



**QUOTATION NOTICE
FOR
GSM Based 4G Service for KWML**

Quotation Notice No.: KWML/PROC/TENDER/2025-26/22

Quotation Date: 08.10.2025

Last Date of Bid Submission: 15/10/2025 @ 15.00 Hrs

**KOCHI WATER METRO LIMITED
(A JOINT VENTURE COMPANY OF GOVT OF KERALA AND KOCHI METRO RAIL LIMITED)**

4th Floor, JLN Stadium Metro Station, Kaloor, Kochi – 682 017
Phone: +91 (484) 284 6700

Quotation Notice

KMRL/PROC/TENDER/2025-26/22

08/10/2025

Kochi Water Metro Ltd invites quotation from authorized service providers for **GSM Based 4G Service for KWML** as per details below.

Item Description:

SI No	Item	Service	Qty (Nos)
1	SIM Cards (post-paid)	<u>GSM Based 4G Service for KWML</u>	
		DATA ONLY (20 GB/MONTH).	23
2		DATA (30 GB/MONTH) UNLIMITED VOICE CALLS	23
Billing Period: Monthly. The unused data shall be carry forwarded to next billing cycle.			

THE ABOVE QUANTITY IS INDICATIVE ONLY AND ACTUAL QUANTITY SHALL VARY DURING THE ISSUE OF LOA.

In addition to the quantity specified above KWML may optionally procure up to 25 SIM Cards (of each type) with same conditions and scope for water metro project without any increase in unit cost.

Key Details: -

1)	Email id for receiving queries and clarification	procurement@watermetro.co.in
2)	Contact Person Details	Manager (Procurement) Ph: 9744139148
3)	EMD & Tender fee	Nil
4)	Last date and time of submission	15/10/2025 @ 15.00 hrs
5)	Time and date of opening	15/10/2025 @ 15.30 hrs

6)	The documents to be submitted along with bid	a) Duly filled form Appendix 1 b) PAN Card copy c) GST registration certificate d) Cancelled cheque copy e) Letter of Proposal submission as per the format enclosed in Appendix 2 f) Schedule of compliance as per the format enclosed in Appendix 3 g) Statement of Deviation as per the format enclosed in Appendix 4 h) Financial bid as per the format enclosed in Appendix 5. i) Plan/Package details
7)	Address of receipt of Sealed envelope by specifying RFQ no on the envelope	Manager (Procurement) Kochi Water Metro Limited, First Floor, OPERATION CONTROL CENTRE(OCC) BUILDING, VYTTILA, KOCHI, KERALA-682019.
8)	Opening location of Quotation	Same as above
9)	Service Period:	3 years
10)	Service location	Water Metro Route and Terminals. (Annexure-A)
11)	Delivery Period	Sim cards to be delivered within 7 days from the date of issuance of Letter of Award.
12)	Award criteria	The LOA/PO will be awarded based on the technically accepted lowest total cost including all taxes and GST post correction of arithmetic errors if any. Unconditional acceptance of LOA/WO must be furnished within 3 days of issue of same.
13)	Warranty	Deleted
14)	Retention amount:	Deleted
15)	Payment Terms:	The payment after all statutory deductions for the items supplied will be made against submission of the following; a) Tax Invoice b) Acceptance by KWML.
16)	Repeat Order	The Contract will have a Repeat Order Clause, wherein KWML can order under the Contract within six months from the date of completion of supply under the original PO/LOA. The Repeat Order will have rates on not exceeding basis while the terms and conditions will remain unchanged. It will be entirely the discretion of KWML to exercise the Repeat order or not.

17)	Variation clause	The quantity mentioned in the BOQ is indicative. The total quoted contract value may vary +/- 25% to the next rounded whole number of the ordered quantity. The contractor shall submit invoice for the actual quantity of material delivered, based on the certification from KWML representative against the unit rate quoted.
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Note:

- 18) Bid validity: 90 days from the date of Bid Closing date.
- 19) Invoice: Invoice should be submitted in duplicate, after completion of supply against supply order. Invoice should contain bank details, name of the bank, Branch, IFSC code, PAN details, HSN code and KWML GST No. 32AAICK8891J1ZZ and must be addressed to Kochi Water Metro Limited, 4th Floor, JLN Metro Station, Kaloor, Ernakulam, Kerala-682017.
- 20) Deleted
- 21) No advance payment will be made.
- 22) EMD: Deleted
- 23) Delivery period: Delivery of sim cards should be within 7 days from the date of issuance of LOA
- 24) 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 its addendum/corrigendum if any and no change, what so ever desired, will be entertained by KWML.
- 25) Deleted
- 26) Taxes and Duties: -
- Participants should quote the price indicating separately the basic price and GST rate applicable for each unit tendered along with the HSN/SAC code and if GST exemption is there, appropriate exemption notification document should be submitted. All taxes will be paid at actuals based on prevailing rates.
 - Contract amount will be the total price quoted inclusive of all taxes and including GST.
 - The GST amount shall be calculated as per the percentage quoted in the financial bid.
 - In case any bidders make arithmetical errors or quote with a different percentage or omit to quote, the same will be corrected as per the percentage applicable against the quoted HSN/SAC in the financial bid. In case no HSN/SAC is provided the quoted rate shall be deemed as inclusive of applicable GST. If the total corrected value exceeds the total quoted value in the financial bid, then the base price will be adjusted so as to maintain the originally quoted amount inclusive of taxes.
 - The tax liability as per GST Act rests with the contractor, ambiguity if any regarding the percentage for that particular work or Services Accounting Code (SAC)/HSN etc. shall be cleared before offering of rates.
 - Any liability on account of wrong classification of goods or services for arriving at taxes will be on the bidder.
 - Lowest offer will be decided based on the overall lowest amount calculated with the basic price along with GST.
 - Invoice as per GST Act should be furnished prior to every running account/final bills.
 - GST at actuals shall be paid on the quoted/corrected base value as per GST law in India after submission of appropriate GST invoices with GSTIN of the bidder and GSTIN
 - All statutory levies (except GST) applicable to this contract shall be payable by the contractor and KWML will not entertain any claim whatsoever in this respect other than GST. GST will be paid extra at the applicable rate on the applicable value, as per GST law in India, after submission of appropriate GST invoices by the contractor to KWML.
 - Under GST law the contractor shall also comply regarding filing of all the returns to the GST network/government departments within the stipulated time, every month or such other

period as required by the Government. If the contractor does not comply with any of the GST laws and procedures and if KWML incurs any liability on this account or does not get the input credit from the GST Network/Government as goods and/or service receiver due to the contractor's failure to comply with the procedures of filing / uploading of data/submissions of documents etc. in time then all such liability including the input credit of the GST lost by KWML and the penalties and interest incurred by KWML would be the liability of the contractor and the same shall be recovered either by recovery from security deposits / any other amount payable by the contractor to KWML or through direct payment. The contractor shall submit the copy of latest filed return - GSTR1 along with the invoice.

27) Quoted price:

- a) If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Company there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- d) Tenderers shall be requested to accept correction of arithmetical errors. Failure to accept the correction shall result in the rejection of the Tender and forfeiture of bid security
- e) The prices quoted should be firm and not subject to any variation, unless specified in the tender documents. Any deviation in this aspect may make the offer liable to be ignored.

28) The offers received through telex/tele-fax/e-mail will not be accepted by KWML under any circumstances.

29) If the date specified for opening of quotation happens to be a holiday for KWML, it will be opened next working day at the designated time.

30) KWML shall not be responsible for any delay/loss or non-receipt of quotation by post/courier service. Late quotation (received after date and time of submission of bid) shall not be accepted under any circumstances.

31) KWML 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 KWML for rejection of his proposal.

32) Quotation, in which any of the particulars and prescribed information are missing or are incomplete, in any respect and or prescribed conditions are not fulfilled, shall be considered as non-responsive and liable to be rejected.

33) No advance payment can be made.

34) Only one quote to be submitted by one bidder

35) Deleted

36) All disputes shall be settled in a court of law having jurisdiction at Kochi.

37) Performance bank guarantee: Deleted

38) Late delivery penalty and liquidated damages

If the contractor fails to supply the items within the stipulated time in the Purchase order and/or contract, the contractor shall pay KWML in terms of late delivery fee of 0.5% of value of delayed items per week of delay subject to maximum 10% of the contract. For avoidance of doubt, the L.D will be calculated on pro rata basis for the no. of days of delay. Any delay happened from KWML will be excluded for the calculation of L.D.

39) Vendor whose aggregate turnover in any preceding financial year (starting from 2017-18) exceeds Rs. 5 crores, has to mandatorily generate E-invoice. Hence, invoices submitted by vendors

should be E invoices (i.e, Invoices electronically uploaded and authenticated with a unique IRN and digitally signed QR code).In case E invoicing is not applicable, E – Invoice exemption declaration form shall be submitted by vendor along with invoice. If the above-mentioned form cannot be filed due to non-enablement of e- invoicing as turnover is less than 5 Cr., proof of the same shall be submitted along with invoice.

40) The Contractor shall full indemnify for all claims damages, expenses and related liabilities.

41) FORCE MAJEURE

In the event of any unforeseen event during the currency of the Contract, such as earthquake, war, fires, floods, or acts of God, as a result of which, either party (purchaser/ contractor) is prevented or hindered in performing any of its obligations under the contract, then it shall within a week from the commencement thereof, notify the same in writing to the other party with reasonable evidence thereof. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, the either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

42) CONSIGNEE'S RIGHT OF REJECT

Notwithstanding any approval which the Inspecting officer may have given in respect of the stores or any goods or other particulars or the work or workmanship involved in the performance of contract (whether with or without any test carried out by the Contractor or the Inspecting officer or under the direction of the inspecting Officer) and notwithstanding delivery of the stores /completion of work where so provided to the interim consignee , it shall be lawful for the consignee, on behalf of the Purchaser , to reject the stores/work or any part, portion of the consignment thereof within 45 days after actual delivery/completion thereof to him at the place or destination specified in the contract if such stores/ work or part , portion of consignment thereof is not in all respects in conformity with the terms and conditions of contract whether on account of any loss , deterioration or damage before dispatch or delivery or during transit or otherwise howsoever.

43) REJECTION CRITERIA

If on inspection of the material at site, are found to be not matching the requirement of the purchaser as mentioned in the tender document and are being rejected by the inspecting officer/ team of KWML or its representatives, the Contractor would be required to make satisfactory supplies of brand new and unused material meeting the requirement as mentioned in the tender document within the stipulated period of delivery.

- (a) On rejection of any Material submitted for inspection at a place other than the premises of the Contractor, such stores shall be removed by the Contractor at his own cost subject as herein after stipulated, within 10 days of the date of intimation in writing of such rejection.
- (b) All rejected material shall in any event and circumstances remain and always are at the risk of the Contractor immediately on such rejection. If such material is not removed by the Contractor within the period aforementioned, the Inspecting officer/KWML representatives or its authorized personnel may remove the rejected material. The Purchaser shall in addition, be entitled to recover from the Contractor the handling and storage charges on the rejected material after expiry of the time limit mentioned above.

**APPENDIX 1 COMPANY
PROFILE**

No.	DETAILS	
1	Title Company/Firm/Individual/HUF/Partnership /others (others please specify) (Attach certificates wherever necessary)	
2	Name of Bidder (with city and postal code)	
3	Address with telephone, e-mail, fax number & the name(s) of the contact person(s) (If address to place order is different from registration address, please mention both)	
4	GST ID State of registration	
5	PAN DETAILS	
6	BANK DETAILS Name of Bank Name of Branch IFSC Code Account Number Address of Bank	

Authorized signatory

Name:

Designation Signature

& stamp



APPENDIX 2

LETTER OF PROPOSAL SUBMISSION

Bid for GSM Based 4G Service for KWML

To,
Manager (Procurement)
Kochi Water Metro Ltd

Reference: RFQ for **GSM Based 4G Service for KWML**

Dear Sir,

We hereby submit our Bid for **GSM Based 4G Service for KWML**.

DECLARATION: I/We hereby confirm having read and understood the RFQ and the requirements of work/supply under this tender. The information furnished by us is true to the best of our knowledge and belief and nothing has been concealed there from. I/We agree to abide by all the terms and conditions of the RFQ document (and corrigendum/addendum if any), in case the job is awarded to me/us.

Place :

Date :

Name & Designation of Authorized Person

Signature:

Stamp



APPENDIX 3

SCHEDULE OF COMPLIANCE WITH SCOPE OF WORK

Sl. No	Specification	Unit	Quantity	Complied Yes/No	Remarks

NB: Leaving this appendix blank will be treated as Compliance with scope of work and technical specifications

Place :

Date :

Name & Designation of Authorized Person

Signature:

Stamp



APPENDIX 4

STATEMENT OF DEVIATION FROM RFQ TERMS AND CONDITIONS

RFQ Clause No	DEVIATION IF ANY	REMARKS

NB: Leaving this appendix blank will be treated as no deviation.

Place:

Date:

Name & Designation of Authorized Person

Signature:

Stamp

Annexure -A

S.No	Terminal	Latitude	Longitude	Area	Pin code
1	Vytilla	9.967006	76.322410	Vytilla	682019
2	Kakkanad	9.992383	76.351400	Kakkanad	682037
3	Eloor	10.073508	76.282805	Eloor	683501
4	Cheranallor	10.072437	76.282700	Cheranallor	682034
5	Vypeen	9.973931	76.244283	Vypeen	682510
6	Eroor	9.980024	76.333438	Eroor	682306
7	High Court	9.983982	76.27296	High Court	682035
8	Fort Kochi	9.968452	76.243225	Fort Kochi	682001
9	Mattancherry	9.958478	76.260262	Mattancherry	628002
10	Bolgatty	9.986929	76.267473	Bolgatty	682031
11	Mulavukadu North	10.02821	76.258093	Mulavukadu North	
12	South Cittoor	10.038118	76.269512	South Cittoor	682027
13	Paliyamthurth	10.052952	76.251597	Paliyamthurth	683519
14	Kadamakudy	10.053374	76.250482	Kadamakudy	683519
15	Kumbhalam	9.919913	76.305169	Kumbhalam	682506
16	Ferry Terminal	9.964362	76.263160	Wellington island	628002
17	Ernakulam	9.972525	76.278441	Ernakulam	682011
18	Thanthoninthuruth	9.997200	76.267527	Thanthoninthuruth	682504
19	Ponnarlmangalam	9.999007	76.264553	Ponnarlmangalam	682504
20	Mulavukadu Hospital	10.01598	76.260899	Mulavukadu Hospital	682504
21	Mulavukadu Panchayat	10.024784	76.25728	Mulavukadu Panchayat	682504
22	Korankotta	10.030427	76.265901	Korankotta	682027
23	Moolampilly	10.03789	76.26845	Moolampilly	682027
24	Pizhala	10.048488	76.26496	Pizhala	682027
25	Kothad	10.058303	76.271714	Kothad	682034
26	Aster Medicity	10.046323	76.273052	Aster Medicity	682027
27	Amrita Hospital	10.033748	76.288546	Amrita Hospital	682034
28	Chariyamthuruth	10.064023	76.266199	Chariyamthuruth	683519
29	Chennur	10.059468	76.271869	Chennur	683517
30	Varapuzha	10.076190	76.272037	Varapuzha	683517
31	Elamkunnappuzha	10.030524	76.239086	Elamkunnappuzha	682503
32	Thoppumpady	9.930761	76.269651	Thoppumpady	682006
33	Edakachi	9.908952	76.296081	Edakachi	682010
34	Nettoor	9.927496	76.307786	Nettoor	682040
35	Thevara	9.946177	76.290498	Thevara	682015
36	Thykoodam	9.956158	76.327370	Thykoodam	682038
37	Info Park	10.000624	76.368578	Info Park	682048
38	Thundathum Kadavu	10.064371	76.267251	Thundathum Kadavu	683519



APPENDIX: 5
PRICE BID

Sl.No	Item Description	HSN/SAC code	Qty (Nos)	Unit rate without GST (monthly plan)	GST %	Monthly Amount excluding GST(Rs.) in figures	Monthly Amount including GST(Rs.) in figures
GSM based 4G Service for KWML (As per Item Description)							
1	DATA ONLY (20 GB/MONTH)		23				
2	DATA (30 GB/MONTH) AND UNLIMITED VOICE CALLS		23				
Total Monthly Amount incl. GST (Rs.)							
Total Amount for the service period of 36 Months (3years) incl. GST (Rs.)							
Total Amount for the entire quantity (Rs) including GST in words:							

Note : 1. Bidder should quote for all line items
2. Lowest bidder will be identified based on overall L1 basis

Authorized signatory

Name:

Designation

Signature