



CHENNAI METRO RAIL LIMITED, CHENNAI 600107, INDIA
e-NIT No: CMRL/MEP/Solar street light/12/2018
Tender No: DSQ/Solar/01/2018

CMRL invites online tender through e-procurement under National competitive Bidding (NCB) in Single stage Two envelope (Techno Commercial) system with initial filter, from reputed suppliers /Manufacturers of Solar Street Lights for "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & TRAINING OF 35 NUMBERS OF 50 WATTS SOLAR STREET LIGHTS WITH LITHIUM-ION BATTERY BACK UP, AT CMRL STAFF QUARTERS PREMISES".

1	Name of work	e-TENDER No: DSQ/Solar/01/2018 SUPPLY, INSTALLATION, TESTING, COMMISSIONING & TRAINING OF 35 NUMBERS OF 50 WATTS SOLAR STREET LIGHTS WITH LITHIUM-ION BATTERY BACK UP, AT CMRL STAFF QUARTERS PREMISES under two bid system
2	Approximate cost of work	INR 30 lakhs (Indian Rupees Thirty lakhs only)
3	Tender Earnest Amount (EMD)	INR 48,000/- (Indian Rupees Forty Eight Thousand only) to be paid online to CMRL bank account (beneficiary details given in sl.no:9)
4	Tender validity	180 Days from Date of Submission
5	Performance Security	Performance Security will be 7.5% in terms of PBG and 2.5% in terms of Retention money of the value of the contract/P.O.
6	Duration of contract (Completion period of work)	45 Days
7	Validity of EMD	28 Days beyond Tender validity period.(208 days) i.e: Valid up to 25-12-2018 or later
8	Tender Document Download	e-Tender Publication date : 03.05.2018 (16:00 Hrs.) Document download start date : 03.05.2018 (16:00 Hrs.) Document download end date : 30.05.2018 (18:00 Hrs.)
9	Details of CMRL BANK Account to transfer Cost of Tender Documents (Non-refundable) and EMD online	The Tender documents can be downloaded from the CPP portal https://eprocure.gov.in/eprocure/app There will be a Non-refundable Tender submission fee of INR. 8,000/- (Indian Rupees Eight Thousand only) including GST and EMD of INR. 48,000/- to be paid online. Bank details are listed below: Beneficiary name : M/s Chennai Metro Rail Limited Beneficiary Bank : Corporation Bank, Ashok Nagar Branch, Chennai Account no : 510341000054264 IFSC Code : CORP0000578 MICR : 600017014
10	Date/Time of Pre-bid Meeting	09.05.2018 (15:00 Hrs.)
11	Last Date/Time of issuing addendum if any	16.05.2018 (15:00 Hrs.)
12	Last Date/Time for Bid submission	31.05.2018 (16:00 Hrs.)
13	Bid Opening Date/Time	01.06.2018 (16:00 Hrs.)
14	Tender Inviting Authority	Addl. General Manager (Contract Procurement) Chennai Metro Rail Limited, CMRL Depot Admin building, Poonamallee High Road, Koyambedu, Chennai, India – 600107 Phone: 044-23792000 ext: 22347 Email : agmcm@cmrl.in
15	Website from which Tender Documents and any additional information can be downloaded	https://eprocure.gov.in/eprocure/app
16	Bidders barred from bidding this work	The bidder, who have abandoned any contract executed for Metro rail corporation in India and Tamilnadu State Government during the last 03 years and/or whose contracts have been terminated or black-listed or banned by any Metro rail corporation in India and Tamilnadu 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.

Note: If the date of submission of tenders happens to be a public holiday, tenders will be received and opened on the next working day at the same venue and time. For any other details of tender document please visit www.chennai-metro-rail.org

<https://eprocure.gov.in/eprocure/app>

For Chennai Metro Rail Ltd

By Authority
02/05/2018
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DSM (Post)

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