

# **NOIDA METRO RAIL CORPORATION (NMRC) LIMITED**



**REQUEST FOR PROPOSAL (RFP)**

**FOR SUPPLY OF CONSUMABLES AND TOOLS FOR ROLLING STOCK  
DEPARTMENT**

**E- Tender No.: NMRC/RS/CONS &TOOLS/2026/448**

**April 2026**

**Issued by:**

**Noida Metro Rail Corporation (NMRC) Limited  
Block-III, 3<sup>rd</sup> Floor,  
Ganga Shopping Complex, Sector-29, Noida -201301,  
District Gautam Buddha Nagar, Uttar Pradesh, India**

## **Disclaimer**

This Request for Proposal (RFP) Document (or “E-Tender” or “E-Bid”) for “**Contract for Supply of Consumables and Tools for Rolling Stock Department**” contains brief information about the scope of work and selection process for the Bidder (“the Contractor” or “the Bidder”). The purpose of the Document is to provide the Bidders with information to assist the formulation of their Bidding Documents.

While all efforts have been made to ensure the accuracy of information contained in this RFP Document, this Document does not purport to contain all the information required by the Bidders. The Bidders should conduct their own independent assessment, investigations and analysis and should check the reliability, accuracy and completeness of the information at their end and obtain independent advice from relevant sources as required before submission of their Bid/s. Noida Metro Rail Corporation Ltd. (“NMRC” or “the Corporation” or “the Employer”) or any of its employees or advisors shall incur no liability under any law, statute, rules or regulations as to the accuracy or completeness of the RFP Document.

NMRC reserves the right to change any or all conditions/information set in this RFP Document by way of revision, deletion, updating or annulment through issuance of appropriate addendum as NMRC may deem fit without assigning any reason thereof.

NMRC reserves the right to accept or reject any or all Bids without giving any reasons thereof. NMRC will not entertain or be liable for any claim for costs and expenses in relation to the preparation of the Bid/s to be submitted in terms of this RFP Document.

## Glossary

- a) **“Addendum / Amendment”** means any written amendment / addendum /corrigendum to this RFP, from time to time issued by NMRC to the prospective bidders
- b) **“Agreement”** means the Contract Agreement to be executed between NMRC and the Selected Bidder
- c) **“Applicable Laws”** means all the laws including local, state, national or other laws, brought into force and effect by Govt. of India, State Governments, local bodies, statutory agencies and any other, and rules / regulations / notifications issued by them from time to time. It also include judgments, decrees, injunctions, writs and orders of any court or judicial authority as may be in force and effected from time to time
- d) **“Bidder”** or **“Bidder”** means any entity which is a sole proprietorship firm, a partnership firm or a company, in title and assigns which is submitting its bid pursuant to RFP Documents
- e) **“Bid Due Date”** means Bid Submission end date and time given in the E-tender
- f) **“Earnest Money Deposit (EMD)”** means the refundable amount to be submitted by the Bidder along with RFP documents to NMRC
- g) **“NMRC”** means Noida Metro Rail Corporation Limited (or “Corporation” or “Employer”)
- h) **“Party”** means Contractor or Corporation (together they are called **“Parties”**)
- i) **“Performance Bank Guarantee/ Security Deposit”** means interest free amount to be deposited by the Contractor with NMRC as per terms and conditions of Contract Agreement as a security against the performance of the Contract agreement
- j) **“Permits”** shall mean and include all applicable statutory, environmental or regulatory Contracts, authorization, permits, consents, approvals, registrations and franchises from concerned authorities
- k) **“Re. or Rs. or INR”** means Indian Rupee
- l) **“Revenue Operations Date (ROD)”** means the date of operation of Metro
- m) **“Selected Bidder”** means the bidder who has been selected by NMRC, pursuant to the bidding process for award of Contract

The words and expressions beginning with capital letters and defined in this document shall, unless repugnant to the context, have the meaning ascribed there to here in above.

## Data Sheet

### E- Tender No.: NMRC/RS/CONSUMABLES AND TOOLS/2026/448

1	Name of the Bid	<b>Supply of Consumables and Tools for Rolling Stock Department</b>
2	Approximate Cost of Work	INR 23,05,150 (including all taxes)
3	Time-period of contract	45 days for supply plus 03 months warranty
4	Method of selection	Cost Based Selection (Lowest –L1)
5	Bid Processing Fee	INR 5900/- (including GST) (Rupees Fifty Nine Hundred) through RTGS/NEFT only payable in favour of Noida Metro Rail Corporation Limited
6	Earnest Money Deposit (EMD)	INR 46,103/- (Rupees Forty Six Thousand One Hundred Three only)
7	Financial Bid to be submitted together with Technical Bid	Yes
8	Name of the Corporation's official for addressing queries and clarifications	<b>DGM (RS)</b> Noida Metro Rail Corporation Ltd. Block-III, 3rd Floor, Ganga Shopping Complex, Sector- 29, Noida 201301 Email: rsstore.nmrc@gmail.com Website: www.nmrcnoida.com, <a href="http://etender.up.nic.in">http://etender.up.nic.in</a>
9	Bid Validity Period	180 days
10	Bid Language	English
11	Bid Currency	INR
	<b>Schedule of Bidding Process</b>	
	Head	Key Dates
	Uploading of Bid	15.04.2026 Wednesday
	Pre-bid Meeting	22.04.2026 at 14:30hrs, Wednesday
12	Last Date of Submission of query, if any	29.04.2026 at 17:30 hrs Wednesday
	Last date of issuing amendment, if any	06.05.2026 Wednesday
	Last Date of Bid Submission	16.05.2026 at 17:30 hrs Saturday
	Date of Technical Bid Opening	18.05.2026 at 11:30 hrs
13	JV/Consortium to be allowed	Not Allowed
14	Account details	<b>For Bid Processing Fee &amp; EMD</b> State Bank of India (04077) – Sector 18, Noida Gautam Buddha Nagar, Uttar Pradesh -201301 IFSC Code: SBIN0004077 <b>A/c No. 37707840592</b> <b>Noida Metro Rail Corporation Ltd.</b>

## **RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

**Note: (i)** Tender Cost and Tender Security is exempted for Micro & Small Enterprises (MSEs) registered with District Industries Centre or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Dte. Of Handicraft & Handloom or any other bodies specified by Ministry of Micro, Small & Medium Enterprises for appropriate category and have valid registration certificate as on date of tender submission.

The MSEs would not be eligible for exemption of tender security if:

**a.** Either they are not registered for appropriate category.

**b.** Or they do not have valid registration as on the date of tender submission.

**(ii)** The bidders seeking exemption from 'tender security', being MSEs, shall ensure their eligibility w.r.t above and submit registration certificate issued by the body under which they are registered which clearly mentions category of registration i.e. **"Supplier/Manufacturer of Consumables and Tools etc"** and Terminal Validity of registration.

**(iii)** In absence of any of the above requirements, no exemption for 'tender security' will be allowed and bidder's eligibility shall be dealt as if they are not registered with MSMEs.

**(iv)** No further clarification shall be sought on the above.

**(v)** In case the bidder who has been exempted Tender Cost/Tender Security being Micro & Small Enterprise, and;

**(a)** withdraws his Tender during the period of Tender validity; or

**(b)** becomes the successful bidder, but fails to commence the work (for whatsoever reasons) as per terms & conditions of Tender; or

**(c)** refuses or neglects to execute the contract; or

**(d)** fails to furnish the required Performance Security within the specified time,

The bidder shall be debarred from participating in future tenders for a period of 1 year from the date of discharge of tender/date of cancellation of NOA/annulment of award of contract as the case may be. Thereafter, on expiry of period of debarment, the bidder may be permitted to participate in the procurement process only on submission of required Tender Cost/ Tender Security.

Further the Employer may advise the authority responsible for issuing the exemption certificate to take suitable actions against the bidder such as cancellation of enlistment certificate etc.

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## 1. Section 1: General Information

### 1.1. Background

- a. Noida and Greater Noida are being developed as the satellite towns to New Delhi and more and more people from Delhi and other areas are shifting to these towns in search of fresh air, greenery and better infrastructure. There is a need of providing an efficient, reliable and comfortable transportation system for the population intending to settle in these towns and also the public coming to these areas for education, service and business.
- b. Noida Metro Rail Corporation is a Special Purpose Vehicle (SPV) formed by Noida and Greater Noida Authorities for planning and executing urban transport projects in Noida, Greater Noida regions. The Corporation desires to provide a world-class Public Transportation System with state-of-the-art technology. As such, the overarching criterion for setting up of the Corporation is to help create an efficient, safe, reliable, economical and affordable public transport system.
- c. An elevated metro line between Noida and Greater Noida is already under revenue operations.
- d. NMRC invites open e-Bids for **Supply of Consumables and Tools at Rolling Stock Building, Greater Noida Depot.**
- e. In this regard, the Corporation now invites the interested Bidder/s to submit their proposals as per provisions of this RFP Document.
- f. NMRC will shortlist the Bidders on the basis of evaluation criteria mentioned in this RFP Document. On the basis of the minimum evaluation criteria, qualified Bidders will be shortlisted and financial proposal of only qualified Bidders will be opened.

### 1.2. About Location

The metro corridor is 29.7 km long and is known as Noida Greater Noida Metro Rail Corridor. It comprises 21 metro stations starting from Noida Sector 51 in Noida and ends up at Depot Station in Greater Noida. The Various Consumables and Tools are to be supplied at Rolling Stock Building, Greater Noida Metro Depot.

### 1.3. Communication

All communications should be addressed to -

DGM (RS)  
Noida Metro Rail Corporation,  
Block-III, 3rd Floor, Ganga Shopping Complex,  
Sector-29, Noida 201301  
Email: rsstore.nmrc@gmail.com

## 2. Section 2: Terms of Reference

### 2.1. Tenure

The term of work shall be of **45 days for the supply of items from the date of acceptance of Notice of Award (NOA)/Purchase Order plus 03 months warranty** from issuance of acceptance certificate/receiving by NMRC, unless otherwise terminated by the Parties in accordance with the terms.

### 2.2 Scope of Work:

**2.2.1** Tender includes supply of various consumables and tools for Rolling Stock Department at NMRC Depot as per below mentioned specifications:-

Sl. No.	Item Description	Quantity	Units
1	Acid Proof Gloves Length= 12"	250.00	Pairs
2	Surgical Gloves	1500.00	Pairs
3	Heavy Duty Gloves Polyster Cotton Seamless Liner Size: 9.4"*5.1"*2.7"	500.00	Pairs
4	Cotton Gloves (Light Duty) Blue Dotted	1000.00	Pairs
5	Cable tie 6" (100 nos. in each packet)	20.00	Pkt
6	Cable tie 8" (100 nos. in each packet)	80.00	Pkt
7	Cable tie 4" (100 nos. in each packet)	20.00	Pkt
8	Cable tie 10" (100 nos. in each packet)	80.00	Pkt
9	Cable tie 18" (100 nos. in each packet)	10.00	Pkt
10	Loctite 243 50 ml pack	8.00	Nos
11	Loctite 401 20 gm pack	5.00	Nos
12	Loctite 406 20 gm pack	8.00	Nos
13	Loctite 518 (Flange Sealent) 50 ml pack	5.00	Nos
14	Loctite 542 (Thread Sealent) 50 ml pack	5.00	Nos
15	Loctite (Tite foam big gaps) Generic name:- Polyurethane Foam Net Qty :- 340 gm	5.00	Nos
16	Face Mask (3 Ply) Cotton	400.00	Nos

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17	Face Shield Size: 33 cm (Width) x 23 cm (Length) Thickness: 350 micron. Elastic: Woven Elastic.	10.00	Nos
18	Electric Contact Cleaner (EC) Can Capacity:- 500 ml Can	150.00	Nos
19	WD-40 (Rust Remover) Can Capacity:- 500 ml Can	300.00	Nos
20	Black Paint Spray Can Can Capacity:- 400 ml Can	5.00	Nos
21	Araldite 36 gm Pack	10.00	pack
22	M-seal 36 gm pack	10.00	pack
23	Dungaree (S) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	2.00	Nos
24	Dungaree (M) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	8.00	Nos
25	Dungaree (L) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	8.00	Nos
26	Dungaree (XL) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	5.00	Nos
27	Cell AA Duracell or any similar reputed make	100.00	Nos
28	Cell AAA Duracell or any similar reputed make	50.00	Nos
29	Cotton cloth Lint Free	1000.00	Mtr
30	Cotton Waste	1200.00	Kg
31	Crystalline Salt (NaCl)	200.00	Kg
32	Anhydrous citric acid	30.00	Kg
33	Emry paper Grit 120	30.00	Metre
34	Emry paper Grit 160	30.00	Metre
35	Emry paper Grit 60	15.00	Metre
36	SS wire 1 mm dia	30.00	Metre
37	Small Steel ruler 15cm	10.00	Nos
38	Safety Goggles Lens Coating-Anti Fog	5.00	Nos

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39	Cable Flexible cable, 10 core 0.25 sq mm, Data Transmission Cable,used in PWL and M&Ps	20.00	Metre
40	Cable 3 core, 1.5 sq mm for General Use	20.00	Metre
41	Sealant Sikaflex 265 Tube capacity 600 ml	20.00	Tube
42	Fire silicon sealant B1 FR ,Tube capacity 300 ml Make SOUDAL	20.00	Tube
43	Silicon Sealant Tube capacity 300 ml	20.00	Tube
44	Solder Flux Packet weight 15gm	20.00	Packet
45	Soldering Iron 60W, 220V Temperature Adjustable , Fast Heating	2.00	Nos.
46	Solder wire Solder wire for soldering of Electronic application, Sn 60 Pb 40, Width- 0.7 mm, 250 gm packing	1.00	Kg
47	Long Neck Pad lock for Points Clamp Regular Size=67 mm Material = Stainless Steel Make- Harison or any reputed make	30.00	Nos
48	Pad Lock Regular Size=67 mm Material = Stainless Steel Make- Harison or any reputed make	30.00	Nos.
49	Circular Metal Cutting blade for Bosch Grinder Model GWS8-100C Bosch or any similar reputed make	50.00	Nos
50	Train Lux Train outer body cleaner	1000.00	Litre
51	Distilled Water 5 Ltr Can	1000.00	Nos
52	Pipe wrench (Max opening 3.125 inch)	2.00	Nos
53	SS Plain washer M6 Material- Steel Surface treatment- Zinc Plated	300.00	Nos
54	SS Plain washer M10 Material- Steel Surface treatment- Zinc Plated	500.00	Nos
55	SS Plain washer M8 Material- Steel Surface treatment- Zinc Plated	300.00	Nos
56	SS Plain washer M13 Material- Steel Surface treatment- Zinc Plated	300.00	Nos

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57	Spring Washer M6 Material- Steel Surface treatment- Zinc Plated	300.00	Nos
58	Spring Washer M8 Material- Steel Surface treatment- Zinc Plated	300.00	Nos
59	Spring Washer M10 Material- Steel Surface treatment- Zinc Plated	300.00	Nos
60	Spring Washer M13 Material- Steel Surface treatment- Zinc Plated	300.00	Nos
61	SS Bolt M8X16 with Nut Material- Steel Surface treatment- Zinc Plated	200.00	Nos
62	SS Bolt M6X16 with Nut Material- Steel Surface treatment- Zinc Plated	200.00	Nos
63	SS Bolt M6 with Nut and Washer Length 25 mm,Head 10 mm	200.00	Nos
64	SS Bolt M6 with Nut and Washer Length 30 mm,Head 10 mm	200.00	Nos
65	SS Bolt M6 with Nut and Washer Length 16 mm,Head 10 mm	200.00	Nos
66	SS Bolt M6 with Nut and Washer Length 50 mm,Head 10 mm	100.00	Nos
67	SS Bolt M6 with Nut and Washer Washer thickness 7 mm	200.00	Nos
68	SS Bolt M8 with Nut and Washer Length 25 mm,Head 13 mm	100.00	Nos
69	SS Bolt M8 with Nut and Washer Length 20 mm,Head 13 mm	200.00	Nos
70	SS Bolt M8 with Nut and Washer Square clip nut	200.00	Nos
71	SS Bolt M 11.5 with Nut and Washer Length 47 mm,Head 13 mm	50.00	Nos
72	SS Bolt M 12 with Nut and Washer Length 28 mm,Head 13 mm	50.00	Nos
73	ALLEN BOLT M16 Tapered head, Length 30 mm, Allen key groove 10mm used	20.00	Nos
74	SS Eye Bolt M16 WLL=700 kg	4.00	Nos
75	SS Eye Bolt M 24 SWL =1.6 Ton	4.00	Nos
76	V type Rubber ring seals V-150	4.00	Nos
77	Single End Sleeve Lug 0.5 mm <sup>2</sup> Tinned Copper	200.00	Nos
78	Single End Sleeve Lug 1 mm <sup>2</sup> Tinned Copper	200.00	Nos

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79	Single End Sleeve Lug 1.5 mm <sup>2</sup> Tinned Copper	100.00	Nos
80	Single End Sleeve Lug 2.5 mm <sup>2</sup> Tinned Copper	100.00	Nos
81	Insulated Flat pin Lug Type B ,1.5 mm <sup>2</sup>	800.00	Nos
82	Insulated Flat pin Lug Type A, 1.5 mm <sup>2</sup>	800.00	Nos
83	Insulated Ring Type lugs 1.5mm <sup>2</sup>	500.00	Nos
84	Insulated Ring Type lugs 2.5mm <sup>2</sup>	500.00	Nos
85	Insulated Ring Type lugs 4-6mm <sup>2</sup>	200.00	Nos
86	Insulated U type Lugs 1.5mm <sup>2</sup>	200.00	Nos
87	Insulated U type Lugs 2.5mm <sup>2</sup>	200.00	Nos
88	Female disconnecter lugs, Red Colour Wire size (0.5mm <sup>2</sup> -1.5mm <sup>2</sup> ), tab size= 2.8	200.00	Nos
89	Female disconnecter lugs, Red Colour Wire size (0.5mm <sup>2</sup> -1.5mm <sup>2</sup> ), tab size= 4.8	200.00	Nos
90	Female disconnecter lugs, Blue Colour Wire size (1.5mm <sup>2</sup> -2.5mm <sup>2</sup> ), tab size= 2.8	200.00	Nos
91	Female disconnecter lugs, Blue Colour Wire size (1.5mm <sup>2</sup> -2.5mm <sup>2</sup> ), tab size= 4.8	200.00	Nos
92	Female disconnecter lugs, Blue Colour Wire size (4 mm <sup>2</sup> -6 mm <sup>2</sup> ), tab size=6.3	200.00	Nos
93	Butt Connector,Red AWG 22-16	800.00	Nos
94	Butt Connector,Blue AWG 16-14	800.00	Nos
95	Butt Connector,Black AWG 14-12	500.00	Nos
96	Butt Connector,Yellow AWG 12-10	500.00	Nos
97	Heavy Duty Lugs 70 mm	25.00	Nos
98	Heat Shrink Sleeve Dia-8mm	50.00	Mtr
99	Heat Shrink Sleeve Length -10 meter Dia-10 mm	50.00	Mtr
100	Heat Shrink Sleeve Length -10 meter , Dia-3mm	50.00	Mtr

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101	Heat Shrink Sleeve Length -10 meter Dia-5mm	50.00	Mtr
102	Drill Machine Type: Pistol Grip Drill Rating- 600W Ømax- 13mm	1.00	Nos
103	Drill bit set HSS Bosch or any reputed brand (1.5 -6.5 mm size)	1.00	Nos
104	Masonry drill bit set Bosch or any reputed brand Bit (Size-3-10 mm)	1.00	Nos
105	Combination Ratchet set Open ended and ring ended Taparia or any similar reputed make Size- 6-22 mm	2.00	Nos
106	Double end ratchet (1/4" & 3/8") Taparia or any similar reputed make	5.00	Nos
107	Combination spanner set Open ended and ring ended Taparia or any similar reputed make Size 6-22 mm	2.00	Nos
108	Spanner 12/13 Taparia or any similar reputed make	10.00	Nos
109	Spanner 10/11 Taparia or any similar reputed make	10.00	Nos
110	Ratchet big 1/2" drive Taparia or any similar reputed make	2.00	Nos
111	Belt Spanner 9" Open ended type Taparia or any similar reputed make	2.00	Nos
112	Torque wrench 300Nm (1/2" drive) Taparia or any similar reputed make	2.00	Nos
113	Socket 27mm 1/2" drive Taparia or any similar reputed make	2.00	Nos
114	Adapter 3/4" to 1/2" Taparia or any similar reputed make	1.00	Nos
115	Adapter 1" to 1/2" Taparia or any similar reputed make	2.00	Nos
116	Vernier Caliper Range (0-150 mm) Mitutoyo or any other reputed brand	1.00	Nos
117	Socket 32 mm 1/2" drive Taparia or any reputed brand	1.00	Nos
118	Socket 34mm 1/2" drive Taparia or any reputed brand	1.00	Nos
119	Socket 36mm 1/2" drive Taparia or any reputed brand	1.00	Nos
120	Allen key 8 mm (50-52 HRC) Taparia/Stanley or any reputed brand	5.00	Nos

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121	Allen Key Socket Set (57-62) Taparia/Stanley or any reputed brand	2.00	Nos
122	Star allen key set Taparia/Stanley or any reputed brand	3.00	Nos
123	Allen key with handle set Size- 1.5mm-10mm Taparia or any reputed brand	2.00	Nos
124	Allen key set without handle Size- 1.5mm-10mm Taparia or any reputed brand	5.00	Nos
125	American Plier/End cutter plier Stanley/Knipex/Taparia or any reputed brand	5.00	Nos
126	Adjustable Wrench, Size 8 inch Taparia or any reputed brand	2.00	Nos
127	Heavy Duty Nipper Taparia or any reputed brand	5.00	Nos
128	Wire Cutter/Stripper Taparia or any reputed brand	10.00	Nos
129	Crimping Tool - Phoenix contact (1212039) Wire size 10mm <sup>2</sup> ,16mm <sup>2</sup> ,25mm <sup>2</sup>	1.00	Nos
130	Crimping Tool HT 007 AWG 22-18, 15-14,12-10	1.00	Nos
131	Small T- Spanner Size 10mm	5.00	Nos
132	Small T- Spanner Size 13mm	5.00	Nos
133	Immersion Rod Wattage-1000W-1500 W Any reputed brand	2.00	Nos
134	Internal Circlip Plier Size -175 mm(7 inch) Bent nose Material - Carbon Steel Stanley or any reputed brand	5.00	Nos
135	External Circlip Plier Straight Nose Size- 175 mm Stnaley or any reputed brand	5.00	Nos
136	Pneumatic push in connector Make- Festo/Janatics, Size 8 to 8	100.00	Nos.
137	Pneumatic push in connector Make- Festo/Janatics, Size 6 to 8	50.00	Nos.
138	Pneumatic push in connector Make- Festo/Janatics, Size 6 to 6	100.00	Nos.
139	Pneumatic push in connector Make- Festo/Janatics, Size 6 to 4	100.00	Nos.

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140	Web Sling (2ton, 1metre)	4.00	Nos
141	Web Sling (2ton, 2metre)	4.00	Nos
142	Web Sling (3ton, 4metre)	4.00	Nos
143	Web Sling (5ton, 4metre)	4.00	Nos
144	TDS meter Any Reputed Brand	2.00	Nos
145	Clamp Meter Rating- 1000V, 600 A Fluke or any reputed brand	1.00	Nos
146	PH Meter 0-14 PH	2.00	Nos
147	Plastic Stair stool Width x Height: 20.86 inch x 23.62 inch (1 ft 8 in x 1 ft 11 in) Load Capacity: 100 kg Material- Plastic	5.00	Nos
148	Small Stool 9" Material- Plastic Heavy Duty	3.00	Nos
149	Head Torch LED Head Lamp Rechargeable 1000 mAh Li-ion Battery with Charger and USB Cable	10.00	Nos
150	LED Torch 5W, 4000mAh, 200 meter Range any reputed brand	30.00	Nos
151	Hose Clamp 12mm Material SS	100.00	Nos
152	Hose Clamp 30/32mm Material SS	100.00	Nos
153	Hose Clamp 50mm Material SS	100.00	Nos
154	Hammer 1 Kg	1.00	Nos
155	Sledge Hammer 3 Kg	1.00	Nos
156	Micro screw driver (SS Coated) Set of 31 pcs Toptul or any reputed brand	1.00	SET
157	D shackle for HVAC 4 ton	8.00	Nos
158	Plastic key chains With Plastic Key Tags	200.00	Nos
159	Digital Pressure Indicator with fitting(Bellstone) Make- Keller Pressure Range - 0-20 bar	2.00	Nos
160	Allen key 8 mm (50-52 HRC) Taparia or any similar reputed make	4.00	Nos
161	USB to RS232 Female Connector Cable Cable length 03 mtr	2.00	Nos

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162	USB Cable Type B and C Size 4 feet	5.00	Nos
163	Power cable Power Cord 1.8 - 2 M Computer Mains Power Cable Cord for Desktop 3 pin Power Cable	5.00	Nos
164	3M Electric Insulation Tape Material -Vinyl Dim:- 3/4"x66 ft	20.00	Nos
165	Teflon Tape PTFE Thread Seal tape, 12 mm×10 mtr roll	100.00	Nos
166	Adhesive Waterproof Tape Width= 2"	50.00	Nos
167	Heavy Duty Duct Tape Size= 2" × 25 mtr	10.00	Nos
168	Cotton Rope/Monkey Rope 5 mm dia	30.00	Metres
169	Pint Oil 500 ml	5.00	Can
170	Brazing Flux High brazing flux	2.00	Nos.
171	Brazing Rod 10% Silver based brazing rod	400.00	Nos.
172	Sealant Gun with Nozzle Heavy Duty Feed Type: Trigger-fed Gun	3.00	Nos
173	Grease Gun Flexible Hoses Heavy Duty Pistol Grip Grease Gun Manual Sprayer , 30 gm capacity	5.00	Nos
174	Glue Gun Rating :- 40W	2.00	Nos.
175	Hot melt Glue Stick Size- 8 inch Pack of 15	10.00	Pack
176	Pneumatic Gun/Air blow gun Make- Janatics, Air blow gun for 10 bar pneumatic pressure, with 8 mm connector	50.00	Nos.
177	Pneumatic Pipe For 10 bar pneumatic pressure, Size 8 sq. mm dia.	100.00	Mtr.
178	A Type Ladder 4 feet , 3 steps, Aluminium body	4.00	Nos.
179	A Type Ladder 5 feet, Aluminium body	3.00	Nos.
180	Extension Board with 4 sockets and one USB port with USB Ports Power Strip, with Individual Switch, 4-5 Meter Medium Duty Power Cord, (10)A/250V	10.00	Nos.

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181	Extension Board with 6 Heavy Duty Power Cord Rating 16A/250 V	5.00	Nos.
182	3 Pin Plug Top Current rating 6 A, 230 V	25.00	Nos.
183	3 Pin Plug Top Current rating 16 A, 230 V	20.00	Nos.
184	Industrial 3 pin plug top Current rating 16 A, 230 V	10.00	Nos.
185	5 Pin Industrial plug Current rating 32 A, 3 phase, 415 V	10.00	Nos.
186	5 Pin Industrial plug Current rating 63 A, 3 phase, 415 V	5.00	Nos.
187	5 Pin Industrial plug Current rating 125 A, 3 phase, 415 V	5.00	Nos.
188	RO pre Filter Pre filter for RO water purifier Length 10 inch	30.00	Nos.
189	RO membrane RO Membrane 80 GPD for Water Purifier	5.00	Nos.

- 2.2.2** The scope of supply under the contract may be reduced/curtailed based on NMRC’s requirements as deemed fit. No claim or compensation will be entertained on this account.
- 2.2.3** All the items will be received by Rolling Stock Department at NMRC Depot. No Payment will be made for any item found defective.
- 2.2.4** Contractor shall provide OEM warranty cards for all supplied tools (if applicable) at the time of delivery, duly ensuring compliance with the tender document. The warranty shall be valid from the date of acceptance/receiving of material. During the warranty period, the contractor shall be responsible for arranging necessary liaisoning with the OEM for attending to any defect, repairs, or replacements, if any. All services shall be carried out promptly without any cost to the employer.
- 2.2.5** The Contractor shall submit samples of consumables and tools (if required) proposed for supply to the Custody Store/Rolling Stock Department for inspection and approval prior to bulk delivery. After obtaining approval from the competent authority shall the Contractor proceed with the final delivery of the approved items . Any material supplied without prior approval shall be liable for rejection at the risk and cost of the Contractor.
- 2.2.6** If it becomes necessary for the Contractor to replace or renew any defective portion/portions of the item under the warranty, the provisions of this warranty shall apply to the portion/portions of item’s replaced or renewed. If any defect is not remedied within a reasonable time, the Employer may proceed to get the work done at the Contractor’s risk and expenses, but without prejudice to any other rights which the Employer may have against the Contractor in respect of such defects.
- 2.2.7** Replacement under warranty clause shall be made by the Agency free of all charges at site including freight, insurance and other incidental charges, as the case may be.

**2.3 Obligation to the Contractor**

If any damages / loss / theft etc. occurs in the NMRC premises until the material shall be handed over to Custody Store of Rolling stock/NMRC, shall be the sole responsibility of the contractor and necessary compensation shall be paid by the contractor to NMRC as per the actual cost assessed by NMRC.

The contractor shall indemnify and hold NMRC harmless from and against all claims, damages, losses and expenses arising out of, or resulting from the works/services under the contract provided by the contractor

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Contractor shall ensure that its personnel shall not at any time, without the consent of NMRC, in writing, divulge or make known any trust, accounts, matter or transaction undertaken or handled by NMRC and shall not disclose to any person information to the affairs of NMRC.

All necessary reports, records, registers and other information, under the Contract and all other Statutory Laws, shall be deposited by the contractor on demand by NMRC.

Any damage or loss caused by contractor's persons to the property & equipments of NMRC Ltd. in whatever form may be recovered from the contractor. Contractor shall not be held responsible for the damages/sabotage caused to the property of NMRC due to the trade union / riots / mobs / armed dacoit activities or any other event of force majeure.

### 3 Section 3: Instructions to Bidders

#### 3.1 General instructions

- a. A bidder shall submit only one bid in the same tendering process. A bidder who submits or participates in, more than one bid will cause all of the proposals in which the bidder has participated to be disqualified. No bidder can be a sub-contractor while submitting a bid individually in the same bidding process. A bidder, if acting in the capacity of subcontractor in any bid, may participate in more than one bid, but only in that capacity.
- b. The Bidder shall initiate, and actively pursue and involve itself in all investigations and enquiries, Corporation feedbacks, information, convening of and attendance at meetings, and in any other activities as are or may be necessary for producing high quality work as per the requirements.
- c. The Bidder shall carry out the services in compliance with the provisions of this Agreement. Any and all changes necessary to ensure that the Bidder's documents conform to the intent and purpose set out in the Agreement, shall be made at the Bidder's own expense. The Bidder represents that it is a professional and experienced company, and hereby agrees to bear full responsibility for the correctness and technical merit of the services performed.
- d. Bidders shall be evaluated on the basis of the Evaluation Criteria specified in this document. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the Selection Process will be given and that NMRC's decisions are without any right of appeal whatsoever.
- e. Any entity which has been barred by the Central/State Government in India or by any entity controlled by them, from participating in any project, and the bar subsists as on the date of Bid, would not be eligible to submit an e - Bid.
- f. Bidders are encouraged to inform themselves fully about the assignment and the local conditions before submitting the e-Bid by paying a visit to the Corporation and/or by sending written queries to NMRC before the last date for receiving queries/clarifications.
- g. NMRC shall not be liable for any omission, mistake or error on the part of the Bidder in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to e-Bid or the Selection Process, including any error or mistake therein or in any information or data given by NMRC.
- h. The currency for the purpose of the Proposal shall be the Indian Rupee (INR).**
- i. Bidders shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. Bidders shall be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - i. A bidder has been engaged by the Employer to provide consulting services for the preparation related to procurement or implementation of the project;
  - ii. A bidder is any associates/affiliates (inclusive of parent firms) mentioned in subparagraph above; or
  - iii. A bidder lends, or temporarily seconds its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for an implementation of the project, if the personnel would be involved in any capacity on the same project.

### **3.1.1 Cost of Bid Document / e-Tender processing Fee**

- a. The bidder shall bear all costs associated with the preparation and submission of its e-Bid and Noida Metro Rail Corporation Ltd. ("NMRC" or "the Corporation"), will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.
- b. These tender documents is available on the web site <http://etender.up.nic.in> or on NMRC website ([www.nmrcnoida.com](http://www.nmrcnoida.com)) to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay cost of bid document/ e-Tender processing fee of as mentioned in **Data Sheet** through RTGS/NEFT only payable in favor of Noida Metro Rail Corporation Limited in the A/c No. mentioned in **Data Sheet**. The scanned copy of RTGS/NEFT receipt with transaction Id certified by the same bank must be enclosed along with the e-Bid. This cost of bid document/ e-Tender processing fee as mentioned in **Data Sheet** will be non-refundable. Tender without cost of bid document/ e-Tender processing fee in the prescribed form, will not be accepted.
- c. Conditional Bid shall be rejected outright & shall not be considered.

### **3.1.2 Acknowledgement by Bidder**

It shall be deemed that by submitting the e-Bid, the Bidder has:

- a. made a complete and careful examination of the e-Bid;
- b. received all relevant information requested from NMRC;
- c. acknowledged and accepted the risk of inadequacy, error or mistake in the information provided in the e-Bid or furnished by or on behalf of NMRC;
- d. satisfied itself about all matters, things and information, necessary and required for submitting an informed application and performance of all of its obligations there under;
- e. acknowledged that it does not have a Conflict of Interest; and
- f. agreed to be bound by the undertaking provided by it under and in terms hereof.

### **3.1.3 Availability of Bid Document**

This Bid document is available on the web site <http://etender.up.nic.in> or on Noida Metro website [www.nmrcnoida.com](http://www.nmrcnoida.com) to enable the Bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Bidder notice/ e-Bid document. The Bidder`s shall have to pay e-Bid document fee and EMD as mentioned in Data sheet through RTGS/ NEFT on addresses given in data sheet. The scanned copy of RTGS/ NEFT with transaction ID certified by the same bank must be enclosed along with the e-Bid. This e-Bid document fee will be non-refundable. Bid without Bid fee in the prescribe form will not be accepted.

### **3.1.4 Clarifications of e-Bid**

- a. During evaluation of e-Bid, NMRC may, at its discretion, ask the Bidder for a clarification of his/her e-Bid. The request for clarification shall be in writing.
- b. Any queries or request for additional information concerning this RFP shall be submitted in writing or by fax and e-mail to the DGM/RS only before or during Pre-Bid Meeting held at NMRC. The envelopes/ communication shall clearly bear the following identification/ title "**Supply of Consumables and Tools for Rolling Stock Department.**" The responses will be posted to all such queries on the official Website [www.nmrcnoida.com](http://www.nmrcnoida.com). NMRC reserves the right not to respond to any questions or provide any clarifications, in its sole discretion, and nothing in this Clause shall be taken or read as compelling or requiring NMRC to respond to any question or to provide any clarification.

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- c. A pre- submission meeting shall be called on the date mentioned in **Data Sheet** at NMRC Office. Any change corresponding to date, if any, shall be communicated to the Bidder vide NMRC/ e-Tendering website.
- d. In case the Bidder seeks for any queries, he shall send letter or e-mail to the correspondence address given in Data Sheet.
- e. However, NMRC shall not entertain any correspondence from the Bidders during the period of e-Bid opening to selection of the successful Bidder. Any wrong practice shall be dealt under Fraud and Corrupt Practices.
- f. The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for himself on his own responsibility all information that may be necessary for preparing the Tender and entering into a contract for the proposed work. The costs of visiting the Site shall be borne by the Bidder. It shall be deemed that the Contractor has undertaken a visit to the Site of Works and is aware of the site conditions prior to the submission of the tender documents.
- g. The Bidder and any of his personnel will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the Bidder, and his personnel, will release and indemnify the Employer and his personnel from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of the inspection.

### 3.1.5 Amendment of e-Bid Document

- a. At any time prior to the deadline for submission of e-Bid, NMRC may, for any reason, whether at it's on in iterative or in response to a clarification requested by a prospective Bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-procurement website <http://etender.up.nic.in> or NMRC's website [www.nmrcnoida.com](http://www.nmrcnoida.com). The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- b. It shall be the sole responsibility of the prospective Bidder to check the web site <http://etender.up.nic.in> or NMRC's website [www.nmrcnoida.com](http://www.nmrcnoida.com) from time to time for any amendment in the e-Bid documents. In case of failure to get the amendments, if any, NMRC shall not be responsible for it.
- c. In order to allow prospective e-Bids a reasonable time to take the amendment into account in preparing their e-Bids, NMRC, at the discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-procurement website <http://etender.up.nic.in> or NMRC's website [www.nmrcnoida.com](http://www.nmrcnoida.com).

## 3.2 Preparation and submission of Bids

### 3.2.1 Language of e-Bid

The e-Bid prepared by the Bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the Bidder and NMRC shall be written in English language. Only English numerals shall be used in the e-Bid. The correspondence and documents in any other language must be accompanied by transcripts verified by the Embassy of Home Country or equivalent.

### 3.2.2 Documents constituting the e-Bid

**The e-Bid prepared by the Bidder shall comprise the following components:**

- a. **Technical e-Bid- Technical e-Bid will comprise of -**
  - i. **Fee details -** Details of Bid processing fee and prescribed EMD

- ii. **Eligibility details-** Includes copies of required documents in PDF format justifying that the Bidder is qualified to perform the contract if his/her bid is accepted and the Bidder has financial & technical capability necessary to perform the contract and meets the criteria outlined in the Qualification requirement and technical specification and fulfill all the conditions of the contract.
- iii. **Technical Evaluation** - Details of all documents needed for Technical evaluation as mentioned in this RFP.

**a. Financial e-Bid -**

- i. **Price Bid** – Bill of Quantities in XLS format to be filled in e-Procurement website (<http://etender.up.nic.in>) for this e-tender. There shall be a single financial quote for the package for which the bid is submitted.

**3.2.3 Documents establishing Bidder's Qualification**

- a. The Bidder shall furnish, as part of its technical e-Bid, documents establishing the Bidder's qualification to perform the contract if its e-Bid is accepted. The documentary evidence should be submitted by the Bidder electronically in the PDF format.
- b. The documentary evidence of Bidder's qualification to perform the contract if its e-Bid is accepted shall be as per qualification requirements specified in e-Bid document.

**3.2.4 E-Bid form**

The Bidder shall complete the e-Bid form and the appropriate price schedule/BOQ furnished in the e-Bid document.

**3.2.5 E-Bid Currency**

Prices shall be quoted in Indian Rupees only.

**3.2.6 Formats and Signing of e-Bid**

- a. The Bidder shall prepare one electronic copy of the technical e-Bid and financial e-Bid separately.
- b. The e-Bid document shall be digitally signed, at the time of uploading, by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The later authorization shall be indicated by a scanned copy of written power-of attorney accompanying the e-Bid. All the pages/documents of the e-Bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-Bid.
- c. Bidders should provide all the information as per the RFP and in the specified formats. NMRC reserves the rights to reject any proposal that is not in the specified formats.
- d. In case the Bidders intends to provide additional information for which specified space in the given format is not sufficient, it can be furnished in duly stamped and signed PDFs.

**3.2.7 Deadline for submission of e-Bid**

E-Bid (Technical and financial) must be submitted by the Bidder at e-procurement website <http://etender.up.nic.in> not later than the time specified on the prescribed date (as the server time displayed in the e-procurement website).NMRC may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document, in which case all rights and obligations of NMRC and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**3.2.8 Submission of e-Bid**

- a. The bid submission module of e-procurement website <http://etender.up.nic.in> enables the Bidders to submit the e-Bid online in response to this e-Bid published by NMRC.
- b. Bid submission can be done only from the bid submission start date and time till the bid submission end date and time given in the e-Bid. Bidders should start the bid submission process well in advance so that they can submit their e-Bid in time.
- c. The Bidder should submit their e-Bid considering the server time displayed in the e- procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-Bid schedule.
- d. Once the e-Bid submission date and time is over, the Bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the Bidders shall only be held responsible.

**3.2.9 The Bidders have to follow the following instructions for submission of their e-Bid:**

- a. For participating in e-Bid through the e-Bidding system it is necessary for the Bidders to be the registered users of the e-procurement website <http://etender.up.nic.in>. The Bidders must obtain a user login Id and password by registering themselves with U.P. Electronics Corporation Ltd., Lucknow if they have not done so previously for registration.
- b. In addition to the normal registration, the Bidder has to register with his/her digital signature certificate (DSC) in the e-Bidding system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the digital signature certificate (DSC) is a one-time activity. Before proceeding to register his/her DSC, the Bidder should first log on to the e-Bidding system using the user login option on the home page with the login Id and password with which he/she has registered.

For successful registration of DSC on e-procurement website <http://etender.up.nic.in> the Bidder must ensure that he/she should possess class-2/class-3 DSC issued by any certifying authorities approved by controller of certifying authorities, Government of India, as the e-procurement website <http://etender.up.nic.in> is presently accepting DSC issued by these authorities only. The Bidder can obtain user login Id and perform DSC registration exercise given above even before the e-Bid submission date starts. NMRC shall not be held responsible if the Bidder tries to submit his/her e-Bid at the moment before end date of submission but could not submit due to DSC registration problem.

- c. The Bidder can search for active Bids through "search active tenders" link, select a Bid in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-Bid submission menu. After selecting and the Bid, for which the Bidder intends to e-Bid, from "My tenders" folder, the Bidder can place his/her e-Bid by clicking "pay offline" option available at the end of the view Bid details form. Before this, the Bidder should download the e-Bid document and price schedule/bill of quantity (BOQ) and study them carefully. The Bidder should keep all the documents ready as per the requirements of e-Bid document in the PDF format except the price schedule /bill of quantity (BOQ) which should be in the XLS format (excel sheet).
- d. After clicking the 'pay offline' option, the Bidder will be redirected to terms and conditions page. The Bidder should read the terms & conditions before proceeding to fill in the Bid fee and EMD offline payment details. After entering and saving the Bid fee and EMD details form so that "bid document preparation and submission" window appears to upload the documents as per technical (fee details, qualification details, e-Bid form and technical specification details) and financial (e-Bid form and price schedule/BOQ) schedules/packets given in the Bid details. The details of the RTGS/NEFT should tally with the details available in the scanned copy and the date entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

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- e. Next the Bidder should upload the technical e-Bid documents for fee details (e-Bid fee and EMD), Qualification details. Before uploading, the Bidder has to select the relevant digital signature certificate. He may be prompted to enter the digital signature certificate password, if necessary. For uploading, the Bidder should click "browse" button against each document label in technical and financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the Bidder's computer. The required documents for each document label of technical ( fee details, qualification details, e-Bid form and technical specification details) and financial ( e-Bid form and price schedule/BOQ) schedules/packets can be clubbed together to make single different files for each label.
- f. The Bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. during the above process, the e-Bid document are digitally signed using the DSC of the Bidder and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- g. After successful submission of e-Bid document, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The Bidder can take a printout of the bid summary using the "print" option available in the window as an acknowledgement for future reference.
- h. NMRC reserves the right to cancel any or all e-Bids without assigning any reason.

### **3.2.10 Late e-Bid**

- a. Bids received by NMRC after the specified time on the Bid Due Date shall not be eligible for consideration and shall be summarily rejected.
- b. The server time indicated in the bid management window on the e- procurement website <http://etender.up.nic.in> will be the time by which the e-Bid submission activity will be allowed till the permissible date and time scheduled in the e-Bid.
- c. Once the e-Bid submission date and time is over, the Bidder cannot submit his/her e-Bid. Bidder has to start the bid submission well in advance so that the submission process passes off smoothly. The Bidder will only be held responsible if his/her e-Bid is not submitted in time due to any of his/her problems/faults, for whatsoever reason, during e-Bid submission process.

### **3.2.11 Withdrawal and resubmission of e-Bid**

- a. At any point of time, a Bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing the Bidder should first log in using his/her login id and password and subsequently by his/her digital signature certificate on the e-procurement website <http://etender.up.nic.in>. The Bidder should then select "My bids" option in the bid submission menu. The page listing all the bids submitted by the Bidder will be displayed. Click "View" to see the details of the bid to be withdrawn. After selecting the "bid withdrawal" option the Bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the bid information window for the selected bid. The Bidder also has to enter the bid withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The Bidder has to confirm again by pressing "OK" button before finally withdrawing his/her selected e-Bid.
- b. No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e- bid validity. Withdrawal of an e-Bid during this interval may result in the forfeiting of Bidder's e-Bid security.
- c. The Bidder can re-submit his/her e-Bid as when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the Bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the

successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the Bidder should first log in using his/her login Id and password and subsequently by his/her digital signature certificate on the e-procurement website <http://etender.up.nic.in>. The Bidder should then select "My bids" option in the bid submission menu. The page listing all the bids submitted by the Bidder will be displayed. Click "View" to see the detail of the e-Bid to be resubmitted. After selecting the "bid resubmission" option, click "Encrypt & upload" to upload the revised e-Bids documents.

- d. The Bidder can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.
- e. No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

### **3.2.12 NMRC's right to accept any e-Bid and to reject any or all e-Bids.**

- a. Notwithstanding anything contained in this e-Bid, NMRC reserves the right to accept or reject any Bid and to annul the Selection Process and reject all Bids, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.
- b. NMRC reserves the right to reject any Bid if:
  - At any time, a material misrepresentation is made or uncovered, or
  - The Bidder does not provide, within the time specified by NMRC, the supplemental information sought by NMRC for evaluation of the e-Bid.
- c. Such misrepresentation/ improper response may lead to the disqualification of the Bidder. If such disqualification /rejection occurs after the e-Bid have been opened and the highest ranking Bidder gets disqualified / rejected, then the NMRC reserves the right to consider the next best Bidder, or take any other measure as may be deemed fit in the sole discretion of NMRC, including annulment of the Selection Process.

### **3.2.13 Period of validity of e-Bid**

- a. e-Bid shall remain valid for 180 days after the date of e-Bid opening prescribed by NMRC. An e-Bid valid for a shorter period shall be rejected by NMRC as non-responsive.
- b. In exceptional circumstances, NMRC may solicit the Bidder's consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing.

### **3.2.14 Correspondence with the Bidder**

- a. Save and except as provided in this e-Bid, NMRC shall not entertain any correspondence with any Bidder or its Technical Partners in relation to acceptance or rejection of any e-Bid.
- b. Subject to Clause 3.4.5 no Bidders or its Technical Partners shall contact NMRC on any matter relating to his e-Bid from the time of Bid opening to the time contract is awarded.
- c. Any effort by the Bidder or by its Technical Partners to influence NMRC in the Bid evaluation, Bid comparison or contract award decisions, may result in the rejection of his Bid.

## **3.3 Earnest Money Deposit**

### **3.3.1 Earnest money deposit (EMD)**

- a. The bidder shall furnish, as part of its e-Bid, an e-Bid security/ EMD as stated in Data Sheet in form of RTGS/NEFT only in favour Noida Metro Rail Corporation Limited in the A/c No. mentioned in **Data Sheet**. The scanned copy of RTGS/NEFT receipt of Security/ EMD with transaction Id certified by the same bank must be enclosed along with the e-Bid. Tender without Earnest Money in the prescribed form, will not be accepted.

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- b.** Any e-Bid not secured in accordance with above shall be treated as non-responsive and rejected by NMRC.
- c.** Unsuccessful Bidder's EMD will be returned within 45 days of opening of the Price Bid in case of Conclusion or discharge of the tender.
- d.** No interest will be paid by the Employer on the Earnest Money Deposit.
- e.** The successful Bidder's e-Bid EMD will be adjusted with Performance Bank Guarantee, if applicable, to be submitted by the Bidder upon signing the contract.
- f.** The EMD may be forfeited:
  - i.** If Bidder (a) withdraws its e-Bid during the period of e-Bid validity specified by the Bidder on the e- bid form: or (b) does not accept the correction of errors or (c) modifies its e-Bid price during the period of e-Bid validity specified by the Bidder on the form.
  - ii.** In case of a successful Bidder, if the Bidder fails to sign the contract with the Corporation.

### **3.4 Opening and Evaluation of Bids**

#### **3.4.1 Opening of technical e-Bid by NMRC**

- a.** NMRC will open all technical e-Bids, in the presence of Bidder`s representatives who choose to attend on the prescribed date of opening at NMRC Office. The Bidder's representatives who are present shall submit the letter to NMRC on the letter head of the company stating that the representative (name) is authorized to attend the meeting (Please note – The representative is required to carry a copy during pre-bid and other related meetings as well). He / She shall sign a register evidencing their attendance at NMRC. In the event of the specified date e-Bid opening being declared a holiday for the Corporation, the e –bids shall be opened at the appointed time and place on the next working day.
- b.** The Bidder who is participating in e-Bid should ensure that the RTGS/NEFT of Bid Processing Fee and EMD must be submitted in the prescribed account of NMRC within the duration (strictly within opening & closing date and time of individual e-Bid) of the work as mentioned in Bid notice, otherwise, in any case, e-Bid shall be rejected.
- c.** The Bidders names and the presence or absence of requisite e-Bid security and such other details as NMRC at its discretion may consider appropriate, will be announced at the opening.

#### **3.4.2 Opening of financial e-Bid**

- a.** After evaluation of technical e-Bid, through the evaluation committee NMRC shall notify those Bidders whose technical e-Bids were considered non-responsive to the conditions of the contract and not meeting the technical specifications and qualification requirements indicating that their financial e-Bids will not be opened.
- b.** NMRC will simultaneously notify the Bidders, whose technical e-Bids were considered acceptable to the Corporation. The notification may sent by e-mail provided by Bidder.
- c.** The financial e-Bids of technically qualified Bidders shall be opened in the presence of technically qualified bidders who choose to attend. The date and time for opening of financial bids will be communicated to the technically qualified Bidders subsequently after completion of technical bids evaluation through e-mail provided by the Bidder.

**3.4.3 Correction of Errors**

- a. Financial Bids determined to be responsive will be checked by NMRC for any arithmetic errors. Where there is a discrepancy between the rate quoted in the Financial Bid, in figures and in words, the amount in words will prevail over the amounts in figures, to the extent of such discrepancy.
- b. The amount stated in the Financial Bid will be adjusted by NMRC in accordance with the above procedure for the correction of errors and shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected quoted rate of e-Bid, his e-Bid will be rejected, and his Bid Security shall be liable for forfeiture.

**3.4.4 Examination of e-Bid document**

- a. The NMRC will examine the e-Bid to determine if:
  - i. They are complete;
  - ii. They meet all the conditions of the contract;
  - iii. The required e-Bid Processing fee, EMD and other required documents have been furnished;
  - iv. The documents have been properly digitally signed; and
  - v. The e-Bids are in order.
- b. Any e-Bid or e-Bids not fulfilling these requirements shall be rejected.

**3.4.5 Contacting NMRC**

- a. No Bidder shall contact NMRC on any matter relating to his/her e-Bid, from the time of the e-Bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of NMRC, he/she can do so in writing.
- b. Any effort by a Bidder to influence NMRC in its decisions on e-Bid evaluation, e- bid comparison or contract award may result in rejection of the Bidder's e-Bid.
- c. In the event of any information furnished by the Bidder is found false or fabricated, the minimum punishment shall be debarring /blacklisting from Noida Metro works and legal proceeding can also be initiated. EMD of such bidders will be forfeited.

**3.4.6 Confidentiality**

- a. Information relating to the examination, clarification, evaluation, and recommendation for the Bidders shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional advisor advising NMRC in relation to or matters arising out of, or concerning the Bidding Process. Any effort by a Bidder to exert undue or unfair influence in the process of examination, clarification, evaluation and comparison of Proposal shall result in outright rejection of the offer, made by the said Bidder.
- b. NMRC shall treat all information, submitted as part of Bid, in confidence and shall require all those who have access to such material to treat the same in confidence. NMRC may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or NMRC or as may be required by law or in connection with any legal process.

### **3.5 Award of Contract**

#### **3.5.1 Award Criteria**

- a. NMRC will award the contract as per evaluation criteria stated in the RFP Document.
- b. NMRC will award the contract to the successful Bidder whose bid has been determined to be responsive to all the conditions of the contract and meeting the eligibility requirement of the bidding document.

#### **3.5.2 Purchase Order/Notice of Award (NOA)**

- a. Prior to the expiration of the period of e-Bid validity, NMRC will notify the successful Bidder in writing, by letter/e-mail/fax, that its e-Bid has been accepted.

**3.5.3** The acceptance of P.O/NOA will constitute the formation of the contract. The successful bidder shall furnish unconditional acceptance of the Purchase Order/Notice of Award (NOA) within **10 days** from the date of issue of the PO/NOA. The contractor is required to submit Performance Bank Guarantee/Security Deposit within 30 days from the date of acceptance of Purchase Order/NOA.

#### **3.5.4 NMRC's right to accept any e-Bid and to reject any or all e-Bids**

NMRC reserves the right to accept or reject any e-Bid, and to annul the e-Bid process and reject all e-Bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

## 4 Section 4: Qualification, Evaluation and Selection Process

### 4.1 Eligibility Criteria

The Bidder's competence and capability is proposed to be established by the following parameters. The Bidder should meet all the criteria given in this section.

- a. Sole proprietorship, registered partnership firm (including LLP), public limited company, private limited company of any of the above can submit the Bid. The firms and the companies should be registered in India.
- b. The Bidder should have a minimum experience of having satisfactorily completed similar works during last 7 (Seven) years period ending last day of month previous to the one in which the bids are invited should be either of the following:
  - i. One similar completed work costing not less than the amount equal to **Rs. 18.44 Lakh** (Rupees Eighteen Lakh Forty Four Thousand only) or
  - ii. Two similar completed works each costing not less than the amount equal to **Rs. 11.53 Lakh** (Rupees Eleven Lakh Fifty Three Thousands only) or
  - iii. Three similar completed works each costing not less than the amount equal to **Rs. 9.22 Lakh** (Rupees Nine Lakh Twenty Two thousand only)

**Definition of Similar work :- Works involving Supply of Consumables and Tools in Railway or Metro Projects, departments of Centre/ State Governments or Centre/State PSU's or Private limited company of repute.**

- c. The Bidder should have minimum **average annual turnover of Rs. 23.05 Lakh** (Rupees Twenty Three Lakh Five Thousand only) in the last 3 (three) Financial Years (2022-23, 2023-24, 2024-25) preceding the Bid Due Date.
- d. The Profit before tax of bidder during any of the financial year should be positive during immediately preceding 3 Audited Financial years (2022-23, 2023-24, 2024-25).
- e. The Bidder should not have been blacklisted/ banned/ declared ineligible for corrupt and fraudulent practices by the Government of India/ any State Government/ Government Agency and Supreme court and contracts have been terminated/ foreclosed by any company / department due to non-fulfillment of Contractual obligation in last 5 (five) financial years.
- f. The Bidder should be registered with the Goods and Services Tax Authority.

**The Bidder shall also furnish the following documentary proof:**

- a. For above criteria 4.1a
  - i. Statutory proof of existence as the legal entity: Registration Certificate of the firm/Partnership deed/ certificate of incorporation/ affidavit in case of sole proprietor etc.
- b. For above criteria 4.1b
  - i. Form 4: Work Experience with documentary evidence as mentioned in Form 4
- c. For above criteria 4.1 c,d
  - i. Form 5: Financial Capability Details
  - ii. A Self-Attested copy of the Audited/CA Certified balance sheets and Profit and Loss Statements for the last 3 (three) financial years ending on 31st March, 2025.
  - iii. Self attested copy of ITR for the last 3 (three) financial years i.e FY 2022-23, 2023-24 and 2024-25.
- d. For above criteria 4.1e

## **RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

- Form 7: Undertaking
- e. For above criteria 4.1f
  - Copy of GST registration and PAN Card as per legal entity

### **4.2 Compliance with Technical Specifications**

The Bidders must comply with the stipulated technical specifications as mentioned in the tender documents.

### **4.3 Information of the Technical and Financial Proposal**

- a. The Bidder satisfying technical and financial eligibility criteria under Clause 4.1 shall be considered as technically and financially qualified.
- b. The financial proposal of only technically qualified Bidders shall be opened for evaluation.
- c. The Bidder with the lowest quoted price for the RFP for **Supply of Consumables and Tools** in the financial quote (**L-1 bidder**) shall be selected for the award of contract.

### **4.4 Selection of Bidder**

After the above evaluation process, the Technically Qualified Bidder, who is declared as L1 (lowest quoted price) may be declared as the selected Bidder ("Selected Bidder") for the said work.

- a. In case, two or more technically qualified bidders quote the same rate in the Commercial Bid, and become Lowest (i.e. L-1), then the tender would be awarded to the bidder who has the highest / higher Average Annual Turnover as per the Financial Statements that are audited/certified during the last 3 years ending on 31st March, 2025.
- b. No correspondence will be entertained by NMRC from the unsuccessful bidders.

#### **Notice of Award (NOA)/Purchase Order**

- a. NMRC will notify the Successful Bidder by a NOA that its bid has been accepted, by letter/mail.
- b. The successful bidder shall have to provide unconditional acceptance of the Notice of Award/Purchase order within 10 days from the date of issue of NOA/PO along with Performance Bank Guarantee / Security Deposit within 30 days of receipt of Notice of Award/Purchase order.
- c. The Successful Bidder shall supply the required items within the time period as mentioned in NOA/purchase order or such extended period as may be decided by the Corporation.
- d. Failure of the Successful Bidder to comply with the requirement of acknowledgement of Notice of Award/ Purchase Order shall constitute sufficient grounds for the annulment of the Purchase Order, and forfeiture of the bid security.
- e. **The NMRC reserves the right to increase or decrease the quantity up to 25% of the quantity offered by the successful bidder. The bidder is bound to accept the increase or decrease in the tendered quantity up to 25% under this clause without any change in unit price.**

In case the variation in individual items or the group of items as stipulated above, is more than 25% on plus side, the rate for the varied quantity beyond 25% shall be negotiated between the NMRC and the Contractor and mutually agreed rates arrived at before actual execution of the extra quantity. In case the contractor executes the extra quantity without written approval of the NMRC with specific instructions to execute pending the finalization of rates, the payment shall be made at contract rate only. In the event of disagreement, the Engineer shall fix such rates of price as are, in his opinion appropriate and shall notify the Contractor accordingly, with a copy to the Employer. Until such time

as rates or prices are agreed or fixed, the Engineer shall determine provisional rates or prices to enable on account payments to the Contractor. Alternatively, in the event of disagreement, the Contractor shall have no claim to execute extra quantities/new items and the Engineer shall be free to get such additional quantities beyond 25% new items executed through any other agency. However, if the Engineer or the Employer so directs the Contractor shall be bound to carry out any such additional quantities beyond the limits stated above original quantities and or new items and the disagreement or the difference regarding rates to be paid for the same shall be settled in the manner laid down under the conditions for the settlement of disputes.

#### **4.5 Performance Bank Guarantee / Security Deposit**

- a. To fulfill the requirement of performance bank guarantee during the implementation period, the Successful Bidder (herein referred to as the “Contractor”) shall deposit 5% of the Contract Price in form of NEFT/RTGS, DD or unconditional and irrevocable Bank Guarantee bond as per Form-12 of this RFP, issued by a scheduled bank in favor of **Noida Metro Rail Corporation Limited** within 30 days from acceptance of Notice of Award/Purchase Order. The PBG shall remain valid for the entire period of the contract, including any extensions, amendments, or variations thereof, and shall further remain valid for a period of six (06) months beyond the date of completion of the contract. The Bank guarantee shall also have a claim period of not less than six (06) months from the date of expiry of PBG, during which the employer shall be entitled to invoke the same. EMD amount of successful bidder shall be adjusted in the performance bank guarantee, if applicable. For unsuccessful bidder, EMD shall be refunded without any interest. It shall be ensured that bank Guarantee must be encashable by a Scheduled Bank Branch located in Delhi NCR/Noida/Greater Noida region only. Failure to submit the PBG within 30 days from the date of acceptance of Purchase order/ NOA, a penal interest of 15% per annum shall be charged for the period i.e. from date of acceptance of NOA to the date of submission of PBG. In case Contractor fails to submit the PBG within 60 days from the date of acceptance to Purchase order/ NOA, the contract shall be annulled duly forfeiting Tender security and other dues. In case of any extension is sought for PBG, extension will be only after approval from NMRC.
- b. It is to note that if contract value increases by more than 25% of the original contract value, the performance bank guarantee shall be increased accordingly. However same PBG will hold good for any variation up to 25% of original contract.
- c. NMRC reserves the right for deduction of NMRC dues from Contractor’s Performance Bank Guarantee/ Security Deposit (interest free) for –
  - Any penalty imposed by NMRC for violation of any terms and conditions of agreement committed by the Contractor.
  - Any amount which NMRC becomes liable to the Government/Third party due to any default of the Contractor or any of his director/ employees/ representatives/ servant/ agent, etc.
  - Any payment/ fine made under the order/judgment of any court/consumer forum or law enforcing Contractor or any person duly empowered in his behalf.
  - Any outstanding payment/ claims of NMRC remained due after completion of relevant actions as per agreement.
- d. Once the amount under above Clause is debited, the Contractor shall replenish the Security Deposit/ Performance Bank Guarantee to the extent the amount is debited within 15 days period, failing which, it shall be treated as Contractor Event of Default and will entitle NMRC to deal with the matter as per the provisions of RFP and Contract Agreement.

#### **4.6 Contract during Proposal Evaluation**

- a. Proposals shall be deemed to be under consideration immediately after they are opened and until such time NMRC makes official intimation of award/ rejection to the Bidders. While the Proposals are under consideration, Bidders and/ or their representatives or other interested parties are advised to refrain from contacting by any means, NMRC and/ or their employees/ representatives on matters related to the Proposals under consideration till the time Contract is awarded.
- b. Any effort by a Bidder to influence NMRC in its decisions on e-Bid evaluation, e-Bid comparison or contract award may result in rejection of the Bidder's e-Bid.
- c. In the event of any information furnished by the Contractor is found false or fabricated the minimum punishment shall be debarred/ blacklisting and the legal proceeding may also be initiated.
- d. If the Bidder wishes to bring additional information to the notice of NMRC, he/she can do so in writing. All correspondence/ enquiry should be submitted to the following in writing by fax/ post/courier:

**DGM (RS)**

**Noida Metro Rail Corporation (NMRC) Limited**

**Block-III, 3rd Floor, Ganga Shopping Complex, Sector-29,**

**Noida -201301, District Gautam Buddha Nagar, Uttar Pradesh**

Email: rsstore.nmrc@gmail.com

- e. No interpretation, revision, or other communication from NMRC regarding this solicitation is valid unless in writing and signed by the competent authority from NMRC.

#### **4.7 Other Instruction**

- a. Canvassing in connection with the tenders is strictly prohibited and the tenders, submitted by Bidder, who resort to canvassing, are liable to be rejected. EMD will be forfeited of those tenders who will be found non-serious and if it is felt by the tender committee that the Bidders submitted their tender only to influence the tendering process.
- b. On acceptance of the tender, the name of the accredited representative of the Contractor, who would be responsible for taking instructions from the NMRC or the official deputed by NMRC, shall be communicated to the NMRC or the official deputed by NMRC in writing.

#### **4.8 Financial Terms**

##### **4.8.1 Payment Terms**

The standard payment terms subject to recoveries, if any by way of Liquidated damages (LD) will be as under:

- a. 100% Payment will be made after Delivery of Various Consumables and Tools at Rolling Stock Building, NMRC Depot.
  - i. Acceptance/Receiving by NMRC.
  - ii. Submission of delivery Challan & E-way bill.
  - iii. Copies of bills in original with relevant supporting documents.
- b. No Payment shall be made in advance.
- c. No payment shall be made for the items rejected.
- d. GST will be paid only on the production of GST paid Challan or its reflection in the GSTR 2A on the GST portal of NMRC.
- f. Statutory deductions shall be made as per prevalent stature.
- g. TDS shall be deducted as per applicable law.
- h. Payment will be effected based on unit rates as approved in BOQ.
- i. Quote PAN & GST on all correspondence bills, voucher and other documents otherwise TDS at higher of the prescribed rate will be deducted.

**4.9. Liquidated Damages:**

If the contractor fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the purchase order, the NMRC 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.

## **5 Section 5: General Conditions of Contract (GCC)**

**These conditions shall be part of the contract agreement.**

### **5.1 General Provisions**

#### **5.1.1 Governing law and jurisdiction**

These general conditions shall be governed by and construed in accordance with the laws in the territory of India. Irrespective of the place of delivery and the place of payment under the contract, the contract shall be deemed to have been made at the panel in India from where the acceptance of tender has been issued. Any dispute arising between the parties or arising out of this project or these terms shall be subject to the exclusive jurisdiction of, and venue in, the District court located in Gautam Buddha Nagar, Uttar Pradesh, India.

#### **5.1.2 Notices**

Any notice, request or consent required or permitted to be given or made pursuant to these general conditions shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communication is addressed, or when sent to such party at the mentioned address.

#### **5.1.3 Authorized Representatives**

Any action required or permitted to be taken, and any document required or permitted to be executed under these general conditions by the Corporation or the Successful Bidder may be taken or executed by the officials as formally designated by each party.

#### **5.1.4 Taxes and Duties**

- a. The Agency shall bear and pay all taxes, duties, levies and charges assessed on the Agency, its Sub Agencies or their employees by all municipal, state or national government authorities in connection with the Facilities in and outside India, the amount of which is deemed to have been included in the Contract Price.
- b. The Agency shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. He shall keep the Employer fully indemnified against liability of tax, interest, penalty etc., of the Agency's in respect thereof, which may arise.

### **5.2 Commencement, Completion, Modification and Termination of Contract**

#### **5.2.1 Effectiveness of Contract**

Notice to proceed shall be 7 days from "Unconditional Acceptance" of Notice of Award (NOA)/Purchase Order (P.O).

#### **5.2.2 Commencement of Services**

The Contractor shall begin carrying out the Services from the date of acceptance of NOA/Purchase Order or any such date as specified by the employer.

#### **5.2.3 Expiration of Contract**

Unless terminated earlier pursuant to Clause 5.2.6 hereof, these general conditions shall expire at the end of such time period as given in the time schedule in RFP Document.

#### **5.2.4 Modifications or Variations**

Any modification or variation of the terms and conditions of these general terms, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties.

However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

### **5.2.5 Force Majeure**

(i) Definition: For the purpose of these general terms, —Force Majeurell means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

(ii) No Breach of Contract: The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

(iii) Extension of Time: Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

(iv) Payments: During the period of their inability to perform the Services as a result of an event of Force Majeure, the Agency shall be entitled for time extension for such period.

(v) Conditions like Pandemic/Lockdown (e.g. in COVID-19) will be treated as Force Majeure. During the period of Non-performance in these conditions, contractor will not be billed and Extension of Time will be given for such period.

### **5.2.6 Termination of Contract**

If the Agency fails to deliver the items within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period, the purchaser may without prejudice to his other rights. The total amount of liquidated damages, however, not exceed the limit of liquidated damages -10%, after which contract will be deemed as cancelled & PBG will be encashed by the Purchaser.

### **5.2.7 Upon Termination of this Agreement for any reason whatsoever**

The termination of this Agreement shall not release Agency to pay any sums then owing to the other party nor from the obligation to perform or discharge any liability that had been incurred prior thereto.

### **5.3 Insolvency and Breach of Contract**

The Purchaser may at any time, issue notice in writing summarily terminate the contract without compensation to the Agency in any of the following events, that is to say –

- a. If the Agency being an individual or a firm - Any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or order for administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any assignment or composition with his creditors or suspend payment or if the firm be dissolved under the Partnership Act, or
- b. If the Agency being a company is wound up voluntarily or by the order of a Court or a Receiver, Liquidator, or Manager on behalf of the debenture holders is appointed, or circumstances shall have arisen which entitle the Court or Debenture holders to appoint a Receiver, Liquidator or Manager, or
- c. If the Agency commits any breach of the contract not herein specifically provided for
- d. Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the Employer and provided also the Agency shall be liable to pay to the Employer any extra expenditure he is thereby put to and the Agency shall, under no circumstances, be entitled to any gain on re purchase.

### **5.4 Warranty**

- a. The Bidder shall give warranty that the goods shall be new and free from defects and manufacture shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered.

## **RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

- b.** The successful bidder shall provide the 03 months warranty for the delivered items. Contractor shall provide OEM warranty cards for supplied tools (if applicable) at the time of delivery, duly ensuring compliance with the tender document. The warranty shall be valid from the date of acceptance/receiving of material. During the warranty period, the contractor shall be responsible for arranging necessary liaisoning with the OEM (if required) for attending to any defect, repairs, or replacements. All services shall be carried out promptly without any cost to the employer.
- c.** If it becomes necessary for the contractor to replace or renew any defective portion/portions of the item under this clause, the provisions of the clause shall apply to the portion/portions of item's replaced or renewed. If any defect is not remedied within a reasonable time, the Employer may proceed to get the work done at the Agency's risk and expenses, but without prejudice to any other rights which the Employer may have against the Agency in respect of such defects.
- d.** Replacement under warranty clause shall be made by the Agency free of all charges at site including freight, insurance and other incidental charges, as the case may be.

### **5.5 Inspection**

The Purchaser or its representatives or ultimate client shall have the right to inspect and test the goods for their conformity to the specifications as required.

### **5.6 Obligations of the Agency**

- a.** The Agency/Bidder shall undertake the Work with due care and diligence in accordance with the Contract.
- b.** Engagement of Staff and Labour- Except as otherwise stated in the Specification, the Agency shall ensure/ make arrangements for the engagement of all staff and labour, local or otherwise, and for their payment, transport, etc.

### **5.7 Packaging**

The Agency shall be responsible for packing, transporting, receiving, storing and protecting all items and other things required for the Works.

### **5.8 Obligations of employer**

NMRC agrees to provide support to the Agency and undertake to observe, comply with and perform, subject to and in accordance with the provisions of the Agreement and the Applicable Laws.

### **5.9 Fraud and Corrupt Practices**

- a.** The Bidders and their respective officers, employees, agents and advisers shall observe highest standard of ethics during Bidding Process and subsequent to issue of Purchase Order. Notwithstanding anything to the contrary contained herein, or in the Purchase order, NMRC may reject a Bid, withdraw the Purchase order, or terminate the Contract, as the case may be, without being liable in any manner whatsoever to the Bidder or Agency, as the case may be, if it determine that the Bidder or Agency, as the case may be, has, directly or indirectly or through an agent engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process. In such an event, NMRC shall beentitled to forfeit & appropriate Bid Security or Security Deposit (interest free)/ Performance Bank Guarantee, as the case may be, as Damages, without prejudice to any other right or remedy available to NMRC under Bidding Documents and/ or Contract Agreement, or otherwise.
- b.** Without prejudice to the rights of NMRC under Clause 5.9a herein above and the rights and remedies which NMRC may have under the Purchase order, or otherwise if a Bidder or Agency, as the case may be, is found by NMRC to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, or after the issue of the Purchase order, such Bidder Agency shall not be eligible to participate in any tender or RFP issued by NMRC during a period of 03 (three) years from the date such Bidder is found by NMRC to have engaged , directly or indirectly, in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
- c.** For the purposes of this Clause, the following terms shall have the meaning herein after respectively assigned to them:

- i. "corrupt practice" means the offering, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the selection process or in contract execution;
  - ii. "fraudulent practice" means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
  - iii. "collusive practices" means a scheme or arrangement between the Agency, with or without the knowledge of the authority, designed to establish prices at artificial, non-competitive levels;
  - iv. "Coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.
- d. Measures to be taken:**
- i. The Corporation shall have right to cancel the engagement of the Agency, if found to be indulged in corrupt, fraudulent, collusive or coercive practices either during the selection process or during the execution of the contract.

## **5.10 Settlement of Disputes**

### **5.10.1. Amicable Settlement**

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the Project. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract/Agreement or its interpretation.

#### **b) Conciliation**

In the event of any dispute, differences arising out of this agreement or breach, termination, firstly be attempted to settle dispute by sole conciliator appointed/nominated by Executive Director, NMRC. The conciliator shall be appointed within a period of 30 days from date of receipt of written notice/ demand of appointment of conciliator from either party. The provisions of the Arbitration and Conciliation Act 1996 shall apply.

#### **c) Arbitration**

In the event of any dispute and/ or difference whatsoever arising under this contract or in connection therewith, including any question relating to the meaning, scope and interpretation of this Contract or it's clause or any alleged breach thereof, the same shall be attempted to be settled by mutual discussions and consultations between the parties hereof. In the event of any such dispute, any/ or difference is not settled in aforesaid manner, then the dispute(s) shall be referred for arbitration. The sole Arbitrator would be appointed by the MD, NMRC. The decision of the said sole Arbitrator shall be final subject to the above, the provisions of the Arbitration and Conciliation Act, 1996 shall apply. The arbitration proceedings shall take place in Noida.

#### **d) Jurisdiction**

With respect to any dispute arising out of or related to this Contract, the parties consent to the exclusive jurisdiction of, and venue in, the District Court located in Gautam Buddha Nagar, Uttar Pradesh, India.

#### **e) Cost**

The cost of arbitration shall be borne by the respective parties. The cost shall, inter alia, include the fees of the Arbitrator(s) as per rates fixed by the Employer from time to time

## 6. Forms

### 6.1 Form 1: Letter of Proposal Submission

[Location, Date ]

To

DGM (RS)  
Noida Metro Rail Corporation (NMRC) Limited  
Block-III, 3rd Floor, Ganga Shopping Complex, Sector-29,  
Noida -201301  
District Gautam Buddha Nagar, Uttar Pradesh

**Subject: Supply of Consumable and Tools**

Dear Sir,

We, the undersigned, offer to Contract Supply of Consumables and Tools at Rolling Stock Building, Greater Noida Depot in accordance with your RFP Document dated ..... and our Proposal. We are hereby submitting our Technical and Financial Proposal, in a sealed envelope. We confirm that we have read the RFP Document in totality and abide by the terms and conditions stated in the document.

We acknowledge that we have

- Studied and analyzed and satisfied ourselves about all the requirement of the tender including but not limited to market and market conditions
- Carefully assessed the commerciality of Project and that we will be fully responsible for all its assessment in this regard.
- Seen / visited / assessed the potential locations and fully understand and comprehend the technical, financial, commercial and investment requirements.

We have filled the complete information correctly in **Form 13**.

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification. Our Proposal is binding upon us.

We understand you are not bound to accept any Bid you receive.

\_\_\_\_\_  
Yours Sincerely,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name and address of Firm:

**6.2 Form 2: Firm Details**

1.	<b>Title and name of the Project:</b> Supply of Consumables and Tools
2.	State the structure of the Bidder's organization (Bidders to complete/delete as appropriate) Sole Bidder
3.	For Bidders who are individual companies or firms, state the following: Name of Company or firm: ..... Legal status: (e.g. incorporated private company, proprietorship, etc.) ..... Registered address: ..... Year of incorporation..... Principal place of business: ..... Contact person: ..... Contact person's title: ..... Address, telephone, facsimile number and e-mail ID of contact person: ..... ..... .....
4.	GST Registration No. (attach documentary proof) -
5.	PAN (attach documentary proof) -

**6.3 Form 3: Capability Statement**

It is Compulsory for the bidder to fill this statement and the bidder must upload those document that support this statement

Tender Reference No : \_\_\_\_\_

Name of Work : \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

<u>S.No.</u>	<u>ELIGIBILITY CRITERIA</u>	<u>(To be filled by the Bidder)</u>
1	<p>Sole proprietorship, registered partnership firm, public limited company, private limited company or Consortium of any of the above can submit the Bidder. The firms and the companies should be registered in India.</p>	Yes/ No
2	<p>The Bidder should have a minimum experience of having satisfactorily completed similar works during last 7 (Seven) years period ending last day of month previous to the one in which the bids are invited should be either of the following</p> <ul style="list-style-type: none"> <li>i. One similar completed work costing not less than the amount equal to <b>Rs. 18.44 Lakh</b> (Rupees Eighteen Lakh Forty Four Thousand only) or</li> <li>ii. Two similar completed works each costing not less than the amount equal to <b>Rs. 11.53 Lakh</b> (Rupees Eleven Lakh Fifty Three Thousands only) or</li> <li>iii. Three similar completed works each costing not less than the amount equal to <b>Rs. 9.22 Lakh</b> (Rupees Nine Lakh Twenty Two thousand only)</li> </ul>	Last 7 (Seven) years

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

<b>S.No.</b>	<b><u>ELIGIBILITY CRITERIA</u></b>	<b>(To be filled by the Bidder)</b>								
3	<p>The Bidder should have minimum <b>average annual turnover of Rs. 23.05 Lakh (Rupees Twenty Three Lakh Five Thousand only)</b> in the last 3 (three) Financial Years (<b>2022-23, 2023-24, 2024-25</b>) preceding the Bid Due Date.</p>	<table border="1"> <tr> <td data-bbox="694 257 853 295"><b>FY 2022-23</b></td> <td data-bbox="853 257 1034 295"></td> </tr> <tr> <td data-bbox="694 295 853 333"><b>FY 2023-24</b></td> <td data-bbox="853 295 1034 333"></td> </tr> <tr> <td data-bbox="694 333 853 371"><b>FY 2024-25</b></td> <td data-bbox="853 333 1034 371"></td> </tr> <tr> <td data-bbox="694 371 853 465"><b><u>Avg. Annual Turnover</u></b></td> <td data-bbox="853 371 1034 465"></td> </tr> </table>	<b>FY 2022-23</b>		<b>FY 2023-24</b>		<b>FY 2024-25</b>		<b><u>Avg. Annual Turnover</u></b>	
<b>FY 2022-23</b>										
<b>FY 2023-24</b>										
<b>FY 2024-25</b>										
<b><u>Avg. Annual Turnover</u></b>										
4	<p>The Bidder should not have been blacklisted/ banned/ declared ineligible for corrupt and fraudulent practices by the Government of India/ any State Government/ Government Agency and Supreme court and contracts have been terminated/ foreclosed by any company / department due to non- fulfillment of Contractual obligation in last 5 (five) financial years.</p>									
5	<p>The profit before Tax of the bidder during any of the financial year should be positive during immediately preceding 3 financial years.</p>	<table border="1"> <thead> <tr> <th data-bbox="1061 862 1228 900"><b>F.Y</b></th> <th data-bbox="1228 862 1401 900"><b>PBT</b></th> </tr> </thead> <tbody> <tr> <td data-bbox="1061 900 1228 938"><b>2022-2023</b></td> <td data-bbox="1228 900 1401 938"></td> </tr> <tr> <td data-bbox="1061 938 1228 976"><b>2023-2024</b></td> <td data-bbox="1228 938 1401 976"></td> </tr> <tr> <td data-bbox="1061 976 1228 1014"><b>2024-2025</b></td> <td data-bbox="1228 976 1401 1014"></td> </tr> </tbody> </table>	<b>F.Y</b>	<b>PBT</b>	<b>2022-2023</b>		<b>2023-2024</b>		<b>2024-2025</b>	
<b>F.Y</b>	<b>PBT</b>									
<b>2022-2023</b>										
<b>2023-2024</b>										
<b>2024-2025</b>										
6	<p>The Bidder should be registered with the Goods and Services Tax Authorities.</p>									

**6.4 Form 4: Work Experience**

The following format shall be used for statement of experience of Bidder:

SN	Similar Contract description	Contract Identification Number	Award & Completion date	Employer's Name, address, telephone number, e-mail etc	Role in contract		If in JV/consortium then % participation	Completion cost	Value of similar work in completed work
					Individual	JV/ Consortium			
1									
2									
3									
4									

**Authorized signatory**

**Name:**

**Date:**

**Name of the Bidder with seal**

**NOTE:**

1. Only the value of contract as executed by the applicant/member in his own name should be indicated. Where a work is undertaken by a group, only that portion of the contract which is undertaken by the concerned applicant/member should be indicated and the remaining done by the other members of the group be excluded. This is to be substantiated with documentary evidence (Experience Certificate/Work Completion Certificate on Client's Letter Head will only be considered).
2. The bidder shall upload details of work executed by them in the prescribed format for the works to be considered for qualification of work experience criteria. Documentary proof such as completion certificates from the client clearly indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be uploaded. In case work is executed for private client documentary proof such as copy of work order, Bill of quantities, Bill wise details of payment received certified by CA, TDS certificates for all the payments received, copy of final/ last bill paid by the client should be uploaded. The offers submitted without this documentary proof will not be evaluated.
3. Value of successfully completed portion of any ongoing work up to the last day of the previous month of tender submission will also be considered for qualification of work experience criteria.
4. For completed works, value of work done shall be updated to the last day of the previous month of tender submission price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year. The exchange rate of foreign currency shall be applicable 28 days before the submission date of tender.
5. In case of joint venture / Consortium, full value of the work, if done by the same joint venture shall be considered. However, if the qualifying work(s) were done by them in JV/Consortium having different constituents, then the value of work as per their percentage participation in such JV/Consortium shall be considered. This is to be substantiated with documentary evidence.
6. If the above work(s) comprise(s) other works also, then client's certificate clearly indicating the amount of work done in respect of the "similar work" shall be furnished by the bidder in support of work experience along-with their tender submissions.

**6.5 Form 5: Financial Capability Details**

Bidder should submit their financial details as per the following:

This is to certify that the Average Annual Turnover of M/s ..... having registered office at ....., as applicable, is as below:

1.

S.No.	Financial year	Name of the Bidder	Annual Turnover (₹)
1.	2022-23		
2.	2023-24		
3.	2024-25		
<b>Average Annual Turnover</b>			

2.

S.No.	Financial year	Name of the Bidder	Profit before tax (₹)
1.	2022-23		
2.	2023-24		
3.	2024-25		

**Certificate of the Chartered Accountants/Statutory Auditors**

Based on Audited Accounts and other relevant documents of \_ (Name of Bidder), We M/s .....Chartered Accountants/ Statutory Auditors, certify that the above information pertaining to FY 2022-23, FY 2023-24 and FY 2024-25 is correct.

Signature and Seal of  
Chartered Accountants/Statutory  
Auditors (with membership no.)  
UDIN-

**Authorized Signatory  
(Name & Designation of Authorized Signatory)**

*In case Financial Statements are not required to be audited under relevant law, the bidder have to give an undertaking certified by a Chartered Accountant that the Annual Accounts of the bidder is not required to be Audited under the relevant law/act. However, the Form 5 needs to be submitted duly certified by Chartered Accountant, mentioning UDIN as well. Also, the financial statements which are not subject to Audit as per law shall be duly certified by the Chartered accountant/ Statutory auditor under his seal, stamp and sign with UDIN.*

**NOTE:**

1. All such documents reflect the financial data of the bidder and not that of sister or parent company.
2. The financial data in above prescribed format shall be certified by CA/ Company Auditor under his signature and stamp in original along with membership no. and UDIN.
3. The Bidder shall provide the audited annual financial statements as required.

**6.6 Form 6: Memorandum**

**Name of Work: Contract of Supply of Consumable and Tools at Rolling Stock Building, Greater Noida Depot.**

I/We agree to keep the quoted rate open for acceptance for 180 days from the due date of submission thereof and not make any modification in its terms and conditions.

I/We hereby declare that I/We shall treat the quotation documents, drawings and other records connected with the works as secret/ confidential documents and shall not communicate information derived there from to any person other than the information in any manner prejudicial to the safety of NMRC.

\_\_\_\_\_  
Signature of the bidder with seal

Dated:

Witness:

Address:

Occupation

**6.7 Form 7: Undertaking**

I confirm that We (Bidder), \_\_\_\_\_

- a. Have not been banned in NMRC and any other Metro Organization (100% owned by Govt.)/ Ministry of Housing & Urban affairs/ Order of Ministry of Commerce, applicable for all Ministries must not have banned business with the bidder (including any member in case of JV/consortium) as on date of tender submission.
- b. Do not have any pending litigation & non-performing contracts during last 5 (five) years. Further, has not been barred by any other Metro Organization (100% owned by Govt.)/ Ministry of Housing & Urban affairs/ Order of Ministry of Commerce, applicable for all Ministries as on date of tender submission.
- c. Have not abandoned any work in last 5 (five) years.
- d. Have not delayed in similar work completion during orders executed in last 5 (five) years.
- e. Do not ever been terminated due to poor performance.
- f. Have not suffered Bankruptcy/ insolvency in last 5 (five) years.
- g. Have not been blacklisted/ debarred by any organization.
- h. Neither penalized with liquidated damages of 10% (or more) of the contract value due to delay nor imposed with penalty of 10% (or more) of the contract value due to any other reason in any contract regarding supply of similar items of value more than 10% of NIT cost of work, during 5 (five) years
- i. Have not been be involved in any illegal activity and/or has not been charge sheeted for any criminal act during the last 5 (five) years.
- j. Have not submitted any misleading information in the Bid.
- k. Are financially sound to perform the work.

**Authorized signatory**

**Name:**

**Date:**

**Name of the Bidder with seal**

**6.8 Form 8: Saleable Form for Tender Document**

Tender No. ....

The required fee of tender form has been deposited in \_\_\_\_\_ Bank A/c No. \_\_\_\_\_ RTGS/NEFT and the scanned copy of UTR receipt with Transaction Id is being enclosed with E-tender documents. If the copy of UTR receipt is not uploaded with the E-tender the tender shall be rejected.

**DETAILS OF EARNEST MONEY ATTACHED**

The required amount of Earnest money has been deposited in \_\_\_\_\_ Bank A/c No. \_\_\_\_\_ RTGS/NEFT and the scanned copy of UTR receipt with transaction Id is being enclosed with E-tender documents. If the copy of UTR receipt is not uploaded with the E-tender the tender shall be rejected.

BIDDER



**7.10 Form 10: Proforma for Clarifications / Amendments on the RFP**

<b>Sl. No.</b>	<b>Document</b>	<b>Clause No. and Existing Provision</b>	<b>Clarification required</b>	<b>Suggested Text for the Amendment</b>	<b>Rationale for the Clarification or Amendment</b>

**Authorized signatory**

**Name:**

**Date:**

**Name of the Bidder with seal**

**7.11 Form 11: Bid Offer/ BOQ (Format)**

To

**DGM/RS,  
Noida Metro Rail Corporation (NMRC) Limited  
Block-III, 3<sup>rd</sup> Floor, Ganga Shopping Complex  
Noida -201301,  
District Gautam Buddha Nagar, Uttar Pradesh**

***THIS FORM IS NOT TO BE FILLED. THE BIDDERS ARE REQUIRED TO FILL THE FINANCIAL PROPOSAL IN XLS FORMAT AFTER DOWNLOADING THE FORM FROM THE E-PROCUREMENT WEBSITE FOR THIS TENDER DOCUMENT***

**Sub: Supply of Consumables and Tools**

Dear Sir,

I/we have read and examined the RFP document, general terms and conditions.

I/we hereby quote for the Total Price for Supply of Consumables and Tools at Rolling Stock Building, Greater Noida Depot as specified below, payable by NMRC.

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

NUMBER #	TEXT#	NUMBER #	TEXT#	NUMBER #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	Unit rate (Exclusive GST) In Figures To be entered by the Bidder Rs. P	GST%	Unit rate (Inclusive GST) In Figures To be entered by the Bidder Rs. P	TOTAL Cost (Including GST) In Figures Rs. P
1	Acid Proof Gloves Length= 12"	250.00	Pairs				
2	Surgical Gloves	1500.00	Pairs				
3	Heavy Duty Gloves Polyster Cotton Seamless Liner Size: 9.4"*5.1"*2.7"	500.00	Pairs				
4	Cotton Gloves (Light Duty) Blue Dotted	1000.00	Pairs				
5	Cable tie 6" (100 nos. in each packet)	20.00	Pkt				
6	Cable tie 8" (100 nos. in each packet)	80.00	Pkt				
7	Cable tie 4" (100 nos. in each packet)	20.00	Pkt				
8	Cable tie 10" (100 nos. in each packet)	80.00	Pkt				
9	Cable tie 18" (100 nos. in each packet)	10.00	Pkt				
10	Loctite 243 50 ml pack	8.00	Nos				
11	Loctite 401 20 gm pack	5.00	Nos				
12	Loctite 406 20 gm pack	8.00	Nos				
13	Loctite 518 (Flange Sealent) 50 ml pack	5.00	Nos				
14	Loctite 542 (Thread Sealent) 50 ml pack	5.00	Nos				
15	Loctite (Tite foam big gaps) Generic name:- Polyurethane Foam Net Qty :- 340 gm	5.00	Nos				
16	Face Mask (3 Ply) Cotton	400.00	Nos				
17	Face Shield Size: 33 cm (Width) x 23 cm (Length) Thickness: 350 micron. Elastic: Woven Elastic.	10.00	Nos				
18	Electric Contact Cleaner (EC) Can Capacity:- 500 ml Can	150.00	Nos				

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

19	WD-40 (Rust Remover) Can Capacity:- 500 ml Can	300.00	Nos				
20	Black Paint Spray Can Can Capacity:- 400 ml Can	5.00	Nos				
21	Araldite 36 gm Pack	10.00	pack				
22	M-seal 36 gm pack	10.00	pack				
23	Dungaree (S) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	2.00	Nos				
24	Dungaree (M) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	8.00	Nos				
25	Dungaree (L) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	8.00	Nos				
26	Dungaree (XL) Material- Cotton Polyster Blend Full Sleeve, washable Color-Navy Blue	5.00	Nos				
27	Cell AA Duracell or any similar reputed make	100.00	Nos				
28	Cell AAA Duracell or any similar reputed make	50.00	Nos				
29	Cotton cloth Lint Free	1000.00	Mtr				
30	Cotton Waste	1200.00	Kg				
31	Crystalline Salt (NaCl)	200.00	Kg				
32	Anhydrous citric acid	30.00	Kg				
33	Emry paper Grit 120	30.00	Metre				
34	Emry paper Grit 160	30.00	Metre				
35	Emry paper Grit 60	15.00	Metre				
36	SS wire 1 mm dia	30.00	Metre				
37	Small Steel ruler 15cm	10.00	Nos				
38	Safety Goggles Lens Coating-Anti Fog	5.00	Nos				
39	Cable Flexible cable, 10 core 0.25 sq mm, Data Transmission Cable,used in PWL and M&Ps	20.00	Metre				
40	Cable 3 core, 1.5 sq mm for General Use	20.00	Metre				

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

41	Sealant Sikaflex 265 Tube capacity 600 ml	20.00	Tube				
42	Fire silicon sealant B1 FR ,Tube capacity 300 ml Make SOUDAL	20.00	Tube				
43	Silicon Sealant Tube capacity 300 ml	20.00	Tube				
44	Solder Flux Packet weight 15gm	20.00	Packet				
45	Soldering Iron 60W, 220V Temperature Adjustable , Fast Heating	2.00	Nos.				
46	Solder wire Solder wire for soldering of Electronic application, Sn 60 Pb 40, Width- 0.7 mm, 250 gm packing	1.00	Kg				
47	Long Neck Pad lock for Points Clamp Regular Size=67 mm Material = Stainless Steel Make- Harison or any reputed make	30.00	Nos				
48	Pad Lock Regular Size=67 mm Material = Stainless Steel Make- Harison or any reputed make	30.00	Nos.				
49	Circular Metal Cutting blade for Bosch Grinder Model GWS8-100C Bosch or any similar reputed make	50.00	Nos				
50	Train Lux Train outer body cleaner	1000.00	Litre				
51	Distilled Water 5 Ltr Can	1000.00	Nos				
52	Pipe wrench (Max opening 3.125 inch)	2.00	Nos				
53	SS Plain washer M6 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				
54	SS Plain washer M10 Material- Steel Surface treatment- Zinc Plated	500.00	Nos				
55	SS Plain washer M8 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				
56	SS Plain washer M13 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				
57	Spring Washer M6 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				
58	Spring Washer M8 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

59	Spring Washer M10 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				
60	Spring Washer M13 Material- Steel Surface treatment- Zinc Plated	300.00	Nos				
61	SS Bolt M8X16 with Nut Material- Steel Surface treatment- Zinc Plated	200.00	Nos				
62	SS Bolt M6X16 with Nut Material- Steel Surface treatment- Zinc Plated	200.00	Nos				
63	SS Bolt M6 with Nut and Washer Length 25 mm,Head 10 mm	200.00	Nos				
64	SS Bolt M6 with Nut and Washer Length 30 mm,Head 10 mm	200.00	Nos				
65	SS Bolt M6 with Nut and Washer Length 16 mm,Head 10 mm	200.00	Nos				
66	SS Bolt M6 with Nut and Washer Length 50 mm,Head 10 mm	100.00	Nos				
67	SS Bolt M6 with Nut and Washer Washer thickness 7 mm	200.00	Nos				
68	SS Bolt M8 with Nut and Washer Length 25 mm,Head 13 mm	100.00	Nos				
69	SS Bolt M8 with Nut and Washer Length 20 mm,Head 13 mm	200.00	Nos				
70	SS Bolt M8 with Nut and Washer Square clip nut	200.00	Nos				
71	SS Bolt M 11.5 with Nut and Washer Length 47 mm,Head 13 mm	50.00	Nos				
72	SS Bolt M 12 with Nut and Washer Length 28 mm,Head 13 mm	50.00	Nos				
73	ALLEN BOLT M16 Tapered head, Length 30 mm, Allen key groove 10mm used	20.00	Nos				
74	SS Eye Bolt M16 WLL=700 kg	4.00	Nos				
75	SS Eye Bolt M 24 SWL =1.6 Ton	4.00	Nos				
76	V type Rubber ring seals V-150	4.00	Nos				
77	Single End Sleeve Lug 0.5 mm <sup>2</sup> Tinned Copper	200.00	Nos				
78	Single End Sleeve Lug 1 mm <sup>2</sup> Tinned Copper	200.00	Nos				
79	Single End Sleeve Lug 1.5 mm <sup>2</sup> Tinned Copper	100.00	Nos				
80	Single End Sleeve Lug 2.5 mm <sup>2</sup> Tinned Copper	100.00	Nos				
81	Insulated Flat pin Lug Type B ,1.5 mm <sup>2</sup>	800.00	Nos				
82	Insulated Flat pin Lug Type A, 1.5 mm <sup>2</sup>	800.00	Nos				

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

83	Insulated Ring Type lugs 1.5mm <sup>2</sup>	500.00	Nos				
84	Insulated Ring Type lugs 2.5mm <sup>2</sup>	500.00	Nos				
85	Insulated Ring Type lugs 4-6mm <sup>2</sup>	200.00	Nos				
86	Insulated U type Lugs 1.5mm <sup>2</sup>	200.00	Nos				
87	Insulated U type Lugs 2.5mm <sup>2</sup>	200.00	Nos				
88	Female disconnecter lugs, Red Colour Wire size (0.5mm <sup>2</sup> -1.5mm <sup>2</sup> ), tab size= 2.8	200.00	Nos				
89	Female disconnecter lugs, Red Colour Wire size (0.5mm <sup>2</sup> -1.5mm <sup>2</sup> ), tab size= 4.8	200.00	Nos				
90	Female disconnecter lugs, Blue Colour Wire size (1.5mm <sup>2</sup> -2.5mm <sup>2</sup> ), tab size= 2.8	200.00	Nos				
91	Female disconnecter lugs, Blue Colour Wire size (1.5mm <sup>2</sup> -2.5mm <sup>2</sup> ), tab size= 4.8	200.00	Nos				
92	Female disconnecter lugs, Blue Colour Wire size (4 mm <sup>2</sup> -6 mm <sup>2</sup> ), tab size=6.3	200.00	Nos				
93	Butt Connector,Red AWG 22-16	800.00	Nos				
94	Butt Connector,Blue AWG 16-14	800.00	Nos				
95	Butt Connector,Black AWG 14-12	500.00	Nos				
96	Butt Connector,Yellow AWG 12-10	500.00	Nos				
97	Heavy Duty Lugs 70 mm	25.00	Nos				
98	Heat Shrink Sleeve Dia-8mm	50.00	Mtr				
99	Heat Shrink Sleeve Length -10 meter Dia-10 mm	50.00	Mtr				
100	Heat Shrink Sleeve Length -10 meter Dia-3mm	50.00	Mtr				
101	Heat Shrink Sleeve Length -10 meter Dia-5mm	50.00	Mtr				

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

102	Drill Machine Type: Pistol Grip Drill Rating- 600W Ømax- 13mm	1.00	Nos				
103	Drill bit set HSS Bosch or any reputed brand (1.5 -6.5 mm size)	1.00	Nos				
104	Masonry drill bit set Bosch or any reputed brand Bit (Size- 3-10 mm)	1.00	Nos				
105	Combination Ratchet set Open ended and ring ended Taparia or any similar reputed make Size- 6-22 mm	2.00	Nos				
106	Double end ratchet (1/4" & 3/8") Taparia or any similar reputed make	5.00	Nos				
107	Combination spanner set Open ended and ring ended Taparia or any similar reputed make Size 6-22 mm	2.00	Nos				
108	Spanner 12/13 Taparia or any similar reputed make	10.00	Nos				
109	Spanner 10/11 Taparia or any similar reputed make	10.00	Nos				
110	Ratchet big 1/2" drive Taparia or any similar reputed make	2.00	Nos				
111	Belt Spanner 9" Open ended type Taparia or any similar reputed make	2.00	Nos				
112	Torque wrench 300Nm (1/2" drive) Taparia or any similar reputed make	2.00	Nos				
113	Socket 27mm 1/2"drive Taparia or any similar reputed make	2.00	Nos				
114	Adapter 3/4" to 1/2" Taparia or any similar reputed make	1.00	Nos				
115	Adapter 1" to 1/2" Taparia or any similar reputed make	2.00	Nos				
116	Vernier Caliper Range (0-150 mm) Mitutoyo or any other reputed brand	1.00	Nos				
117	Socket 32 mm 1/2" drive Taparia or any reputed brand	1.00	Nos				
118	Socket 34mm 1/2" drive Taparia or any reputed brand	1.00	Nos				
119	Socket 36mm 1/2" drive Taparia or any reputed brand	1.00	Nos				
120	Allen key 8 mm (50-52 HRC) Taparia/Stanley or any reputed brand	5.00	Nos				
121	Allen Key Socket Set (57-62) Taparia/Stanley or any reputed brand	2.00	Nos				

**RFP FOR SUPPLY OF CONSUMABLES AND TOOLS**

122	Star allen key set Taparia/Stanley or any reputed brand	3.00	Nos				
123	Allen key with handle set Size- 1.5mm-10mm Taparia or any reputed brand	2.00	Nos				
124	Allen key set without handle Size- 1.5mm-10mm Taparia or any reputed brand	5.00	Nos				
125	American Plier/End cutter plier Stanley/Knipex/Taparia or any reputed brand	5.00	Nos				
126	Adjustable Wrench, Size 8 inch Taparia or any reputed brand	2.00	Nos				
127	Heavy Duty Nipper Taparia or any reputed brand	5.00	Nos				
128	Wire Cutter/Stripper Taparia or any reputed brand	10.00	Nos				
129	Crimping Tool - Phoenix contact (1212039) Wire size 10mm <sup>2</sup> ,16mm <sup>2</sup> ,25mm <sup>2</sup>	1.00	Nos				
130	Crimping Tool HT 007 AWG 22-18, 15-14,12-10	1.00	Nos				
131	Small T- Spanner Size 10mm	5.00	Nos				
132	Small T- Spanner Size 13mm	5.00	Nos				
133	Immersion Rod Wattage-1000W-1500 W Any reputed brand	2.00	Nos				
134	Internal Circlip Plier Size -175 mm(7 inch) Bent nose Material - Carbon Steel Stanley or any reputed brand	5.00	Nos				
135	External Circlip Plier Straight Nose Size- 175 mm Stnaley or any reputed brand	5.00	Nos				
136	Pneumatic push in connector Make- Festo/Janatics, Size 8 to 8	100.00	Nos.				
137	Pneumatic push in connector Make- Festo/Janatics, Size 6 to 8	50.00	Nos.				
138	Pneumatic push in connector Make- Festo/Janatics, Size 6 to 6	100.00	Nos.				
139	Pneumatic push in connector Make- Festo/Janatics, Size 6 to 4	100.00	Nos.				
140	Web Sling (2ton, 1metre)	4.00	Nos				

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141	Web Sling (2ton, 2metre)	4.00	Nos				
142	Web Sling (3ton, 4metre)	4.00	Nos				
143	Web Sling (5ton, 4metre)	4.00	Nos				
144	TDS meter Any Reputed Brand	2.00	Nos				
145	Clamp Meter Rating- 1000V, 600 A Fluke or any reputed brand	1.00	Nos				
146	PH Meter 0-14 PH	2.00	Nos				
147	Plastic Stair stool Width x Height: 20.86 inch x 23.62 inch (1 ft 8 in x 1 ft 11 in) Load Capacity: 100 kg Material- Plastic	5.00	Nos				
148	Small Stool 9" Material- Plastic Heavy Duty	3.00	Nos				
149	Head Torch LED Head Lamp Rechargeable 1000 mAh Li-ion Battery with Charger and USB Cable	10.00	Nos				
150	LED Torch 5W, 4000mAh, 200 meter Range any reputed brand	30.00	Nos				
151	Hose Clamp 12mm Material SS	100.00	Nos				
152	Hose Clamp 30/32mm Material SS	100.00	Nos				
153	Hose Clamp 50mm Material SS	100.00	Nos				
154	Hammer 1 Kg	1.00	Nos				
155	Sledge Hammer 3 Kg	1.00	Nos				
156	Micro screw driver (SS Coated) Set of 31 pcs Toptul or any reputed brand	1.00	SET				
157	D shackle for HVAC 4 ton	8.00	Nos				
158	Plastic key chains With Plastic Key Tags	200.00	Nos				
159	Digital Pressure Indicator with fitting(Bellstone) Make- Keller Pressure Range - 0-20 bar	2.00	Nos				
160	Allen key 8 mm (50-52 HRC) Taparia or any similar reputed make	4.00	Nos				
161	USB to RS232 Female Connector Cable Cable length 03 mtr	2.00	Nos				
162	USB Cable Type B and C Size 4 feet	5.00	Nos				

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163	Power cable Power Cord 1.8 - 2 M Computer Mains Power Cable Cord for Desktop 3 pin Power Cable	5.00	Nos				
164	3M Electric Insulation Tape Material -Vinyl Dim:- 3/4"×66 ft	20.00	Nos				
165	Teflon Tape PTFE Thread Seal tape, 12 mm×10 mtr roll	100.00	Nos				
166	Adhesive Waterproof Tape Width= 2"	50.00	Nos				
167	Heavy Duty Duct Tape Size= 2" × 25 mtr	10.00	Nos				
168	Cotton Rope/Monkey Rope 5 mm dia	30.00	Metres				
169	Pint Oil 500 ml	5.00	Can				
170	Brazing Flux High brazing flux	2.00	Nos.				
171	Brazing Rod 10% Silver based brazing rod	400.00	Nos.				
172	Sealant Gun with Nozzle Heavy Duty Feed Type: Trigger-fed Gun	3.00	Nos				
173	Grease Gun Flexible Hoses Heavy Duty Pistol Grip Grease Gun Manual Sprayer , 30 gm capacity	5.00	Nos				
174	Glue Gun Rating :- 40W	2.00	Nos.				
175	Hot melt Glue Stick Size- 8 inch Pack of 15	10.00	Pack				
176	Pneumatic Gun/Air blow gun Make- Janatics, Air blow gun for 10 bar pneumatic pressure, with 8 mm connector	50.00	Nos.				
177	Pneumatic Pipe For 10 bar pneumatic pressure, Size 8 sq. mm dia.	100.00	Mtr.				
178	A Type Ladder 4 feet , 3 steps, Aluminium body	4.00	Nos.				
179	A Type Ladder 5 feet, Aluminium body	3.00	Nos.				
180	Extension Board with 4 sockets and one USB port with USB Ports Power Strip, with Individual Switch, 4-5 Meter Medium Duty Power Cord, (10)A/250V	10.00	Nos.				

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181	Extension Board with 6 Heavy Duty Power Cord Rating 16A/250 V	5.00	Nos.				
182	3 Pin Plug Top Current rating 6 A, 230 V	25.00	Nos.				
183	3 Pin Plug Top Current rating 16 A, 230 V	20.00	Nos.				
184	Industrial 3 pin plug top Current rating 16 A, 230 V	10.00	Nos.				
185	5 Pin Industrial plug Current rating 32 A, 3 phase, 415 V	10.00	Nos.				
186	5 Pin Industrial plug Current rating 63 A, 3 phase, 415 V	5.00	Nos.				
187	5 Pin Industrial plug Current rating 125 A, 3 phase, 415 V	5.00	Nos.				
188	RO pre Filter Pre filter for RO water purifier Length 10 inch	30.00	Nos.				
189	RO membrane RO Membrane 80 GPD for Water Purifier	5.00	Nos.				

**Price Schedule for Supply of Consumables and Tools**

Note:

- The bidder shall mention Quoted Rate (Per item) In Figures.**
- The Amount Arrived at from Quoted Rate, Per item along with Miscellaneous Charges in the Commercial Bid, would be treated as complete in all respect. It will be deemed to include all incidental charges, supervision, transport, contractor’s profit and establishment/overheads, all risks & insurance liabilities, compliance of labour laws and other obligations set out or implied in the contract.
- The total payment due to contractor shall be inclusive of all taxes, Tender Requirements , Statutory Contributions, etc.**
- The GST will be reimbursed based on the invoice of GST paid to the concerned authority by the contractor.
- The rates and prices tendered in the priced bill of quantities are for complete work and complete in all respects. It will be deemed to include all plant, labour, supervision, materials, including all leads, lifts, ascents, descants, crossing of Rly. tracks and any other obstructions etc. unloading, loading, handling, re-handling, taxes (including GST), royalty and compensation etc. all temporary works, erection, maintenance, contractor’s profit and establishment/ over heads, together with all general risks, insurance liabilities and obligations set out or implied in the contract.
- We have completely read and understood the Bid Document. The Financial Tender submitted is unconditional and fulfils all the requirements of the Tender Document.
- Our Financial Proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the Proposal. We understand you are not bound to accept any Proposal you receive

.....

SIGNATURE AND NAME OF AUTHORIZED PERSON

.....

NAME OF THE BIDDER AND SEAL

**7.12 Form 12: Proforma of performance security/Bank Guarantee by Bank**

**FORM OF PERFORMANCE SECURITY (GUARANTEE) BY BANK**

1. This deed of Guarantee made this..... day of .....(month & year) between Bank of..... (Hereinafter called the "Bank") of the one part, and Noida Metro Rail Corporation Limited (hereinafter called "the Employer") of the other part.
2. Whereas Noida Metro Rail Corporation limited has awarded the contract for ..(name of Work) (hereinafter called "the contract") to M/s.....(Name of the Contractor)....hereinafter called "the Contractor".
3. AND WHEREAS the Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of ₹ ..... (Amount in figures and words).
4. Now we the Undersigned..... (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of ..... (Full name of Bank), hereby declare that the said Bank will Guarantee the Employer the full amount of ₹ (Amount in Figures and Words) as stated above.
5. After the Contractor has signed the aforementioned Contract with the Employer, the Bank is engaged to pay the Employer, any amount up to and inclusive of the aforementioned full amount upon written order from the Employer to indemnify the Employer for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the Works under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Employer immediately/same day on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Employer any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s/ Arbitral Tribunal relating thereto and the liability under this guarantee shall be absolute and unequivocal.
6. The PBG shall remain valid for the entire period of the contract, including any extensions, amendments, or variations thereof, and shall further remain valid for a period of six (06) months beyond the date of completion of the contract. The Bank guarantee shall also have a claim period of not less than six (06) months from the date of expiry of PBG, during which the employer shall be entitled to invoke the same
7. At any time during the period in which this Guarantee is still valid, if the Employer agrees to grant a time extension to the Contractor or if the Contractor fails to complete the Works within the time of completion as stated in the Contract, or fails to discharge himself of the liability or damages or debts as stated under Para 5, above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Employer and at the cost of the Contractor.
8. The Bank agrees that no changes, addition, modifications to the terms of the contract Agreement or to any documents, which have been or may be made between the Employer and the Contractor, will in no way release us from the liability under this Guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification to the Bank.
9. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Contractor.
10. The neglect or forbearance of the Employer in enforcement of payment of any moneys, the

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payment whereof is intended to be hereby secured or the giving of time by the Employer for the payment hereof shall in no way relieve the bank of their liability under this deed.

- 11. The expressions "the Employer", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns.
- 12. Notwithstanding anything contained herein:
  - (a) Our liability under this Bank Guarantee shall not exceed Rs.....(Rs ... )
  - (b) This Bank Guarantee shall be valid up to .....
  - (c) We are liable to pay the Guarantee amount or part thereof under this Bank Guarantee only & only if you serve upon us a written claim or demand on or before.....

In witness whereof I/We of the bank have signed and sealed this guarantee on the.....day of (Month & Year) being herewith duly authorized.

**For and on behalf of the Bank.**

**Signature of authorized Bank official**

Name: .....

Designation: .....

I.D. No. : .....

Stamp/Seal of the Bank: .....

In the presence of:

Witness 1.

Witness 2.

Signature .....

Signature .....

Name .....

Name .....

Address .....

Address .....

Notes:

- The stamp papers of appropriate value shall be purchased in the name of the Bank, who issues the 'Bank Guarantee'.
- The 'Bank Guarantee' shall be from the Scheduled Commercial Bank based in India, acceptable to Employer.

**7.13 Form 13: Bid Details**

The following list is intended to help the bidders in submitting offer which are complete. An incomplete offer is liable to be rejected. Bidders are advised to go through the list carefully and take necessary action.

<b>S. No.</b>	<b>Particulars</b>	<b>Attached Yes / No / Not Applicable</b>	<b>Page no. (Mandatory)</b>
1	Bid Processing Fees		
2	Earnest Money Deposit		
3	Form 1: Letter of Proposal Submission		
4	Form 2: Firm Details		
5	Form 3:- Capacity Statement		
6	Form 4: Work Experience		
7	Form 5: Financial Capability Details		
8	Form 6: Memorandum		
9	Form 7: Undertaking		
10	Form 8: Saleable Form for Tender Document		
11	Form 9: Declaration of Refund of Earnest Money		
12	Form 10:-Performa for Clarification/ Amendments on the RFP		
13	Form 11: Bid offer/BOQ Format		
14	Form 12: Performa of performance security/Bank Guarantee by Bank		
15	Form 13: Bid Details		
16	Statutory proof of existence as the legal entity: Registration certificate of the firm/ Partnership deed/ certificate of incorporation, affidavit for sole proprietorships etc		
17	GST & PAN certificate as per legal entity		
18	A copy of the Audited balance sheets and Profit and Loss Statements for the last 3 (three) financial years i.e. for FY 2022-23, FY 2023-24 and FY 2024-25		
19	Self attested copy of ITR for FY 2022-23, FY 2023-24 and FY 2024-25		
20	Self-attested Copy of NIT and RFP		
21	Any other document asked by the Employer if submitted, specify the documents Or Any other document which the Bidder considers relevant		