



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 13-Aug-2018 10:22 AM

Print

<b>Basic Details</b>			
<b>Organisation Chain</b>	Chennai Metro Rail Limited  Operation and Maintenance Department - CMRL		
<b>Tender Reference Number</b>	OPN-OPST0MMS(032)/1/2018		
<b>Tender ID</b>	2018_CMRL_369582_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

<b>Payment Instruments</b>			<b>Cover Details, No. Of Covers - 2</b>			
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
	1	R-T-G-S	1	Fee/PreQual /Technical	.pdf	Technical Compliance Sheet Annexure A to Annexure D
	2	NEFT			.pdf	Vendor Information Form
					.pdf	Warranty and Guaranty Certificate for Items 1 to 4
					.pdf	All Pages of tender document duly sealed and signed by the representative of vendor
					.pdf	Brochure for the quoted Item
					.pdf	EMD Copy
			2	Finance	.xls	Financial Bid

<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	0.00			<b>EMD Amount in ₹</b>	2,628	<b>EMD Exemption Allowed</b>	No
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Payable To</b>	CMRL Account	<b>EMD Payable At</b>	Chennai

<b>Work /Item(s)</b>	
<b>Title</b>	supply of Wheel chairs, Stretcher, Megaphone and First Aid-Box
<b>Work Description</b>	Wheel chairs, Stretcher, Megaphone and First Aid-Box

<b>Pre Qualification Details</b>	Technical Evaluation				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	2,62,961	<b>Product Category</b>	Medical Equipments/Waste	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	194
<b>Location</b>	chennai	<b>Pincode</b>	600107	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Chennai
<b>Should Allow NDA Tender</b>	No	<b>Prequalification Approval Date</b>	NA	<b>Allow Preferential Bidder</b>	No

### **Critical Dates**

<b>Publish Date</b>	07-Aug-2018 01:00 PM	<b>Bid Opening Date</b>	25-Aug-2018 02:00 PM
<b>Document Download / Sale Start Date</b>	07-Aug-2018 01:00 PM	<b>Document Download / Sale End Date</b>	24-Aug-2018 12:30 PM
<b>Clarification Start Date</b>	07-Aug-2018 01:00 PM	<b>Clarification End Date</b>	22-Aug-2018 12:00 PM
<b>Bid Submission Start Date</b>	13-Aug-2018 09:00 AM	<b>Bid Submission End Date</b>	24-Aug-2018 12:30 PM

### **Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT	436.78

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_388010.xls	Financial Bid	240.00
	2	Tender Documents	TenderDocument.pdf	Tender Document	1229.09

### **Tender Inviting Authority**

<b>Name</b>	Joint General Manager (RSO)
<b>Address</b>	Address - Chennai Metro Rail Limited. Admin Building, CMRL Depot, Poonamalle High Road, (Adjacent to Koyambedu Metro Station) Chennai 600107