

22.12.2018

CHENNAI METRO RAIL LIMITED

Pre-Bid Clarification -01/2018

With reference to the pre-bid meeting held on 22.12.18 at 1100 Hrs, CMRL Corporate Office, following clarifications are promulgated based on the queries raised by the Bidders w.r.t Hiring of Vehicle tender no: CMRL/HR/E-tender-04/Hiring of vehicles/2018 dated 07.12.2018.

S.No	Queries raised by the bidders	Clarifications/Amendments
(i)	How much is the minimum EMD amount to be paid by the bidders?	The bidder has to submit EMD fee accordingly to the number of vehicles the bidder is willing to provide. Total Amount of E.M.D = No of Vehicles x Rs 10,000/- per vehicle
(ii)	Whether L1 Rate consideration will be inclusive of Tax or without Tax	It was clarified that the L1 rate will be inclusive of tax and other charges .The same is relevant vide Note under S.No.(iii) of Page No 28 of Tender document, Annexure -D under Price schedule for Hiring of Vehicle .
(iii)	What is the procedure for Maintenance of Trip Sheets of Hired vehicle?	It was clarified that presently the trip sheet of Hired Vehicles are maintained manually by the existing service provider. In order to ease the existing process, it was suggested to use electronic mode of application for maintenance of trip sheets as per the format enclosed at Page No. 36 of tender document.
(iv)	Whether Payment of Toll Charges /Parking Charges for hired vehicles is inclusive of Hiring charges?	Actual Parking Charges /Toll Charges will be payable along with the monthly bills only upon submission of original receipts.The same is relevant at S.No No. 20 ,page no :12 of tender document.

2. All terms and conditions stipulated vide above cited tender will remain same and unaltered. Please refer CPP portal website <https://eprocure.gov.in/eprocure/app> and CMRL website <https://chennaietrorail.org> for any update on the same

Jt. General Manager (HR)