2.15.2 In exceptional circumstances, prior to expiry of the original Bid validity period, the Employer/the Procuring Entity may request the Bidders for a specified extension in the period of validity. The request and the response thereto shall be made in writing or by mail. A Bidder may refuse the request. A Bidder agreeing to the request, shall not be required or permitted to modify his Bid but will be required to extend the validity of his Bid security correspondingly.

2.16. Format and Signing of Bids

- 2.16.1 Bid submitted shall be signed by a duly authorized person holding the power of attorney for the firm, a certified copy of the power of attorney shall accompany the Bid.
- 2.16.2 Entries to be filled in by the Bidder shall be typed or written in indelible ink. The person submitting the Bid along with the date of signing should sign each page of such document in full at the bottom. The person submitting the Bid along with the date of initialling should initial each page of printed documents at the bottom.
- 2.16.3 In case of all bid documents, the person signing/initialling the documents shall be one who is duly authorized in writing by or for and on behalf of the Bidder and /or by a Statute Attorney of the Bidder Such authority in writing in favour of the person signing the Bid and/or the **Power of Attorney as per Form-G executed on Non-Judicial Stamp Paper of Rs. 100** shall be enclosed along with the Bid.
- 2.16.4 The complete Bid shall be without alterations, overwriting, interlineations or erasures except those to accord with instructions issued by the Employer, or as necessary to correct errors made by the Bidder. The person signing the Bid shall initial all amendments/corrections.
- 2.16.5 All witnesses and sureties shall be persons of status and probity and their full names, occupations and addresses shall be written below their signatures.

2.17. Sealing and Marking of Bids

Complete Bid document along with Cost of tender document in the form defined in Clause 1.2 of NIB, addendums/amendments and tender submittals will have to be signed and submitted offline at the address mentioned in ITB.

2.18. Submission of Bids

- 2.18.1 Complete bid document, Cost of tender document, addendums/amendments issued shall be submitted only through offline process.
- 2.18.2 Offer/Tender/Bid shall be as per the conditions given in the Tender documents. Each page of the Tender shall be signed and stamped by the Authorized Signatory of the Bidder.
- 2.18.3 One set of complete Tender documents (including ‘Employer's clarifications on pre-bid queries’ and ‘addenda’ if any) shall be submitted with the Tender submittals, un-tampered, duly signed and stamped on each page.
- 2.18.4 Bidder shall submit their offer along with Cost tender document at the following address of JMRC before the scheduled date and time as per NIB.



 Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”	JMRC/O&S/S&T/NIB/2026-27/12
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GM (S&T), JMRC
Room No.314, 3rd floor, Admin Building, Metro Depot,
Bhriagu Path, Mansarovar, Jaipur-302020.

- 2.18.5 JMRC will not be responsible for delay in submission of bid due to any reason.
- 2.18.6 All pages of the bid document, addendums/amendments and tender submittals shall be sealed & signed and included in envelope submitted by bidder.
- 2.18.7 The documents listed in ITB along with the addendum till the date of bid submission, shall be filled and submitted by the bidder to bind the bidder to the contract.
- 2.18.8 The Bidder should avoid ambiguity in his Offer/Tender/Bid.
- 2.18.9 Tender document is not transferable and the party to whom Tender has been sold can only quote/submit their Offer against the Tender. Tenderer cannot authorize any other party on his behalf. All correspondence will be made with the Tenderer to whom Tender document has been sold.

2.19. Deadline for Submission of The Tenders

- 2.19.1. Tenders must be received by the Employer at the address specified in ITB not later than time and date given in the Notice Inviting Bid. In the event of the specified date for the submission of Tenders being declared a holiday for the Employer, the Tenders will be received up to the appointed time on the next working day.
- 2.19.2. The Employer may, at its discretion, extend this deadline for submission of Tender by issuing an amendment in accordance with Clause 2.8, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will thereafter be subject to the deadline as extended.
- 2.19.3. Bid received after the deadline of time will not be entertained.

2.20. Late Tenders

Any Tender received by the Employer after the deadline for submission of Tender prescribed by the Employer, pursuant to clause 2.19, will be rejected and / or returned unopened to the Tenderer.

2.21. Modification and Withdrawal of Tenders

- 2.21.1 The Tenderer may modify or withdraw their Tender, after the Tender submission, provided that written notification of the "MODIFICATION" or "WITHDRAWAL" is received by the Employer prior to giving notice in writing before the deadline prescribed in clause 2.19.
- 2.21.2 Each Tenderer modification shall be prepared, sealed, marked, and delivered before deadline for submission of the Tenders, with the additionally marked "MODIFICATION" or "WITHDRAWAL", as appropriate.
- 2.21.3 No Tender may be modified subsequent to the deadline for submission of Tenders.

2.22. Bid Opening





2.22.1 The duly authorized Committee of JAIPUR METRO RAIL CORPORATION Ltd. will open the Bids 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.

2.22.2 The bid opening committee will prepare the summary report of bid opening.

2.23. Preliminary Examination of Bids

The contents of the bid documents will be examined summarily in order to assess their formal conformity and agreement with the instructions and guidance to the Bidders and the completeness. Bid not conforming to any of these requirements may be disqualified forthwith at the discretion of JAIPUR METRO RAIL CORPORATION Ltd.

2.24. Process to be Confidential

2.24.1 Except the opening of Bid, information relating to the examination, clarification, evaluation and comparison of Bids and recommendations concerning the award of Contract shall not be disclosed to Bidder or other persons not officially concerned with such process.

2.24.2 Any effort by a Bidder to influence the Employer/Procuring Entity in the process of examination, clarification, evaluation and comparison of Bids and in decisions concerning award of contract, may result in the rejection of the Bidders Bid.

2.25. Clarification of Bids

To assist in the examination, evaluation and comparison of Bids, the Procuring Entity may ask Bidder for clarification of their Bids, including breakdowns of prices. The request for clarification and the response shall be in writing or by mail but no change in the price or substance or the Bid shall be sought, offered or permitted.

2.26. Determination of Responsiveness

2.26.1 Prior to the detailed evaluation of Bids, the Procuring Entity will determine whether Bid is responsive to the requirements of the Bid documents. For the purpose of this Clause, a responsive Bid is one, which conforms to all the terms, conditions and specifications of the Bid documents.

2.26.2 If a Bid is not substantially responsive to the requirements of the Bid documents, it will be rejected by the Procuring Entity, and will not subsequently be permitted to be made responsive by the Bidder by correction or withdrawal of the non-conformity or infirmity.

2.26.3 The decision of the Procuring Entities to which of the Bids are not substantially responsive shall be final.

2.27. Correction of Errors

2.27.1 Tenders determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:



 Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”	JMRC/O&S/S&T/NIB/2026-27/12
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- (a) where there is a discrepancy between the rates in figures and in words, the words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer there is an obvious gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

2.27.2 The amount stated in the Tender will be adjusted by the Employer in accordance with the above procedure for the correction of errors and shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount, the Employer will reject the tender.

2.28. Evaluation of Bid

- 2.28.1 The Employer will carry out evaluation of submitted proposal to determine that the Bidder has a full comprehension of the work of the contract. Where a Bidder's submittal has a major inadequacy, his Bid will be considered to be non-compliant and will be rejected.
- 2.28.2 Offers, deviations and other factors, which are in excess of the requirements of the Bid documents or otherwise will result in the accrual of unsolicited benefits to the Employer, shall not be taken into account in Bid evaluation.
- 2.28.3 Evaluation of financial proposal will be based on pricing schedule/quantities in Bill of Quantity (BOQ) and overall rate quoted. Any alteration in BOQ will not be given any cognizance.

2.29. Negotiations

- 2.29.1 Negotiations may be undertaken with the Bidder, when the rates have been quoted by the bidders for the subject matter of procurement; or when the rates quoted vary considerably and considered much higher than the prevailing market rates.
- 2.29.2 The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- 2.29.3 The Bidder shall be informed in writing either through messenger or by registered letter or e-mail (if available).
- 2.29.4 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 Bidder has received the intimation and consented to regarding holding of negotiations.
- 2.29.5 Negotiations shall not make the original offer made by the Bidder inoperative. The bid evaluation committee shall have option to consider or reject the original offer in case the Bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- 2.29.6 In case of non-satisfactory achievement of rates from Bidder, the bid evaluation committee may choose to make a written counter offer to the Bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids.
- 2.29.7 In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.



**2.30. Award of Contract**

- 2.30.1 Procuring Entity will award the contract to the Bidder whose bid has been determined to be substantially responsive, technically & financially suitable, complete & in accordance with the bid document.
- 2.30.2 JMRC reserves the right to accept the Tender in part or full which is beneficial to JMRC. JMRC's decision in this regard shall be final and binding.

2.31. Employer's Right to Accept any Bid and to Reject Bid

- 2.31.1 The Bidder is hereby cautioned that Bids containing any material deviation or reservation and / or minor deviation without quoting the cost of withdrawal shall be considered as non-responsive and shall be summarily rejected.
- 2.31.2 Jaipur Metro Rail Corporation reserves the right to accept or reject bid without assigning any reasons. No Bidder shall have any cause of action or claim against the Jaipur Metro Rail Corporation for rejection of his tender.

2.32. Notification of Award

- 2.32.1 Prior to the expiry of the period of Bid validity prescribed by the Procuring Entity will notify the successful Bidder by E-mail, to be confirmed in writing by letter, that his Bid has been accepted. This letter (hereinafter and in the Conditions of Contract called 'the Letter of Acceptance') shall name the sum which the Procuring Entity will pay to the Bidder in consideration of the execution, completion of the works by the Bidder as prescribed by the Contract (hereinafter and in the conditions of Contract called 'the Contract price'). The "Letter of Acceptance (LOA)" will be sent in duplicate to the successful Bidder, who will return one copy to the Procuring Entity duly acknowledged and signed by the authorized signatory, within **15 days** from the date of issue of LOA by him.
- 2.32.2 The Letter of Acceptance will constitute a part of the contract.
- 2.32.3 Unless until a formal agreement is prepared and executed, the tender together with a "Letter of Acceptance" shall constitute a binding contract between both the parties.

2.33. Performance Security

- 2.33.1 The successful Bidder shall furnish to the Procuring Entity a performance security in the form of a bank guarantee for an amount of **5%** of the Contract price. The validity shall be six months beyond expiry of contract/warranty. The Bank Guarantee has to be from a scheduled Commercial Bank based in India and the Form of performance security (**Form-B**) provided in this Volume shall be used. The performance Security shall be furnished within 30 days of issuance of LOA. The Performance Security shall be deposited through banker's Cheque /Demand Draft/Fixed Deposit Receipt or bank guarantee or electronic bank guarantee (e-BG)], in a specified format as per Form B (enclosed) of a Scheduled Commercial Bank or Insurance Surety Bonds issued by Insurer registered with the Insurance Regulatory and Development Authority of India (IRDA) for transact the business of issuing Insurance Surety Bonds in favour of “Jaipur Metro Rail Corporation Ltd.” payable at Jaipur. **The Performance Security (Bank Guarantee) shall be executed on Rajasthan Stamp duty which is payable @0.25 percent of amount subject to maximum of Rupees 25000/-as per Rajasthan Stamp Act 1998 and amended time to time.** The Extension of time for submission of Performance Security beyond 30 (Thirty) days up to 60 days from date of issue





of LOA may be given by the Authority who is competent to sign the Contract Agreement on request of bidder with submission of genuine reason of delay.

2.33.2 **Additional Performance Security:-**

- (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 banker's Cheque /Demand Draft/Fixed Deposit Receipt or bank guarantee or electronic bank guarantee (e-BG)], in a specified format as per Form B (enclosed) of a Scheduled Commercial Bank or Insurance Surety Bonds issued by Insurer registered with the Insurance Regulatory and Development Authority of India (IRDA) for transact the business of issuing Insurance Surety Bonds in favor of “Jaipur Metro Rail Corporation Ltd.” payable at Jaipur

Explanation: For the purpose of this rule,-

- (i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value.
- (iii) 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) 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.
- (3) The cost of stamp duties and similar charges imposed by law shall be borne by the Contractor.

2.33.3 Forfeiture of Performance Security: 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/Services/Work satisfactorily.
- c. If the Bidder breaches any provision of code of integrity, prescribed for Bidders, specified in the bidding document.

2.33.4 Notice will be given to the Bidder with reasonable time before Performance Security deposited is forfeited.

2.33.5 **Release of Performance Security:-** Subject to satisfactory completion of the entire work as per the scope of work under this contract, the Performance Security shall be released to the Contractor within 2 months of validity after the expiry of the contract period/Duration of Liability as described in the General Conditions of the Contract and respective Special Conditions of the Contract and issue of Performance certificate from the Employer to the Contractor.





- 2.33.6 Performance security and additional performance security shall be payable and encashable at Jaipur only.
- 2.33.7 No interest shall be payable on the Performance security.
- 2.33.8 Performance security shall be furnished in any one of the forms mentioned in bid. If the bidder opt to deposit performance security in the form Bank guarantee then the amount and form of such guarantee or bond will be in accordance with the Conditions of the Contract and as indicated in the Form-B and it shall be got verified from the issuing bank.

2.34. Signing of Contract Agreement

- 2.34.1 The Procuring Entity shall prepare the Agreement in the Performa (**Form-C**) included in this Document, duly incorporating all the terms of agreement between the two parties. Within 40 days from the date of issue of the letter of acceptance, the successful Bidder will be required to execute the Contract Agreement. **The Contract Agreement shall be executed on Rajasthan Stamp of appropriate value as per Rajasthan Stamp Act 1998 and amended time to time.** The performance guarantee should be submitted immediately after issue of letter of acceptance but not later than the agreement is signed between the parties. One copy of the Agreement duly signed by the Procuring Entity and the Bidder through their authorized signatories will be supplied by the Procuring Entity to the Bidder.
- 2.34.2 The cost of stamp duties and similar charges imposed by law shall be borne by the Contractor
- 2.34.3 Prior to signing of the Contract Agreement, the Bidder shall submit the Performance Guarantee.

2.35. Delivery

- 2.35.1 Subject to the conditions of the contract, the supply/services should be executed within the time period mentioned in the Purchase Order (PO) / Letter of Acceptance (LOA) or earlier as specified in the Purchase Order (PO) / Letter of Acceptance (LOA) which will be issued by JMRC to the successful bidder.
- 2.35.2 The Supplier/ Selected Bidder shall arrange to supply and arrange service at site of the ordered materials as per specifications in bid document

2.36. Right to Vary Quantity

- 2.36.1 Right to vary Quantity will be governed as per Rule 73 of RTPPR, 2013 up to latest amended.
- 2.36.2 Orders for extra items may be placed up to 5% of the value of the original contract. The fair market value of such extra items payable by the JMRC to the contractor shall be determined by the JMRC in accordance with guidelines prescribed by the administrative department concerned.
- 2.36.3 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 except otherwise provided in the bidding documents.
- 2.36.4 Orders for additional quantities may be placed, if allowed in the bidding documents, on the



rates and conditions given in the contract and the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of orders for additional quantities shall be as under:-

- (a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
- (b) 50% of the value of goods or services of the original contract.

Provided that in exceptional circumstances and without changing the scope of work envisaged under the contract, a procuring entity may procure additional quantities beyond 50% of the quantity of the individual items as provided in the original work order with prior approval of the Administrative Department concerned as follows :-

- (i) The procuring entity shall obtain prior approval for revised requirements from the competent authority for reasons to be recorded in writing. Wherever necessary, due to the quantum of orders for additional quantities, the procuring entity shall obtain prior and revised technical, financial and administrative sanctions from the competent authorities;
- (ii) That the additional quantities so procured shall be part and parcel of the work being executed;

2.37. Cancellation of Letter of Acceptance (LOA) & Form of Bid

In case Bidder fails to complete the work (for whatsoever reasons) as per terms & conditions of Bid after issuance of LOA, then the LOA shall be cancelled and the performance security shall be forfeited.

2.38. Corrupt & Fraudulent Practices

JMRC requires that the Bidders observe the highest standards of ethics during bidding and execution of this contract. In pursuance with this policy, the bidder shall be required to submit their compliance with the code of integrity and no conflict of interest as per **Form M :Annexure A**.

2.39. Grievance/ Redressal During Procurement Process

If any bidder or prospective bidder is aggrieved about a decision/ action/ omission of JMRC, he may file an appeal as per provisions of Section 38 of RTPP Act 2012. The relevant provisions of grievance redressal mechanism are provided in **Form M : Annexure C**.

2.40. Termination of The Contract

Termination for Default:

The bid sanctioning authority of JMRC may, without prejudice to any other remedy for breach of contract, by a written notice of default of at least 30 days sent to the supplier/ Contractor, terminate the contract in whole or in part: -

- a. If the supplier/ Contractor fails to deliver any or all quantities of the service within the time period specified in the contract, or any extension thereof granted by JMRC;
- or
- b. If the supplier/ Contractor fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof;
- or
- c. If the supplier/ Contractor, in the judgment of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

or

- d. If the supplier/ Contractor commits breach of any condition of the contract.
- e. If JMRC terminates the contract in whole or in part, amount of Performance Security Deposit may be forfeited.

Note: In addition to the conditions specified above, the provision of JMRC General Condition of Contract (GCC) is applicable. GCC document is available on the JMRC website.



**3. SPECIAL TERMS AND CONDITIONS OF BID& CONTRACT****3.1 Bidders to Bid for all Items**

Bidder must quote for all the items mentioned in the BOQ (Bill of Quantities). In case, a Bidder does not quote for any item, the bid shall be summarily rejected.

3.2 Special Terms

- 3.2.1 Definition of “Employer”:- Term “Employer” shall mean “JAIPUR METRO RAIL CORPORATION LIMITED (JMRC)”, its legal successors and assignees or otherwise any person/Engineer nominated or appointed from time to time by the JMRC.
- 3.2.2 Disputes shall be settled as:
Any suit or application, arising out of any dispute or difference on account of this contract shall be filed in a competent court at Jaipur, Rajasthan only and no other court or any other district of the country shall have any jurisdiction in the matter.
- 3.2.3 Order of Precedence (Refer Bid Form 5.3 Form:- C, Form of Agreement): In the event of any ambiguity or conflict between the Contract Documents, the order of precedence shall be the order in which the Contract Documents are listed in Bid Form 5.3 Form:- C, Form of Agreement Bidders are advised to carry out extensive survey and site visit and analysis at their own cost, before submitting the bid as per JMRC extent procedures and permission.
- 3.2.4 The work shall be as per the contract and as per the requirements and specifications mention herein document.
- 3.2.5 Variation in quantities/Extension /Operation of new item in BOQ etc shall be governed as per SOP/JMRC and RTPPR 2013

3.3 Inspection and Rejection of material

- 3.3.1. Contractor shall supply the items as per quantity and quality as defined in BOQ .
- 3.3.2. Items to be supplied should be similar or higher specifications mentioned in para 4.2 of existing items installed for signaling system in JMRC. The supplied Items must be compatible and workable in existing system in JMRC and bidder shall submit the assurance for the compatibility and workability as per Form- K of bid document The items will only be accepted after ensuring the workability with existing system.
- 3.3.3. Supply material inspection report shall be prepared and Signed by JMRC representative. The delivered items shall be randomly checked by Manager(S&T) /DGM(S&T). If it does not meet the requirements of the specification, it may be rejected after recording reasons in writing.
- 3.3.4. 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.

3.4 Payment Terms

- 3.4.1 Advance Payment will not be made. Payment of the work executed shall be made only when the work completed/materials delivered as specified in this bid, the work is found satisfactory working with the existing system installed in JMRC and accepted by the inspecting authority of JMRC. An invoice (in duplicate) in the name of “JMRC, Jaipur” shall be submitted by the firm for payment.





- 3.4.2 Invoice shall be processed after the items are tested and found to be satisfactorily working with the existing system installed in JMRC and should be compatible with the existing system. The invoice shall be verified by Engineer incharge for processing of payment.
- 3.4.3 Payment schedule: - Part Payment on items supplied is applicable after acceptance of material by JMRC Engineer. Frequency of part payment including final payment will not be more than three times in entire contract period.
- 3.4.4 Due payments will be processed promptly, after submission of an invoice or request for payment by the supplier/ Contractor, and the purchaser has accepted it.
- 3.4.5 LD, if any shall be charged from the due payment of Invoice
- 3.4.6 The currency or currencies in which payments shall be made to the supplier/ Contractor under this Contract shall be Indian Rupees (INR) only.
- 3.4.7 All remittance charges will be borne by the supplier/ Contractor.
- 3.4.8 Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results conforming to the prescribed specification.
- 3.4.9 GST shall be paid extra on prevailing rates at the time of billing. No other taxes, duties, levies or transportation charges shall be paid by JMRC other than stated in BOQ.
- 3.4.10 The rate must be stated separately both in words and in figures. In case of discrepancy between the price quoted in word and figures, the rates quoted in words would be treated as final.
- 3.4.11 If any work/ item not carried out as per the specification of the work as mentioned in BoQ and Scope of Work, the proportion amount will be deducted from the bill. If the work carried out through other agency under the intimation to contractor and the charges incurred on it will be deducted from the contractor's bill.
- 3.4.12 No price variation shall be there during the agreement period/ extended period of agreement.
- 3.4.13 The Bidder should keep in consideration positive/negative variation in BOQ permitted as per GCC and RTPPR-2013..JMRC has right to de-scope any item in full/partial as per requirement and payment shall be made accordingly. bidder shall have no right for any claims due to reduction in scope of work
- 3.4.14 If bidder fails to submit performance security, execution of contract within specified time, no payment shall be made for the work, if any.

3.5 Liquidated Damages (LD)

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 Purchase order with the Bidder has failed to supply/ install/ complete/service (whichever is application):-

- Delay up to one fourth period of the prescribed delivery period: 2.5%
- Delay exceeding one fourth but not exceeding half of the prescribed period: 5.0%
- Delay exceeding half but not exceeding three fourth of the prescribed period: 7.5%
- Delay exceeding three fourth of the prescribed 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% of the contract value.
- If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the Procuring Entity for the





same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

Delivery period may be extended with or without liquidated damages by the Procuring Entity if the delay in the supply of goods is on account of hindrances beyond the control of the Bidder.

3.6 Warranty

Warranty term should be clearly indicated for the delivered items. Minimum warranty period (valid from the date of supply of material) should be 12 months.

3.7 Other Special Terms

- 3.7.1 In case the Bidder fails to supply the final deliverables within stated timelines, the LD as per clause 3.5 “liquidated damage” would be applicable.
- 3.7.2 In case of any errors/ inaccuracies remain in supply and services even after the final approval of design from the purchaser then the (including all related expenditure) Bidders has to take corrective actions on Bidders part measures.



**4 TECHNICAL SPECIFICATION AND SCOPE OF WORK****4.1 Scope of Work**

4.1.1 Jaipur Metro Rail Corporation Ltd. (JMRC) invites bids for “Procurement of spare part for VCC of Main Line Point Machine MJ81.”

4.1.2 The scope of work will include the Supply of the following items of Vossloh make VCC installed with Alstom Make Point Machine MJ81 installed in JMRC as below:

S. No.	Item description	Make	Item code	Quantity (in No.)
1	VCC Detection Unit Right hand for VCC 9149.	Vossloh Cogifer	DTR0000056430	1
2	Left hand C-arm for VCC clamp (C-locking arm assembly) for VCC clamp type M8910G.	Vossloh Cogifer	DTR0000248628	1
3	Right hand C-arm for VCC clamp (C-locking arm assembly) for VCC clamp type M8911D.	Vossloh Cogifer	DTR0000248647	1
4	VCC plastic sleeve (Vossloh 116 Controle).	Vossloh Cogifer	DTR0000056434	10
5	Wear plate for VCC clamp lock assembly.	Vossloh Cogifer	DTR0000248649	4
6	Wear parts kit (sliding pad +supporting shoe), composed with: (2 "C" head pad +2 fixing screw & 2"C" supporting pad+4 fixing screw).	Vossloh Cogifer	DTR0000057504	5
7	Locking piece complete set with fitting element for VCC.	Vossloh Cogifer	DTR000005751	10
8	Anchor Spring for VCC clamp lock kit (comprising 10 pcs.)	Vossloh Cogifer	DTR0000056457	1
9	Brass piston for VCC clamp lock.	Vossloh Cogifer	DTR0000056432	1
10	Set of adjusting shimplate composed of : 1 mm thickness =4pc, 1.5 mm thickness =2pc, 2 mm thickness =2pc, 2.5 mm thickness=2pc	Vossloh Cogifer	DTR0000089606 to DTR0000089609	2
11	Pin axle 16 mm dia.	Vossloh Cogifer	DTR0000234839	1
12	Pin axle 24 mm dia.	Vossloh Cogifer	DTR0000234837	1
13	Washer dia 22mm (for 16 mm insulating axle)	Vossloh Cogifer	DTR0000234840	5
14	Bush flat crank for VCC clamp lock dia. 16 mm (Plastic ring for 16 mm insulating axle)	Vossloh Cogifer	DTR0000234841	5
15	Flange (Half collar) kit of 10 pcs. Vossloh Signalling code 871920195	Vossloh Cogifer	Vossloh Signalling code 871920195	1

Note:- 1. All items to be supplied must be meet the specification of existing signalling system in JMRC or higher specification and should be compatible and workable with existing system as per actual installation of site and an undertaking as per Form K shall be submitted.





2. The above items shall be supplied along with certain details viz. Specification, warranty details should be clearly mentioned in invoice and handover note.
3. The Bidders are also advised to visit and examine the existing system, its surroundings and DTR codes of items mentioned above at his/their own cost and obtain all information that may be necessary for preparing the offer for filling in the BOQ.

4.2 Specifications and Standards

- i. The Supplier/ Contractor shall ensure that the goods and related services/work shall comply with the technical specifications as specified in this RFP and other provisions of the Contract.
- ii. The Supplier/ Contractor shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- iii. The goods and related services/work supplied under the Contract for execution of work order shall conform to the standards mentioned in work order and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.
- iv. A written confirmation is required as per “Certificate of Conformity/ No-Deviation” of the above shall be attached to the technical bid as per Form J.
- v. Bidder should submit declaration regarding compatibility as per Form-K
- vi. Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the work order. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.





JAIPUR METRO

5. Bid forms**FORM-A , PAGE 1 of 2****FORM OF BID**

- Note: i. The Appendix and forms are part of the Bid
 ii. Bidders are required to fill up all the blank space in this Form of Bid and Appendix.

Name of Work: **Procurement of spare part for VCC of Main Line Point Machine MJ81.**

To

OSD(O&S),JMRC
4th Floor, Admin Building,
Jaipur Metro Rail Corporation,
Mansarovar Depot,
Bhrigu Path, Jaipur-302020

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 **OR** such other sum as may be ascertained in accordance with the said conditions.

1. We acknowledge that the Appendix forms an integral part of the Bid.
2. We undertake, if our Bid is accepted, to commence the works within 60 days of issue of the Letter of Acceptance to complete the whole of the Works comprised in the Contract.
3. 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 Clause 4.2 of the General Conditions of the Contract and as indicated in the Appendix.
4. We have independently considered the amount shown Clause 8.5 of 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.
5. We agree to abide by this Bid for a minimum period of 120 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.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
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 or 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.
9. We understand that you are not bound to accept the lowest or any Bid you may receive.





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-A, PAGE 2 of 2

10. If our Bid is accepted we understand that we are to be held solely responsible for the due performance of the Contract.

Dated this _____ day of _____ (Month) 20---

Signature.....

Name.....in the capacity of.....Duly

authorised to sign Bids for and on behalf of.....

Address.....

Witness – Signature.....

Name.....

Address.....

Occupation.....



**FORM OF PERFORMANCE SECURITY (GUARANTEE) BY BANK**

1. 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.
2. Whereas Jaipur Metro Rail Corporation Limited has awarded the contract for "Procurement of spare part for VCC of Main Line Point Machine MJ81." NIB No.: JMRC/O&S/S&T/NIB/2026-27/12 of Jaipur MRTS Project (hereinafter called " the contract") to M/s____(Name of the Bidder)____ (hereinafter called "the Bidder).
3. And Whereas the Bidder 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).
4. 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.
5. After the Bidder 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 Bidder 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 Bidder 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 damage resulting from any defects or shortcomings or debts of the Bidder. The bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Bidder 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.
6. 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 six months longer than the anticipated expiry date of Contract period.
7. At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Bidder or if the Bidder 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 Para 5, above, 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 Bidder.
8. The guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Bidder.
9. The neglect or forbearance of the Employer in enforcement of payment of any money, 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.





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-B, PAGE 2 of 2

10. The expressions "the Employer", "the Bank " and "the Bidder" herein before 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) 20--- beings 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.....

Note:

1. This should be executed on Rajasthan stamped paper in accordance with the Rajasthan stamp act 1998 and amended time to time.





JAIPUR METRO

FORM OF AGREEMENT

CONTRACT NO/NIB NO.: JMRC/O&S/S&T/NIB/2026-27/12

This Agreement made on this _____ day of _____ (Month) 20--- between Jaipur Metro Rail Corporation Limited, having their registered office at Registered office: Admin Building, Metro Depot, Bhrigu Path, Mansarovar, Jaipur-302020 hereinafter called “Employer or JMRC” of the one part and _____(Name and address) hereinafter called “Contractor” of other part.

Whereas the Employer is desirous that certain Works should be executed, viz “**Procurement of spare part for VCC of Main Line Point Machine MJ81**” NIB NO.: JMRC/O&S/S&T/NIB/2026-27/12 of Jaipur Metro Rail corporation Limited 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.

Clause 1 Both parties hereby agree as follows:

1. 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.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement in order of preference:-
 - (a) Letter of acceptance.
 - (b) Notice to Proceed, , if any.
 - (c) Addendums/ Corrigendum, if any
 - (d) Bill of Quantities
 - (e) Notice Inviting Bid.
 - (f) Instruction to Bidder.
 - (g) Form of Bid with Appendix
 - (h) Special Conditions of Contract.
 - (i) Technical Specifications and scope of work.
 - (j) General conditions of Contract.
 - (k) Other conditions agreed to and documented as listed below:
 - (i)Statement of deviations (if applicable)
 - (ii) Any other item as applicable

All of the foregoing documents, together with this Contract Agreement, as referred to herein as the Contract Documents also incorporated into these Contract Documents, and made part hereof, are all codes, standard specifications, and similar requirements that are referred to therein. In the event of a conflict, ambiguity or discrepancy between the contents of the Contract Documents, the contractor will seek clarification from the JMRC, whose decision shall be final.

Clause 2 Obligation of the Contractor:

The Contractor agrees, subject to the terms and conditions of the Contract Documents to perform efficiently and faithfully all of the for “Procurement of spare part for VCC of Main Line Point Machine MJ81.” and in carrying out all duties and obligations imposed by the Contract Documents. The Contractor agrees to pay the amount and penalty specified, if any, to the JMRC at the rates and terms and in the manner set forth in the Contract Documents.





FORM-C, PAGE 2 of 3

Clause 3 Obligation of the JMRC:

The JMRC agrees, subject to the terms and conditions of the Contract Documents, to provide unobstructed access wherever it is required for providing the Services as per the Scope of Work and terms and in the manner set forth in the Contract Documents.

Clause 4 Contract Price and Contract Period:

The JMRC / Contractor (as applicable) agrees to pay for the services under the Scope of this contract and the Contractor / JMRC (as applicable) agrees to accept the sums of contract amount and contract period as mentioned below, as part of his obligations, responsibilities and liabilities under and according to the provisions and obligations imposed on him by the Contract.

Contract Amount:-

Contract Period:-

Clause 5 Notices:

All notices called for by the terms of the Contract Documents shall be in writing in the English language and shall be delivered by hand or by registered mail, acknowledgement due, to the parties' addresses given below. All notices shall be deemed to be duly made when received by the party to whom it is addressed at the following addresses or such other addresses as such party may subsequently notify to the other:

JMRC:-

To

OSD (O&S), JMRC

Jaipur Metro Rail Corporation Limited,

4th Floor, Admin Building,

Mansarovar Metro Depot,

Bhriugu Path, Mansarovar, Jaipur-302020

CONTRACTOR:-

Clause 6 Obligation of tax law

Both the parties shall ensure full compliance with tax laws of India with regard to this contract and shall be responsible for the same. Either party shall keep the other party fully indemnified against his liability of tax, interest, penalty, etc. in respect thereof which may arise.

Clause 7 Integration

The JMRC agrees that this Contract Agreement, together with the other Contract Documents, expresses all of the agreements, understandings, promises, and covenants of the parties, and that integrates, combines, and supersedes all prior and contemporaneous negotiations, understandings, and agreements, whether written or oral and that no modification or alteration of the Contract Documents shall be valid or binding on either party, unless expressed in writing and executed with the same formality as this Contract Agreement, except as may otherwise be specifically provided in the Contract Documents.

Clause 8 Governing Law

This Contract is enforceable and construed under the laws of the Republic of India.





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-C, PAGE 3 of 3

Clause 9 Language

This Contract Agreement and the other Contract Documents are made in the English language.

Clause 10 Jurisdiction of court

All claims, matters and disputes are subject to the exclusive jurisdiction of the Competent Courts in Jaipur only.

In WITNESS THEREOF, The parties have caused this Contract to be signed in their respective names as of the day and year first written above.

Jaipur Metro Rail Corporation Limited

The contractor

(.....)
WITNESS

(.....)
WITNESS

Note:

1. **This should be executed on Rajasthan stamped paper in accordance with the Rajasthan stamp act 1998 and amended time to time.**



**FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY TENDERER ALONG WITH THE TENDER
DOCUMENT**

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs.100/-
.The stamp paper has to be in the name of the tenderer)**

I (Name and designation)** appointed as the attorney / authorised signatory of
the tenderer (including its constituents), M/s (hereinafter called the tenderer)
for the purpose of the Tender documents for the work of as per the tender No.
JMRC/O&S/S&T/NIB/2026-27/12 of Jaipur Metro, do hereby solemnly affirm and state on the
Behalf of tenderer including its constituents as under:

1. I/We the tenderer (s)am/are signing this document after carefully reading the contents.
2. I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages
in confirmation thereof.
3. I/We hereby declare that I/We have downloaded the tender document from Jaipur Metro
website <http://transport.rajasthan.gov.in/jmrc> and. www.sppp.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, or deletion or no alteration to the contents of the tender document in case of any
discrepancy noticed at the stage i.e.,; evaluation of tenders, 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 declare that the information and documents submitted along with the tender by me/us are
correct and I/we are fully responsible for the correctness of the information and documents
submitted by us.
7. I/we understand that any of the certificates regarding eligibility criteria submitted by us are
found to be forged / false or incorrect at any time during process for evaluation of tenders, it
shall lead to forfeiture of tender EMD (if any) besides suspending of business for one year.
Further, I/we..... (insert name of the tenderer)**and all my/our
constituents understand that my/our offer shall be summarily rejected.
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/SD and Performance guarantee besides any other action provided in the
contract.

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

VERIFICATION:

I/we above named tenderer do hereby solemnly affirm and verify that the contents of my above





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

Form-D, Page 2 of 2

Affidavit is true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

Place:

Date:

****The contents in italics are only for guidance purpose. Details as appropriate are to be fill-in suitably
by tenderer. Attestation before Magistrate/ Notary Public.**





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-E

BIDDER'S PROFILE

1.	Name & Address of The Bidder	
2.	Location of Corporate Head Quarters	
3.	Details of Contact person (Name, designation, address etc.) Telephone Number, Fax Number, e-mail	
4.	Is the firm a registered company? If yes, submit documentary proof. Year and Place of the establishment of the Company	
5.	Is the firm registered with sales tax department? If Yes, submit valid sales tax registration certificate.	
6.	Number of offices in Rajasthan and in India	
7.	Authorized Signatory	
8.	GSTIN Number with enclosed certificate	
9.	PAN Details with copy of PAN Card	
10.	Details of court litigations, including (but not limited to) – Have you filed any claim against any Company / Institutions /PSU/JMRC for such type of project? If so, give details like case no., court dispute involved and present status. Has any Company/ Institution / PSU/JMRC filed any claim/case against you, if so, furnish full details. Has any of your customer or clients filed any case against you in a court? If so, furnish details.	





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-F

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

To,

**OSD(O&S), JMRC
4th Floor, Admin Building,
Jaipur Metro Rail Corporation,
Mansarovar Depot,
Bhrigu Path, 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.JMRC/O&S/S&T/NIB/2026-27/12. 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:





JAIPUR METRO

FORM-G

FORMAT OF POWER OF ATTORNEY

Know all men by these presents, we, (Name of the Bidder firm), having our registered office at do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms..... son / daughter of Shri.....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 for “**Procurement of spare part for VCC of Main Line Point Machine MJ81**” (JMRC/O&S/S&T/NIB/2026-27/12) including but not limited to signing and submission of all applications, Bids and other documents and writings, participate in Bidders and other conferences and providing information / responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Contract Agreement and undertakings consequent to acceptance of our Bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Bid for the said Project and/or upon award thereof to us and/or till the entering into of the Contract Agreement with the Authority.

And we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things 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 THIS DAY OF (MONTH) 20--.

For.....

(Signature, Name, Designation and Address)

Accepted

(Signature, Name, Designation and Address of Attorney)

Witnesses:

1. -----

2. -----

Note:

1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, lay down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

2. This should be executed on non-judicial stamped paper of Rs. 100 stamped in accordance with the stamp act.





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-H

BANK DETAILS

Beneficiary Name:

Beneficiary Address:

Line 1	
Line 2	
District/ City	State UT
Pin Code	Tele/Fax
Mobile Alert	
1	
2	

Bank Details:

Bank Name	
Branch Address	
Beneficiary A/C No:	
Beneficiary A/C Type:	Saving/ Current
Beneficiary A/C Name:	
9 Digit Branch MICR Code:	
IFSC Code of Branch:	

**Stamp & Signature of Authorize
Signatory of Bidder.**

**Stamp & Signature of Authorized
Signatory of bank.**





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-I

FINANCIAL BID COVER LETTER & FORMAT COVER LETTER

(to be submitted by the bidder on his Letter head)

To,
OSD(O&S), JMRC
4th Floor, Admin Building,
Jaipur Metro Rail Corporation,
Mansarovar Depot,
Bhrigu Path, Jaipur-302020

Reference: NIB No.:- JMRC/O&S/S&T/NIB/2026-27/12

Dear Sir,

We, the undersigned bidder, Having read & examined in detail, the Bidding Document, the receipt of which is hereby duly acknowledged, I/we, the undersigned, offer to supply/ work as mentioned in the Scope of the work, Bill of Material, Technical specifications, Service Level Standards & in conformity with the said bidding document for the same.

I/ We undertake that the prices are in conformity with the specifications prescribed. The quote/ price are inclusive of all cost likely to be incurred for executing this work. The prices are inclusive of all type of govt. taxes/duties as mentioned in the financial bid (BOQ).

I/We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements.

I/We undertake to successfully operationalize the entire solution as per scope of work mentioned in the RFP document.

I/We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding document.

I/ We agree to abide by this bid for a period of _____ days after the last date fixed for bid submission and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

I/We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

We understand that you are not bound to accept the lowest or any bid you may receive

We agree to all the terms & conditions as mentioned in the bidding document and submit that we have not submitted any deviations in this regard.

Date:

Authorized Signatory

Name:

Designation





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-J

CERTIFICATE OF CONFORMITY/ NO DEVIATION

(to be filled by the bidder)

To,
OSD(O&S),JMRC
4th Floor, Admin Building,
Jaipur Metro Rail Corporation,
Mansarovar Depot,
Bhrigu Path, Jaipur-302020

CERTIFICATE

This is to certify that, the specifications of Hardware & Software which I/ We have mentioned in the Technical bid and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations.

I/We also certify that the price / we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the work, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder:-

Authorised Signatory:

Seal of the Organization:-

Date:

Place:





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM-K

Undertaking regarding compatibility of items to be supplied

(On Company's Letter Head)

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

UNDERTAKING

Dear Sir,

1. We hereby ensured that the material which will be supplied is compatible and size is suitable with existing VCC of Point Machine MJ 81 in signalling system in JMRC.
2. We further confirm that in case if Material is not compatible and/or size is not suitable with existing VCC of Point Machine MJ 81 in signalling system in JMRC, the material will be rejected and will be replaced without any claim from JMRC.

Stamp and Signature of the Bidder

Date:

Place:





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM -L

PROFORMA FOR STATEMENT OF DEVIATIONS

The following are the particulars of deviations from the requirements of the Bid specifications.

S.	Clause	Deviations	Remarks (including justification)

Signature of Bidders

NOTE:

Where there is no deviation, the statement should be returned duly signed with an endorsement indicating 'No Deviations'.



**Compliance with the Code of Integrity and No Conflict of interest**

I, on behalf of M/s. declare that I have understood and submit my compliance to the following provisions of RTPP Rule, 2013

"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 behaviour 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 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 Entry 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.

A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding 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 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.





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

Form-M: Annexure A Page 2/2

- f) However, this does not limit the inclusion of the same sub Bidder, not otherwise participating as a Bidder, in more than one Bid; or
- g) 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
- h) 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."

Date:

Place:

Signature of bidder

Name:

Designation:

Address:





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

Form-M: Annexure B

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to.....for procurement of in
response to their Notice Inviting Bids No.....
Dated.....I/we hereby declares under Section 7 of Rajasthan Transparency in Public
Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we 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;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:
Place:

Signature of bidder
Name:
Designation:
Address:



 Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”	JMRC/O&S/S&T/NIB/2026-27/12
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Form M: Annexure C, Page 1/2

Grievance/ Redressal during Procurement Process

The designation and address of the **First Appellate Authority is, CMD, JMRC, Jaipur.**

The designation and address of the **Second Appellate Authority is, Principal Secretary, UDH, GoR, 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 issues 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 or within thirty days from the date of the appeal.
3. If the office 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:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality

5. Form of Appeal

- (a) An appeal under Para (1) 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 authorised representative.





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

Form M: Annexure C, Page 2/2

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 Appellate Authority concerned.

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.

Date:

Place:

Signature of bidder

Name:

Designation:

Address:





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

FORM- N

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No of.....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
 - (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

Appellant's Signature





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

6. Bill Of Quantity(BOQ)- Financial Bid Form: -

Name of Work: Procurement of spare part for VCC of Main Line Point Machine MJ81

NIB No.: JMRC/O&S/S&T/NIB/2026-27/12

BILL OF QUANTITY (BOQ)

S.N .	Description	Unit	Qty. (A)	Unit Rate (B)	Total Amount (C=A*B)	GST% (D)	GST Amount (E=C*GST %)	Total Amount Including GST (F=C+E)
1.	VCC Detection Unit Right hand for VCC 9149. DTR0000056430	Nos.	1					
2	Left hand C-arm for VCC clamp (C- locking arm assembly) for VCC clamp type M8910G. DTR0000248628	Nos.	1					
3	Right hand C-arm for VCC clamp (C- locking arm assembly) for VCC clamp type M8911D.DTR0000248 647	Nos.	1					
4	VCC plastic sleeve (Vossloh 116 Controle). DTR0000056434	Nos.	10					
5	Wear plate for VCC clamp lock assembly. DTR0000248649	Nos.	4					
6	Wear parts kit (sliding pad +supporting shoe),composed with: (2 "C" head pad +2 fixing screw & 2"C" supporting pad+4 fixing screw).DTR00000575 04	Nos.	5					
7	Locking piece complete set with fitting element for VCC.DTR0000057516	Nos.	10					
8	Anchor Spring for VCC clamp lock kit (comprising 10 pcs.)DTR0000056457	Nos.	1					





JAIPUR METRO

Single Source “Procurement of spare part for
VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

9	Brass piston for VCC clamp lock.DTR0000056432	Nos.	1					
10	Set of adjusting shimplate composed of : 1 mm thickness =4pc, 1.5 mm thickness =2pc, 2 mm thickness =2pc, 2.5 mm thickness=2pc DTR0000089606 to DTR0000089609	Nos.	2					
11	Pin axle 16 mm dia.DTR0000234839	Nos.	1					
12	Pin axle 24 mm dia.DTR0000234837	Nos.	1					
13	Washer dia 22mm (for 16 mm insulating axle) DTR0000234840	Nos.	5					
14	Bush flat crank for VCC clamp lock dia. 16 mm (Plastic ring for 16 mm insulating axle) DTR0000234841	Nos.	5					
15	Flange (Half collar) kit of 10 pcs. Vossloh Signalling code 871920195	Nos.	1					
Total Cost including taxes in Rs. (in figures)								
Total Cost including taxes in Rs. (in words):								

Note: (1) The rates quoted shall be For JMRC, Jaipur and This inclusive of all taxes (excluding GST and forwarding charges which is being taken in to account in BOQ), and no other charges shall be paid by JMRC

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

GST No. - _____





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

7. CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE BID

Name of the Bidder _____

S/N	Item	Bid Stipulations (if any)	Submission/ Compliance Requirement	Reference page No. in the Technical Submittal
1.0	Cost of Bid Document Details, if applicable			
1.1	Cost of Bid Document in the form of DD/BC	1.2(d) of the NIB		
1.2	Name of Issuing Bank and Branch			
1.3	DD/BC No.			
1.4	DD/BC Date			
1.5	Value of DD/BC			
2.0	Whether Notarized Form D on non-judicial stamp paper of Rs. 100 has been submitted	As per ITB Document		
3.0	Eligibility and Qualification of Bidder			
3.1	GST registration certificate	Clause 1.2(r) of NIB		
3.2	PAN certificate	Clause 1.2(r) of NIB		
3.3	Registration Certificate of the firm /Certificate of incorporation	As per ITB Document		
3.4	Whether power of Attorney with specimen signature has been submitted	Clause 1.2(r) form G		
4.0	BID Forms			
4.1	Form of Bid-Form A			
4.2	Format for affidavit to be submitted by tenderer along with the tender document-form D			
4.3	Bidder's Profile-Form E			
4.4	Bidder's Authorization Certificate –Form F			
4.5	Format of Power of Attorney –Form G			
4.6	Bank Details- Form H			
4.7	Financial bid cover letter & format cover letter- Form I			
4.8	Certificate of conformity/ no deviation-Form J			
4.9	Undertaking regarding compatibility of items to be supplied-Form K			
4.10	Proforma for statement of deviations-Form L			
4.11	Compliance with the Code of Integrity and No Conflict of interest----- -----Form M: Annexre A			





JAIPUR METRO

Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”

JMRC/O&S/S&T/NIB/2026-27/12

4.12	Declaration by the Bidder regarding Qualifications-----Form M: Annexre B			
5.0	Technical Proposal			
5.1	Whether each page of Bid Document, Addendum (if any) and other submissions, enclosed duly numbered, signed & stamped, as a token of acceptance	As per ITB Document		
6.0	Whether Financial Bid/BOQ in prescribed format has been submitted.			

I/We have checked the above list with our submittal. The information submitted with the above documents is true & correct to the best of my/ our knowledge and belief. We are aware that if the Bid does not contain above documents or if the information contained in the above documents is found to be incorrect or suppressed, our bid is likely to be rejected by the Employer.

(Authorized Signatory)



 JAIPUR METRO Single Source “Procurement of spare part for VCC of Main Line Point Machine MJ81”	JMRC/O&S/S&T/NIB/2026-27/12
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