



eTendering System Government of Kerala

Tender Details

Date : 10-Sep-2025 08:52 PM

**Basic Details**

Organisation Chain	Kochi Metro Rail Ltd		
Tender Reference Number	KMRL/MDS/PROC(O and M)/2025-26/09		
Tender ID	2025_KMRL_786139_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Lump-sum
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI MOPS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT
		.pdf	RFP
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 5,900]

Tender Fee in ₹	5,900		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	71,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)

Title	PROCUREMENT OF INTERNET FIREWALL WITH FIVE YEARS WARRANTY SUBSCRIPTION				
Work Description	PROCUREMENT OF INTERNET FIREWALL WITH FIVE YEARS WARRANTY SUBSCRIPTION				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	35,50,000	Product Category	Software Purchase and S/w AMC	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	NA
Location	COCHIN	Pincode	683106	Pre Bid Meeting Place	COCHIN
Pre Bid Meeting Address	Kochi Metro Rail Limited DCOS First Floor Muttom Depot Aluva 683106 Kerala India	Pre Bid Meeting Date	20-Aug-2025 11:00 AM	Bid Opening Place	COCHIN
Should Allow NDA Tender	No	Allow Preferential Bidder	No		



Critical Dates

Publish Date	13-Aug-2025 06:00 PM	Bid Opening Date	15-Sep-2025 03:00 PM
Document Download / Sale Start Date	13-Aug-2025 06:00 PM	Document Download / Sale End Date	12-Sep-2025 03:00 PM
Clarification Start Date	13-Aug-2025 06:00 PM	Clarification End Date	23-Aug-2025 11:00 AM
Bid Submission Start Date	13-Aug-2025 06:00 PM	Bid Submission End Date	12-Sep-2025 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	NIT		697.76
PreBid Meeting Document	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	tech_prebid_1292356.pdf	PreBid Meeting Document	Response to bidders queries	315.44
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT.pdf	NIT	680.23
	2	Tender Documents	RFP.pdf	RFP	1604.27
	3	BOQ	BOQ_1292356.xls	Financial bid	278.00

Latest Corrigendum List

S.No	Corrigendum Title	Corrigendum Type	View
1	Date_corrigendum2	Date	
2	Technical_corrigendum	Technical Bid	

Tender Inviting Authority

Name	SDGM (PROC)
Address	Kochi Metro Rail Limited, DCOS,First Floor, Muttom Depot,Aluva-683106 Kerala, India