



Chennai Metro Rail Limited, Chennai 600107, India.

NIT No: CMRL/RS/47/2019

CMRL invites online tender cum auction through e-procurement portal from reputed vendors for the following work:-

1	Name of the work	Online sale of released Gear box oil on as is where is basis.
2	Details of Techno-Commercial and Financial bid	Techno-Commercial Bid:- i. EMD (By online transaction) ii. Documents complying the eligibility criteria (Annexure A) iii. Duly filled and signed Annexure B and C. iv. Signed and stamped Annexure D and E. Financial Bid:- Price Schedule in Excel format.
3	Earnest Money Deposit (EMD)	Rs. 700/- (Rupees Seven Hundred only)
4	Tender validity	180 days from the date of opening of technical bid.
5	Publishing of tender in e-procurement portal	12.02.2019
6	Tender Documents	The Tender Documents can be downloaded from CMRL website www.chennai-metro-rail.org . & CPP portal " http://eprocure.gov.in/eprocure/app ".
7	Tender Inviting Authority.	Joint General Manager (RSO), Address - Chennai Metro Rail Limited. Admin Building, CMRL Depot, Poonamallee High Road, (Adjacent to Koyambedu Metro Station), Koyambedu, Chennai – 600107 Email – dgmrs@cmrl.in.
8	Date of inspection of item	19.02.2019 (Time of visit 10.00 Hrs to 15.00 Hrs). Contact Person – Thiru. P.Thiagarajan – DGM(RS) Address - Chennai Metro Rail Limited. Admin Building, CMRL Depot, Poonamallee High Road, (Adjacent to Koyambedu Metro Station), Koyambedu, Chennai – 600107 Email – dgmrs@cmrl.in.
9	Last date for up-loading of Tender document in e-procurement portal	26.02.2019 upto 1400 hrs
10	Date and Time of Opening of technical bid in e-procurement portal	27.02.2019 at 1500 hrs
11	Opening Date of financial Bid and e-Auction.	Will be intimated through e-procurement portal.
12	Bank Account details of Chennai Metro Rail Ltd	i. Bank name : CANARA BANK, Teynampet branch, Chennai ii. Account no : 0416214000030 iii. IFSC Code : CNRB0000416
13	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.

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/47/2019

Date: 12.02.2019

Sub: E-tender cum auction for “online sale of released Gearbox oil on as is where is basis” – Invitation of online bids.

Chennai Metro Rail Limited (CMRL) invites online tender cum auction from reputed vendors through e-procurement of **“online sale of released Gearbox oil on as is where is basis”** having following details:-

Sl.No.	Name of the Item	Qty.
1.	Released Gear box oil Grade 75W90	2,800 l

1. Scope of work:-

- i. The vendor shall make their own arrangements to collect the oil at CMRL Koyambedu Depot.
- ii. Vendor shall arrange their own oil barrel for transporting the oil.
- iii. The supplier shall quote the rate only for the waste oil excluding transportation, Man power, and other charges.

2. Safety:-

- i. The vendor shall be solely liable for and shall indemnify CMRL in respect of any liability, loss, claim or proceeding whatsoever, arising under any legislation in respect of personal injury to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the work whether or not due to his negligence.
- ii. The vendor shall adhere to all safety norms required for carrying out the said work.
- iii. The vendor representative shall obtain “work permit” from CMRL staff for execution of the said work.

3. Instructions to the Bidders:

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

b. Eligibility to participate in tender cum action:

- i. Tender cum auction 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>" 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 online in 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. **Procedure of tender – cum – auction:**

The procedure for filling online tender-cum-auction is attached as Annexure 'D' and 'E'.

g. **Price Bid:**

- i. The Price bid containing the Price schedule will be in excel format. Where, any row or column is not applicable, the bidder has to indicate '0' against this and no cells shall be left blank.
 - ii. The start price of the auction will be the price offered by H1 bidder in the financial bid
 - 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>).
- h. **Withdrawal of bid:** The bidder may withdraw already submitted bid before the bid submission date and time.

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

- i The EMD shall be made payable without any condition to the CMRL. An amount of **Rs.700/- (Rupees – Seven Hundred 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 pos-

- sess NSIC, SSIC certificate etc. shall pay EMD in full. The UTR no. is required to be filled in **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 The EMD of the unsuccessful bidders will be returned within 15 days from the date of issue of sale letter except for H1 (first highest bidder) and H2 (second highest bidder).
 - iv The Earnest Money Deposit (EMD) of the successful bidder shall be returned after depositing in full payment and removal of items from the premises.
 - v In case the highest quoting firm (H1 bidder) fails to honour the bid, the next opportunity will be given to the next highest quoted eligible bidder (H2 bidder). The EMD & Bid Value of the H1 bidder will be forfeited and no representation will be considered in this matter.
 - vi The EMD may be forfeited if the bidder withdraw/modify his tender during the period of tender validity.

5. Disposal details:

- i. The H1 bidder shall be required to collect all the items at his own cost from the disposal site (CMRL Koyambedu Depot) to his premises within five days (between 10.00AM to 4.00PM) after making full payment. On failure to do so, CMRL have the right to forfeit entire amount of the bidder.
- ii. No items, once disposed to the successful bidder, shall be taken back, on any condition whatsoever.

6. Stages of tender cum auction:

The tender will be in 03 stages as per following:-

(i) Technical Bid – It shall contain the following documents :-

- a. Self attested documents mentioned in eligibility criteria , annexed as Annexure A.
- b. Duly filled Checklist annexed as Annexure B.
- c. Vendor information form annexed as Annexure C
- e. Signed and stamped annexure D and E.

(ii) Financial Bid – It shall be filled online in the BOQ.

(iii) E-Auction - Live auction will be done through the portal.

7. Evaluation of bid:

- i. All quotations will be evaluated and compared based on the substantial responsiveness to the technical 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 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. After evaluation of technical-bids, only successful bidders who have participated in the tender will be informed regarding the acceptance of their tender. Thereafter, a system generated e-mail

confirmation will be sent to the successful bidders communicating the date and time of opening of price-bid

- v. The price-bid of the successful bidders (qualified in technical-bid) will be decrypted and opened on-line, on or after the scheduled date and time by the bid openers with their Digital Signature Certificates (DSC).
- vi. Techno-commercially qualified bids will be evaluated on the value as specified in “**Total**” value of the price schedule.
- vii. The system will generate a comparative statement. Therefore, all costs are to be indicated in the price schedule format. The bidders will get the information regarding the status of their financial bid and ranking of bidders on website
- viii. In live auction, the start price of the auction will be the price offered by H1 bidder in the financial bid. The final H1 bidders will be declared after live auction.
- ix. The sale order will be issued to the H1 bidder of live auction subject to fulfilling other requirements specified in this tender document.
- x. No representations will be entertained in the matter of selection of the H1 bidder.
- xi. 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
- xii. CMRL reserves the right not to return back or disclose any documents that are submitted along with this tender.

8. Payment terms:

- i. The highest bidder (H1) will have to deposit entire auction value without applicable taxes within 05 days from the date of issue of sale letter.
- ii. The H1 bidder will have to deposit applicable GST on the entire bid value with the concerned authority and a copy of the deposit slip/challan have to be submitted in the office before lifting the store items.

9. Validity of Quotation:

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

10. Bidder details:

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

11. 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.

12. 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.

- 13.** 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.

14. 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.

15. 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.

16. 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. chennaiemr.org](http://www.chennaiemr.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.

A. Eligibility criteria.

Sr.No.	Criteria	Documents to be submitted
1	The Bidder should be a registered firm / company must have well established Business Representative Office / Person in Chennai. Also the company should be registered with the Tax Authorities and operating for the last five years.	Enclose attested certificate of registration.
2	The firm/ company should be e-waste Recyclers/ Reprocessors registered with Central Pollution Control Board (CPCB)/State Pollution Control Board/Pollution Control Committee.	Copy of Certificate to this effect along with their bid and this certificate must have the validity two months beyond the validity of bid.
3	Bidders who have abandoned any contract executed for Metro rail corporation in India and Tamil Nadu state Government during last 3 years and /or whose contract have been terminated or black listed or banned by Metro rail corporation in India and Tamil Nadu state Government and currently if the ban is effective as on the date of submission of bid are not eligible to participate in this tender.	A Self Certified letter that the bidder (or any of its successors) is not Debarred.

B. EMD Details

Sr. No.	Particular	Details
1.	Details of online transaction (UTR No.) of EMD for an amount of Rs. 700/-	

Check List

Sr. No.	Details / Documents submitted	Whether complied – please indicate ‘Yes’ or ‘No’.
1	Have you filled the online transaction details (UTR no.) of EMD	
2	Have you enclosed attested certificate of registration.	
3	Have you enclosed the certificate from Central Pollution Control Board (CPCB)/State Pollution Control Board/Pollution Control Committee.	
4	Have you enclosed duly filled and signed vendor details (Annexure C)	
5	Have you filled in all the cells in Price Schedule (Financial bid).	

Vendor Information Form

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

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

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

2. Registration

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal: <https://eprocure.gov.in/eprocure/app> by clicking on the link “Click **here to Enroll**” on the CPP Portal is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / NIC/ (n)Code / eMudhra/Capricon etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

3. Searching for tender documents

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- ii. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder.
- iii. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- iv. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

1. Tender Cum Auction is a combination of Tender Followed by Auction (Reverse / Forward Auction). It is also called as eRA.
2. In eRA, Tendering process will be followed as per the instructions given in NIT/Tender Documents. Subsequently, Reverse(or Forward) Auction as the case may be, will be conducted amongst techno-commercially qualified / approved bidders after Opening of Financial/Price Bids’ online. The Reverse (or Forward) Auction will be normally initiated after Opening of Price Bids. There will be no participation fees for Auction.
3. Only such bidders - who have been found techno-commercially qualified as per requirements of the tender will be permitted to participate in the Reverse (Forward) Auction.
4. After opening of the price (financial) bids and System displays L1 (or H1) price based on either over all basis or item wise/lot basis automatically. Using this system provided price, which would be auction start price (can be changed, if required), procuring entity will create Reverse (Forward) Auction and publish the same.
5. The Techno-commercially qualified bidders will receive Auction information through SMS & email. The participating bidders get an opportunity to revise their prices (reduce in case of Reverse Auction and increase in case of Forward Auction). It allows bidders multiple opportunities to offer a price.
6. Procedure in submission of bids by the bidders during Reverse/Forward auction online. Bidders shall login using their login ID & Password and then using DSC. Click on My Auctions button given in left side of page, to view Action details for which Techno-Commercially qualified.
7. **For participating in Live Auction.**
 - i. Click on Live Auction Button.
 - ii. Click on View button to participate in interested Auction. There is List of qualified Lots in which Bidder can participate against selected Auction.
 - iii. Click on Hammer Icon to participate in the respective lot.
 - iv. On clicking Hammer Icon, system will show Start price, decremental (or incremental) price and Current price against lot. Current Price is appears as Blank in case no bidder has offered price.
 - v. Enter your Price in ‘My Auction Price’ in multiples of decremental (incremental) value upto above (below) Max Seal % value, and then sign it digitally by clicking on Sign Icon and click on submit button.
 - vi. System will show your Latest Value / Price Quoted and system will also show Least Amount/Rate which any Bidder would have quoted.
8. **Terms and conditions for Reverse(Forward)Auction are as follows:**
 - i. Reverse(Forward) Auction will be initiated after opening of price bids. The schedule of Reverse(Forward) Auction shall be intimated to the bidders by the system through their registered email and SMS to mobile number.

- ii. Only those bidders whose price bid has been opened by the Tender Inviting Authority shall be eligible to participate in Reverse(Forward) process.
- iii. Bidders are advised to read the ‘Reverse(Forward) Auction terms and conditions’ details of Reverse(Forward) Auction event carefully, before auction event.
- iv. Reverse (Forward) Auction can be held in two ways as indicated in the tender either on the Total overall cost of items/works or on Item wise/ Lot wise.
- v. The ‘Starting price’ i.e. Start price and bid decrement (increment) price for Reverse (Forward) Auction will be decided by the Tender Inviting Authority.
- vi. Bidders shall be able to view the following on their screen along with the necessary fields during Online Reverse Auction:
 - (a) Current Bid Price in the Auction.
 - (b) Start Price.
 - (c) Decrement (or Increment) value.
- vii. The bidding direction in case of Reverse Auction is downward and for Forward Auction is upward.
- viii. In case of Reverse Auction, in order to displace a standing lowest bid and to become “L1”, a bidder can offer a minimum bid decrement or in multiples of decremental value up to above Max Seal %.

*For ex : Current price :- Rs. 49,000 Decrement value :- Rs. 1000 System Defined Maximum Seal % :- 50, in this case a bidder can quote minimum decrement amount as Rs 49,000-1000= Rs. 48,000 and maximum decrement amount is 49000-24500-1000=23500=24000**

In case of Forward Auction, in order to displace a standing highest bid and to become “H1”, a bidder can offer a minimum bid increment or in multiples of incremental value up to or below Max Seal %.

For ex : Current price :- Rs. 49,000 Incremental value :- Rs. 1000 System Defined Maximum Seal % :- 50, in this case a bidder can quote minimum increment amount as Rs 49,000+1000= Rs. 50,000 and maximum increment amount as 49000+24500+1000=74500=74000 .*

This continues as an iterative process.
- ix. The system will not disclose the name of the L1 (H1) bidder, number of bids and names of the bidders on the portal to anybody prior to the completion of Reverse/Forward auction process.
- x. There shall be no communication between the Tender inviting Authority and bidders and among bidders.

- xi. Bidders only see the lowest (highest) bid during Reverse(Forward) auction. At no point of time will any bidder see the name of other bidders or the prices of bidders other than the lowest bid.
- xii. After the completion of the online reverse(forward) auction, all bidders who have participated in Reverse(Forward) will see the L1(H1) price in Auction and further processing will be done by Tender Inviting Authority.
- xiii. In case of no participation by techno-commercially qualified bidders in Reverse (Forward) Auction, the Tender price bids received during tender will be processed.
- xiv. In case of auction on total value of items/works, the successful bidder may be required to submit a letter for price confirmation and rates of individual items/works within stipulated number of days after completion of Reverse(Forward) Auction event, besides sending the same by registered post / courier to the tender inviting authority.
- xv. Any variation between the final bid value during RA and that in the confirmatory letter forwarded will be advised to re-work and submit.
- xvi. Server time shall be the basis of Start Time and Closing time for bidding and shall be binding for all.
- xvii. All electronic bids submitted during the reverse(forward) auction process shall be legally binding on the bidder.
- xviii. The chronologically last bid submitted by the bidder till the end of the auction will be considered as the valid price bid offered by the bidder and acceptance of the same by Tender Inviting Authority will form a binding contract between Tender Inviting Authority and the bidder for entering into a contract.
- xix. The last successful bid price quoted by bidder will be considered as valid price at any point of time during Auction.
- xx. If a bidder does not submit bid in the Reverse/forward Auction, the price quoted by them in the price bid shall be considered as the valid price of that bidder. The status of the bidder (L1, L2 /H1 , H2 etc) shall be evaluated considering either the bid price submitted in Reverse/Forward Auction or the price quoted in the price bid, whichever is lower.
- xxi. In case of disruption of service at the service provider's end while the Reverse(Forward)Auction is live due to any technical snag or otherwise attributable to the system failure at the server end, Tender Inviting Authority in consultation with Application Administrator may decide to extend auction if required as per system malfunction procedure displayed in the home page of the website. In this case, the status quo of Auction will be maintained prior to failure and process would continue from that point onwards.

- xxii. Post auction procedure: The Tender Inviting Authority will proceed with the Lowest (Highest) Bid in the Reverse(Forward) Auction for further processing.
- xxiii. Schedule for Reverse Auction: The Reverse(Forward) Auction schedule will be intimated later on through e-mail and SMS after opening the price bid.
- xxiv. Auction extension time: If a bidder places a bid in the last {...} minutes of closing of the Reverse Auction and if that bid gets accepted, then the auction's duration shall get extended automatically for another {...} minutes, for the entire auction from the time that bid comes in. Please note that the auto-extension will take place only if a bid comes in those last {...} minutes and if that bid gets accepted as the lowest bid. If the bid does not get accepted as the lowest bid, the auto-extension will not take place even if that bid might have come in the last {...} minutes. In case, there is no bid in the last {...} minutes of closing of Reverse Auction, the auction shall get closed automatically without any extension. However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the auto-extension period to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc. The above process will continue till times extension is given during Reverse Auction. All bidders, regardless of their previous position, can submit their bid during the extension period also.
- xxv. Bidding currency and unit of measurement: Bidding will be conducted in Indian Rupees as indicated in the tender.
- xxvi. Validity of bids: Price shall be valid for a period of defined number of months from the date of reverse auction. These shall not be subjected to any change whatsoever.
- xxvii. Bidders' bid will be taken as an offer to execute the work (or to award supply of the item). Bids once made by the bidder, cannot be cancelled/ withdrawn and bidder shall be bound to execute as mentioned above at bidder's final bid price. Should bidder back out and not execute the contract as per the rates quoted, action shall be initiated as per the tender terms and conditions.
- xxviii. The Tender Inviting Authority decision on award of contract shall be final and binding on all the Bidders.
- xxix. The Tender Inviting Authority reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
- xxx. The Tender Inviting Authority reserves the right to suspend or pause the reverse auction, if required. In such cases, as per discretion of Tender Inviting Authority, auction may be reopened.
- xxxi. The Tender Inviting Authority shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of Tender Inviting Authority shall be binding on the bidders.

- xxxii. Failure of power or loss of connectivity at the premises of bidders during the Reverse(Forward) auction cannot be the cause for not participating in the reverse (forward) auction. On account of this, the time for the auction cannot be extended and the organisation is not responsible for such eventualities
- xxxiii. Other terms and conditions shall be as per tender.
- xxxiv. Bidder shall not divulge Bids or any other exclusive details of the organisation to any other party. If the Bidder or any of its representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action will be taken against such bidders as per banning procedure of the organisation.
- xxxv. Tender price bid (s) means the price bid (s) received during tendering for the items/work/services.
- xxxvi. Auction closing price bid means the lowest (highest) online price bid received after the completion of Reverse(Forward) Auction