

**CHENNAI METRO RAIL LIMITED**

CHENNAI 600107, INDIA

NIT No: **CMRL/HR/Metro Bhawan/Service Contract/2022****Notice Inviting Tender**

Chennai Metro Rail Limited, invites digitally signed open e-tender through e-procurement portal from reputed, experienced and 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 for the works as detailed below.

1	<b>Name of work</b>	Tender for Indoor and outdoor Housekeeping, Pest Control & Horticulture Services for CMRL Metro Bhawan, Nandanam and Certain allied works at CMRL sites.
2	<b>Tender validity</b>	180 days from the date of opening of the tender.
3	<b>Tender Security Amount (Earnest Money Deposit)</b>	<p>a. <b>Amount:</b> The total bid security amount shall be equivalent to INR 5,28,625/- (Rupees Five Lakhs Twenty Eight Thousand Six Hundred and Twenty Five Only) and to be submitted in the form of Demand Draft or via RTGS/NEFT transactions to the below mentioned CMRL Bank account.</p> <p>b. <b>Submission of originals:</b> 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.</p> <p>c. <b>In case of RTGS/NEFT transactions:</b> 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.</p>
4	<b>Duration of Contract</b>	03 (Three) years. May be extended by one year further based on performance and requirement.
5	<b>Details of NIT/Tender document</b>	The Tender document can be downloaded from the CPP Portal vide URL: <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> from <b>29.08.2022</b>
6	<b>Cost of Tender Documents (Non-refundable)</b>	There will be a non-refundable cost of tender document of INR <b>Rs.24,000/-</b> (Rupees Twenty Four 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	<b>CMRL Bank details</b>	<p>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</p>
8	<b>Date and time of Pre-bid meeting</b>	<b>12.09.2022 @ 11:00 hrs-</b> at CMRL admin building
9	<b>Last date for seeking clarification</b>	<b>13.09.2022</b> Queries/Clarifications from bidders after due date and time shall not be acknowledged.
10	<b>Authority and place for submission of Bid document cost, Tender Security amount, seeking clarifications and pre-bid meeting</b>	<b>The Additional General Manager (HR),</b> Chennai Metro Rail Limited, Admin Building, CMRL Depot, Poonamallee High Road, Koyambedu, Chennai – 600 107, Tel No.044-23792000, Extn: 22256 Fax No.044-23792200

		email-id: rajaram.s@cmrl.in
11	<b>Last date and time of submission /uploading of Tender</b>	<b>29.09.2022 up to 15:00 hrs.</b>
12	<b>Date and Time of Opening of Tender (Technical Bid)</b>	<b>30.09.2022 at 15:00 hrs.</b>
13	<b>Bidders barred from bidding of this tender:</b>	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 or any other PSU / Government Organisations and currently if the ban is effective as on date of submission of the bid are not eligible to participate in this tender.
14	<b>Website from which any additional information can be obtained.</b>	<a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>

**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)**