



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

NIT.No: CMRL/SYS/RS/Stores/514/2025

Date: 29/07/2025

Sub: Invitation of quotation for supply of Wiper Relay for Rolling Stock Maintenance Activity- reg.

Chennai Metro Rail Limited (CMRL) invites quotations for “supply of Wiper Relay for Rolling Stock Maintenance Activity” having following details:-

Sr. No	Item name	Quantity
1.	Wiper relay (R.WW2) 24V DC. Reference make model – DN19 – SP38230366 or equivalent	4 No's

1. Site Visit for Item Compatibility Confirmation

- a. If a bidder is quoting an equivalent or own make item, they shall verify the items listed in this tender with their offered item sample to confirm the dimensions and compatibility of the quoted item.
- b. The bidder should plan their visit within the bid submission deadline in mind to avoid last- minute participation and any technical issues that could result in non-submission. CMRL willnot entertain requests for an extension of the bid submission end date in such cases.
- c. Timing - 10 am to 4pm on working days.
- d. Following are the address for site visit :-

Mr. Bharath.C (Manager - RS)

Chennai Metro Rail Limited

Rolling Stock Department,

CMRL Depot, Poonamallee High Road, Koyambedu – 600107

Email:- bharath.c@cmrl.in , rsprocure@cmrl.in

Contact – 9710561046

- e. Post item verification at site the bidder shall submit Compatibility Confirmation Certificate counter signed by CMRL along with bid documents.

2. Packing and forwarding: -

- i. The cost for packing and forwarding is included in total order price.
- ii. The materials shall be dispatched through your authorized transporter. You will be fully responsible for safe arrival of the consignment at our site mentioned below in Sl.No.3.
- iii. Standard packing material shall be used to ensure products are securely packed at no extra cost.
- iv. Packing slip shall be submitted along with delivery challan at the time of item delivery.
- v. Transit insurance is in the scope of the supplier.

3. Consignee and delivery address :-

- a. Item shall be supplied in full quantity to CMRL **within 3 months** from the date of receipt of Purchase Order at the following address:-

Mr. Bharath.C (Manager - RS)
Chennai Metro Rail Limited
Rolling Stock Department,
CMRL Depot, Poonamallee High Road, Koyambedu – 600107
Email:- bharath.c@cmrl.in , rsprocure@cmrl.in
Contact – 9710561046

- b. Loose supplies/ damaged packing /tempered or damaged labelled supplies shall not be accepted under any circumstances.
- c. Supply should be made from the latest batch of production with maximum life period and original packing.
- d. Freight, insurance charges, if any shall be borne by the supplier. Similarly shortage, pilferage in transit shall be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the CMRL for resupply or replenishment of lost items. The defective supplies will have to be replaced by the supplier within 15 days without any additional freight / transport charge.

4. Payment terms:-

- a. All the claims shall be approved by the competent official of CMRL. The payment will be effected within 30 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. 100% Payment shall be paid for the supplied item only upon certification by Competent official of CMRL regarding satisfactory performance and acceptance of the supplied item / completed work on receipt of the following documents of the billed work / supplied items.
- i. Original invoice duly signed by the authorized signatory.
 - ii. Item acceptance certificate duly signed and sealed from authorized representative of CMRL after delivery of all the items in full quantity as mentioned in this PO.
 - iii. PAN card number, Bank account details. Bank address, RTGS details and GST details of the Agency are to be forwarded along with the invoice.
 - iv. Documentary evidence towards GST payment and GST shall be paid only after the same is reflected in the GSTR 2B.
 - v. Internal test report of the manufacturer, if applicable.
 - vi. Packing list.

5. Warranty & Guarantee:

- a. Supplier is required to, without charge, repair or rectify defective goods or to replace such goods with similar goods free from defects. Any goods repaired or replaced by the supplier shall be delivered at the CMRL premises without costs to the CMRL.
- b. *Standard warranty / guarantee from the date of acceptance by CMRL* should be given in the form of certificate indicating the warranty period along with the terms & conditions for the warranty / guarantee.

6. Validity of Quotation:

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

7. Agency details:

The Agency has to fill in the vendor detail form enclosed with this Tender Document as **Annexure-B** and same shall be forwarded along with quotation.

8. Jurisdiction:

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

9. 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.

10. Quotation submission:

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

<i>Sr. No.</i>	<i>Particular</i>	<i>Schedule of tender opening</i>
		<i>Date</i>
1.	Last date for submission of bid document	05/08/2025

11. 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.
12. Quotation to be forwarded 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 Wiper Relay for Rolling Stock Maintenance Activity”**.

Mr. Bharath.C (Manager - RS)
Chennai Metro Rail Limited
Rolling Stock Department,
CMRL Depot, Poonamallee High Road, Koyambedu – 600107
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13. It shall be the responsibility of the tenderer to ensure that his tender reaches the designated officer 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.

14. 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.

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

***For Chief General Manager (RS, S&T)
Chennai Metro Rail Limited***

Technical Compliance sheet**Annexure – A**

Sr. No	Item details	To be filled and signed by the bidder	
		Compliance (Write YES or NO only)	If NO, state the deviation
.1	Wiper relay (R.WW2) 24V DC. Reference make model – DN19 – SP38230366 or equivalent	Yes/No Make _____ Model _____	
.2	Warranty - Minimum 1 year	Yes/No	
.3	All pages in tender document is duly signed and stamped.	Yes/No	
.4	Technical compliance statement is signed and stamped (Annexure –A)	Yes/No	
.5	Vendor Information form (Annexure B) is signed and stamped.	Yes/No	
.6	Price schedule (Annexure – C) is signed and stamped.	Yes/No	
.7	Technical data sheet attached for the quoted item	Yes/No	
.8	Item compatibility certificate as per clause no. 01 is attached	Yes/No	

Annexure – B

Vendor Information Form

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

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

Annexure – C

Price Schedule						
Sr. No	Item	Qty. (A)	Unit rate (in Rs.) (B)	GST		Total Amount (Rs.) including GST $D=(B+C)*A$
				In %	In Rs. (C)	
1.	Wiper relay	4 No's				
2.	Any other charges (Rs.) if any, please specify (like delivery, installation etc.) (E)				Charges For :- _____ Rs. _____	
3	Total amount including taxes and all other charges in figures (in Rs.)					
4.	Total amount including taxes and all other charges in words (in Rupees)					

Note: :

- i. GST as applicable will be reimbursed by CMRL on submission of original receipt
- ii. Price quoted should be inclusive of delivery & all other additional charges
- iii. If rates quoted are inclusive of tax, then specify the percentage of tax.