Additional Terms and Conditions (ATC)

Procurement of Cotton Gloves for Mumbai Metro Line-3, Mumbai

1. Information to Bidder:

The bids received and accepted will be evaluated by the MMRCL to ascertain the best bid following the evaluation method as per GeM portal terms. However, MMRCL does not bind itself to accept any Bid and reserves the right to reject any or all bids at any point of time prior to the Letter of Intent (LOI)/ purchase order without assigning any reasons whatsoever. MMRCL reserves the right to re-bid.

Please refer to this list to understand the synonymous terms used in the document:

- The Bidder & Tenderer are synonyms.
- The Bid & Tender are synonyms.
- DLP & Warranty are synonyms.
- The Successful Bidder / Tenderer, Seller, Contractor, Vendor, Firm, Supplier are synonyms.
- The Employer, Buyer, Purchaser, MMRC are synonyms.
- The Equipment, Product, Goods, stores, nitrile dotted/coated cotton hand gloves are synonyms in said bid.

The Commercial bid should state the following explicitly:

- The price quoted shall be inclusive of all taxes, duties and supplying the items at and Any of the Mumbai Metro Line-3 Stations, Depot and anywhere in Mumbai, any request for extra payment of transportation charges and delivery will be rejected.
- Only those bidders who will qualify in technical evaluation will be intimated regarding opening of financial bid.
- The total cost of the products and services quoted, are accounted for and are valid for the entire Contract period after successful acceptance by the MMRCL.
- The total tax applicable based on rates effective at the time of the Bid response.
- The total GST and other duties / any other proposed component of the bid, based on rates effective at the time of the Bid response.
- The bid is inclusive of all expenses and taxes.
- Currency The Bidder is required to quote in Indian Rupees ('INR'/ '₹'). Bids in currencies other than 'INR'/ '₹' may not be considered.
- Estimated cost will not be provided.

2. Prequalification Criteria:

Table: A						
S. No.	Criteria	Description	Supporting documents to be submitted by bidder			
(i)	Financial standing	 a. Bidder Turnover Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion. b. The Bidder Company should have Positive Net worth in each of the last three financial years FY (2021-22, 2022-23, 2023-24). c. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. 	 Certified audited balance sheet (and profit & loss statement) or a Certificate in the name of bidder from the Chartered Accountant / Cost Accountant (indicating turnover details) with UDIN for FY 2021-22, 2022-23 and 2023-24 Only in case where, a bidder is submitting Past Performance documents of OEM, Certified audited balance sheet (and profit & loss statement) or a Certificate in the name of OEM from the Chartered Accountant / Cost Accountant (indicating turnover details) with UDIN for FY 2021-22, 2022-23 and 2023-24. 			

			Undertaking of not being bankrupt
(ii)	Past performance	a. Past Performance: The Bidder or its OEM {themselves or through reseller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion. Similar category: Nitrile dotted/coated cotton hand gloves	1. Relevant contracts i.e. LOA / Purchase Orders / Work Orders along with Work Completion Certificate / CRAC document in support of having supplied same or similar Category Products for 40% of bid quantity (3157 Nos), in at least one of the last three Financial years (FY 2021-22 / 2022-23 / 2023-24) before the bid opening date
(iii)	Other Certificates		1. Power of Attorney / Authority letter in favor of person signing the bids must be enclosed along with technical bid. 2. Whenever Authorized Distributors/service providers are submitting the bid, Authorization form/ Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail ID and Phone no required to be furnished along with the bid 3. A product brochure clearly mentioning the features, make / model no. etc.
(vi)		The bidder shall submit comparative chart in the foll Sr.no Specification of Complied Y Tendered item	
	- All formats filled with company / fi	with required information shall be signed by the authorim seal.	rized signatory of the Bidder and stamped

3. Scope Of Work:

The scope of work shall include 'Supply of Nitrile dotted/coated cotton hand gloves (7892 nos).

(The information given below is guideline only for understanding the general scope of work)

The work in this Contract will include but not limited to the following works:

- It also includes unloading and storing the goods at location nominated by MMRCL within the premises.
- The bidder shall be responsible for carrying out the activities including unloading, movement of products to desired locations this includes manpower, provision of material handling equipment for movement and any other requirement necessary to complete the contract obligations.
- Once the items are delivered at site successful bidder shall inform MMRCL nominated personnel for carrying out necessary inspections of items and acceptance of goods.

4. Delivery Schedule / instructions:

- Delivery schedule shall be provided at the time of issuance of LOA or thereafter.
- Delivery address shall be Mumbai Metro Line-3 Aarey Depot and Any of the Mumbai Metro Line-3 Metro Stations.
- Successful bidder shall inform buyer before arranging dispatch from their premises.

- Goods shall be dispatched at the carrier's risk and shall be properly covered by transit insurance with Government insurance fund. However, the contractor shall be responsible till all the goods arrive in good condition at delivery location.

5. Additional Clauses during DLP/Warranty

- The Defect Liability Period/Warranty shall commence upon the date of acceptance of last item and expire Twelve (12) months thereafter.
- 6. If the successful tenderer fails to supply any stores according to specifications or terms and condition of acceptance of tender or fails to replace any stores rejected by the MMRC or their representative within such time as may be stipulated, the MMRC reserves the right to purchase such stores from any other source and at such price as the MMRC shall in its sole discretion thinks fit.

If action as stipulated above is taken:

- The offer of the defaulting contractor in default of the stipulated time shall not be considered.
- The defaulting contractor shall be penalized to the extent of the difference in the rate or 10% of the value of the order pertaining to store, whichever is higher.
- If the defaulting contractor fails to pay the penalty, he shall be blacklisted and barred from supplying any items procured to and performance security deposit of the contractor shall be forfeited.
- 7. In case of no delivery or/and delayed delivery against an order placed and acceptance of tender the MMRC reserves the right to impose such penalty in its sole discretion as it thinks fit.
- 8. The MMRC reserves the right to inspect the manufacturing unit whenever found necessary; while considering the tender, the bidder shall facilitate the visit of MMRC staff and its representative.

NOTE: As per Corrigendum 1, with reference to ATC Clause no 2.2 past performance similar category, queue managers is to be read as Nitrile dotted/coated cotton hand gloves.					
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