

No. MMRDA/Monorail-PIU/Procurement/Purchase/152/2020

Date:20/03/2020

Notice for Inviting the Quotation

Name of Work:- Requirement of Signalling Onboard Material.

Chief Operating Officer, Monorail-PIU, Mumbai Monorail Depot, MMRDA, Next to Anik Bus Depot, Wadala (East), Mumbai-400037 invites sealed quotations from Manufatureres/Distributors Dealers/Other Firms on/before March 27, 2020 for purchase of the Signalling Onboard Material as per following requirement:-

Sr. No.	Items	Description	Manufacturer/Supplier	Qty.
1	Driver Display Pannel (DDP)	L123000000	HRSTS, Sweden	4
2	AFO Transmitter 1660 Hz	N4510522989	HRSTS, USA	2
3	TWC AFO Anteena	N25401401	HRSTS, USA	3
4	ATP Anteena Mini	L320440030	HRSTS, Sweden	2
5	ATP Anteena connection box (ATP Junction Box)	L320720030	HRSTS, Sweden	2
6	ATP Tacho Generator (Tachometer)	70A00010	HRSTS, Sweden	3
7	PSU cart (with Front)	N16661203	HRSTS, INDIA	3
8	CPU Card	N1706-1301	HRSTS, INDIA	3
9	Communication PCB 24 V	N17066403	HRSTS, INDIA	5
10	Synchronization PCB 24 V	N17066402	HRSTS, INDIA	2
11	Vital Output 16 bit 24 V	N17066802	HRSTS, INDIA	5
12	Vital Input 16 bit 24 V	N17061002	HRSTS, INDIA	3
13	TRK Unit AFO-IIC (AFO Receiver 1660)	N4510523159	HRSTS, USA	3
14	TRK Unit AFO-IIC (AFO Receiver 2365)	N4510523160	HRSTS, USA	3
15	Wayside AFO Antenna suitable for 1660Hz & 2365Hz	N12500501	HRSTS, USA	2
16	VCO Relay	N322500-701	HRSTS, USA	1

Terms and conditions:-

1. The quotation must be provided on the company's letterhead, duly signed and stamped by the authorized personnel.

Mumbai Metropolitan Region Development Authority

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- 2. Rate quotes shall be valid for a period of 3 months.
- 3. Price basis: DDP, Monorail Depot- Wadala, Mumbai.
- 4. Delivery terms: Mention the delivery period in quotation.
- 5. Warranty period: Mention the warranty terms in quotation.
- 6. Payment terms: Offer to be marked in favour of: Mumbai Metropolitan Region Development Authority. 100% payment shall be released within 30 days after the receipt and acceptance of material at Mumbai Monorail Wadala depot.

7. The quotation shall be addressed in the name of: Mumbai Metropolitan Region Development Authority.

- 8. Liquidated Damages- In case the supply is delayed from Seller Ex-works as per delivery schedule as mentioned in the purchase order due to the reasons soley attributed to the seller/supplier, the supplier shall be liable to pay the liquidated damages i.e. LD @ 0.5% for every 7 calender days of delay, subject to maxium upto 5% of total purchase order value. Liquidated Damages shall be deducted from any amount payable to the supplier.
- 9. Shipment documents in Original: Original Invoices, Delivery Challan/ Eway bill/Airway bill, packing list, test / Certificate of Conformity & Warranty Certificate.
- 10. Name of the work shall be mentioned with company contact details on sealed envelope.

11. Vendors shall quote for all the items.Incompelete quotations will be rejected.

Chief Operating Officer, 20. 3.2020 Mono-PIU, MMRDA

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