



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

1st Floor, A-Wing, Admin Building, Metro Depot

Bhrihu Path, Mansarovar, Jaipur-302020

CIN: U60221RJ2010SGC030630

Tel: No. 0141-2822780 Fax: 0141-2822781

Website: <http://transport.rajasthan.gov.in/jmrc>; email: dp@jaipurmetrorail.in



No. F.7 (C-536)/JMRC/S&T-1C&1D/Sig/Fin. Estimate/2025/394 Date:- As signed

To

Tender Manager

Alstom Transport India Limited

66/2, 3rd Floor, Embassy Prime

CV Raman Nagar, Bangalore – 560075

Karnataka, India

Phone: +91 80 4641 2400

Kind Attn. - Sourav Gosh

Sub:- S&T package JP/JS 02 (Phase 1C & 1D) “Design, Manufacture, Supply, Installation, Testing and Commissioning of Train Control & Signalling System for JMRC Phase 1C & 1D.” – Post bid queries on M/s ATIL’s submission.

Ref:- Offline submission of Bid by M/s ATIL vide letter Dated 29.01.2026.

This has reference to the Bid for the subject package on Direct Contract Mode. Offline submission of both Technical & Financial Bids was done by the Bidder M/s Alstom Transport India Limited on 29.01.2026 vide letter at (Ref).

In the course of evaluation of both Technical & Financial Bid submissions, Post -Bid Queries (Part-I & Part-II) have been generated which are enclosed herewith and Bidder’s clarification is sought for facilitating further evaluation of the submissions.

Bidder is advised to submit clarifications for each Post Bid Query, alongwith substantiating documents wherever required in a time period of 07 days.

Encl:- Post -Bid Queries Part-I & Part-II.

(Om Prakash)
Director (Project)

Copy to:- GC-DMRC, for information and necessary action please.

Signature valid

Digitally signed by Om Prakash
Designation: Director
Date: 2026.03.11 23:17:51 IST
Reason: Approved

RajKaj Ref No.:

20994460

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Part-I

JP/JS 02 (1C & 1D) – Post Bid Queries

Bidder: M/s Alstom Transport India limited (1/1)	
Question Reference	
As per Bidder's submission Dated 29.01.2026, the following discrepancies, shortcomings have been noticed Kindly clarify the matter under the signatures of authorized POA holder(s). You may submit replies/clarifications in writing to the office of Director Project, Jaipur Metro Rail Corporation Ltd., on below mention address: 1st Floor, A-Wing, Admin Building, Bhrihu Path, Mansarovar Metro Depot, Mansarovar, Jaipur- 302020, Contact; +91-141-2822781/2822106. While submitting the replies by e-mail, it shall be ensured that no document is illegible. However, it may be noted that no cognizance would be given to any reply given only in e-mail form, if it is not submitted offline to the Office of the Director Project, Jaipur Metro Rail Corporation Ltd.	
1	As issued Bid Document Reference (Section/Page) :- FOB Appendix 15, 16 & 18 – Pg. 25, 26, 29 and NIB clause 1.1.3.2 (1)(i),(ii),(iii) and 1.1.3.3 – Pg. 6, 7 Bidder Submission Reference (Section/Page) :- Pg.- 508-519 Refer Bidder's submission of Appendix 15, 16 & 18 of FOB. However, as per clause 1.1.3.2 (1)(i),(ii),(iii) and 1.1.3.3 of NIB for Financial Standing, viz., Liquidity, Net Worth, Annual Turnover and Bid Capacity respectively, the details of CA membership number, UDIN, Firm registration number, Name, Seal, Sign, Stamp is required but the same is not available separately. Please clarify and re-submit.
2	As issued Bid Document Reference (Section/Page) :- (a) ITB Clause C2 - Pg. - 6, (b) ITB Clause C6 - Pg.- 11, (b) ITB Annexure-1 - Pg. - 26, Bidder Submission Reference (Section/Page) :- FOB Appendix-5 – Pg. - 235 to 276 As per clause C2, C6 and Annexure-1 of ITB Bidder's Technical Proposals and Undertaking submitted in its submission in FOB Appendix-5, following are shortcomings:- a. There appears to be anomaly for the proposed NTP date by Bidder i.e. 1st March 2026 and the mentioned different NTP (proposed) at other places in submitted bid. Please clarify. b. Submitted work programme is not aligned with the Tentative access dates provided in the tender. Please Clarify. c. The mentioned design submission cycle (week/days) at many places is not aligned with the tender requirements. Please clarify and resubmit. d. SDTS is mentioned at many places as the proposed sub-system instead of SDTC. Please clarify and submit the complete technical details of SDTS, if proposed, for the subject section along with its user certificate from client where it was used and in operation at least two years. Please also confirm that procurement of proposed SDTS system will not delay the project timeline.
3	As issued Bid Document Reference (Section/Page) :- (a) ITB Clause C12 - Pg. – 12, 13 & FOB Appendix-7 – Pg. - 17 (b) ITB Annexure-3 - Pg. – 28 to 31 Bidder Submission Reference (Section/Page) :- FOB Appendix-7 – Pg. – 449 to 452
<p>Signature valid</p> <p>Digitally signed by Om Prakash Designation: Director Date: 2026.03.11/23:17:51 IST Reason: Approved</p>	
As per clause C12 of ITB for Staffing Schedule and Related Details, following are shortcomings: esign 1.0	

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	<p>a. Anomaly appears for naming the staff in organization chart and staffing schedule submitted by the bidder. Please align the name with Annexure 3 ITB.</p> <p>b. The staffing schedule details are not as per Performa prescribed vide Annexure 3 of ITB, Appendix 7 of FOB along with foot note as per guidelines mentioned in the Bid. Please clarify.</p>
4	<p>As issued Bid Document Reference (Section/Page) (a) ITB Clause C8 - Pg. - 11 (b) ITB Clause C2.2 (p) - Pg.- 7</p> <p>Bidder Submission Reference (Section/Page) :- FOB Appendix-14 - 461</p> <p>As per clause C8, C2.2(p) of ITB for Bid programme, following are shortcomings:</p> <p>ROD mentioned in the submitted bid is not aligned with NIB for Phase 1D. Please clarify and Re-submit.</p>
5	<p>As issued Bid Document Reference (Section/Page) :- COF Appendix1 - Clause C11 - Pg.- 4 (a) Appendix – K - Pg. - 37R Appendix – L – Pg. - 38R</p> <p>Bidder Submission Reference (Section/Page) :- Pricing document Appendix – K - Pg. - 29 Appendix – L – Pg. - 30</p> <p>As per clause C11 of COF for Monthly Cash Flows, Man Day Rates, following are shortcomings:-</p> <p>a. The rates mentioned are not in line with maximum rates given vide Appendix-K of COF. Please clarify.</p> <p>b. Total of Monthly Cash Flow does not match with the sum of all Cost centres excluding Cost Centre-A of Section-MS. Please clarify and resubmit keeping the lump-sum price unchanged.</p>
6	<p>As issued Bid Document Reference (Section/Page) :- Pricing Document Pg. - 1R – 38R, COF Appendix-14 - Pg. – 64 & 65</p> <p>Bidder Financial Submission Reference (Section/Page):-</p> <p>a. Pg 2, 3 of 10 b. Pg 3 to 10 of 10 c. Pg 22 to 28 of 30 d. Pg 9 of 10 of and 10 of 30 e. Pg 6 of 10 and 6 of 30 f. Pg 4 & 7 of 10</p> <p>The submitted package-2: Financial package has following short comings:-</p> <p>a. Anomaly observed between 'Section Summary Total' submitted vide Annexure B and 'Bid Total' submitted vide Annexure A.</p> <p>b. The sum of amounts shown against Milestones in a Cost Centre, sum of amount for the respective Cost Centre and the Cost Centre Total that has been carried forward to the Section Summary and the Bid Total has arithmetical anomaly.</p> <p>c. Note-1 for the submitted Appendix-14 of BoQ has been modified by the Bidder. Appendix-14, BOQ shall be submitted as per Performa along with foot note as per Appendix-14, COF.</p> <p>d. Offered DLP cost by the bidder is too low. Bidder to align the offered DLP cost with his submitted technical proposal.</p> <p>e. Imparity is observed between the offered rate for Cost Centre C and Schedule C.</p> <p>f. The price distributed for the ATS upgrade work, among Cost Centers under Section EW-1C and 1D are not rational in terms of price distributed against manufacture and delivery and other cost centers. Please clarify.</p>
7	<p>As issued Bid Document Reference (Section/Page) :- FOB Appendix-13 – Pg. - 23 BOQ Annexure-13A – Pg. - 32R</p> <p>Bidder Submission Reference (Section/Page) :- Financial Submission - Pg. - 19 of 30 FOB Appendix-13, Pg. - 461</p> <p>RajKaj Ref No.: 20994460</p>

Signature valid

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	Bidder to refer its submission Appendix-13 of FOB, stating "NIL" deviation from the Tender conditions. However, few remarks/comments were observed in your technical submission. Please confirm that you will comply with all the requirements of the Tender conditions and also any remarks/comments etc. which is the deviation to the Employer's requirements/Tender requirements in any manner will have no impact on the Employer as per Note 3 of Appendix-13 of FOB.
	Please note that evaluation will be based on the initial submission and document submitted, if any, in the first post-bid clarification only. In case you do not submit any of the said documents within the due date and time, your bid submission may be considered non-responsive and technically/Financially non-compliant with the bid conditions without asking for further clarifications on this matter.
	Answer:
	Kindly submit the following undertaking along with a reply to post-bid queries- I/We hereby confirm furnishing the reply to the queries raised to us and also confirm that there is no adjustment in the Bid Price and Time Schedule on account of the above confirmations/clarifications. Signed _____ Date _____

Signature valid

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Part-II

JP/JS 02 (1C & 1D) – Post Bid Queries

Bidder: M/s Alstom Transport India limited (1/1)	
Question Reference	
As per Bidder's submission Dated 29.01.2026, the following discrepancies, shortcomings have been noticed Kindly clarify the matter under the signatures of authorized POA holder(s). You may submit replies/clarifications in writing to the office of Director Project, Jaipur Metro Rail Corporation Ltd., on below mention address: 1st Floor, A-Wing, Admin Building, Bhrihu Path, Mansarovar Metro Depot, Mansarovar, Jaipur- 302020, Contact; +91-141-2822781/2822106. While submitting the replies by e-mail, it shall be ensured that no document is illegible. However, it may be noted that no cognizance would be given to any reply given only in e-mail form, if it is not submitted offline to the Office of the Director Project, Jaipur Metro Rail Corporation Ltd.	
1	As issued Bid Document Reference (Section/Page) :- SCC Clause 18 – Pg. 8R and FOB Appendix 1 – Pg. 7 Bidder Submission Reference (Section/Page) :- FOB Appendix 1 – Pg. 35 As per SCC Clause 18 Sub Clause 11.2.4 (a) interest on the mobilization advance will be calculated from the day advance has been made to the contractor. Against FOB Appendix 1 Sr. No. vi (pg. no. 7) of Volume 1, bidder to endorse and confirm in reference to SCC Clause 18.
2	As issued Bid Document Reference (Section/Page) :- PS Appendix V- Pg. 244R Bidder Submission Reference (Section/Page) :- (a) 6.1 Phase 1C & 1D extension design - Pg. 252, (b) 1.7.2 Key Dates & Access Dates - Pg. 462.7 (c) 3.2 Scope of Work - Pg. 470 As per clause C6 of ITB for Bidder's Technical Proposals and Undertaking, following are shortcomings:- a. Bidder to refer its submission regarding interval in Commissioning of Phase 1C & 1D. Bidder to ensure that ROD should not be affected due to the interval mentioned in the submission at pg. no. 252 of Volume 1. b. Phase 1D ROD is mentioned wrong as June 2026. Bidder to clarify and rectify. c. Timeline – Error in KD nomenclature. Bidder to explain and rectify.
3	As issued Bid Document Reference (Section/Page) :- PS Clause 5.13 – Pg. 54 Bidder Submission Reference (Section/Page) :- 6.3 and 6.4 - Pg. 253 It is mentioned that all ATS system will be configured on latest Windows i.e. on Windows 10. Bidder to note PS Clause 5.13 in this regard and comply with the requirement of installing latest windows OS and other configuration to fulfil the scope of work. Accordingly Bidder to comply with PS Clause 5.13 requirements and confirm.
4	As issued Bid Document Reference (Section/Page) :- - Nil - Bidder Submission Reference (Section/Page) :- BTN Design - Pg. 254 A new Sub-system BTN is mentioned. Contractor to provide details and clarification on the same viz., technical detail and documentation, compatibility with existing system, precedence of deployment in other metro for at least 02 years, user certificate from client necessary statutory approvals/ clearances taken from Authorities for deploying the system.

Signature valid

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5	As issued Bid Document Reference (Section/Page) :- PS Appendix A3 - Pg. 158 Bidder Submission Reference (Section/Page) :- 14.5 Ext. Interface with PIDS/PAS contractor - Pg. 274 Bidder to note that its submission in reference to S&TC interface requirement with PIDS/PAS shall be dealt with as per the Bid Conditions. Accordingly Bidder to follow bid conditions and give confirmation on the same.
6	As issued Bid Document Reference (Section/Page) :- PS Appendix I – Pg. 193, 194 Bidder Submission Reference (Section/Page):- Appendix 4 Signalling Cable Specification - Pg. 318, 338, 343, 344, 349, 351, 353, 355, 357, 362 to 365 Mentioned pages are not legible as these are not visible properly. Bidder to resubmit legible copy of Signalling cable specifications w.r.t bidder's submission page nos. as mentioned in preceding column.
7	As issued Bid Document Reference (Section/Page) :- Nil - Bidder Submission Reference (Section/Page) :- IC & ID access date - Pg. 472 Access date table mentions 3 rd rail system. Bidder to clarify.
8	As issued Bid Document Reference (Section/Page) :- COF Appendix 1 – Pg. 3R Bidder Submission Reference (Section/Page) :- 4.5 Physical progress weightage & curve - Pg. 477 In addition to query to sr. no. 6 d of Part-I, Bidder to explain the weightage of activities taken under miscellaneous sections. Clarification from the Bidder on Post-Bid query is sought in terms of COF Appendix 1 (Pg. 3R).
9	As issued Bid Document Reference (Section/Page) :- Pricing Document - Pg. 31R Bidder Submission Reference (Section/Page) :- Schedule -H (Pricing Document) - Pg. 11 of 30 Bidder to provide detailed break-up and justification of Schedule-H Line-item No. 3 under line item "Furniture".
10	As issued Bid Document Reference (Section/Page) :- Nil - Bidder Submission Reference (Section/Page) :- Assumption for long lead items - Pg. 244, 462.21, 480 Bidder to note the bid conditions are to be followed irrespective of any assumptions made by the bidder in its submission. Acceptance by Bidder on the same to be given.
Post Bid queries (FINANCIAL)	
11	As issued Bid Document Reference (Section/Page) :- Pricing Document Annexure A – Bid total - Pg. 4R Bidder Submission Reference (Section/Page) :- Price Schedule - Pg. 1 of 10 & Annexure A – Bid total - Pg. 2 of 10 Price Schedule template modified/deviated by the bidder; Column for Custom Duty amount added. Bidder to follow price schedule template as given in as-issued bid document and resubmit accordingly.
12	As issued Bid Document Reference (Section/Page) :- COF Appendix 14 - Pg. 65R PS Appendix PS Pg. 231-241 Bidder Submission Reference (Section/Page) :- Price Schedule - Pg. 22- 28 & 12-17 Rates for many items are not shown in Appendix P (List of spares for TC&S system), mentioning that these are not part of Phase 1A & 1B, which is not correct. Bidder to rectify and resubmit. Bidder to further identify spares considered towards ATS upgradation work and submit.

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13	<p>As issued Bid Document Reference (Section/Page) :- PS Appendix P Pg. 231-241</p> <p>Bidder Submission Reference (Section/Page) :- Price Schedule - Pg. 12-17</p> <p>Bidder to ensure and confirm that Appendix P includes mandatory spares of upgraded ATS system for Phase 1A & 1B and in sufficient quantity to cater to the requirements of Phase 1C & 1D as well.</p> <p>Bidder to identify and resubmit.</p>
14	<p>As issued Bid Document Reference (Section/Page) :- Summary of BOQ & Price Schedules (Financial Package) - Pg. 1R to 38R</p> <p>Bidder Submission Reference (Section/Page) :- Pg. No. 01 and 04 to 10</p> <p>Cost break-up towards ATS Upgradation work not mentioned in all Price Schedules. Bidder to provide item-wise break-up details for ATS Upgradation work in respective schedules. Bidder to also provide Line item-wise breakup of BOQ used for the ATS Upgradation work for Phase 1A & 1B and also indicate BOQ items used in Phase 1C & 1D ATS systems.</p> <p>Further, irrationality in price distribution towards Manufacturing and Delivery for ATS Upgradation work compared to Phase 1C&1D Manufacturing and Delivery for Signalling work is observed. Bidder to clarify.</p> <p>Bidder to be asked to submit item wise Cost break-up towards ATS Upgradation work in Cost Centres and Price schedules.</p>
15	<p>As issued Bid Document Reference (Section/Page) :-</p> <p>Price Schedule Annexure D (Section MS) – Pg. 19R – 21R and Schedule G - Pg. 30R</p> <p>Price Schedule Annexure C - Pg. 1R to 38R & COF Appendix-1 - Pg. 3R</p> <p>Bidder Submission Reference (Section/Page) :- Price Schedule - Pg. 9 and 10</p> <p style="text-align: center;">Price Schedule – Pg. 1 to 10 of 10 and Pg. 1 to 30 of 30</p> <p>Price apportionment for DLP support in Schedule G (INR 3,36,21,714) while price at Cost Centres MS A5 DLP Support is INR 33,65,698). Bidder to explain the anomaly and align Cost centre MS A5 Value with corresponding Schedule G Line-item no. 5.</p> <p>It is observed that price apportionment for cost centres is not aligned as per COF Appendix-1. Bidder to clarify and resubmit. Bidder to also take care while re-apportioning that cost centre are rationally aligned with due consideration to work quantum of each of the cost centres.</p> <p>For ATS upgradation and migration from SDH to Gigabit Ethernet work, Bidder while filling Milestone amount has not followed apportionment guidelines given in COF Appendix-1: Bidder to clarify and resubmit.</p>
16	<p>As issued Bid Document Reference (Section/Page) :- Price Schedule Annexure D (Section MS) - Pg. 19R – 21R and Schedule G - Pg. 30R</p> <p>Bidder Submission Reference (Section/Page) :- Price Schedule – Pg. 9 & 10 of 10 and Schedule G – Pg. 10 & 11 of 30</p> <p>It is observed that no price apportionment towards DLP support, training, Manuals etc. for ATS Upgradation work has been done. Bidder to clarify and earmark price apportioning in terms of COF Appendix 1 Clause F (Cost Centres).</p>

Signature valid

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NOTE:- The Post Bid clarifications queries to be sought from the prospective bidder (M/s ATIL) as listed above along with following conditions:-

- a. All clarifications/response by the bidder shall be submitted by authorized POA holder(s) duly signed by them.
- b. All clarifications/response by the bidder will be acceptable only in offline mode and submission through email etc. will not be considered.
- c. Evaluation will be based on Bidder's initial submission and documents submitted, if any, in the first post bid clarification only. If the bidder does not submit any of the said documents within due date and time, Bidder's submission may be considered non responsive and Technically & Financially non compliant with bid conditions without asking for further clarifications on the matter.
- d. Along with the response/reply to post bid queries bidder is required to submit undertaking reproduced as below:-

"I/We hereby confirm furnishing the reply to the queries raised to us and also confirm that there is no adjustment in the Bid Price and Time Schedule on account of the above confirmations/clarifications."

Signature valid

Digitally signed by Om Prakash
Designation: Director
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