



## Chennai Metro Rail Limited, Chennai 600107,India.

**NIT No: CMRL/RS/38/2018**

CMRL invites online tenders through e-procurement portal from reputed suppliers under Single bid system for the following work:-

|    |  |  |
|----|--|--|
| 1  | Name of the work   | Tender for supply of white baniyan waste cloth.  |
| 2  | Details of Techno-Commercial and Financial bid   | <b>Techno-Commercial Bid:-</b><br>i. Technical & Commercial documents with all Annexures.  |
|    |  | <b>Financial Bid:-</b><br>i. Price Schedule in Excel format (BOQ).   |
| 3  | Earnest Money Deposit (EMD)  | <b>Rs. 2,000/- (Rupees Two Thousand only)</b>  |
| 4  | Tender validity  | <b>180 days</b> from the date of opening of bid.   |
| 5  | Publishing of tender in e-procurement portal   | 29.11.2018   |
| 6  | Tender Documents   | The tender documents can be downloaded from CMRL website <a href="http://www.chennaiemtorail.org">www.chennaiemtorail.org</a> . & CPP portal " <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> ".                                |
| 7  | Tender Inviting Authority.   | <b>Joint General Manager (RSO),</b><br>Address - Chennai Metro Rail Limited. Admin Building, CMRL Depot, Poonamallee High Road, (Adjacent to Koyambedu Metro Station), Koyambedu, Chennai – 600107<br><b>Email – <a href="mailto:dgmrs@cmrl.in">dgmrs@cmrl.in</a>.</b> |
| 8  | Last date for up-loading of Tender document in e-procurement portal                            | 12.12.2018 upto 1400 hrs.  |
| 9  | Date and Time of Opening of Tender (Techno-Commercial & Financial Bid) in e-procurement portal | 13.12.2018 at 1500 hrs.  |
| 10 | Bank Account details of Chennai Metro Rail Ltd   | i. Bank name : CANARA BANK, Teynampet branch, Chennai<br>ii. Account no: 0416214000030<br>iii. IFSC Code : CNRB0000416   |
| 11 | Bidders barred from bidding of this tender:-   | Single or JV under suspension, debarred, black-listed, by GOI, GOTN, PSUs, Metro Rail Corporations, CMRL or whose contracts were terminated as on date of submission of bid are ineligible to apply for this tender.   |

**Note:** If the date of submission of tenders happens to be a Public Holiday, then tender will be opened on the next working day at the same venue and time.

**With regards,**

**S. Satheesh Prabhu**  
**Joint General Manager (RSO),**  
**Chennai Metro Rail Limited.**



**Chennai Metro Rail Limited**  
**(A Joint Venture of Govt. of India and Govt. of Tamil Nadu)**

NIT.No: CMRL/RS/38/2018

Date: 29.11.2018

**Sub: E-tender for “Supply of white baniyan waste cloth” – Invitation of online bids.**

Chennai Metro Rail Limited (CMRL) invites online tenders from reputed manufacturers & suppliers through e-procurement under Single bid system for **“supply of white baniyan waste cloth”** having following details:-

| Sl. No. | Name of the Item          | Qty.    | Specifications.   |
|---------|---------------------------|---------|---|
| 1.      | White baniyan waste cloth | 2000 kg | Detailed technical specifications and compliance sheets are attached in <b><u>Annexure -A</u></b> |

**1. Scope of work:-**

The supplier shall supply white baniyan waste cloth in 50 kg bag at CMRL Koyambedu depot.

**2. Instructions to the Bidders:**

**a. CPP portal:** The procurements of goods and services of CMRL will be done through e-procurement. This is implemented to ensure free & fair vendor participation, and to ensure greater transparency in procurement.

**b. Eligibility to participate in tender:**

- i. Tenders are open to all eligible bidders. In order to submit the bid, the bidders have to get themselves registered on-line on the e-procurement portal (<http://eprocure.gov.in/eprocure/app>) with valid Class II/ III Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India.
- ii. The on-line registration of the bidders on the portal will be free of cost and one time activity only. If the bidder is an individual person then he should register himself under **“Individual” category** and if the bidder is a proprietorship firm/partnership firm/Joint venture/company/consortium then registration should be under **“Corporate” category**.
- iii. The registration must be in the name of bidder, whereas DSC holder may be either bidder himself or authorized person.

**c. Enrolment:**

To participate in e-procurement all vendors must enroll themselves with the CPP portal. The procedure mentioned below is to be followed:

- i. Go to [“http://eprocure.gov.in/eprocure/app”](http://eprocure.gov.in/eprocure/app) web site.
- ii. Click on **“Click here to enroll”**. It will take you to ‘ **on line enrolment**’ screen.
- iii. Against **User type**, select either ‘ **individual**’ or ‘ **corporate**’.
- iv. Specify your **log in ID**, indicated in the application while applying for DSC.
- v. Create your own **password**. Before creating, refer to ‘ **Password Policy**’ that appears on the right side of the screen. Password should be in accordance with that policy.
- vi. **Confirm the password** once again.
- vii. Click on **“Next”**.
- viii. You will see a screen which will have several fields. Please fill as many fields as possible, but keep in mind **to fill all mandatory fields which are marked with an asterisk (\*)**.
- ix. After entering the fields, click on **“Submit”**.
- x. You will get a message that Log in ID registered successfully, that completes your entry.

- d. The bidder shall submit the bids on line in the system available at the e-procurement portal (<http://eprocure.gov.in/eprocure/app>). The bidder has to agree to the on-line user portal agreement. Then only the system will permit the bidder to proceed further in the system.
- e. The bidder shall fill all mandatory fields indicated by an asterisk (\*). All documents indicated to be submitted in 'cover details' are to be enclosed without fail. These documents are to be uploaded only in .doc or .pdf or .jpg or .rar formats.
- f. **Price Bid:**
- i. The Price bid containing the Price schedule will be in excel format and the bidder shall quote the rates, taxes & duties etc. for his offered services on this excel file only. Where, any row or column is not applicable, the bidder has to indicate '0' against this and no cells shall be left blank.
  - ii. Lowest bidder shall be chosen on the value as specified in "Total" value (inclusive of all taxes, duties and other charges) of the price schedule.
  - iii. The bidder may modify and resubmit the bid on-line, if he wishes so, before the bid submission date and time.
  - iv. The system will accept only the last submitted bid. Bidder can find out the status of his tender on line, any time after opening the bids.
  - v. **The bidder shall not rename the Price Schedule file (BOQ) or modify the format while uploading in the system. The file name should be the same as the file given in the tender.**
  - vi. All bids are to be submitted on-line on the website (<http://eprocure.gov.in/eprocure/app>).
- g. **Withdrawal of bid:** The bidder may withdraw already submitted bid before the bid submission date and time.

3. **Bid security (EMD - Earnest Money Deposit):**

- i The EMD shall be made payable without any condition to the CMRL. An amount of **Rs.2000/- (Rupees – Two Thousand Only)** is required to be paid online through NEFT/RTGS to CMRL Bank Account (provided in NIT), as bid security. All bidders including those who possess NSIC, SSIC certificate etc. shall pay EMD in full. The UTR no. is required to be filled in technical specifications & compliance sheet (**Annexure -A**) and same need to be signed and submitted along with the techno-commercial bid.
- ii All bidders shall submit proof of payment for EMD along with the bid documents. Any bid document submitted without the EMD in the approved form shall be summarily rejected. **No interest is payable for the EMD amount.**
- iii Bid securities of the unsuccessful bidders will be returned on or before the 30<sup>th</sup> day after the award of the contract/ placing of purchase order.
- iv The successful bidder's bid security will be returned after receipt of performance security. EMD of successful bidders will be returned back within 30 days from the date of acceptance of delivered items.
- v The EMD may be forfeited: -
  - a. If the bidder withdraw/modify his tender during the period of tender validity.
  - b. In case of a successful bidder fails to: -
    - Revokes or cancel their tender after submission or vary any terms thereof without the consent of the CMRL.
    - Changes/varies any terms and conditions mentioned in P.O. thereof without the consent of the CMRL.

#### **4. Delivery details:**

The item supply, installation, testing and commissioning shall be completed at Koyambedu Depot within 02 weeks from the date of reception of Purchase Order.

#### **5. Evaluation of Quotation:**

- i.** All quotations will be evaluated and compared based on the substantial responsiveness to the technical specification and commercial conditions set out in the bidding documents and fully conforming to the terms and conditions.
- ii.** The tenderer has to completely fill all the spaces in price schedule in excel format and upload the same as financial bid.
- iii.** The techno-commercial bids and financial bids will be decrypted and opened online, on or after the scheduled dates and time. Till such time, the bids will be only in the encrypted form. After the scheduled time, the bids will be opened by stipulated bid openers with their Digital Signature Certificates (DSC). The technical-bids shall be evaluated based on the information furnished by bidders. If any clarification is required from bidder, CMRL will seek such clarifications.
- iv.** Bids will be evaluated on the value as specified in “**Total**” value (inclusive of all taxes, duties and other charges) of the price schedule.
- v.** The system will generate a comparative statement. Therefore, all costs are to be indicated in the price schedule format. The successful bidders will get the information regarding the status of their financial bid and ranking of bidders on website.
- vi.** The purchase order will be issued to the lowest techno-commercially qualified bidder subject to fulfilling other requirements specified in this tender document.
- vii.** No representations will be entertained in the matter of selection of the L1 bidder.
- viii.** CMRL reserves the right to accept or reject any tender without assigning any reason thereof at any stage. CMRL reserves the right to alter the conditions of the tender schedule in appropriate cases, in the interest of CMRL.
- ix.** CMRL reserves the right not to return back or disclose any documents that are submitted along with this tender.

#### **6. Payment terms:**

100% payment would be released through RTGS/NEFT within thirty days on receipt and acceptance of items against the following documents:

- a) Original invoice duly signed by the authorized signatory
- b) Item acceptance certificate duly signed and sealed from authorized representative of CMRL after delivery and installation of all the items as mentioned in PO.

In case if you are registered under MSME Act, 2006, the copy of the registration certificate to be provided.

#### **7. Validity of Quotation:**

Quotation shall remain valid for a period of **180 days** from the date of submission.

#### **8. Supply of items:**

The number of items to be supplied is indicative only and the same may be varied during the period of bid validity period. The bidders should provide the item as per the rate quoted in the bid based on the requirement of CMRL.

**9. Bidder details:**

The bidder has to fill in the vendor detail form enclosed with this tender document as Annexure-B and same shall be uploaded in CPP portal along with the bid.

**10. Jurisdiction:**

All questions disputes or differences under, out of, or in connection with contract if included shall be subject to the exclusive jurisdiction of the court within the Chennai Jurisdiction. The English language shall be the official language for all purposes.

**11. Acceptance of terms & conditions:**

Bidders are requested to submit the sealed and signed copy of this tender document along with quotation as acceptance of all terms & conditions.

**12.** In the event of the contractor backing out/violation of the contract in the midway without any explicit consent of CMRL, the contractor will be liable for the recovery of higher rates vis-a-vis contracted rates, which may have to be incurred by CMRL on procurement of said item by alternative means.

**13.** Late/delayed tenders by any means shall not be accepted by CPP portal. Any other means of tender submission will not be accepted by CMRL. The Tender Inviting Authority is

**“Dy. General Manager (RS),**  
*Chennai Metro Rail Limited,*  
*CMRL depot, Admin Building, Poonamallee High Road,*  
*(Adjacent to Koyambedu Metro Station), Koyambedu, Chennai – 107”*  
*E-Mail – [dgmrs@cmrl.in](mailto:dgmrs@cmrl.in).*

**14.** It shall be the responsibility of the tenderer to ensure that his tender is submitted on time before the deadline of submission through CPP portal.

**15. Amendment of bid document:**

At any time prior to the deadline for submission of bid, the CMRL may for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the bid document by the issuance of addenda on its official website [www.chennaiemrtrorail.org](http://www.chennaiemrtrorail.org). and the e-procurement portal (<http://eprocure.gov.in/eprocure/app>) or through email.

**With regards,**

**S. Satheesh Prabhu**  
**Joint General Manager (RSO)**  
**For & on behalf of CMRL**

**Note:-** If due to any exigency, the due date for opening of tender is declared closed holiday, in such case the tenders will be opened on next working day at the same time or any other day/time as intimated by the CMRL.

**Technical Specifications & Compliance sheet**

| Sl. No. | Technical Compliance   |                       | To be filled and signed by the bidder   |                            |
|---------|--|-----------------------|---|----------------------------|
|         | Particulars  | Description           | Compliance<br>(Write YES<br>or NO only) | If NO, state the deviation |
| 1       | Name of the item   | Baniyan Waste Cloth   |   |                            |
| 2       | Colour   | White                 |   |                            |
| 3       | Size   | 30cm x 30cm (approx.) |   |                            |
| 4       | Details of online transaction (UTR No.) of EMD for an amount of Rs. 2000/-   |                       |   |                            |
| 5       | All pages are duly signed and stamped.                                       |                       |   |                            |
| 6       | Technical compliance statement (Annexure- A) duly filled, signed and stamped |                       |   |                            |
| 7       | Vendor Information form (Annexure B) filled and signed.                      |                       |   |                            |

**Vendor Information Form**

*Note: Bidders are requested to furnish the following information and enclose along with quotation.*

|  |                          |                              |                       |                       |
|--|--------------------------|------------------------------|-----------------------|-----------------------|
| <b><i>Name &amp; Address of the Company :</i></b>      |                          |                              |                       |                       |
| <b><i>Name &amp; Designation of the key person</i></b> |                          |                              |                       |                       |
| <b><i>Contact information</i></b>                      | <b><i>Mobile no:</i></b> | <b><i>Telephone No :</i></b> | <b><i>Fax No:</i></b> | <b><i>Email :</i></b> |
| <b><u>Bank details</u></b>                             |                          |                              |                       |                       |
| <b><i>Beneficiary name</i></b>                         |                          |                              |                       |                       |
| <b><i>Bank account no.</i></b>                         |                          |                              |                       |                       |
| <b><i>Bank name</i></b>                                |                          |                              |                       |                       |
| <b><i>Bank address</i></b>                             |                          |                              |                       |                       |
| <b><i>IFSC</i></b>                                     |                          |                              |                       |                       |
| <b><i>PAN no.</i></b>                                  |                          |                              |                       |                       |
| <b><i>GST no.</i></b>                                  |                          |                              |                       |                       |