

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Housing & Urban Affairs (mohua)
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Kochi Metro Rail Limited
कार्यालय का नाम/Office Name	Kochi Metro Rail Limited
कुल मात्रा/Total Quantity	8112
वस्तु श्रेणी /Item Category	Shirting Cloth (Q3) , Uniform PC - PV Suiting as per IS 15853 (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Shirting Cloth
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	21000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

KMRL

Kochi Metro Rail Limited, NA, Kochi Metro Rail Limited, Ministry of Housing & Urban Affairs (MoHUA)
(Kochi Metro Rail Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers

as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Shirting Cloth (5126 meter)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
DESCRIPTION	Description of items	Male Shirting- BEML, Shirting Cloth- Bharat Dynamics Ltd, Shirting Cloth- HAL, Shirting Cloth- KMRL, Shirting Cloth - IREL
COMPOSITION	Composition	Polyester 67 (Tolerance $\pm 2\%$) Cotton 33 (Tolerance $\pm 2\%$) - as per IS : 3416, Part 1, Polyester 67 (Tolerance $\pm 2\%$) Viscose 33 (Tolerance $\pm 2\%$) - as per IS : 3416, Part 1, 65% polyester 35% cotton, Polyester (67 % +/- 3%), Cotton (33% +/- 3%), Polyester (38% +/- 3%), Cotton (62% +/- 3%)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CONSTRUCTION	Construction	Ends per dm- 400 (±5%), Picks per dm- 400 (±5%), Count of Warp- 80s/ 2 (+5%), Count of Weft- 80s/ 2 (+ 5%), Mass- 105 g per square mtr (+5%/ -2.5%), Ends per dm- 274 (±5%), Picks per dm- 200 (±5%), Count of Warp- 30s/ 2 (+5%), Count of Weft- 30s/ 2 (+ 5%), Mass- 200 g per square mtr (+5%/ -2.5%), Ends per dm- 560 (±5%), Picks per dm- 260 (±5%); Count of Warp (Indicative)- 80s/ 2 (+5%), Count of Weft (indicaive)- 80s/ 2 (+ 5%); Mass- 140 g per square mtr (+5%/ -2.5%), 200-250 GSM, Ends per inch- 110 (±5%), Picks per inch- 76 (±5%), Count of Warp- 80s/ 2 PC (±5%), Count of Weft- 80s/ 2 PC (± 5%), Mass- 110 g (± 5%)per square mtr, Ends per inch- 102, Picks per inch- 76, Count of warp- 40s/1 CP yarn, Count of Weft- 40s/1 CP yarn, Mass- 115g per square mtr
DIMENSIONS	Cloth Supply	Cut Piece, Than
	Cut Piece Length (in Meter) (Min)	5.4 mtrs, 5mtrs
	Width	90 cm (Tolerance ± 1), 150 cm (Tolerance ± 1), 148 cm
COLOUR	Colour	Teal Blue Light Pantone 317 C (90%), Pantone 326 C (10%)
	Colour fastness to Light	5 (Test Method- IS 2454), 4 or better (Test Method- IS 2454), Not Applicable
	Colourfastness to Washing	4 (Test Method IS/ISO 105-C10, Test B (2)), 4 (Test Method IS/ISO 105-C10, Test C (3)), Not Applicable
	Colourfastness to Rubbing	4 (Test Method IS/ISO 105 Part X12), Dry- 4 and Wet- 3 (Test Method IS/ISO 105 Part X12), Not Applicable
	Colourfastness to Perspiration	4 (Test Method IS/ISO 105 E04), Not Applicable
	Colourfastness to Hot Pressing	4 (Test Method IS/ISO 105-X11), Not Applicable
OTHER REQUIREMENTS	Breaking Load (Min)	Warp - 65 kgf and Weft - 65 kgf (Test Method - IS 1969 (Part 1), 5 cm X 20 cm Strip), Warp - 90 kgf and Weft - 65 kgf (Test Method - IS 1969 (Part 1), 5 cm X 20 cm Strip), Warp - 89 kgf and Weft - 45 kgf (Test Method - IS 1969 (Part 1), 5 cm X 20 cm Strip)
	Tear Strength (Min)	Warp - 2000 gf and Weft - 2000 gf (ASTM - D 1424), 25 N (IS 6489, Part 1), Warp 1000 gf and Weft 900 gf (IS 6489, Part 1), Warp 800 and Weft 800 as per standard ISO 13937-1:2000 (Tolerance minimum)
	Air Permeability (Min)	18 cfm (ASTM D -737), Not Applicable
	Heat Shrinkage (Hot condition) (Max)	Warp way - 2% and Weft way - 2% (Test Method - IS : 12170, at 150° C), Warp way - 1% and Weft way - 1% (Test Method - IS : 12170, at 150° C)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Relaxation Shrinkage (Max)	Warp way - 1% and Weft way - 1% (Test Method - IS : 2977), Warp way - 2% and Weft way - 2% (Test Method- Annex D of IS 15852), Warp way - 0.5% and Weft way - 0.5% (Test Method - IS : 2977)
	Crease Recovery Angle (Min)	Warp - 130° and Weft - 130° (Test Method IS : 4681), Warp and Weft Total, Dry State, (Initial and after three repeated washings) - 240° (Test Method IS : 4681), Warp and Weft Total- 220° (Test Method IS : 4681)
	Pilling Resistance	4 - 5 (Test Method IS : 10971) (After 18000 revolutions), 4 (Test Method IS : 10971) (After 18000 revolutions)
	Selvage Marking	Manufacturers name or Trade mark shall be woven on both selvages throughout the length. The same shall be clearly visible even after Processing/ Finishing, No
	Additional Requirements	Soil release efficiency- Initial (Finished) and after 50 washes- Stain Release Grade- 5 (Test Method Annex C of IS 15852), Colourfastness to Dry Cleaning- Change in Colour- 4, Staining of Solvent- 4 (Test Method- IS 4802), Colourfastness to Dry Heat- Change in Colour- 4 (Test Method- IS 4636), Abrasion Resistance- Change in Colour - 4 or better (Test Method ASTM D : 4966, 5000 cycles), Not Applicable, Seam sippage (mm) at 6kg - Warp 3 based on BS3320-1970 (Tolerance max 6mm) and Weft 2 (Tolerance max 6mm), Washing Shrinkage (%) - Warp 1.1 and Weft 0.6 as per standard ISO 6330:2000 (3*5A) (Tolerance max 3%)
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (hint: Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes, No, Not Applicable
TEST REPORT	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			2566	1	90
			2560	275	365

Uniform PC - PV Suiting As Per IS 15853 (2986 meter)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CERTIFICATION	Whether BIS marked	Yes, No
COLOUR	Shade	Dark Grey
DIMENSIONS	Width excluding selvedge (cm)	150.0 (centimeter)
COMPOSITION	Fibres composition in percent	Polyester- 67 Viscose- 33
OTHER REQUIREMENTS	Fabric with Soil release and anti bacterial activity value requirements	Yes, No
TEST REPORT	Availability of test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specification	Yes, No
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes, No, Not applicable

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Akhil P. A	683106,DCO Stores, Muttom depot KMRL, Aluva	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1320	1	90
			1666	275	365

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Important note:

- Some technical parameters are auto-mapped in 'GeM category specification' of the tender document from the existing reference product. However, all participants shall quote for the item in line with bid specific technical specifications provided in Annexure- 1 of Buyer Added ATC document. All bidders shall submit sealed and signed Annexure- 1 along with the technical bid as a token of acceptance to KMRL technical specifications and scope of work.**

1. General

I. Bid and all other related documents are to be submitted in English. Supporting documents, which are in other languages, should be translated in English and submitted along with copies of the original.

II. The intending Bidders must read the Scope of supply carefully and should only submit his Bid if he considers himself eligible and he is in possession of all the documents required.

III. If the Tenderer is a firm or company, the tender documents to be submitted by the authorized signatory of the firm/company.

IV. On the due date of opening, the tender will be opened online.

V. Further, corrigendum/ addendum, if any, issued to the Tender /bid document, shall only be made available at GeM portal.

VI. The quoted line items shall be in accordance with the Bureau of Indian Standards as per MoHUA notification No.V-11/15/2020-BIS dated 01.02.2021 (if applicable Public Procurement (Preference to Make in India) order 2017 and subsequent revisions will be applicable.

2. Terms of Price

a) The tenderers should quote their lowest possible price on DDP KMRL basis (Incoterms 2020)

b) The bidders should quote the price for door delivery inclusive of GST, all other applicable taxes, duties, Transit insurance, packing, forwarding, freight charges, loading & unloading charges if applicable.

c) The prices quoted should be firm and not subject to any variation, unless specified in the tender documents. Any deviation in this aspect may make the offer liable to be ignored.

d) The prices quoted should be firm and not subject to any variation, unless specified in the tender documents. Any deviation in this aspect may make the offer liable to be ignored.

e) The tax liability as per GST Act rests with the contractor, ambiguity if any regarding the percentage for that particular work or Services Accounting Code (SAC)/HSN etc shall be cleared before offering of rates.

f) Any liability on account of wrong classification of goods or services for arriving at taxes will be on the bidder.

3. Payment term

The payment after all statutory deductions and retention if any for the items supplied will be made against the submission of following;

i. a) Tax Invoice

ii. b) Acceptance of item by the purchaser/ consignee.

iii. d) Any other relevant documents

Special Note:

No advance payment will be made.

In the case of MSME bidders, payments shall be released within 45 days from the date of acceptance of the goods or successful completion of the work, as applicable by KMRL. Successful bidders should upload their tax invoice in GeM portal at the time of supply.

4. Submission of Invoice

a) Invoices submitted by successful bidders should be E invoices (i.e, Invoices electronically uploaded and authenticated with a unique IRN and digitally signed QR code). In case E invoicing is not applicable, e-Invoice exemption declaration form shall be submitted by vendor along with invoice. If the above mentioned form cannot be filed due to non-enablement of e - invoicing as turnover is less than 5 Cr., proof of the same shall be submitted along with invoice.

b) Invoice should be submitted in duplicate, after completion of supply/work against supply/work order. Invoice should contain bank details, name of the bank, Branch, IFSC code, PAN details, HSN code and KMRL GST No. 32AAECK5274H1ZL and must be addressed to KOCHI METRO RAIL LIMITED, OCC, KMRL, MUTTOM, ALUVA -683106

c) The GSTIN of Kochi Metro Rail Ltd is 32AAECK5274H1ZL

d) While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

e) GST at actuals shall be paid on the quoted base value as per GST law in India after submission of appropriate GST invoices with GSTIN of the bidder and GSTIN of Kochi Metro Rail Ltd - 32AAECK5274H1ZL

f) Under GST law the contractor shall also comply regarding filing of all the returns to the GST network/government departments within the stipulated time every month or such other period as required by the Government. If the contractor does not comply with any of the GST laws and procedures and if KMRL incurs any liability on this account or does not get the input credit from the GST Network/Government as goods and/or service receiver due to the contractor's failure to comply with the procedures of filing / uploading of data/submissions of documents etc in time then all such liability including the input credit of the GST lost by KMRL and the penalties and interest incurred by KMRL would be the liability of the contractor and the same shall be recovered either by recovery from security deposits / any other amount payable by the contractor to KMRL or through direct payment. The contractor shall submit the copy of latest filed return - GSTR1 along with the invoice

g) Invoice as per GST Act should be furnished prior to every running account/final bills.

h) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only

5. Payment of EMD/Bid Security:

5.1 EMD (EARNEST MONEY DEPOSIT): Rs. 21,000 /-

i. Forms of EMD

- a. Bidders can submit the EMD with Account Payee Demand Draft in favour of KOCHI METRO RAIL LIMITED payable at KOCHI. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer before bid submission end date.
- b. Bidders can also submit the EMD with Banker's Cheque in favour of KOCHI METRO RAIL LIMITED payable at KOCHI. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- c. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name.
 Kochi Metro Rail Limited
 Account No. 0803201002929
 IFSC Code: CNRB0000803
 Bank Name: Canara Bank
 Branch address: Ernakulam Broadway Branch, Ernakulam Kerala 682031
- d. EMD can also be submitted through BG as per the format provided in Appendix 6. Validity of the BG shall be (bid validity period + 45 days)

ii. Payment of EMD/ePBG or Bid Security:

- a) The Bidder can submit the EMD of Rs. **21,000** /- in the form of Payment online through RTGS /internet banking
- b) Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of EMD along with the bid document.
- c) The EMD of the successful bidder shall be returned upon the acceptance of the Contract Order and on the receipt of the Performance Security in accordance with clause mentioned in the Buyer Added Bid Specific Terms and Conditions.
- d) The Bid security (EMD) remitted by the unsuccessful bidders shall be released after placing of Contract Order to the successful bidder or finalization of contract.
- e) Bid security shall be exempted as per GeM GTC. In case EMD exemption required, valid exemption certificates along with Bid security declaration as per Appendix 8 to be submitted along with the technical bid.
- f) Bids received without EMD/Valid exemption certificate along with Bid security declaration shall be prima-facie rejected from further evaluation. Bidders are requested to provide duly notarized tender security declaration as per Appendix-8
- g) Bid Security submitted by the bidder/s shall be forfeited, if the bidder:
 - i. Withdraws or modify or impairs or derogates from the bid in any respect within the period of validity of its bid; or
 - ii. If it comes to notice that the information / documents furnished in the bid is false, misleading or forged; or
 - iii. Fails to furnish requisite performance security within stipulated time required as per the tender conditions.

5.2 PERFORMANCE BANK GUARANTEE / SECURITY DEPOSIT

The successful bidder shall furnish to KMRL a security deposit in the form of Payment online through RTGS/ FDR lien marked to KMRL /internet banking or PBG for an amount, equivalent to 5% of the Contract Price within 14 days from the date of issue of GeM contract. The validity of the Bank Guarantee shall be twenty four months (24 months) beyond the expiry of contract/ warranty period. Online payment shall be in Beneficiary name KOCHI METRO RAIL LTD Account No. 0803201002929, IFSC Code CNRB0000803, Bank Name CANARA BANK, Branch address ERNAKULAM BROADWAY BRANCH.

Successful Bidder must indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to submit proof of the Online Payment Transfer in place of PBG within 14 days of award of contract.

In case if Performance Bank Guarantee (PBG) is submitting, it must be from a scheduled commercial bank in India, payable at a designated bank branch located in Kochi for an amount equivalent to 5% of the total contract value. Further as and when contract value increases, even as a result of revision in applicable taxes, the contractor shall be required to deposit additional BG(s) to ensure availability of Bank Guarantee at the rate of 5 % of contract value with KMRL at all times.

Irrevocable bank guarantee in the prescribed format, given in Appendix 5, issued by a Scheduled Commercial Bank based in India payable at Kochi. The bank guarantee must be issued on the Structured Financial Messaging System (SFMS) platform. The details of Employer's bank are as under:

Bank Name	CANARA BANK
Branch	BROADWAY
IFSC Code	CNRB0000803
A/c. No.	0803201002929
Bank Addresses	BROADWAY BRANCH, ERNAKULAM
PINCODE	682031

The bank guarantee issued on the SFMS platform shall only be acceptable to the Employer

The Purchaser shall be entitled on his part to forfeit the amount of the Performance Bank Guarantee/ Security deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfilment or performance in all respects of the contract under reference or any other contract with the Purchaser shall also be entitled to deduct from the amount of the Performance Bank Guarantee/Security deposit any loss or damage which the Purchaser may suffer.

KMRL at its sole discretion may request the supplier to extend the Performance bank guarantee on the extension of delivery date equal for a period of extended time of delivery. Failing to extend Performance bank guarantee, KMRL shall be entitled to forfeit the performance bank guarantee

PBG/ security deposit will not bear any interest.

PBG/ security deposit will be released to the contractor within 60 days, after the completion of contract period and after all contract obligations if any based on the written request from

om the successful bidder/contractor/vendor.

6. Minimum Eligibility Criteria

6.1 Experience criteria

Bidder should have successfully carried out the supply of similar products (uniform material) during last 3 years ending 31/01/2026 (last day of the month preceding the month in which the bids are published) The bidder shall submit GeM contract or Purchase order (s) as follows;

- At least one order of value not less Rs. 8.56 Lakhs.

OR

- Two orders each of value not less than Rs. 5.35 Lakhs.

OR

- Three orders each of value not less than Rs. 4.28 Lakhs. with (a) OR (b) as follows;

(a) CRAC issued in GeM portal /work completion certificate with value of supply done along with relevant GeM Contract/ Purchase order/LoA from the organization/consignee.

OR

(b) CA/Notary attested invoice and proof of payment received with value of supply/work/service done from the organization/consignee.

In case service is executed for private client, documentary proof such as copy of CA/ Notary certified purchase/work order and work completion certificate or CA/Notary certified invoice with proof of payment received against the bills should be uploaded.

The offers submitted without this documentary proof shall not be evaluated.

“Please note that the orders submitted by the bidder as proof of experience may also include ongoing orders. The value of the portion completed (as of the last day of the month preceding the month in which the bids are published) should meet the requirements specified above.

6.2 Financial criteria

The tenderers will be qualified only if they have minimum financial capabilities as below: -

T1- Annual Turnover: The average annual turnover of the tenderer during last three Audited Financial Years 2022-23 ,2023-2024 and 2024-2025 should not be less than Rs. 3.21 Lakhs.

Financial data for last three financial years ie. CA audited balance sheet, Profit and loss statement for financial year 2022-23 ,2023-2024 and 2024-2025 has to be uploaded by the tenderer in Appendix-7. Chartered Accountant shall certify the financial data in the prescribed format with his stamp and signature. 'In case audited balance sheet of the last financial year (2024-25) is not made available by the bidder, the bidder has to submit an affidavit (As per format provided in Appendix-7 A.) certifying that 'the balance sheet has actually not been audited so far'. In such a case the financial data of all the financial years will be taken into consideration for evaluation. However, if the affidavit is not submitted as per the format mentioned above, the turn over for that particular year will be considered as "zero" for the calculation of average annual turnover.

7. Liquidated Damages

If the Seller fails to deliver any or all of the Goods within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. For avoidance of doubt, the L.D will be calculated on pro rata basis for the no. of days of delay for the delayed goods. Any delay happened from KMRL will be excluded for the calculation of L.D

8. Repeat Order Clause

The Contract will have Repeat Order Clause, wherein KMRL can order under the contract within six months from the date of completion of supply under the original PO. The Repeat Order will have rates on not exceeding basis while the terms and conditions will remain unchanged. It will be entirely the discretion of KMRL to exercise the Repeat order or not.

9. Rejection of Materials/items/ equipment

Materials/items/ equipment supplied shall be new, unused and the specifications in line with the purchase order/contract issued by KMRL. In case of any rejection of material due to poor quality/ faulty design/ transit damages, vendors shall take back rejected products immediately within 07 days after receiving the intimation from KMRL and the rejected item to be replaced with new product/ rectified product immediately at vendor's expense, including all freight costs. Payment will be released only after the successful replacement of the rejected materials/items by the vendor. In case of any fail in collecting the rejected items from KMRL store within 30 days, from the date of receipt of Rejection intimation from KMRL, item will be scrapped without any further intimation.

10. Dispute Resolution and Jurisdiction of Courts:

Any dispute which may emanate from the contract shall be settled amicably through mediation/ conciliation. Whenever recourse to a Court is warranted, Courts at Ernakulam shall have the exclusive jurisdiction to try all disputes between the parties.

11. Documents submitted along with technical bid

- a. Tender Index as per Appendix 1 of this tender document
- b. Proof of EMD paid. In case EMD exemption required, valid exemption certificates along with Bid security declaration as per Appendix -8 to be submitted along with the technical bid . Duly filled company profile as per Appendix 2 of this tender document with necessary attachments requested
- d. Schedule of compliance with technical specification as per Appendix 3 of this tender document.
- e. Schedule of deviation if any from Tender terms and conditions as per Appendix 4
- f. Financial details as per appendix 7 / 7A.
- g. **Sealed and signed copy of KMRL Technical specifications as per annexure -1 of ATC document as a token of acceptance.**
- h. Any other documents relevant to this tender.

12. Determination of Responsiveness:

Bid of those tenderers shall be considered as non-responsive & shall be rejected (post clarification if any) if:

- a) The quoted item fails to meet the specified technical requirements.
- b) Non-submission of documents as per clause 11 of Buyer uploaded ATC document.

13. Clarifications

Please note that queries related to enquiry specifications, terms & conditions etc. should be submitted 07 days before the bid submission end date of the tender through GeM portal only. M/s. Kochi Metro Rail Ltd (KMRL), at its sole discretion, may not entertain the queries sent by post/fax/emails or through any other mode of communication. The KMRL will publish the reply to all such queries as corrigendum if required.

14. Supply of material

i) SHIRTING material to be supplied in 5 meters and 5.4 meters cut pieces in separate packets (with 30 buttons/piece & 2nos of KMRL logo). Requirement of shirting material for each year as follows;

a) For 2026 year - 283 no's each of 5 meter length and 213 no's each of 5.40 meter length.

b) For 2027 year - 282 no's each of 5 meter length and 213 no's each of 5.40 meter length.

ii) SUITING material to be supplied in 1.60 meters, 2.40 meters and 3 meters cut pieces (with 6 Size: Big, 4-Hole buttons/piece) in separate packets. Requirement of suiting material for each year as follows;

a) For 2026 year - 285 no's each of 2.40 meter length and 212 no's each of 3 meter length.

b) For 2027 year - 216 no's each of 1.60 meter length, 285 no's each of 2.40 meter length and 212 no's each of 3 meter length.

iii) Submission of sample: The successful bidder shall submit the sample of uniform and suiting material within 30 days from the date of receipt of contract order before bulk manufacturing /

starting bulk supplies. Bulk supply shall be done within 60 days from KMRL acceptance.

Note: NABL test certificate to be submitted alongwith the material.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.

6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake

compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---