



Job No: KMRL/PRJ/QTN-02/2014-15 Dated: 05.07.2014

### **QUOTATION NOTICE**

Kochi Metro Rail Ltd (KMRL), invites quotation from company/firm, for the, “**Supply of 2000 numbers of plants about 5ft to 6ft height to be planted as part of the tree planting done by KMRL**”. The detailed scope of the work is provided in the quotation document. Quotation documents may be downloaded from the Website [www.kochimetro.org](http://www.kochimetro.org).

#### **1.1.1 Key details:**

<b>Name of Work</b>	<b>Supply of plants about 5ft to 6ft height to be planted as part of the tree planting done by KMRL</b>
<b>Availability of quotation form</b>	Quotation documents can be downloaded from the official website of the KMRL : <a href="http://www.kochimetro.org">www.kochimetro.org</a> on or after 05.07.2014
<b>Last date &amp; time of submission of Quotation :</b>	<b>15/07/2014 12.30 PM</b>
<b>Quotation Opening</b>	<b>15/07/2014 2.00 PM</b>

**1.1.2** Late quotation (received after date and time of submission of bid) shall not be accepted under any circumstances.

**1.1.3** KMRL reserves the right to accept or reject any or all proposals without assigning any reasons. No bidder shall have any cause of action or claim against the KMRL for rejection of his proposal.

**For Kochi Metro Rail Ltd**

**GM Civil II**

**GENERAL TERMS AND CONDITIONS FOR BIDDERS**

1. The quotation should reach KMRL on or before 15.07.2014, and will be opened on 15.07.2014, at 14.00 hrs in presence of bidders or their representatives who choose to be present. If the date specified for opening of quotation happens to be a holiday for KMRL, it will be opened next working day at the designated time.
2. The offers received through telex/tele-fax/e-mail will not be accepted by KMRL under any circumstances.
3. KMRL shall not be responsible for any delay/loss or non-receipt of quotation by post/courier service.
4. The company/firm should mention its complete address, Pan Number, account Details, Contact details as per Performa I along with attested copy of documentary proof.
5. While submitting the quotation, the bidder will be deemed to have read, understood and accepted all the terms and conditions stated in this document and no change, what so ever desired, will be entertained by KMRL.
6. The payment for the work will be made within 15 days of the satisfactory supply of the work as certified by the competent authority of KMRL, on production of the bill in duplicate on the quoted rate as approved by KMRL; all payments will be made to the designated bank account of the bidder only.
7. Any bid received after the last date/time of submission of quotation will be returned unopened to the bidder.
8. Overall total amount is considered for evaluating of the quotation.
9. The rates given for supply should be inclusive of all applicable taxes, loading and unloading charges and other miscellaneous charges if any for delivering at site.
10. The rate given is inclusive of transportation to the site that will be located inside Kochi City.
11. All the trees should be as per the height mentioned in the BOQ and the trees below that height should be replaced.
12. The quantity of the plants may vary as per the site condition and the bid validity is for a period of 180 Days.
13. Order for the plants will vary as per the requirement of KMRL and may be more or less of the given quantity.



<b>Quotation Inviting Authority: KOCHI METRO RAIL LIMITED</b>						
<b>Name of Work: Supply of plants about 5ft to 6ft height to be planted as part of the tree planting done by KMRL</b>						
<b>Quotation No:- KMRL/PRJ/QTN-02/2014-15</b>						
<b>Bidder Name :</b>						
<b>SCHEDULE OF WORKS</b>						
Sl. No.	Item (Plants 5 to 6 ft height)	No.or Qty.	Unit	RATE In Figures To be entered by the Bidder		AMOUNT Rs. P
				Figures	Words	
1	Chempakom	150	No's			
2	Konna	200	No's			
3	Manimaruth	300	No's			
4	Illanji	150	No's			
5	Poovaka	100	No's			
6	Plumeria (Pala)	200	No's			
7	Neem	300	No's			
8	Ashokachethi	100	No's			
9	Sapporta	100	No's			
10	Pera	100	No's			
11	Mahagony	150	No's			
12	Mango Tree	150	No's			
		<b>TOTAL AMOUNT IN FIGURES</b>				
		<b>TOTAL AMOUNT IN WORDS</b>				

Signature of Bidder:

**Performa I -- Technical Bid  
Application form for Selection**

No.	DETAILS	
1	Name of Company	
2	Address with telephone, e-mail, fax number & the name(s) of the contact person(s)	
3	Office Address of agency.	
4	Account Details along with Account Number, Bank Details, IFSC	
5	PAN	
	<b>Verification</b> –The authorized person shall sign all the documents on the bottom, right hand side. Documents without signatures shall not be considered for evaluation purpose & the bidder may be disqualified on this account.	