CHENNAI METRO RAIL LIMITED CHENNAI 600107, INDIA

NIT No: CMRL/HR/GROUP MEDICAL POLICY/2022

Notice Inviting Tender

Chennai Metro Rail Limited, invites digitally signed open e-tender through e-procurement portal from reputed, experienced, financially sound, Eligible applicants, who fulfill the qualification criteria as mentioned in the tender through National Competitive Bidding (NCB) under single stage two Envelope (Technical & Financial) systems as detailed below.

1	Name of work	Engaging of Insurance service provider accredited by Insurance Regulatory and Development Authority (IRDA) for provision of Group Health Insurance policy to CMRL Employees and their family members.
2	Tender validity	The tender shall remain valid open for acceptance for a period of 180 days from the date of opening of the tender.
3	Tender Security Amount (Earnest Money Deposit)	 a. Amount: The total bid security amount shall be equivalent to INR 2,16,802/- (Rupees Two lakhs Sixteen Thousand Eight Hundred and Two only) and to be submitted in the form of Demand Draft or via RTGS/NEFT transactions to the below mentioned CMRL Bank account. b. Submission of originals: Tender Security in case of Demand Draft, the Demand Draft shall be submitted to AGM (HR) at the address mentioned below on or before last date and time of submission/uploading of Tender. c. Only RTGS/NEFT payment will be accepted: Bidders shall upload scanned copies of transactions of payment at the time of online bid submission and a copy of the same shall be submitted along with the Technical bid documents. d. For Bank details refer page overleaf, further details
4	Duration of Contract	The contract will be for a period of 03 (Three) years renewable on yearly basis. W.e.f the date of payment of initial premium/inception of the policy.
5	Details of NIT/Tender document	The Tender document can be downloaded from the CPP Portal http://eprocure.gov.in/eprocure/app from 29.08.2022
6	Cost of Tender Documents (Non-refundable)	There will be a non-refundable cost of tender document of INR Rs.16,000/- (Rupees Sixteen Thousand Only) including GST to be paid by NEFT/RTGS/Demand Draft. A copy of GST Registration details to be provided along with Tender Fees.
7	CMRL Bank details	a. Beneficiary name : Chennai Metro Rail Limited b. Beneficiary Bank : Canara Bank, Chennai Teynampet Branch, Chennai : 600018,Tamilnadu. c. Account No : 0416214000030 d. IFSC Code : CNRB0000416
8	Date and time of Pre-bid meeting	13.09.2022 @ 11:00 hrs
9	Last date of seeking clarification	14.09.2022 Queries/Clarifications from bidders after due date and time shall not be acknowledged.

10	Authority and place for submission of Bid document cost, Tender Security amount, seeking clarifications and pre-bid meeting	Poonamallee High Road, Koyambedu, Chennai – 600 107, Tel No.044-23792000, Extn: 22256 Fax No.044-23792200 email-id: raiaram.s@cmrl.in
	Last date and time of submission /uploading of Tender	
12	Date and Time of Opening of Tender (Technical Bid)	29.09.2022 up to 15:00 hrs.
13	Bidders barred from bidding of this tender:	The bidder or JV partners who have abandoned any contract of the Metro Rail Corporation in India and Tamil Nadu State Government during the last 03 years and/or whose contracts have been terminated, and/or black-listed and/or banned by any Metro Rail Corporations in India and Tamil Nadu State Government and currently if the ban is effective as on date of submission of the bid are not eligible to participate in this tender.
14	Website from which any additional information can be obtained.	http://eprocure.gov.in/eprocure/app

Note: If the date of opening of tenders happens to be a public holiday. Tenders will be opened on the next working day at the same time.

Additional General Manager (HR)