


Kerala

Tenders

eTendering System Government of Kerala

Tender Details

Date : 10-Sep-2025 08:59 PM

 Print

Basic Details

Organisation Chain	Kochi Metro Rail Ltd		
Tender Reference Number	KMRL/MDS/PROC(O and M)/2025-26/12		
Tender ID	2025_KMRL_795339_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
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	Proof of having paid the Bid document cost and Bid security of the required value
		.pdf	Filled up technical Bid form as prescribed in Appendix 2
		.pdf	Write-ups and supporting documents in support of technical expertise as per Appendix 1
		.pdf	The documents in support of meeting the eligibility criteria as per Clause 4.
		.pdf	Copy of NIT and RFP document along with addenda issued, if any, duly signed on each page
		.pdf	Power of Attorney as per Appendix 5 for submission of Bid.
		.pdf	Any further documents

			which are requested in writing by KMRL before submission of the Bid.
		.pdf	In case of JV, submit documents as mentioned in clause 6.6.
		.pdf	Undertaking that applicant is not blacklisted or debarred as per Appendix 7
		.pdf	Any other documents
2	Finance	.xls	BoQ

Tender Fee Details, [Total Fee in ₹ * - 1,180]				EMD Fee Details			
Tender Fee in ₹	1,180			EMD Amount in ₹	10,000	EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)					
Title	Providing WIFI internet service in Kochi Metro Trains and Stations				
Work Description	Providing WIFI internet service in Kochi Metro Trains and Stations				
Pre Qualification Details	As per tender document				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	1095
Location	As per tender condition	Pincode	683106	Pre Bid Meeting Place	First floor, DCO stores, KMRL Muttom Depot, Muttom
Pre Bid Meeting Address	First floor, DCO stores, KMRL Muttom Depot, Muttom	Pre Bid Meeting Date	15-Sep-2025 11:00 AM	Bid Opening Place	First floor, DCO stores, KMRL Muttom Depot, Muttom
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	09-Sep-2025 06:00 PM	Bid Opening Date	03-Oct-2025 03:00 PM
Document Download / Sale Start Date	09-Sep-2025 06:00 PM	Document Download / Sale End Date	29-Sep-2025 04:00 PM
Clarification Start Date	09-Sep-2025 06:00 PM	Clarification End Date	16-Sep-2025 04:00 PM
Bid Submission Start Date	09-Sep-2025 06:00 PM	Bid Submission End Date	29-Sep-2025 04:00 PM

Tender Documents			
NIT Document	S.No	Document Name	Document Size (in KB)
	1	Tendernotice_1.pdf	465.94
Work Item Documents			

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	rfp9.pdf	Request for proposal	1162.18
2	BOQ	BOQ_1315281.xls	BoQ	315.50

**Tender Inviting Authority**

<b>Name</b>	CGM (O and M)
<b>Address</b>	First floor, DCO stores, KMRL Muttom Depot, Muttom