

"Supply, Testing and Commissioning of mounting, demounting and repair tools and tools trolleys for Rolling stock at Apparel park and Gyaspur depot"							GMRC's Response/ Clarifications Set-1, dated 10-06-2021	
TENDER NOTIFICATION No: GMRC/GD & AD/MP-L11/2021 Dated: 04 th March, 2021								
S N	Volume No	Volume Name	Page No.	Section	Clause / Para No.	Tender Condition	Tenderer's Query	GMRC's Response/ Clarification
1.	1	NIT	9 of 14	1.5.4 (b)	1.5.4 (b)	Qualification criteria: The Tenderer shall be Original Equipment Manufacturer, Joint Ventures, consortium or Authorized Representative/Authorized Dealer / Authorized Agency of reputed manufacturers of tools.	<p>We are the depot equipment manufacturers and have experience of supplying M&P's to Railway & Metro organisations. The listed tools & trolleys are market brought-out items.</p> <p>We are willing to produce the purchase proof that we will purchase these items from Authorized dealers of the OEM and supply it to GMRC.</p> <p>And hence, we request you to add re-seller option as tenderer</p>	Please refer Sr. No.1,2,3 & 4 of Addendum No. 1, dated 10-06-2021.
2.	1	ECcQR	16 of 21	Note	APPENDIX FT-3, ANNEXURE-2 PERFORMANCE RECORD Note: The Tenderer shall also attach the performance certificate from the client for satisfactory operation of equipment.	APPENDIX FT-3, ANNEXURE-2 PERFORMANCE RECORD Note: The Tenderer shall also attach the performance certificate from the client for satisfactory operation of equipment.	Tools, Tackles and Trolleys are usually bulk purchased by Metro organisations. In such case, it is not possible to generate Performance Certificate of individual items. Hence, we request you to kindly delete this requirement.	Tender condition prevails. Performance certificate of Bulk purchase is acceptable. However, the performance certificate shall be issued and signed by user/client on company letterhead having contract details, scope of supply, and contract worth along with purchase order copy.

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3.	4	Finan cial Pricing Docu ment	6 of 78		3.2.1	TERMS OF PAYMENT: For Indigenous Suppliers: 100 (Hundered) percent payment of the shipped material value will be made through Cheque or Electronic Fund Transfer, on furnishing a Bank Guarantee, for an amount equal to 3 (three) percent of the total Contract value in terms of Clause 12.5 of General Conditions of Contract, fully indemnifying the Purchaser against all losses incurred by the Purchaser during the Warranty period stipulated in the Warranty Clause 41 of GCC, within 42 (forty-two) days of the receipt of Bill along and acceptance by purchaser.	As this will be a complete indigenous supply, we request you to amend the Payment terms as follows. 1) 90% Payment Against Delivery of the respective delivered items on Pro-Rata basis. 2) 10% Payment Against Acceptance of the respective delivered items on Pro-Rata basis.	Tender condition prevails.