Chennai Metro Rail Limited (A Joint Venture of Govt. of India and Govt. of Tamil Nadu)

NIT.No: CMRL/TM/HSD/34624/05/2025

Date: 22/05/2025

Sub: Invitation of quotation for Supply of Diesel for Rail Grinding Machine for 4 Months - reg.

Chennai Metro Rail Limited (CMRL) invites quotations for "Supply of Diesel for Rail Grinding Machine for the following are the details: -

1. Quantity: -

The following are the details of the tentative quantity of requirement.

Sr.No	Particulars	Details
1	Total Requirement	22500 Liters (Approx) *
2	Per trip requirement	1500 Litres (Approx) **

- Note: * The quantity given is indicative. There shall not be any commitment from CMRL for Procurement of the entire indicative quantity.
 - ** The delivery locations may be one or at multiple locations.

2. <u>Scope of work:-</u>

a. Bidder has to supply and fill the Diesel to the Rail Grinding machine at the below address within 24 hours from the date of intimation of CMRL.

Chennai Metro Rail Limited, Koyambedu Depot, Administrative Building, Poonamallee High Road, Koyambedu, Chennai 600 107. Email:- <u>Sathiyahan.km@cmrl.in</u>. <u>tracks@cmrl.in</u>.

- b. The diesel shall be filled with the valid calibrated Diesel filling machine.
- c. Auto generated bill shall be submitted immediately after Diesel filling.
- d. The bidder shall have necessary licenses which shall be valid during the contract period such as Explosive License, Legal metrology certificate, Tank calibration certificate etc..

3. <u>Contract Validity:-</u>

- a. The contract shall be valid for 4 months from the date of purchase order.
- b. The contract shall commence immediately from the issue of purchase order.
- c. Initially the rate contract for supply of HSD will be valid for a period of 04 Months; CMRL at its's own discretion may extend the contract for a period of one more month after reviewing the performance of the vendor.

4. Payment Terms:-

- a. All the claims shall be approved by the competent official of CMRL. The payment will be effected within 07 days of submission of claim after due deductions of all statutory payments, taxes, penalties and other applicable deductions. Mobilization advance shall not be paid to the contractor. Tax deduction at source shall be made by CMRL as per the provisions of the Statutes/acts of statutory bodies/local authorities etc., except when the contractor prior to release of payment submits valid and complete documents for tax exemption.
- b. Govt Rates prevailing on the date of delivery of HSD will be applicable for the quantity delivered on any particular day.
- c. 100% Payment shall be paid for the supplied item only upon certification by Competent official of CMRL and upon receipt of the following documents of the billed work / supplied items:
 - i. Original invoice duly signed by the authorized signatory.
 - ii. Auto Generated diesel filled quantity receipt from the diesel filling machine.
 - iii. Valid calibration certificate of the diesel filling machine.

5. Validity of Quotation:

The bid submitted shall remain valid for a period of 180 days from the date of closing of bid submission

6. Jurisdiction:

The court of jurisdiction is Chennai. The English language shall be the official language for all purpose.

7. <u>Quotation submission:</u>

Quotation should be submitted on or before the date & time mentioned below

Sr. No	Particular	Schedule of tender opening Date
1.	Last date for submission of bid document. (Address mentioned As in notice) clause 9 of this quotation	28/05/2025 at 15.00 hrs

8. In the event of the contractor backing out in 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.

9. Quotation Should be dropped to below mentioned address through on or before the specified time in the mentioned tender document. The quotation envelope should be super scribed as "Bid for Supply of Diesel for Rail Grinding machine and Do not open before 28/05/2025 at 15.00hrs"

Chennai Metro Rail Limited, Koyambedu Depot, Administrative Building, Poonamallee High Road, Koyambedu, Chennai 600 107. Email:-<u>Sathiyahan.km@cmrl.in</u>.-<u>tracks@cmrl.in</u>.

10. It shall be the responsibility of the tenderer to ensure that his tender form should be dropped on or before the deadline of submission. Any tender brought by any person / courier or any tender received through post after this deadline by the designated officer will not be considered.

11. 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 through email. In order to afford the Bidders a reasonable time for taking an addendum into account, or for any other reason, the CMRL may in its sole discretion, extend the Bid due date.

12. We look forward to receiving your quotations and thank you for your interest.

With regards,

For Managing Director Chennai Metro Rail Limited

Compliance To Scope of Work

<u>Annexure – A</u>

		To be filled and signed by the bidder		
Sr. No	Item details	Compliance (Write YES or NO only)	If NO, state the deviation	
1	Supply of Diesel as per the Scope of work given in Clause 2 of this Quotation Notice	Yes/No		
2	All pages in tender document is duly signed and stamped.	Yes/No		
3	Compliance to Scope of Work statement (Annexure- A) is signed and stamped.	Yes/No		
4	Vendor Information form (Annexure B) is signed and stamped.	Yes/No		
5	Price schedule (Annexure – C) is signed and stamped.	Yes/No		
6	Undertaking on No child labour or bonded labour in work chain Annexure- D) is signed and stamped	Yes/No		

<u>Annexure – B</u>

Bidder 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				
Type of company (legal status)				
Contact information	Mobile no:	Telephone No:	Fax No:	Email:
Bank details Cancelled cheque to be attached				
Beneficiary name				
Bank account no.				
Bank name				
Bank address				
IFSC				
PAN no. Certificate copy to be attached				
GST no. Certificate copy to be attached				

Price Schedule				
Sr. No	Work description	Qty.	Rate per trip (in Rs.)	
1.	Supply of Diesel	As per the requirement		

Note:

i. The contract will be awarded to the bidder who offers the lowest transportation charges.

<u>Annexure – D</u>

Undertaking on No child labor or bonded labor in Supply Chains

I/We,......(Name of the bidder), hereby declare that, if awarded with the TenderNo......(Name of work:), no form of child labor or bondedlabor will beemployed anywhere in the supply chains of the subject contract.

Name of the bidder:

Address of the bidder:

Date and Sign with Firm's seal.,