

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Housing & Urban Affairs (mohua)
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Kochi Metro Rail Limited
कार्यालय का नाम/Office Name	Kochi Metro Rail Limited
कुल मात्रा/Total Quantity	25
वस्तु श्रेणी /Item Category	Supply of 384V 200AH VRLA battery bank , Supply of 384V 400AH VRLA battery bank , Installation, testing and commissioning of 384V 200AH VRLA battery bank , Installation, testing and commissioning of 384V 400AH VRLA battery bank , Supply and installation of Spare cells for 2V 200AH VRLA battery bank , Supply and installation of Spare cells for 2V 400AH VRLA battery bank , Dismantling of existing battery bank, rack and accessories and transportation
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply of 384V 200AH VRLA battery bank , Supply of 384V 400AH VRLA battery bank, Installation, testing and commissioning of 384V 200AH VRLA battery bank., Installation, testing and commissioning of 384V 400AH VRLA battery bank, Supply and installation of Spare cells for 2V 200AH VRLA battery bank , Supply and installation of Spare cells for 2V 400AH VRLA battery bank , Dismantling of existing battery bank, rack and accessories and transportation

बिड विवरण/Bid Details

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: Supply of 384V 200AH VRLA battery bank

Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549, Online UPS (V2), White LED Based Solar Street Lighting System for Model (I, II, III And IV), Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Containers as per IS 13369, Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Battery Secondary Lead Acid MT Type (Defence), Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Lead Acid Storage Batteries For Motor Vehicles with Light Weight and High Cranking Performance (V2) Conforming to IS 14257, Solar Lamps (Solar Based Home Systems - Solar Power Packs - AC Models)

Searched String: Supply of 384V 400AH VRLA battery bank

Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549, Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Containers as per IS 13369, White LED Based Solar Street Lighting System for Model (I, II, III And IV), Online UPS (V2), Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Battery Secondary Lead Acid MT Type (Defence), Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Lead Acid Storage Batteries For Motor Vehicles with Light Weight and High Cranking Performance (V2) Conforming to IS 14257, Solar Lamps (Solar Based Home Systems - Solar Power Packs - AC Models)

Searched String: Installation, testing and commissioning of 384V 200AH VRLA battery bank.

Category not available on GeM for the text string uploaded by the buyer

Searched String: Installation, testing and commissioning of 384V 400AH VRLA battery bank

Category not available on GeM for the text string uploaded by the buyer

Searched String: Supply and installation of Spare cells for 2V 200AH VRLA battery bank

Category not available on GeM for the text string uploaded by the buyer

Searched String: Supply and installation of Spare cells for 2V 400AH VRLA battery bank

Category not available on GeM for the text string uploaded by the buyer

Searched String: Dismantling of existing battery bank, rack and accessories and transportation

Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549 Valve Regulated Lead Acid (VRLA) Batteries as per TEC Specification
बीओक्यू शीर्षक / BOQ Title	SUPPLY INSTALLATION TESTING AND COMMISSIONING OF VRLA BATTERY BANK AND SPARE CELLS
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Supply of 384V 200AH VRLA battery bank
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

बिड विवरण/Bid Details

मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	100000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	52

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

KOCHI METRO RAIL LIMITED
1st Floor ,DCO STORES , Muttom depot, Aluva, 683106
(Kochi Metro Rail Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	100

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents

submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
10-02-2026 11:00:00	procurement of VRLA battery bank for signalling UPS Tuesday, February 10 · 11:00am - 12:00pm Time zone: Asia/Kolkata Google Meet joining info Video call link: https://meet.google.com/aji-frzd-mms

Supply Of 384V 200AH VRLA Battery Bank

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	6	120

Supply Of 384V 400AH VRLA Battery Bank

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	1	120

Installation, Testing And Commissioning Of 384V 200AH VRLA Battery Bank

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	6	120

Installation, Testing And Commissioning Of 384V 400AH VRLA Battery Bank

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	1	120

Supply And Installation Of Spare Cells For 2V 200AH VRLA Battery Bank

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	3	120

Supply And Installation Of Spare Cells For 2V 400AH VRLA Battery Bank

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	1	120

Dismantling Of Existing Battery Bank, Rack And Accessories And Transportation

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	7	120

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. MINIMUM ELIGIBILITY CRITERIA

Bidder should have successfully carried out the similar work during last 5 years ending 31/12/2025 (last day of the month preceding the month in which the bids are published)

The bidder shall submit GeM contract or Purchase order (s) as follows;

● At least one order of value not less than Rs. 60 Lakhs

OR

● Two orders each of value not less than Rs. 37.5 Lakhs

OR

● Three orders each of value not less than Rs. 30 Lakhs

in any Central / State Govt. Organization / PSU / Listed Company/Limited company.

The proof should be submitted in terms of

Copy of PO/work order/GeM contract order which shall be dated on or before 31/12/2025 and should be not more than 5 years old with (a) OR (b) as follows.

a) CRAC/Acceptance certificate/ Work completion certificate with value of work/supply completed for the Purchase order/work order from the organization to whom the delivery/work is made

OR

b) with CA/Notary certified invoice with proof of receipt of payment for the same.

Note: In case work is executed for private client, documentary proof such as copy of CA/notary certified work order and work completion certificate or CA/notary certified invoice with proof of payment received against the bills should be uploaded.

** Similar work" for this contract shall be "Supply, installation and commissioning of VRLA battery banks".

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Financial Criteria

Tenderer shall be eligible only if they fulfil minimum Eligibility criteria of having an average annual turnover

for last three financial years should not be less than 22.5 lakhs.

Financial data for last three financial years ie. CA audited balance sheet, Profit and loss statement for financial year 2022-23, 2023-24 and 2024-2025 has to be uploaded by the tenderer in Appendix-9 of RFP. Chartered Accountant shall certify the financial data in the prescribed format with his stamp and signature.

In case audited balance sheet of the last financial year ie; 2024-2025 is not made available by the bidder, the bidder has to submit an affidavit (As per format provided in Appendix-9 A of this RFP) certifying that 'the balance sheet has actually not been audited so far'. In such a case the financial data of all the financial years will be taken into consideration for evaluation. However, if the affidavit is not submitted as per the format mentioned above, the turn over for that particular year will be considered as "zero" for the calculation of average annual turnover.

2. EMD (EARNEST MONEY DEPOSIT)

Forms of EMD

Payment of EMD/Bid Security:

a) The Bidder can submit the EMD of Rs. 1,00,000 /- in the form of Payment online through RTGS /internet banking. On-line payment shall be in

Beneficiary name. Kochi Metro Rail Limited

Account No :0803201002929

IFSC Code : CNRB0000803

Bank Name : Canara Bank

Branch address: Ernakulam Broadway Branch, Ernakulam Kerala 682031

Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of EMD along with the bid document

b) Bidders can also submit the EMD with Account Payee Demand Draft in favour of KOCHI METRO RAIL LIMITED payable at KOCHI. Bidder has to upload scanned copy /proof of the DD along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date / Bid Opening date.

c) Bidders can also submit the EMD with Banker's Cheque in favour of KOCHI METRO RAIL LIMITED payable at KOCHI.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

d) EMD can also submitted through BG as per the format provided in Appendix 12.

Bidders should remit EMD at the time of online bid Submission.

Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of EMD along with the bid document.

The EMD of the successful bidder shall be returned upon the acceptance of the Contract Order and on the receipt by the Employer of the Performance Security in accordance with clause mentioned in the Buyer Added Bid Specific Terms and Conditions.

The Bid security (EMD) remitted by the unsuccessful bidders shall be released after placing of Contract Order to the successful bidder or finalization of contract.

Bid security shall be exempted as per GeM GTC. In case EMD exemption required, valid exemption certificate along with Bid security declaration as per Appendix 10 to be submitted along with the technical bid.

Bids received without EMD/Valid exemption certificate along with Bid security declaration shall be prima-facie rejected from further evaluation. Bidders are requested to provide duly notarized tender security declaration as per Appendix-10.

3. Performance Bank Guarantee

The successful bidder shall furnish to KMRL a security deposit in the form of Payment online through RTGS/ FDR lien to KMRL /internet banking or PBG for an amount, equivalent to 3% of the Contract Price within 14 days from the date of issue of GeM contract. The validity of the Bank Guarantee shall be twelve months (4 +36+12=52 months) beyond the expiry of contract period. Online payment shall be in Beneficiary name K OCHI METRO RAIL LTD Account No. 0803201002929, IFSC Code CNRB0000803, Bank Name CANARA BANK , Branch address ERNAKULAM BROADWAY BRANCH.

Successful Bidder must indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to submit proof of the Online Payment Transfer in place of PBG within 14 days of award of contract.

In case if Performance Bank Guarantee (PBG) is submitting, it must be from a scheduled commercial bank in India, payable at a designated bank branch located in Kochi for an amount equivalent to 3% of the total contract value. Further as and when contract value increases, even as a result of revision in applicable taxes, the contractor shall be required to deposit additional BG(s) to ensure availability of Bank Guarantee at the rate of 3 % of contract value with KMRL at all times.

Irrevocable bank guarantee in the prescribed format, given in Appendix 6, issued by a Scheduled Commercial Bank based in India payable at Kochi. The bank guarantee must be issued on the Structured Financial Messaging System (SFMS) platform. The details of Employer's bank are as under:

Bank Name	CANARA BANK
Branch	BROADWAY
IFSC Code	CNRB0000803
A/c. No.	0803201002929
Bank Address	BROADWAY BRANCH, ERNAKULAM
PINCODE	682031

The bank guarantee issued on the SFMS platform shall only be acceptable to the Employer.

The Purchaser shall be entitled on his part to forfeit the amount of the Performance Bank Guarantee/ Security deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfilment or performance in all respects of the contract under reference or any other contract with the Purchaser shall also be entitled to deduct from the amount of the Performance Bank Guarantee/Security deposit any loss or damage which the Purchaser may suffer.

KMRL at its sole discretion may request the supplier to extend the Performance bank guarantee on the extension of delivery date equal for a period of extended time of delivery. Failing to extend Performance bank guarantee, KMRL shall be entitled to forfeit the performance bank guarantee.

PBG/ security deposit will not bear any interest.

PBG/ security deposit will be released to the contractor within 60 days, after the completion of contract period and after all contract obligations if any based on the written request from the successful bidder/contractor/vendor

4. Payment Term

The Payment shall be made on acceptance of partial/full quantity delivered based on the request from the firm. Payment after all statutory deductions and retention if any will be released against the submission of following documents:

- i. Invoice in original along with duplicate copy for the items supplied.
- ii. Acceptance certificate from purchaser/ consignee.
- iii. Technical and Operations manuals
- iv. Warranty certificate

Special Note:

No advance payment will be made. In the case of MSME bidders, payments

shall be released within 45 days from the date of acceptance of the goods or successful completion of the work, as applicable by KMRL. Successful bidders should upload their tax invoice in GeM portal at the time of supply.

5. Liquidated Damages

If the Seller fails to deliver any or all of the Goods within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. For avoidance of doubt, the L.D will be calculated on pro rata basis for the no. of days of delay for the delayed goods. Any delay happened from KMRL will be excluded for the calculation of L.D

6. Warranty

OEM warranty certificate to be provided. Warranty should be minimum 3 years from the date of commissioning.

7. Repeat Order clause and variation clause mentioned in the point no. 16 of specification document is as follows;

Repeat Order Clause: The Contract will have Repeat Order Clause,

wherein KMRL can order under the Contract within six months from the date of completion of supply under the original Contract Order. The Repeat Order will have rates on not exceeding basis while the terms and conditions will remain unchanged. It will be entirely the discretion of KMRL to exercise the Repeat order or not.

Variation clause:

The Employer reserves the right to increase or decrease the quantity up to 25% of the quantity offered by the successful tenderer. The successful tenderer is bound to accept the increase or decrease in the tendered quantity upto 25% under this clause as ordered at the time of placement of contract and/or during the currency of the contract. Employer also reserves the right to operate the increase in quantity upto 25% at its sole discretion within a period of one year from the date of first Purchase Order. While operating this clause the quantity shall be rounded off to the next whole number. PBG may be confiscated by KMRL if contractor/supplier fails to execute according this variation clause.

8. Clarifications

Please note that queries related to enquiry specifications, terms & conditions etc. should be submitted 07 days before the bid submission end date of the tender through GeM portal only. M/s. Kochi Metro Rail Ltd (KMRL), at its sole discretion, may not entertain the queries sent by post/fax/emails or through any other mode of communication. The KMRL will publish the reply to all such queries as corrigendum if required.

9. General

- a. Bid and all other related documents are to be submitted in English. Supporting documents, which are

in other languages, should be translated in English and submitted along with copies of the original.

- b. The intending Bidders must read the Scope of work/supply/RFP carefully and should only submit his Bid if he considers himself eligible and he is in possession of all the documents required.
- c. If the Tenderer is a firm or company, the tender documents to be submitted by the authorized signatory of the firm/company.
- d. On the due date of opening, the tender will be opened online.
- e. Further, corrigendum/ addendum, if any, issued to the Tender /bid document, shall only be made available at GeM portal.
- f. If such nominated date for opening of Bid is subsequently declared as a Public Holiday by the Employer, the next official working day shall be deemed as the date of opening of Bid
- g. The quoted line items shall be in accordance with the Bureau of Indian Standards as per MoHUA notification No.V-11/15/2020-BIS dated 01.02.2021 (if applicable)
- h. Public Procurement (Preference to Make in India) order 2017 and subsequent revisions will be applicable..

10. Terms of Price

- a. The tenderers should quote their lowest possible price on DDP KMRL basis (Incoterms 2020)
- b. The bidders should quote the price for door delivery inclusive of GST, all other applicable taxes, duties, Transit insurance, packing, forwarding, freight charges, loading & unloading charges if applicable.
- c. The prices quoted should be firm and not subject to any variation, unless specified in the tender documents. Any deviation in this aspect may make the offer liable to be ignored.
- d. The tax liability as per GST Act rests with the contractor, ambiguity if any regarding the percentage for that particular work or Services Accounting Code (SAC)/HSN etc shall be cleared before offering of rates.
- e. Any liability on account of wrong classification of goods or services for arriving at taxes will be on the bidder.

11. Submission of Invoice

- a. Invoice should be submitted in duplicate, after completion of supply/work against supply/work order. Invoice should contain bank details, name of the bank, Branch, IFSC code, PAN details, HSN code and KMRL GST No. 32AAECK5274H1ZL and must be addressed to KOCHI METRO RAIL LIMITED, OCC, KMRL, MUTTOM, ALUVA -683106
- b. Invoices submitted by successful bidders should be E invoices (i.e, Invoices electronically uploaded and authenticated with a unique IRN and digitally signed QR code). In case E invoicing is not applicable, e-Invoice exemption declaration form shall be submitted by vendor along with invoice. If the above mentioned form cannot be filed due to non-enablement of e- invoicing as turnover is less than 5 Cr., proof of the same shall be submitted along with invoice.
- c. The GSTIN of Kochi Metro Rail Ltd is 32AAECK5274H1ZL
- d. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- e. GST at actuals shall be paid on the quoted base value as per GST law in India after submission of appropriate GST invoices with GSTIN of the bidder and GSTIN of Kochi Metro Rail Ltd - 32AAECK5274H1ZL
- f. Under GST law the contractor shall also comply regarding filing of all the returns to the GST network/government departments within the stipulated time every month or such other period as required by the Government. If the contractor does not comply with any of the GST laws and procedures and if KMRL incurs any liability on this account or does not get the input credit from the GST Network/Government as a goods and/or service receiver due to the contractor's failure to comply with the procedures of filing / uploading of data/submissions of documents etc in time then all such liability including the input credit

of the GST lost by KMRL and the penalties and interest incurred by KMRL would be the liability of the contractor and the same shall be recovered either by recovery from security deposits / any other amount payable by the contractor to KMRL or through direct payment. The contractor shall submit the copy of latest filed return - GSTR1 along with the invoice.

- g. Invoice as per GST Act should be furnished prior to every running account/final bills.
- h. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only

12. Documents to be submitted

- a. Proof of EMD paid. In case EMD exemption required, valid exemption certificates along with Bid security declaration as per Appendix -10 to be submitted along with the technical bid
- b. Tender Index as per Appendix 1 of this tender document
- c. Power of Attorney or document as per clause 10, Chapter 2 of this tender document as per Appendix 2
- d. Schedule of compliance with technical specification as per Appendix 3 of this tender document
- e. Schedule of deviation if any from Tender terms and conditions as per Appendix 4
- f. Letter of proposal as per Appendix 5 of this tender document
- g. Documents pertaining to clause 14.a, Chapter 2 of this tender document
- h. Undertaking that applicant is not blacklisted/ debarred as per format Appendix 8 of this tender document.
- i. Documents pertaining to clause 14.b, Chapter 2 of this tender document and as per format Appendix 9 of this tender document.
- j. Duly filled company profile as per Appendix 7 of this tender document with necessary attachments requested
- k. Integrity pact (filled and signed) as per Appendix 11
- l. Any other documents relevant to this tender

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---