



V .O.CHIDAMBARANAR PORT AUTHORITY

(MEDICAL DEPARTMENT)

E-TENDERING

**BID DOCUMENT FOR WORK OF:-“PROVIDING MANPOWER
SERVICES IN PARAMEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL
DEPARTMENT AT V.O.CHIDAMBARANAR PORT AUTHORITY” FOR THE PERIOD OF
TWO YEARS
2025-2027.**

TENDER NOTICE NO:OFXML-MED-MANP-V1-34788

Chief Medical Officer
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Tuticorin-628004.
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SECTION I-NOTICE INVITING TENDER (NIT)

V.O. CHIDAMBARANAR PORT AUTHORITY

(MEDICAL DEPARTMENT)

NOTICE INVITING TENDER (NIT) ONLY THROUGH E-TENDERING MODE

TENDER NO.:OFXML-MED-MANP-V1-34788/D.

Date:

Electronic Tenders (Two Cover system) are invited by V. O. Chidambaranar Port Authority, Tuticorin from bidders fulfilling the Eligibility Criteria for pre-qualification as stipulated in this notice for the work of **“PROVIDING MANPOWER SERVICES IN PARAMEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENT AT V.O. CHIDAMBARANAR PORT AUTHORITY”**.

1	Estimate Amount	Rs.3,21,27,515/- (excluding GST)
2	Contract period	TWO YEARS (extendable up to one year)
3	Downloading of Bid document From VOCPA online e-tendering website.	From 19/12/2024 to 08/01/2025 upto15.00Hrs) www.vocport.gov.in or https://etenders.gov.in/e procure/ app
4	Pre-bid meeting	On 31.12.2024 at 11.00 Hrs in CMO Chamber,
5	Last Date and Time for Submission of Tenders through online.	On or Before 08/01/2025 at 15.00Hrs
6	Date and Time for opening of Part I (Cover I) (Techno- Commercial bid)	At 15.00 Hrs. on 09.01.2025
7	Validity of tender	180 days from the date of opening the Part I (Cover I) – Techno-commercial bid.
8	Earnest Money Deposit (EMD)	Rs. 6,42,550/-
9	Tender Submission through	E-Tender portal https://etenders.gov.in/e procure/ app

Note:

	The Bidders are advised to read the whole document carefully and submit their Tender/bid strictly meeting with the requirements spelt out in the bid document
	While E-tendering all the supporting documents as stated in Annexure A have to be signed in each and every page serially numbered along with seal and shall be uploaded by the bidders and the same will be downloaded by this Port at the time of evaluation. Hard copies need not be sent to the Port.
	On submission of bid, if it is found deficient with reference to the requirements spelt out in the bid document, it will summarily be rejected without assigning any reason.

CHIEF MEDICAL OFFICER

SECTION II- GLOSSARY

In this bid document and in the 'Contract', unless the context otherwise requires:

- i. "Authorized representative" means any Officer of the Port authorized by the Competent Authority, who is responsible for supervising, administering the Contract, certifying payments due to the Contractor, and other functions as specified in this contract.
- ii. "Bid" (including the term 'tender', 'offer', 'quotation' or 'proposal' in certain contexts) means an offer for rendering services or execution of works made in accordance with the terms and conditions set out in the bid document **"PROVIDING MANPOWER SERVICES IN PARA MEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENT AT V.O.CHIDAMBARANAR PORT AUTHORITY"**.
- iii. "Bid documents" (including the term 'bid documents' or 'Request for Proposal Documents' in certain contexts) means a document issued by the Port, including any amendment there to, that sets out the terms and conditions of the given e- tender and includes the invitation to bid.
- iv. "Bidder" (including the term 'tender' or 'service provider' in certain contexts) means any person (in the form of sole proprietor) or firm or company or any other legal entity (registered under the Companies Act, Societies Registration Act, etc), participating in the e-tendering process with the Port;
- v. "Bidder registration document" means a document issued by the Port, including any amendment thereto, that sets out the terms and conditions of registration proceedings and includes the invitation to register for the e-tender.
- vi. "Board" mean the Board members of the V. O. Chidambaranar Port Authority, Tuticorin, which is an autonomous body under the Major Port Authorities Act, 2021 and as amended from time to time.
- vii. "Competent authority" means the Chairperson or any officer(s) authorized by the Chairperson.
- viii. "Contract" (including the terms 'Work Order' under certain contexts), means a formal legal agreement as may be amended, supplemented or modified in accordance with the terms of contract in writing relating to the subject matter of the tender, executed between V.O.Chidambaranar Port Authority and the service provider or Contractor together with the documents referred to therein including general conditions, special conditions of Contract, Priced bill of quantities and instructions issued from time to time by the Port and all these documents taken together shall be deemed to form one contract and shall be complementary to one another, which are in compliance with all the relevant provisions of the laws of India.
- ix. "Contract price" means the sum named in the tender subject to such additions there to or deductions there from as may be made under the provisions herein after contained.
- x. "Contractor / Service Provider" means the person or persons, firm or company whose tender has been accepted by the Board/competent authority and includes

contractor's representative, successors and/or permitted assigns for the subject Contract.

- xi. "Day" means a day of 24 hours from midnight to the next midnight irrespective of the number of hours worked in that day.
- xii. "e-Tender" means conducting of procurement processes by the Port with bidders for the acquisition of works and services through the use of information and communication technology (specially the internet) with the aim of open, nondiscriminatory and efficient procurement through transparent procedures;
- xiii. "Earnest Money Deposit (EMD)" means a security from a bidder securing obligations resulting from a prospective contract award with the intention to avoid; the withdrawal or modification of an offer within the validity of the bid, after the dead line for submission of such documents ;failure to sign the Contract or failure to provide the required security for the performance of the Contract after an offer has been accepted; or failure to comply with any other condition precedent to signing the contract specified in the Bid documents.;
- xiv. "Head of the Department" means the Head of a department in the V.O.Chidambaranar Port Authority appointed under the provision of the Major Port Authorities Act, 2021.
- xv. "Month" means month according to Gregorian calendar.
- xvi. "Notice inviting tenders" (including the term 'Invitation to bid' or 'request for proposals' in certain contexts) means a document and any amendment there to published or notified by the Port, which informs the potential bidders that it intends to procure goods, services and/or works.;
- xvii. "Pre-qualification document" means the document including any amendment there to issued by the Port, which sets out the terms and conditions of the pre- qualification bidding and includes the invitation to pre-qualify.
- xviii. "Responsive bid", in relation to a bidder, means a bid submitted by a bidder that conforms to all material aspects and conditions specified in the **Section V– Evaluation of the Bid document**. If any requirements specified in **Section V– Evaluation of the Bid document** are not complied with or changes are made by the bidder in the tender document or if there is non-usage of the prescribed forms stipulated in the bid document, the bid will be considered as non- responsive and will be summarily rejected.
- xix. "Tender" means the Contractor's priced offer to the Port for the execution and completion of the works and the remedying of any defects therein in all accordance with the provisions of the Contract, as accepted by the Work order.
- xx. "Week" means seven days without regard to the number of hours worked in any day in that week.

SECTION III-INSTRUCTIONSTOTHEBIDDERS

1. GENERAL:

- i. Electronic Tenders (Online) are invited following '**TWO COVER SYSTEM' by V.O.CHIDAMBARANAR PORT AUTHORITY (VOCPA) from eligible bidders for "PROVIDINGMANPOWER SERVICESIN PARAMEDICALWORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENTATV.O.CHIDAMBARANAR PORT AUTHORITY". (For details refer Annexure F of Section X- Annexure and Forms)**
- ii. The bid document containing the entire details is available at the E-Tender Portal www.vocport.gov.in or [https:// etenders.gov.in](https://etenders.gov.in) /e procure/ app for downloading during the period specified in the **NIT (Section-I)**.
- iii. The Bidders must fulfill the techno-commercial criteria for pre-qualification and other requirements stipulated in **Section IV –Techno-commercial qualification criteria for the bidders** of the bid document. The tender shall remain valid for a period of **180days** from the date of opening of the Part I (Cover I)–Techno–commercial bid.
- iv. The Contract Agreement will be in force for a period of **Two years** from the date specified in the Work Order and extendable for a period up to **One year** with the same rate, terms and conditions to be decided on mutually agreed basis, which will be based on the satisfactory performance of service during the course of Contract.

2. PRE-BIDMEETING:-

A pre-bid meeting will be conducted on the date, time and place as specified in **NIT (Section – I)** at V.O.Chidambaranar Port Authority, Tuticorin. Interested bidders can participate in the pre-bid meeting or the queries can be sent to the designated email id by at Hrs and the replies to queries will be published on the website, which shall form part of the contract agreement. Any queries received after the due date shall not be considered and no reply to such queries will be given.

3. REGISTRATION OF BIDDER ON PORTAL:

The intending Bidders are required to register in the website <https://etenders.gov.in>/eprocure/app by clicking "online Bidder Enrollment" option in order to obtain user-id and password at first and then to activate their respective user-id by using Digital Signature Certificate (Class III)

4. BIDDER'S RESPONSIBILITY:

- i. The bidder, at the bidder's own responsibility and risk are encouraged to visit at their own cost and examine the site of required services and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for the services.
- ii. It is implied that on submission of the Tender, the Bidder is deemed to have clearly understood and satisfied himself regarding the work and services and all conditions likely to be encountered during the execution of the work there of. The

service charges quoted in the **Part II (Cover II) – Price bid** are adequate and all-inclusive with respect to all factors, circumstances and conditions likely to be incidental, both direct and indirect, to the work and services mentioned in the subject tender.

- iii. Further the Bidder undertakes, if his Tender is accepted, has to enter into and execute when called upon to do so, a Contract Agreement as provided in **Annexure B** with such modifications as agreed upon. Until the formal Contract Agreement is prepared and executed, this Tender document together with the written acceptance shall form abiding agreement between the Port and the Contractor.
- iv. The Bidder shall furnish a Certificate of Acceptance on Technical and commercial terms and conditions in the enclosed **Annexure G**.
- v. Any bidder who is claiming exemption from payment of EMD based on any Central/State Government certification, shall furnish a declaration and undertaking as in the enclosed **Form VI of Annexure A**.
- vi. The Bidder shall submit a declaration as provided in the **Annexure G** of the bid document that the Bidder has no litigation and arbitration against the Port for a period of past 5 years and that the bidder has not been blacklisted or debarred in the last 3years from providing services by any of the Central / State Government / Nationalized Banks/ Autonomous bodies / PSEs/PSUs and any other organizations in India prior to the submission date of Tender mentioned in the NIT and the same shall be uploaded along with the bid document in the E-tender portal.

5. CORRECTION/VARIATION:

- i. All corrections and alterations in the entries of the bid documents shall be attested with full signature of the Bidder with date. No erasures or over-writings shall be made.
- ii. The Bidders should not upload any revised or amended offers after the opening of the Tender. If any such document is found in the bid, the same will be rejected.
- iii. The bidder's proposal is deemed to include all prices for the **Scope of Work** specified in **Section VII** of the bid document and no arithmetical correction or price adjustments are allowed.
- iv. Tender should be complete in all respects for taking a decision immediately on opening of the Tender.

6. TRANSFER OF BID DOCUMENTS:

Transfer of bid documents downloaded by one intending Bidder to another is not permissible.

7. ADDENDA/CORRIGENDA:

Addenda/Corrigenda, if any to the bid documents will be issued by the Port only in the E-tender portal and Port's web site, prior to the date of opening of the Tenders.

8. INCOMPLETE DETAILS AND CANVASSING:

The Port does not bind itself to accept the lowest Tender and may reject any or all Tenders received without assigning any reason, whatsoever. Tenders in which any of the particulars and prescribed information is inadequate or incomplete in any respect and / or the prescribed conditions are not fulfilled such tenders are liable to be rejected. Canvassing in any form by the Bidders will result in their Tender being rejected.

9. HISTORY OF LITIGATION:

A consistent history of litigation or arbitration awards against the applicant may result in disqualification.

10. SIGNING OF THE BID DOCUMENTS:

All pages of the bid documents and the documents submitted in support of the eligibility of the Bidder pre-qualifying in the Tender (as stated in **Annexure A**) to be uploaded by the Bidder, which shall be originally signed with date and seal at the lower right hand corner and shall be serially numbered, wherever required by the Bidder himself or a person holding power of attorney duly authorized and competent to do so on behalf of the Bidder, as furnished in **Form V of Annexure A** of the bid document, before submission of the Tender.

11. DECLARATION BY THE BIDDER:

The bidder, in a hundred rupees non-judicial stamp paper, shall furnish a declaration to the effect, that he has completely read the bid documents and found himself to be eligible before submission of the bid, as specified in **Form VII of Annexure A**.

12. BIDSUBMISSION:

- i. Such of the registered bidders, who intend to bid, are required to download and print out the bid document along with its Annexures and forms and fill up the same. A scanned copy of this filled up bid document shall be submitted online through the above website using their respective user-id and password in order for their bid to be considered. The bidders shall also upload the scanned copies of the supporting documents in the form and manner as mentioned in the "**Qualification and Responsiveness Information of Annexure A**" of the bid document.
- ii. The bid follows two cover systems and bidders are required to submit techno commercial / qualification details in Part I (Cover I) and Price bid separately in Part II (Cover II) electronically. Both shall be submitted simultaneously.
- iii. Both Part I and Part II bid documents are required to be submitted only through the above-mentioned electronic mode and tender submitted through any other mode will be summarily rejected and no correspondence on such matter will be entertained for the reasons whatsoever.

13. OUT STANDING DUES TO PORT:

The parties who have outstanding dues to be paid to the Port as on the date of publication of the NIT shall clear the same before submission of the bid, else they will not be allowed to take part in this tender and the on line up loaded biddocumentinanywaywillnotbindthePorttoaccepttheirparticipationinthesubject tender.

14. EARNEST MONEY DEPOSIT (EMD):

In order to be considered for the bid the Bidder shall make payment of EMD of **Rs. 6,42,550/-**(Rupees Six Lakhs Forty Two Thousand Five hundred and Fifty only),the EMD through online payment gateway mode in CPPE-tendering Portal. Otherwise, the tender will be rejected.EMD in the form of Cash/Demand Draft or any other form shall not be accepted.

- i. While submitting their bid, the bidder shall upload the scanned Unique Transaction Reference (UTR) number details or any other electronic transaction details in the **Form II of Annexure A** towards the successful remittance of the Earnest Money Deposit (EMD).
- ii. The Bid Security will be accepted in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptance form. The Earnest Money Deposit(EMD)remitted in any other form will not be considered and such tenders will be summarily rejected.
- iii. The Earnest Money Deposit (EMD) furnished by all unsuccessful bidders will be returned through an e-payment system, after the expiry of the final tender validity period but not later than 30 (thirty) days after award of Contract or signing of the Contract Agreement, whichever is earlier. The Earnest Money Deposit (EMD) of the successful bidder shall be adjusted against Security Deposit as per Para 7of Section VI.
- iv. The EMD will be forfeited, if the bidder withdraws or modifies an offer within the validity period of the bid, after the deadline for submission of such documents.
- v. If the successful bidder fails to remit the Performance Security after the issue of letter of intent within the specified or extended time, the EMD shall be forfeited, and the bidder shall be debarred/ black listed for a period of three years.
- vi. No interest shall accrue or is payable on the EMD from the date of its remittance till it is returned to the bidders.
- vii. Any bidder who is claiming exemption from payment of EMD based on any Central/State Government certification ,the same shall be considered for such exemption provided that the firm uploads the said valid certificate copy at the time of submission of their bid documents along with the details duly filled in **Form VI of Annexure A**. Payment of EMD will be considered for exemption only if the bidders have valid/NSIC registration certificate in manpower, employment services and subject to uploading of the same in CPP Portal.

15.UPLOADING OF BID DOCUMENTS:

- i. The Bidder shall on its own responsibility have to download and upload the bid document in the provided E-tender portal. The Bidder has to make his own arrangements to overcome the internet, electricity or other connectivity failures to complete the Tender filling online at his own risk and cost and the Port will not be

responsible for such failures or shall not be liable to extend or accept such delayed or incomplete tender, for reasons whatsoever.

- ii. The terms of the tender schedule, conditions of contractor, any other documents attached to the bid document shall not be defaced or detached from it and the same has to be uploaded in whole as per the instructions provided in the bid document or in the E-tender portal or format for Tenders. Acceptance letter is attached as **Annexure– G**.

16. DOCUMENTS TO BE UPLOADED BY THE BIDDER TO PARTICIPATE IN THE E-TENDER:

In order to file an error-free tender, the bidders may make use of the qualification documents to be uploaded list provided in the **Qualification and Responsiveness Information in Annexure A** of the bid document to identify the documents to be scanned and uploaded in support of their bid. The list is not exhaustive and only indicative. Hence the Bidder is advised to read the entire bid document carefully and determine any other documents which need to be uploaded, as a support to their qualification to the bid.

17. QUOTING OF SERVICE CHARGES FOR PRICE BID:

- i. The bidder shall quote the rate of service charge as specified in Part II (Cover II) – price bid (**Annexure E**).
- ii. The service charges quoted in percentage shall be paid on the Minimum rates of wages plus allowance actually disbursed every month based on the deployed manpower, **excluding ESI, EPF and Bonus**.
- iii. Applicable taxes, if any payable, shall be reimbursed over and above the quoted rates on production of documentary evidence.
- iv. The Bidder shall quote the rate in figures as well as in words in English. In case of any discrepancy between figures and words, the rates in words shall prevail.
- v. If a bidder quotes the Admin. Charges or Service Charges as “NIL” or “Negative”, the bid shall be treated non-responsive and will not be considered.

18. BID OPENING:

- i. The **Part I (Cover I) – Techno-commercial Bid** containing the techno-commercial documents listed in the **Qualification and Responsiveness Information in Annexure-A** and any other documents uploaded by the Bidders will be opened through online on the scheduled date and time as indicated in the NIT, in the presence of such bidders and/or their authorized representatives, who wish to be present at the time of opening, at their own cost.

19. PAYMENTS:

All payments will be made only in Indian Rupees and no foreign exchange is available for this work.

20. EXPENSES INCURRED BY THE BIDDER:

The Port shall not be responsible for any direct or indirect expenses incurred by the Bidders in preparing, submitting and /or personally attending at the time of opening the techno-commercial bid/price bid or at any other time.

21.COMMUNICATIONFORINFORMATION:

Any further information regarding the subject Tender may be obtained in writing from the undersigned.

Chief Medical Officer
Medical Department,
V.O.Chidambaranar Port Authority,
Tuticorin– 628004, India.
Phone:0461–2352454
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Website:www.vocport.gov.in

SECTION IV-TECHNO-COMMERCIAL QUALIFICATION CRITERIA FOR THE BIDDERS

PART I (COVER I) – Techno-commercial bid

Qualifying criteria to be met by bidders to qualify for award of the contract is specified as follows:

A. The bidder shall have the meaning as stated in the Sl.No.(iv) of Section– II (Glossary).

B. Past Experience:

- i. The bidder should have successfully completed similar work/services as detailed below during the last three years from the previous month of date of publication of the NIT with either of the following in any Central /State Government/ Autonomous bodies/ PSEs/ PSUs/ Nationalized Banks/ Public Limited or Private Limited Companies, etc.
- ii. Three similar completed services each costing not less than the amount equal to 40% (Forty percent) of the estimated cost.

(or)

- iii. Two similar completed services each costing not less than the amount equal to 50% (Fifty percent) of the estimated cost

(or)

- iv. One similar completed service costing not less than the amount equal to 80% (Eighty percent) of the estimated cost.

In case of MSE bidders, the prior experience in terms of monetary Value in Manpower tender shall be as follows;

- i. For 1 work instead of 80% of estimated value, it shall be 20% of 80% i.e., 16%
- ii. For 2 works instead of 50% of estimated value, it shall be 20% of 50% i.e., 10%
- iii. For 3 works instead of 40% of estimated value, it shall be 20% of 40% i.e., 8%.

The above said details shall be furnished by the bidder in the **Form IV of Annexure A.**

Note:

- i. Similar Work/Services the contractor should have provided manpower services of any category of manpower at any Central /State Government /Autonomous bodies / PSEs/PSUs / Nationalized Banks / Public Limited or Private Limited Companies, etc.
- ii. The Experience certificate shall be considered as per the initial work order and the completion of extended period of contract, subject to submission of satisfactory completion certificate.

- iii. In case of experience other than Central / State Government / Autonomous bodies / PSEs/PSUs/ Nationalized Banks / Public Limited Companies, the bidder has to submit TDS certificate for the past experience, only then the experience will be considered.
- iv. Copies of the work order and completion certificate against experience claimed in **Form IV of Annexure A** shall be considered for evaluation and any other documents uploaded but not stated in the above-mentioned **Form IV of Annexure A** shall not be considered for evaluation.

C. Financial Capability:

- i. Average Annual financial turnover during the last three years, ending 31st March of 2024, the previous financial year, should be at least 30% (Thirty per cent) of the estimated cost. The details shall be furnished by the bidder in the **Form III of Annexure A**.

SECTION V EVALUATION OF THE BID DOCUMENT

1. Determination of Responsiveness

A responsive tender is one which inter-alia confirms to all the terms and conditions including general and special conditions of the entire bid documents without any deviation or reservation and the same shall be determined as described below:

The bidders should scan and upload the following documents in the e-tender portal, failing which their offer will be treated as non-responsive and their bid will be summarily rejected without techno commercial evaluation

- i. The Copies of valid certificate issued by Central/State Government for exemption from payment of EMD, if applicable.
- ii. The contractor having twenty or more workman on contract currently employed or employed on any day of the preceding twelve months; or Contractor securing a contract under the current tender for supply of man power exceeding 19 shall furnish valid labour license (Regulation and Abolition) Act, 1970 within 30 days from the date of work order and comply with all necessary required provisions of the above Act as a mended and rules/ Orders framed there under from time to time and shall hold valid license throughout the contract period.
- iii. Copies of self-attested, original registration certificate documents incorporating the legal entity and defining its legal status, place of registration and principal place of business, etc.,
- iv. Declaration of Authorized Representative of the bid in **Non-judicial stamp paper** with denomination not to be lesser than Rs.100/- duly signed by all the Partners/directors. The bidders must submit a Resolution copy of the Firm/LLP/Company authorizing a partner to represent the bidder including signing of Tender document and Discharge of all Tender related matters, else, all Partners/directors of the Firm/LLP/ Company have to sign the Form V in non-judicial stamp paper in duly authorizing partner/Person/Director represent. The bids submitted without Form V in non-judicial stamp paper will be summarily rejected.
- v. The bidder must not have been declared in eligible/ blacklisted by any Central/State Government /Autonomous bodies /PSEs/PSUs/Nationalized Banks / Public Limited or Private Limited Companies in the past 3 years prior to the date of publication of NIT. A declaration to the effect should be furnished in **Annexure-G**.
- vi. Information regarding any litigation and arbitration against the Port during the past five years prior to the date of publication of NIT, in which the Bidder is involved, the parties' concerned and disputed amount in **Annexure G**.

2. Techno-Commercial Evaluation

- i. The documents uploaded by the bidder as specified in **Form IV of Annexure-A** read with **Section IV (B)**, will be evaluated basing on the performance certificate/ work completion certificate of similar nature of the work and value of the work fulfilling the eligibility criteria.
- ii. The financial capability will be evaluated based on the information provided in **Form III of Annexure A** read with **Section IV (C)**.

- iii. After scrutiny of the documents uploaded in the **Part I (Cover I)–Techno-commercial Bid**, the eligible bidders will be pre-qualified based on the details provided by them.
- iv. The tenders, which do not satisfy the qualifying criteria as mentioned under **Section IV –Techno-commercial qualification criteria for the Bidders**, shall be rejected without assigning any reason.
- v. The Port may verify the original documents of the scanned copies uploaded by the Bidder during evaluation or at any time, if required. In case the documents submitted by the bidders found to be forged/ false, the port will take appropriate penal action including cancellation of the work order issued and blacklisting of the firm/ company for a period of 3 years.
- vi. The shortlisted bidders after the techno commercial evaluation will be informed through e-mails after short listing and the same will also be published in the Port website. Any bidders who had participated in the tender having any objections or observations shall inform the same to the designated e-mail id, within a period of seven days from the date of publishing in the website. Objections if any, received after this date will not be entertained.
- vii. Objections so received will be duly examined as per the terms and conditions of the tender and the decision will be posted on the website. The decision of the competent authority, in this regard, will be final and binding and no further objections will be entertained once the decision is finalized.

3. Price Bid Evaluation

- i. The bidders shall quote rates as service charges in the form **Part II(Cover II) – Price bid** provided in **Annexure E** of the bid document. The Price bid of the shortlisted bidders i.e., technically qualified bidders will alone be opened by the Port on a date and time to be notified later. The bid shall be opened in the presence of such bidders and/or their authorized representatives, who wish to be present at the time of opening, at their own cost.
- ii. After opening of the price bids, the same shall be listed out and read out to the bidders who are present at the time of opening of price bid and no separate communication on the price quoted shall be sent to the bidders.
- iii. The price bid will be evaluated based on the rate quoted by the bidders in the **Part II (Cover II) – Price bid** and the bidder quoting the lowest percentage rate will be declared as the successful bidder.
- iv. If the lowest percentage quoted happens to be the same for more than one bidder, the concerned bidders alone will be asked to again submit revised price quotes in sealed covers within the time to be prescribed by Port.

4. Splitting of Contract

- i. In order to ensure continuous supply of manpower, even in cases of emergency requirement, Port shall split the contract quantity between and among the eligible bidders who are techno commercially qualified in the ratio of 70:30.

ii. In such cases, the engagement of manpower quantity may be distributed among the other bidder by counter offering the L1 rate, provided the bidder agree to match the L1 rate.

5. Award of Work

- i. The work will be awarded to the successful bidder(s) for providing Manpower Service as specified in the **Scope of Work**.
- ii. The decision of this Port shall be final in this regard.
- iii. The Port reserves the right to accept or reject any or all the Tenders without assigning any reason and not bound itself or accept the lowest tender.

SECTION VI- INSTRUCTION TO SUCCESSFUL BIDDER

1. Letter of Intent

The letter of intent will be issued to the successful bidder through e-mail/post after evaluation and obtaining approval of the competent authority for fulfillment of the formalities. The successful bidder has to fulfill the same within 15 days from the date of issue of letter of intent or within the extended date as the case maybe.

2. Performance Security:

- i. The successful bidders shall deposit an amount equal to 5% of the accepted tender value as performance Security in the form of irrevocable Bank Guarantee obtained from a Nationalized Bank or a Scheduled Bank having net-worth of above Rs. 100 crore having its branch at Tuticorin and encashable at Tuticorin in the form as per specimen in the Annexure C of the Bid document shall be in compliance for a digital confirmation for the Bank Guarantee and the same shall be sent along with a letter from the Bank directly to the Port within 15 days from the date of issue of letter of intent with a claim period of 90 days.
- ii. The bidder may also submit performance security in the form of Insurance Surety Bond.
- iii. The successful bidder may also deposit the Performance Security amount through E-payment in lieu of Bank Guarantee to the account details mentioned below

A	Name and address of the Bank	Indian Harbour Overseas Branch, Tuticorin-628004. Bank,
B	Name of the branch	Harbour Branch
C	IFSC code	IOBA0000143
D	Account Number	014301000000001
E	Type of Account	Savings Account
F	Beneficiary's Name	FA&CAO, V.O. Chidambaranar PORT AUTHORITY, Tuticorin

However, the Port may relax the above time limit of 15 days and may extend for further period of 6 (six) days in extraordinary circumstances based on the reasons furnished by the bidder. If the Performance Security is not deposited within the stipulated period as prescribed, the Work Order stands cancelled automatically, and the Earnest Money Deposit will be forfeited.

- iv. In case the Port is obliged to make any recoveries on any account from the Performance Security Deposit of the Contractor either in part or full, shall be encased by the Port and the Contractor shall be obliged to make good the Performance Security Deposit amount within a period of 10 (ten) days after the receipt of information in this regard, failing which the Contractor shall have to pay an interest of SBI base rate MCLR+ 2% per annum for the period of delay in making good the Performance Security Deposit.
- v. The Performance Security should remain valid for a period of 90 (ninety) days beyond the date of completion of all contractual obligations of the Contractor

including statutory obligations and will be refunded/ discharged thereafter without any interest after adjusting any dues to the Port.

3. Work Order

After fulfillment of the conditions specified in the Letter of Intent, the Port shall issue Work Order to the successful bidder.

4. Signing the Contract Agreement:

- i. The successful bidder shall be required to execute a Contract agreement at his own cost in the pro-forma prescribed by the Port as per the **Contract Agreement Form** provided in **Annexure B** of the bid document on Tamil Nadu State Government stamp paper of the value of **Rs.100/-** within 7 days of the issue of work order.
- ii. Non-fulfillment of this condition of executing a Contract agreement by the successful bidder would constitute sufficient ground for annulment of the award and forfeiture of Earnest Money Deposit. The Port reserves the right to take action as deemed fit against such default bidder.

5. Signing of Integrity Pact

The successful Bidder shall also require to execute an '**Integrity Pact**' in the prescribed pro-forma (only if the estimated value is more than one crore) provided in **Form IX** of **Annexure A** of the bid document.

6. Security Deposit

Security Deposit at the rate of **10%** will be deducted from each running bill after adjusting the amount already deposited by the contractor as EMD subject to a maximum accumulation of **5%** of the tendered value. The Security Deposit shall remain with the Port till the date of completion of all contractual obligations of the Contractor including statutory obligations and will be refunded without any interest after adjusting any dues payable to the Port/Statutory Authorities.

7. Debarment

A bidder shall be debarred if he has been convicted of an offence

- a. Under the Prevention of Corruption Act, 1988; or
- b. The Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

If a bidder is found to be debarred shall not be eligible to participate in any of the tender process of the Port for a period not exceeding three years commencing from the date of debarment.

SECTION VII–SCOPE OF WORK;STATUTORY COMPLIANCE AND CONTRACTUAL OBLIGATIONS

1. Scope of Work

The successful bidder has to provide manpower possessing the educational qualification, experience, category and age, etc., from the date to be specified in the Work Order at V.O. Chidambaranar Port Authority and also to provide such additional manpower in similar category on the request by this Port.

2.Statutory compliance and contractual obligations

Statutory compliance and contractual obligations to be complied with by the contractor:

The manpower deployed by the Service provider shall works within the premises of the Port. The services are subject to various statutory provisions including but not limited to Labour, Taxation, Workmen Safety, Child and Women Labour, Private Security Agencies, Environmental Protection, etc. In case of any violations or non-adherence to the same, for reasons whatsoever, **Liquidated Damages** as per **ParaNo.11** of **Section VIII** will be deducted from the Performance Security/ Security deposit of the bidder. If such non-compliance is continued by the successful Bidder for a period of consecutive three month seven after imposing of the liquidated damages for reasons whatsoever, the contract agreement will be terminated.

i. Income tax

Income tax will be deducted at the rates as applicable from time to time. It is open to the contractor to make an application to the concerned Income Tax Authorities to obtain a certificate from them authorizing the department to deduct income tax at such lower rate or deduct no tax as may be appropriate to his case. Such certificate will be valid for the period specified therein unless it is cancelled by the Income Tax authorities earlier.

ii.Goods and service tax

The GST shall be paid by the Port at the rates applicable from time to time on submission of bills / invoices as prescribed under GST rules mentioning the full details regarding the Name. Address, GST Registration Number of the bidders along with the description, classification and value of taxable services and GST payable thereon. The GST shall be reimbursed by the port to contractor on his making available the GST claimed by him in GSTR2A against the Port GST number.

iii.Compliance with the EPF/ESI Act

- a. The Contractor should adhere to the Employees State Insurance Act 1948 (34 of 1948) and Employees Provident Fund Act, 1952 and the rules/orders framed there under from time to time.
- b. The Contractor should have the EPF/ESI code/certificates and shall submit the proof in order to confirm the payments made by them. The Port's contribution shall be reimbursed only after the submission of documentary proof of payment made

towards EPF/ESI within stipulated period as per the relevant Act on account of this contract.

- c. In the 1st month of claim for reimbursement of ESI/EPF, the Contractor shall submit the copy of the ESI and EPF card of the entire manpower including the substituted manpower deployed by the Contractor, only upon which the claim of the Contractor will be considered.
- d. If the proof of remittance of EPF / ESI is not submitted to the Port in the subsequent month, the amount due to be remitted shall be withheld by the Port from the Contractor's bill. If the proof is not submitted in the subsequent month(s) then action will be taken to terminate contract.
- e. Any interest or penalties payable to EPF / ESI Authorities due to the default of the Contractor, the same shall be adjusted against any dues payable to the Contractor or from Performance Security/Security deposit.
- f. The amount of EPF/ESI, will be reimbursed as per actual based on the notification issued by the Government from time to time. However payment for these statutory obligations will be made with monthly bills on production of documentary evidence to the effect that the same has been deposited by the contractor to the appropriate authorities.

iv. Bonus Act

Contractor is required to pay bonus as per the Bonus Act to the Manpower deployed and the same shall be reimbursed at actual by the Port upon submission of proof of payment to the provided Manpower.

v. Contract Labour Act

The Contractor shall furnish valid labour license under Contract Labour (Regulation and Abolition) Act 1970 within **30 days** from the date of work order and comply with all necessary required provisions of the above Act as amended and rules/orders framed there under from time to time and shall hold valid license throughout the Contract period.

vi. Work men safety and Insurance

The Contractor shall alone be fully responsible for safety and security and insurance or life insurance of their personnel who are working on the operation and maintenance works. The Contractor shall wherever applicable

- a. Take out and maintain, at their own cost but on terms and conditions approved by the Port, insurance against the risks and for the coverage and at the Port's request, shall provide evidence to the Port showing that such insurance has been taken out and maintained and that the current premiums have been paid.
- b. Ensure sufficient protection gears like safety shoes, hand gloves, ladders, etc. by their workers while carrying out works.

The Port shall not be liable for any compensation in case of any fatal injury/ death caused to or by any manpower while performing/discharging their duties/for inspection or otherwise.

Note:

- a. The Contractor's attention is drawn to the provisions of the ESI Act under which insurance is available to all subscribers
- b. Accident, life, medical insurance is also available through PM Suraksha Bima Yojana, PM Ayush man bharathyojana, etc.

vii. Other statutory provisions:

- a. The Contractor shall comply with the rules of Central Excise Department, as applicable.
 - b. Compliance of all statutory requirements under the various Acts / Govt. Regulations in respect of the manpower deployed will be the sole responsibility of the Contractor. This shall include all statutory payments as applicable from time to time. However, reimbursement of applicable statutory payments or any such other statutory requirements to the Contractor shall be made subject to entering into a supplementary agreement with the Port based on mutual consent and furnishing of proof of documentary evidence of such payments to the concerned authorities for the provided manpower every month without fail and before submitting bills for the subsequent months. Any claims for compensation in case of death/permanent incapacitation of persons due to unintended/ unforeseen occurrences under any Act/Statute shall be recoverable from contractor/agency/firm.
 - c. The Contractor is the direct employer of the manpower deployed by him at the Port under all labour legislation including Industrial Disputes Act, 1947, etc.
 - d. The Contractor shall comply with all the statutory regulations that are in force and that may become applicable in future from time to time and all other matters touching this Contract agreement arising out there from.
 - e. The contractor shall not under any circumstances deduct any amount over and above the deduction permissible under the payment of Wages Act 1936 on the wages payable to the manpower deployed. In case, if any, such deduction is brought to the notice of Port, the contract shall be terminated summarily".
- viii. The Contractor shall be responsible for any claim/benefit/compensation under the provisions of Industrial Disputes Act, 1947 in respect of the manpower deployed by the Contractor at Port. The manpower shall not claim any absorption/regularization of services in the Port. Under taking from the each individual deployed with recent photo shall be provided to this effect, to be submitted by the Contractor to the Port while providing them an power for the purpose of the Contract. The Contractor shall be directly responsible for supervision and control of the manpower deployed at Port.
- ix. The Contractor shall be liable for all kinds of dues payable in respect of the manpower deployed under the contract and the Port shall not be liable for any dues for availing the services of the manpower deployed by the Contractor.

- x. All the conditions applicable under safety code, rules for the protection of health and provision of sanitary arrangements for the manpower deployed by the Contractor and related Labour regulations shall apply to this Contract also.

SECTION VIII – GENERAL CONDITIONS OF CONTRACT

1. The Contractor is the successful bidder in the subject E-Tender published by the Port for “ **PROVIDING MANPOWER SERVICES IN PARA MEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENT AT V.O.CHIDAMBARANAR PORT AUTHORITY**”. The Contractor being the successful bidder has agreed to the terms and conditions specified in the bid document for providing the manpower service more specifically detailed in the **Scope of Work** in **Section VII** of the bid document. The following General terms and conditions of this Contract shall also form part of the above mentioned tender.
2. The Contractor must upload self-attested copy of its PAN, GST, EPF, ESI, as stated in the Qualification and Responsiveness Information –Annexure A.

3. Consideration

The price to be reimbursed by the Port to the Contractor for the whole of the work to be done and the performance of all the obligations undertaken by the Contractor as per the terms of the Contract Agreement shall be ascertained by the application of the rates provided and quoted by the Contractor in the above mentioned tender.

4. Period of Contract:

The Contract is valid for a period of **Two years** from the date specified in the Work Order. The Contract **may be extended for a further period of one year on mutually agreed** basis at the same rates, terms and conditions as decided by the Port, if the services are required by the Port and the performance of the Contractor is found satisfactory by the Port.

5. Non-performance of Contract/Breach of Contract

In the event of unsatisfactory performance or non-compliance with regard to the provisions of the Contract if any breach is committed by the Contractor of the terms and conditions of the Contract, the Port will issue notice to the contractor indicating such unsatisfactory performance or non-compliance by the Contractor, for compliance and if the Contractor, or fails to comply within a period of 30 days from the date of issue of notice by the Port, the Port reserves the right to terminate the contract following the procedure stated in **Para No.7** of this Section below. In such event, the Performance Security and Security Deposit will be forfeited, for the loss or damages suffered by the Port due to the breach of the Contract committed by the Contractor or its employees or the man power deployed for the performance of the Contract.

6. Malpractice or furnishing of false information

In case of suppressing of any facts or furnishing of false information or malpractice committed by the Contractor anytime during the tender process and/or during the contract period, the Port shall reject the bid in whole or terminate the Contract Agreement. In the event of such omission, the Port reserves right to forfeit the EMD and/or Performance Security and/or Security Deposit lying with the Port. In addition to the above, the Port may also black list or

suspend or debar the Contractor from participating in future tenders, as the Port thinks deem fit.

i. Termination of Contract

Consequent to the failure of the contractor to comply with the notice issued for Non performance/ breach of contract, Port will issue a notice giving the contractor 7 days time asking him to show cause as to why the contract should not be terminated.

- ii. If no reply is received or if the reply received from the contract or within given time is found to be not satisfactory, Port will terminate the contract with immediate effect.

7. Discontinuance by the Contractor

If the contractor is not in a position to continue the contract, the Contractor should give 90 (ninety) days in writing, prior to the proposed date of discontinuance of the contract to the Port. In such case, the Performance Security and the Security Deposit shall be forfeited.

8. Foreclosure of the Contract by Port

The Contract may be foreclosed by the Port by giving 30 (thirty) days advance notice to the contractor during the subsistence of the contract period in the eventuality of the Port commencing its new operational medical facility via PPP Or any other reasons justifying that such manpower rendered by the contractor is not required by the Port. In such case of foreclosure not amounting to non-performance/breach of contract, the Performance Security Deposit and Security deposit will be refunded to the Contractor. The Contractor shall withdraw the manpower deployed by him at the Port and shall clear the accounts by paying all their legal dues before claiming the refund as stated above.

9. Conflicting relationships

Contractor found to have a close business or family relationship with any official of Port who is directly or indirectly related to tender or execution process of contract and who has held/is holding any post in the Port may not be awarded a contract, unless such conflicting relationship has been resolved in a manner acceptable to the Port throughout the tendering /contract execution process.

10. Change in Constitution

The Contractor / Contracting entity shall not make change in the formation, constitution or composition of its business or its name without the written consent of the Port, during the existence of the Contract.

11. Insolvency/Bank rampancy/Winding up, etc.,

The Port shall be entitled to cancel / terminate the Contract before expiry of contract period ,if the Contractor is declared as insolvent or bankrupt or is unable to pay its debts or makes a composition with its creditors or if an authorities, liquidator, receiver or administrator is appointed to take over the assets or the business or the undertaking of the Contractor or if a substantial portion of the assets, property, revenues or business of the Contractor is confiscated or

expropriated by the Central /State Government or any governmental agency or third party or if the law relating to the sick companies applies to the Contractor or the Contractor is dissolved or wound up or if an order shall be made or an effective resolution is passed for the winding up of the Contractor or the Contractor is reconstituted or the business or operations of the Contractor is closed either due to dispute sinter-se amongst its stake holders or otherwise.

12. Liquidated damages(LD)

If the Contractor fails to comply with any of the **Statutory and Contractual Obligations** provided in **Section VII** and other applicable acts, rules and regulations in relation to the tender, the contractor shall pay a sum equivalent to 1% of the value of the Contract Price for every week or part thereof subject to a maximum of 10% of the total value of Contract Price as liquidated damages, as the case maybe, until fulfilling the obligations thereon. In case Port is compelled to comply with the said failure of the contractor, the cost so incurred by Port shall be deducted from the Security Deposit and/ or Performance Security or any amount due or become due to be payable to the Contract or in addition to the said recovery of LD.

13. Confidentiality

The Contractor and the manpower deployed as per the terms and conditions of this Contract for performance of the rights and obligations of the Contractor shall keep confidential, the data and other information of the Port shared or obtained during the course of work in any form during and after expiry/termination/cancellation of the Contract, except that which are available in the public domain.

14. Force Majeure

- i. The term “force majeure” as employed herein shall mean including but not limited to, acts of god, war, revolt, riot, fire, flood and acts and regulations of the Government of India or any of its authorized agencies. In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under this agreement, the relative obligation of the affected party by such force majeure shall be suspended for the period during which such cause lasts.
- ii. Upon the occurrence of such cause and upon its termination the party alleging that it has been rendered unable as aforesaid thereby shall notify the other party immediately in writing of the alleged beginning and ending thereof giving full particulars and satisfactory proof and it cannot be claimed ex-post facto. The clause does not excuse a party’s non-performance entirely, but only suspends it for the duration of the Force Majeure.
- iii. The time for performance or relative obligations suspended by the force majeure shall be extended by the period for which the cause lasts or condoned by the Port without any penalty. If the work is suspended by force majeure conditions lasting for more than 1(one) month, the Port shall have the option of cancelling the Contract in whole or in part thereof at its own discretion. Any situation of force majeure shall not be payable by the Port under any circumstances. For the period of force majeure, no amount shall be payable to the Contractor.

15. Damage to Property

The Contractor shall be responsible for making good to the satisfaction of the Port, any loss or damage to any structures and properties within the Port premises. If such loss or damage is due to fault and/or the negligence or willful acts or omission of the Contractor, his employees, agents, representatives and/or manpower deployed by the Contractor, the contractor shall make good the loss as assessed by the Port.

16. Indemnification

The Contractor shall defend, indemnify and keep indemnified and hold the Port, its officers and employees harmless from any and all claims, demands, injuries, damages, costs, charges, compensation, losses, expenses, proceedings or suits including attorney fees, arising from any breach or default in the performance of any obligation on the Contractor's part to be performed under the terms and conditions of this Contract or arising from any negligence of the Contractor, or any of its agents, or its employees or the person provided for the purpose of this Contract or non-fulfillment / non-adherence / non-compliance of any statutory provisions which is as per law the contractor is required to comply with. The provisions of this section shall survive even after the expiration or termination of this Agreement.

17. Changes in terms of a concluded Contract

No variation in the terms of a concluded contract can be made without the consent of the parties.

18. Identity Cards/Entry Passes/ Uniforms

The contractor should arrange for providing identity cards. Entry passes shall be provided free of cost to his representative and manpower deployed under this Contract. All such deployed man power shall wear the identity card at all times while at Port premises and on duty. Uniform/PPEs, shall be worn by the deployed manpower, at all times while on duty.

19. Accident or injury to workmen

The Port shall not be liable for any damages or compensation payable at law in respect or in consequence of any accident or injury to any workmen or any other person in the employment of the Contractor and the Contractor shall indemnify and keep indemnified the Port against all such damages and compensation and against such claims, demands, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.

20. Dispute Resolution:

Normally, there should not be any scope for dispute between the VOCPA and Contractor after entering into a mutually agreed valid contract. When dispute/ difference / disagreement / claims of any kind arise, both the VOCPA and contractor should first try to resolve it amicably by mutual consultation failing which it shall be referred to conciliation & settlement Committee established by the Employer.

21. Amicable Settlement:

If a dispute of any kind, whatsoever, arises between the VOCPA and contractor in connection with or arising out of the contract or the execution of the works, whether during the execution of the works or after their completion and whether before or after the repudiation or termination of the contract, including any difference, question or disagreement by either party with any action, in action, opinion, instruction, determination, certificate or valuation of the Engineer; the matter in dispute shall,

- i. Refer to the Chief Medical Officer, V.O.Chidambaranar Port Authority, Tuticorin.
- ii. In case the dispute is not resolved, the same shall be referred to the committee headed by Deputy Chairperson and other members to be nominated by Chairperson, VOCPA.
- iii. If the dispute remains unresolved, the same shall be referred to the Chairperson, VOCPA, whose decision, in this regard, is final and binding on both the parties to the contract.

21.2 Conciliation:

In case any dispute is not resolved amicably as provided in Clause 21, the Contractor may agree to refer the matter to conciliation & settlement Committee established by VOCPA. The procedure for reconciliation and settlement shall be followed as per the guidelines issued by the Ministry of Ports, Shipping and Waterways (Conciliation and Settlement Guidelines).

21.3 Arbitration:

If an amicable settlement is not forthcoming, the Dispute shall be referred to the India International Arbitration Center. The dispute shall be dealt with in terms of Rules of India International Arbitration Centre - Ports. The detailed procedure for conducting Arbitration shall be governed by the Rules of India International Arbitration Centre.

22. Notice

Any notice to the contractor shall be deemed to be sufficiently served to the Contractor directly or to any person as declared in **Form V of Annexure A**, if given or left in writing to the addressor sent through E-mail ID given in response to the bid document declared in the **Form I of Annexure A**. Responsibility to notify any change in address and/or email-id, entirely lies with the Contractor.

23. Manpower Labour Dispute

The Contractor shall be responsible for disputes that may arise between the Contractor and the manpower of the contractor.

24. Joint Venture

Joint Ventures including Consortium (that is an association of several persons or firms or companies) are not permitted to participate in this tender.

25. Sub-contracting

The Contractor shall not assign, transfer, pledge or sub-contract the performance or services awarded by the Port to any other party.

26. Qualified Manpower

- i. All services shall be performed by persons qualified and able in performing such services as per the **Scope of Work** specified in **Section VII** of the bid document.
- ii. The Contractor shall select the manpower after clearly understanding the scope of work, schedules, activities, specifications and requirements specified by the Port in the tender or subsequent there on.

27. Payments for Manpower Deployed by the Contractor

The Port will reimburse the following in respect of the categories of manpower contracted and actually deployed Minimum wages at prescribed rate.

- i. Contribution to Employees State Insurance (Employer's share).
- ii. Contribution to Employees Provident Fund (Employer's share).
- iii. Bonus actually paid, as per entitlement.
- iv. Performance Allowance

The above will be regulated as per extant rules and **Section VII (Scope of Work: Statutory Compliance and Contractual Obligations)** and **Section IX (Special Conditions of Contract)**.

28. Payment of Service Charges

The Contractor shall be paid the "Service Charges" on monthly basis as per the rate specified in the Work Order issued by the Port. ***The service charges will be paid only on Minimum wages actually paid.***

29. Applicable Law and Jurisdiction

The contract shall be governed by and constructed according to the laws in force in India. The Contractor shall hereby submit to the jurisdiction of the courts situated at Tuticorin for the purpose of actions and proceedings arising out of this contract and the courts at Tuticorin shall have the sole jurisdiction to hear and decide such actions and proceedings.

SECTIONIX–SPECIALCONDITIONSOFCONTRACT

1. Employment conditions:

- i. The Contractor has to provide list of manpower with copy of documents in support of qualification, experience, age as prescribed for respective category in Section VII – Scope of Work before deploying of manpower:
 - a. List of manpowers shortlisted by Contractor for providing in the VOCPA containing bio-data with full details i.e. Date of birth, educational qualification experience along with copy of certificates, communal status, marital status, address and identification proof, medical fitness certificate, Photo ID Card along with scoring sheet and result of screening test, if any, provided by the Contractor.
 - b. Any other document considered relevant.
- ii. The Contractor shall ensure to get the C&A verification by police for all the manpower provided by him and the contractor should ensure that the manpower deployed should bear good moral character. The Contractor should make adequate enquiries about the character and antecedents of the persons whom they are provided. The contractor should submit the valid Identity proof such as Aadhar card, PAN card /Voters ID etc., of the manpower deployed by him. The Contractor will also ensure that the personnel provided are medically fit and will keep in record a certificate of the medical fitness. The Contractor shall with draw the manpower deployed immediately, who are all found medically unfit during the contract period.
- iii. The attendance details for manpower deployed shall be maintained by the Contractor himself at the duty spot identified by the concerned Head of Department through the bio-metric attendance device to be provided by Port for the purpose and the details of the same should be furnished along with the monthly bill to the Port, along with proof of bank statement of the provided manpower for having disbursed the salary the 1st month and for the subsequent month.
- iv. The personnel provided under the Contract should have good communication skill in English/Tamil/Hindi and ensure discipline, integrity and enhance the image of this Port. The Contractor shall be responsible for any act of indiscipline on the part of persons provided by him.
- v. The Contractor shall ensure that persons to be provided are not alcoholic/ drug addict and shall not indulge in any activity prejudicial to the interests of the Port. The Contractor shall ensure proper conduct of the manpower deployed in office premises, and enforce prohibition of consumption of alcoholic drinks/ paan/smoking/unnecessary lingering without work and shall comply with Port rules and regulations including the requirement of ISO 9001 and EMS 14001 or other version if any for which the Port has been certified
- vi. The Contractor upon receipt of written notice from the Port, at any time during the currency of contract shall replace the manpower deployed by him, without requesting any reasons for such replacement, who is found to be incompetent to handle the assigned work or for any other reasons including but not limited to security risk, conflict of interest or breach of confidentiality or misconduct like insubordination, indiscipline, disobedience, fraudulent, negligence, etc.

- vii. The manpower deployed by the contractor shall not claim any Master and Servant relationship or employer and employee relationship against this Port.
- viii. The Contractor shall be solely responsible for redressing the grievances, requests and other issues of the provided manpower and the Port shall not be made responsible for settlement of such issues.
- ix. The Contractor shall be responsible for the medical and other related claims of the provided manpower and no such claim shall be made to the Port.
- x. If any manpower deployed by the Contractor is absent beyond 5 days consecutively or absent for total of 18 days in a six month period without genuine reason shall be replaced by another person by the contractor as per the terms and conditions of the agreement. The Contractor shall not re-engage on his payroll such manpower in the Port, who is habitual absent to the work as mentioned above.
- xi. If any manpower deployed by the Contractor is absent beyond 5 days on maternity leave/accident, etc under ESI scheme it is the responsibility of the contractor to provide suitable substitute.
- xii. "On request of the contract staff, if any, for allotment of quarters, the contractor shall apply for quarters with the Port without any condition/demand to either to the port/contract staff. The Port may provide quarters, subject to availability and such other conditions that the Port may impose from time to time.

2. Working Hours

- i. The working hours for the manpower deployed by the Contractor will be 8 hours with half-an hour lunch break and wherever required staggered duty /shift duty/night duty for 8 hours shift will be adopted. The service of the man power deployed by the Contractor should be prepared to work in shifts as may be required.
- ii. The Contractor must ensure proper attendance and proper weekly off of the manpower deployed. The Contractor shall be fully responsible for providing weekly off to the manpower deployed. If the contractor deploys the same manpower on consecutive shifts or without weekly off, it will be the responsibility of the Contractor to pay extra wages, if any. The manpower deployed on essential services can avail three national holidays and five festival holidays in a year.
- iii. The manpower deployed shall report on time and if late an allowance of 10 minutes will only be allowed up to three occasions in a month, failing which, for every two days of late coming, half a day's wages will be deducted.
- iv. Usage of mobile phone by the manpower deployed during working hours is strictly prohibited and if found using, appropriate action, as deemed fit, shall be taken by the concerned Head of Department.
- v. When the manpower deployed proceeds on leave or absent himself/herself, it will be the prime responsibility of the contract or to provide a suitable substitute, **if requested by the Port in writing**. The Contractor shall provide replacement of manpower, in such cases, so as to ensure adequate staff. If the Contractor does not make alternate arrangement within a maximum period of one day, after being requested by the Port, a penalty, at double the rate of wages, shall be deducted per day per person absent from the Contractor's bill, for such absence.

3. Payment details:

- i. The Contractor shall disburse the monthly wages to the manpower deployed by him at the Port on or before 7 of every succeeding month which in any cases shall not be less than the minimum wages prescribed by the Central or State Government, whichever is higher for the respective category. As and when minimum wages is revised the contractor shall pay at revised rate of wage to the manpower deployed and claim for reimbursement from the Port duly providing documentary proof for such revision and payment disbursed. The wage should be paid by the Contractor only through bank (Jandhan yojana account) to the manpower deployed by him.
- ii. The pay slips shall be issued to the manpower deployed by the Contractor for every month one day before the date of payment.
- iii. If the Contractor fails to pay wages to the provided manpower within the stipulated date, the Port shall serve a notice to the Contractor for disbursement of wages. Even after issuing notice to the Contractor, if he fails to provide the proof of having paid the wages due and/or reply to the notice, within 3 working days from the date of issue of notice, the Port shall make the payment to the manpower deployed by the contractor and deduct the said amount from the performance security / security deposit / any other payment to be made to the Contractor. Under such circumstances the Port will not pay any service charges to the Contractor for the respective period.
- iv. In the event of such default of payment of wages including short payment on any account by the Contractor, a penalty of 15% of the said Wages shall be levied and deducted by the Port from the performance Security/Security deposit/any other payment to be made to the Contractor. In case of default for more than 3 times the Contract will be terminated by the Port
- v. The Contractor will submit the bill in triplicate on or before 10th day of succeeding month for reimbursement in the **Model invoice pro-forma** given in **Form No. X** in **Annexure D** with reference to rates quoted in the tender. The reimbursement will be made on pro-rata basis after necessary deduction, if any, in terms of absence of the manpower. In case of payment of revised wages and other statutory requirements there on, the Contractor shall submit a separate bill for reimbursement with supporting documents such as revision and payment disbursed to the manpower. The normal time to make payment by this Port to the contractor is 10 working days from the date of receipt of bill in full shape with supporting documents including the documents of statutory payments. The payment will be released to the Contractor by the Port through E-payment to the bank account details furnished by the Contractor in the bid document.
- vi. The Contractor should submit the bill every month or any supplementary bills along with the list of details / documents provided in the **Annexure D – Checklist for submission of bills** in the bid document. Otherwise, the bill will not be considered for making payment.
- vii. No claim for the payment from the Contractor shall be entertained after the lapse of three years of arising of the claim.
- viii. Payments to the Contractor would be strictly based on the certification of attendance furnished by the concerned department/office where the manpower is provided.

ix. The Contractor shall be accessible through E-mail/ Fax / Special Messenger/ Phone from the Port, which shall be acknowledged and responded immediately on receipt, on the same day, by the Contractor.

4. Other conditions

i. The Port retains the right to place orders for an additional manpower up to a specified percentage of the originally contracted quantity at the same rate and terms of the contract, during the currency of the contract.

ii. The Contractor shall agree to provide such additional manpower in similar category, on the request by the Port, within seven (7) days from the date of intimation by the port, with same terms and conditions.

iii. The Port reserves the right to reduce the number of persons if required by giving 1 (one) month notice to the Contractor, without assigning any reasons.

iv. On the expiry of the contract period, the Contractor shall withdraw the manpower deployed by him at the Port and shall clear the accounts by paying all their legal dues.

In case of any dispute arises on account of the termination of employment of the Manpower deployed by the Contractor, it shall be the entire responsibility of the contractor to pay and settle the disputes.

4. Adoption

i. The Contract shall be governed by the provisions or amendments or clarifications of Major Port Authorities Act, 2021, Indian Ports Act, 1908, Manual for Procurement of Consultancy & Other Services 2017, etc., and any other relevant Acts and directives issued by the Government of India from time to time. It shall be binding upon the Contractor to comply with all such acts, rules, regulations and directives issued by the Government of India and /or others communicated by the Port from time to time.

SECTION X-ANNEXURES AND FORMS

ANNEXURE A

QUALIFICATION AND RESPONSIVENESS INFORMATION LIST OF DOCUMENTS TO BE ENCLOSED

All bidders shall include the following information with their bids by scanning the relevant documents after being filled, signed with seal and serially numbered by the Bidder. The above shall be uploaded using their user-id and password in the E-tender portal on or before the last date of submission of Tender mentioned in the NIT towards Part I (Cover) – Techno- commercial bid.

PART I (COVER) – TECHNO-COMMERCIAL BID

Sl. No.	Qualification Documents to be uploaded	Uploaded Page Ref No
1.	Notice Inviting Tender (NIT)/Annexure G	
2.	Form I – Bidder's Bid cover letter	
3.	Form II – Transaction details for remittance of Earnest Money Deposit (EMD)	
4.	Form III – Financial capability [as per Section IV (C)] Copies of the Income tax return, Profit & Loss statement and Balance sheet duly certified by the Chartered Accountant	
5.	Form IV – Past Experience [as per Section IV (B)] Copies of Work order and completion certificate issued by any Central / State Government / Autonomous bodies / PSEs/PSUs Nationalized Banks/Public Limited or Private Limited Companies, etc., as provided in Section IV	
6.	Form IV A – Experience/Completion/Performance certificate	
7.	Form IV B – Details of TDS certificate (if applicable)	
8.	Form V – Declaration of Authorized Representative of the bid [as per Para No. 1 of Section III]	
9.	Form VI – Declaration & Undertaking by the bidder who is claiming exemption from payment of EMD based on any Central/State Government Certification. (applicable) (as per Para No. 14 (v) of Section III)	
10.	Form VII – Declaration by the Bidder [as per Para No. (11) of Section III]	
11.	Form VIII – Bank Mandate Form (Bank account details of the bidder)	
12.	Copies of original registration certificate documents incorporating the legal entity and defining the constitution or legal status, place of registration and principal place of business	
13.	Copy of GST registration certificate	
14.	Copy of PAN Card	
15.	Copies of	
	1. EPF registration certificate,	
	2. ES registration certificate,	

3. Copy of Labour license issued for past executed work /services in supply of manpower by the Labour Department for the contract under Contract Labour (Regulation and Abolition) Act,1970.	
Copy of license under the Private Security Agencies (Regulation) Act,2005 or the similar Act/ Rules promulgated by State in which the service is performed (in case of Security Service)	
Total number of the pages uploaded by the bidder (mention the page no. starting from to end)	
1. Starting page no.	
Ending page no.	
Total number of pages	

(Fill the page numbers where the documents have been uploaded in the table provided above)

*The above qualification documents to be uploaded list is subject to changes as per the requirement of the concerned department

Place:.....

Date:.....

Signature and seal of the Authorized Representative of Bidder

BIDDER'S BID COVER LETTER

(Tobeprovidedonthebidder'scompanyletterheadwithsignatureandseal)

1. RegisteredBusinessName :
2. RegisteredBusinessAddress :
3. NameoftheContractperson

- Towhomallreferencesshallbe : maderegardingthistender
4. Descriptionandaddressofthe person
to whomall references shallbemade
regardingthis tender :

5. Telephone :
6. Telex :
7. Fax :
8. E-Mail :

To

The..... ,
Headof the Department,

.....Department,

V.O.ChidambaranarPortAuthority, Tuticorin-628004,

Sir,

1. We hereby apply to be qualified for the tender invited by the V.O.Chidambaranar Port Authority, Tuticorin as a bidder for the work of tender for **“PROVIDING MANPOWER SERVICES IN PARAMEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENT AT V.O.CHIDAMBARANAR PORT AUTHORITY”**. We hereby give our consent to the Port or its authorized Representatives to conduct any investigations to verify the statements, documents and information submitted and to clarify the financial and technical aspects of this application .For this, we hereby authorize (any Public Official, Engineer, Bank, Depository, Manufacturer, Distributor, etc.) or any other person or firm to furnish pertinent information deemed necessary and requested by the Port to verify statements and information provided in this application or regarding our competence and standing.

2. We the undersigned have read and examined in detail the bid document in respect of providing manpower services and do hereby express our interest to provide such services.

3. We certify that the person, who shall engage in duties are competent enough and haveneccessary qualification for taking up this assignment.

4. Thenamesand positionsof personswhomaybecontactedforfurtherinformation, if required,are as follows:-

a. For Technical: Shri/Smt..... (Name, position, Address, Contact Number and email id)

b. For Financial: Shri/Smt..... (Name, position, Address, Contact Number and email id)

c. For Personnel: Shri/Smt..... (Name, position, Address, Contact Number and email id)

5. We declare that the statements made and the information provided in the application are complete, true and correct in every detail.

6. We understand that V.O.Chidambaranar Port Authority reserves the right to reject any application without assigning any reasons.

Place:.....

Date:.....

Thanking you,

Respectfully,

Signature and seal of the Authorized
Representative of Bidder

Transaction details for remittance of Earnest Money Deposit (EMD)

The bidder shall provide the details of remittance of Earnest Money Deposit (EMD) as per Para No.14 of Section III of the bid document as follows

Sl.No	TransactionReference(UTR)No.	Dateof transfe	Amount (in INR)	Uploadedpage No.reference
1				

FINANCIAL CAPABILITY

The details of Summary of Annual Turnover of the Bidder on the basis of the Audited Balance Sheet for the last three financial years shall be given as under

Sl. No	Financial year	Total Turnover	Uploaded page no. reference
01	Year 2021–2022	Rs.....	
02	Year 2022-2023	Rs.....	
03	Year 2023-2024	Rs.....	

Note: The Profit & Loss statement and Balance sheet to be uploaded shall be duly certified by the Chartered Accountant.

Yours faithfully,

(Signature of Authorized Person)

Place:.....

Date:.....

Name.....
 Designation.....
 Business Address:.....
 Seal.....

PAST EXPERIENCE

The Bidders experience in similar work carried out each in any Central/State Government/Autonomous bodies / PSEs/PSUs / Nationalized Banks / Public Limited or Private Limited Companies, etc., for evaluating the Eligibility Criteria for pre-qualification to be provided using the format as below in compliance with **Section IV** of the Bid document as on (date)

Details of Similar Past Experience

Sl. No.	Name of work	Value of work executed (in Rs.)	Work order reference No.	Contract period		Date of completion certificate	Name and address of the Client	Uploaded page no. referenc
				Commencement	completion			
1								

Note:

1. The copies of the work order and completion certificate in the format attached Form IV (A) have to be uploaded duly self-attested.
2. In case of experience other than Central/State Government/Autonomous bodies

/ PSEs /PSUs/ Nationalized Banks / Public Limited Companies, the bidder has to submit TDS certificate for the past experience to be uploaded, as provided in form IV (B), only then the experience will be considered.

Yours faithfully,

(Signature of Authorized Person)

Place:.....

Name.....

Date:.....

Designation.....

Business Address:.....

Seal.....

EXPERIENCE/COMPLETION/PERFORMANCE CERTIFICATE

(To be issued in the Company's official letter head, sealed and signed by the Official who had issued the work order /his equivalent or his superiors)

This is to certify that M/s-----awarded the contract----- and executed in this organization as per the details furnished below

- 1. Name of the work :
- 2. Work order number/agreement number and date :
- 3. Date of commencement of execution of Contract :
- 4. Date of completion of Contract :
- 5. Date of extension if any :
- 6. Value of the Work :
- 7. Scope of Work :
- 8. Executed value :
- 9. Period of contract :
- 10. Performance of the Contractor :Satisfactory/Not Satisfactory
- 11. Whether any penalty is imposed :
- 12. Actual payment made :

(Signature)

Place:..... Name.....
 Date:..... Designation.....
 Organization with Address.....
 Seal.....

Note:

- i. Furnishing the information in the form is preferable.
- ii. However, certificate(s) submitted in any other format should contain all the required information as in the Form IV A.

DETAILS OF TDS CERTIFICATE

In case of experience in organization other than Central / State Government/ Autonomous bodies / PSEs/PSUs/ Nationalized Banks / Public Limited Companies, the bidder has to provide the details of the TDS certificate in the form provided below and shall submit TDS certificate for the past experience to be uploaded, only then the experience will be considered.

Sl. No.	Name of work	Value of work executed (in Rs.)	Work order reference No.	TDS Certificate		Name and address of the Client	Uploaded page no. reference
				No.	Amount		
1							

Yours faithfully,

(Signature of Authorized Person)

Place:.....

Name.....

Date:.....

Designation.....

Business Address:.....

Seal.....

DECLARATION OF AUTHORISED REPRESENTATIVE

(To be provided in Rs. 100/- non-judicial stamp paper)

(Separate Form to be submitted for each Signatory with details of Proprietor or Partner or Managing Director)

I/We,..... (Name) being the (Proprietor/Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations/ Board Members, etc.) of..... (Name of the Bidder), hereby solemnly affirmed declare that the (Authorized Signatory) is hereby authorized, vide resolution. (Resolution Number) dated. (Resolution Date) (copy submitted here with), to act as an authorized signatory for the business. (Name of the Bidder) for which submission of bid is being filed under the tender. All his actions in relation to this tender will be binding on me/us.

Signature of the person competent to sign

Name:.....

Description:.....

Name of the Business Entity:.....

Acceptance as an Authorized Signatory

I (Authorized Signatory) hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.

Signature of Authorized Signatory Name:.....

Description:.....

Place:.....

Date:.....

Note:

1. For the purpose of this tender and the Agreement, the tender, forms, Agreement and other documents shall be signed only by the persons, who are themselves in a position to undertake the work and possessing all other resources required for the purpose. The tenders shall contain the name, residence and place of business of the person or persons submitting the tender and shall be signed by the Bidder with his usual authorized representatives followed by the name and Description of the person signing the document along with a copy of the partnership deed. A copy of the constitution of the firm with the names and addresses of all the partners shall be furnished.
2. Tender by a corporation shall be signed in the name of the corporation by a duly authorized representative, and a power of attorney in that behalf shall accompany the tender. In the case of company, a copy of the Memorandum and Articles of Association shall be furnished.

3. Tenders may be submitted by agents on behalf of their principals, but in such cases the Board reserves the right to enter into contract with the principals, Director, with the principals and agents jointly as deemed appropriate.

(To be provided on the bidder's company letterhead with signature and seal)

Date:.....

Declaration & Undertaking by the Bidder who is claiming exemption from payment of EMD based on any Central/State Government certification

Sl. No.	Particulars	Details
1	Is your organization Proprietary/Partnership..... Private Limited Company/Public Limited Company/Others	
2	Does your organization belong to Micro / Small / Start-ups/others (Please tick mark appropriate box. If bidder is MSE, then please tick mark both)	<ul style="list-style-type: none"> <input type="radio"/> Micro <input type="radio"/> Small Scale <input type="radio"/> Others
3	Whether Manufacturer for the tendered items (supply) / Service Provider for the tendered services as per MSE certification. (Please tick mark the appropriate)	<ul style="list-style-type: none"> <input type="radio"/> Manufacturer for supply items <input type="radio"/> Service Provider for services <input type="radio"/> Trader / reseller/authorized agent/distributor/manpower services <input type="radio"/> Non MSE Bidder
4	Attach the copy of the certificate	<input type="radio"/>

Note:

The above details are furnished only for the purpose of claiming exemption from Earnest Money Deposit.

Declaration:

We declare that the above details are true. In case any of the details are found to be false / untrue, our offer will be liable for rejection/ cancellation of order/ subjected to appropriate actions as per tender Terms & Conditions.

Authorized Signatory
(With Company Seal & Signature)

DECLARATION BY THE BIDDER

(To be provided in Rs.100/- non-judicial stamp paper)

To
The Head of the Department.

I/We M/s. ----- represented by its Proprietor/Managing Partner/Managing Director having its Registered Office at and do declare that I/ We have carefully read all the conditions of tender with NIT No., dated "PROVIDING MANPOWER SERVICES IN PARAMEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENT AT V.O.CHIDAMBARANAR

PORT AUTHORITY" for two years which is extendable further one year with same terms and conditions with mutual understanding, if needed and accepts all conditions of the tender including amendments/corrigendum subsequently issued by the tender inviting authority, if any. Further I/we confirm our eligibility for this tender and quoted as per the tender condition and Governing laws of India, in case of typographical error found in submitted documents/affidavits/declarations, in this case we accept all the Terms and conditions of bid documents and hereby confirm as under.

1. I/We have not made any counter conditions stipulation and conditions and I/We agree that in the event of any such counter conditions my/our tender will be summarily rejected, and such offer will not be evaluated and considered at all by you.
2. I/We do hereby declare that we have not been blacklisted/debarred by any Central/State Government / Autonomous bodies / PSEs/PSUs / Nationalized Banks / Public Limited or Private Limited Companies, etc., from taking part in the tendering process.
3. I/We have not made any payment or illegal gratification to any person/authority connected with the tendering process so as to influence the tendering process and have not committed any offence under the Prevention of Corruption Act in connection with the tender.
4. I/We hereby declare that, all information furnished by me/us with this tender is true to best of my/our knowledge, belief and in case, if it is found that, the information furnished is not true or partially true or incorrect, I/We agree that my/our tender shall be summarily rejected without prejudice to the right of the Board of V. O. Chidambaranar Authority to take further action in to the matter.

Witness's Bidder's

Signature:

Name:

Address:

Tel. No:

Mobile no.:

Date:

Signature

Name:

Address:

Tel. No:

Mobile no.:

Date:

BANKMANDATEFORM

1. Nameofthecompany :
2. Status :
3. BankName,Address&Branch :
4. IFSC Code :
5. MICRCode :
6. Account No. :
7. BranchCode :
8. Nameof theAuthorizedPerson :
9. Signature of the authorized personas per Bank :
10. E-MailIDofAuthorizedPerson :
11. ContactNo.Landline/Mobile :

Copyof cancelledchequemaybeenclosedifBanksignaturenotobtained.

Name&SealoftheBankwith Date

PRECONTRACT INTEGRITY PACT (In Rs. 100/- Stamp Paper)

PRECONTRACT INTEGRITY PACT**General**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on day of the month of 2024, between, on one hand, the Board of VOCPA acting through Shri..... Designation of the Officer Ministry/Department, Government of India (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s represented by Shri....., Chief Executive Officers (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government of India/PSU performing its functions on behalf of the President of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

- 1.1 The BUYER undertakes that no official of the BUYER, Connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach

2. In case any such preceding misconduct on the part of such official(s) reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: -

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of other contract with the Government.

3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

3.4 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/ contract.

3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents,

brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertake to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other **company in any Public Sector Enterprise** in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes an incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

5.1 While submitting commercial bid, the BIDDER shall deposit an amount (to be specified in RFP) as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

- i. Bank Draft or a Pay Order in favour of.
- ii. A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
- iii. Any other mode or through any other instrument (to be specified in the RFP).

5.2 The Earnest Money / Security Deposit shall be valid up to a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to performance Bond in the Purchase Contract that the provisions of sanctions for violation shall be applicable for forfeiture of performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposits for the period of its currency.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- iii. To immediately cancel the contract, if already signed without giving any BIDDER.
- iv. To recover all sums already paid by the BUYER, and in case if an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a Bidder from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- vi. To cancel all or any other contract with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the Buyer.
- viii. To recover all sums paid in violation of this pact by BIDDER to any middleman or agent or broker with a view to securing the contract.
- ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- x. For feature of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER can approach the Independent Monitor(s) appointed for the purpose of this Pact.

7. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying Similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or subsystems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

8.1 The BUYER has appointed Independent Monitors (herein after referred to as Monitors for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meeting could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The monitor will submit a written report to the designed Authority of BUYER/Secretary in the Department within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise. Submit proposals for correcting problematic situations.

9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This pact is subject to Indian Law. The place of performance and justification is the seat of the BUYER.

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2. Should one or several provisions of this Pact turn out to be invalid the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original Intentions.

13. The parties hereby sign this Integrity Pact at _____ on

BUYER

Name of the Officer

Designation

Witness

1.

2.

BIDDER

CHIEF EXECUTIVE OFFICER

Dept./MINISTER/PSU

Witness

1.

2.

- Provisions of these clauses would need to be amended/deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.

CONTRACT AGREEMENT FORM

(To be entered in Rs..... /--non-judicial stamp paper)

This AGREEMENT is made on this..... day of..... Month of.....
Two Thousand.....(....., 20) between M/s. Board Members, V.O.
Chidambaranar Port Authority, a body corporate under Major Port Authorities
Act, 2021, represented by its..... Shri.....

.....,
s/o..... having its office at Administrative building, V.O. Chidambaranar Port
Authority, Tuticorin– 628004 (here in after referred to as the 'Board' which expression shall
unless excluded by or repugnant to the subject or context be deemed to include the
successor in office) of the one part

And

M/s....., (a partnership firm
proprietor ship firm / company registered under the laws of India) having its place of
business at..... represented by its (Descriptio
n) Shri....., s/o..... (here in after referred to as 'Contractor' which
expression shall, unless excluded by, or repugnant to the context be deemed to include his
heirs, executors, administrators, representatives and assigns or his successors in office) of
the other part

WHEREAS the Board of V.O. Chidambaranar Port Authority, Tuticorin is desirous of the
work comprising **“PROVIDING MAN POWER SERVICES IN PARA MEDICAL WORKS
ON OUT SOURCED BASIS IN MEDICAL DEPARTMENT AT V.O. CHIDAMBARANAR
PORT AUTHORITY”**.

WHEREAS the Contractor has offered to execute and complete such works and
whereas the Board has accepted the tender of the Contractor and

WHEREAS the Security deposit will be collected by deductions at the rate of
10% from the monthly running bills, subject to maximum accumulation of 5% of the tendered
value for the due fulfillment to fall the conditions of the Contract.

NOW THIS AGREEMENT WITNESSES THAT AS FOLLOWS:

In this agreement words and the expressions shall have the same meanings as are
respectively assigned to them in the conditions of the contract herein after referred to.

The following documents shall be deemed to form and be read and construed as part of this
Agreement viz.

1. Notice inviting tender
2. Instruction to the Bidders
3. Scope of Work, Activity Schedule and other requirements
4. General Conditions of Contract
5. Special Conditions of Contract
6. Annexures and Forms
7. Price bid
8. Work Order No.....

9. Any correspondences and Documents that touching the tender/Contract

The Contractor hereby covenants with the Board to deploy manpower in complete and maintain the "Manpower" in conformity and in all respects with the provisions of this Agreement.

The Board hereby covenants to pay the Contractor in consideration of such services for the "Contract Price" at the time and in the manner prescribed in the Tender/Agreement.

IN WITNESS WHEREOF the parties here in to have set their hands and seals the day and year first written. The common seal of the Board of V.O. Chidambaranar Port was here into affixed and

The there of, has seen this Hand in the presence of

V.O. Chidambaranar Port Authority

Signed and sealed by

The Contractor in the presence of Witness with signature

1) Name & Address

.....
.....
.....

2) Name & Address

.....
.....
.....

FORM OF BANK GUARANTEE**(For Performance Security)**

In consideration of the Board of V. O. Chidambaranar Port Authority (herein after called as "Port") represented by its....., having agreed to exempt.....

(hereinafter called "Contractor") from the demand, under the Terms and conditions of Contract awarded with No..... on made between the Board and the Contractor **"PROVIDING MANPOWER SERVICES IN PARAMEDICAL WORKS ON OUTSOURCED BASIS IN MEDICAL DEPARTMENT AT**

V.O.CHIDAMBARANAR PORT AUTHORITY" (here in after called " Agreement") of Performance Security for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of Bank Guarantee for Rs. (Rupees only).

2. We,.....(here in after referred to as the Bank) at the request of the Contractor(s) do here by undertake to pay to the Port an amount not exceeding Rs...../- (Rupees.....only) against any loss or damage caused to or suffered or would be caused to or suffered by the Port by reason of any breach or non-performance by the said Contractor(s) of any of the terms and conditions contained in the said Agreement.
3. We, the Banker of the Contractor do hereby undertake to pay the amounts due payable under this Guarantee without any demur, merely on a demand from the Port stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Port by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However our liability under this Guarantee shall be restricted to an amount not exceeding Rs /-.
4. We undertake to pay to the Port any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceedings before any Court of Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.
6. This Bank Guarantee shall be valid up to.....("Period"). We, the Bank further agree that the Guarantee herein contained shall remain in full force and effect during the Period and that it would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Port under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till the Port certified that the terms and condition of the said Agreement have been fully and properly carried out by the said Contractor's and accordingly discharges this Bank Guarantee. Unless a demand or claim under this Guarantee is made on us in writing within three months from the date of expiry of the validity of the Bank Guarantee period we shall be discharged from all liability under this Guarantee thereafter provided further that the Bank shall at the request of the Port but at the cost of Contractor(s) renew or extend this Guarantee for such further period or periods as the Port may require.

7. **We, the** Bank further agree the Port, that the Port shall have the fullest liberty without consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercise able by the Port against the said Contractor(s) or for any forbearance, act or omission on the part of the Port or any indulgence by the Port to the said Contractor(s) or by any such matter or thing whatsoever which under the Law relating to sureties would but for this provision, have effect of sorelievingus.

8. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

9. We, the Bank hereby undertake not to revoke this Guarantee during its currency except with the previous consent of the Port in writing.

Dated the day of month of 20..... at

CHECKLISTFORBILLSUBMISSION

The Contractor shall utilize this checklist to verify the list of documents to be submitted along with the bills and any supplementary bills for payment. Any bill that contains the necessary documents and / or not in compliance with the mentioned below list applicable for the respective case, the bill will not be considered for making payments.

Checklist for submission of bills					
Page No & Clause Nos.	Contractor Name & PAN				
	NIT No.				
	Work order No & Date				
	Contract agreement				
	Contract valid up to				
	Contract Bill No/date period. Inward Document No. & Date No. Manpower to be provided & actual provided				
	Details	Compliance by Contractor or	Verified & certified by concerned Dept	Verified by Finance Dept	Remarks
10&14	EMD-To be refunded/Adjusted/ Exempted				
	PAN Copy	Yes			
	GST copy	Yes			
	EPF license Copy of contractor				
	ES license Copy of contractor				
NA	Pvt. Security Agency certificate				
15&1(v)	Authorized representative				
18&2	Performance Security, BG Copy Amount & valid up to				
19&6	Security Deposit to be recovered	Yes			

20&1, 30&1	List of Manpower deployed with Name, Date of birth, details educational qualification, experience, category, Community status, Marital Status, age etc enclosed address identification proof, Medical fitness, Photo ID, Scoring sheet in screening test, if any conducted by Contractor. *Details as per clause of section IX should be provided during the first month of the said manpower deployment and in the 1 st month of additional deployment if any.				
20&2	All statutory provisions complied				

20&2(i)	Income Tax to be deducted/ lower deduction. If lower deduction certificate copy enclosed and valid up to				
20&2(ii)	Invoices submitted by Contractor as per GST compliance				
20&2(iii)	ESI/EPF card copies of manpower deployed & proof of remittance made				
21&2(iii)(b)	Month for which ESI/EPF proof submitted				
21&2(iv)	Payment of Bonus, if any, proof of Bank account enclosed				
21&2(v)	Contract labour license enclosed				
21&2(vi)	Insurance taken and valid upto, no. lives				
22&2(vi)	Safety Shoes & gloves provided wherever required				
22&2(viii)	Undertaking from each manpower with photo provided in the first month of such manpower deployed & each time when new manpower is deployed				
26&12	LD if any recoverable				
26&14	Any penalty/ condonation for force majeure clause & its proof & approval				
27&15	Any recovery to be made for damages				
27&18	ID cards issued & worn, uniform, applicable, were worn				

27&20	No disputed coloration				
29&27,28	Minimum wages paid & ESI/EPF remitted without any delay				
30&1(ii)	C&A verification by Police for manpower deployed, each time before submitted new person is deployed				
30&1(iii)	Bio-metric attendance enclosed duly certified by the Authorized officer of the Port and bar statement copy for (i.e. Jhan Dhan Aadhar Yojana account copy statement)				
31&1(vi)	Any notice issued by Port to the contractor if so, No. & Date				

31&1(x)	Any man power deployed has taken more than 18 days leave consecutively or for a total of 18 Days in a month & Port permitted, if so reference letter No. & Date				
31&1(ix,x)	For clause 30/IX/X, whether suitable substitute provided if so details thereof				
31&1(xii)	Any quarters provided if so details Of Demand No. for rent, water & electricity & its payment remitted				
31&2(iii)	Any recovery for late attendance if so details				
32&2(v)	Any penalty to be recovered for non supply manpower				
32&3(i)	payment disbursed before 7 th of every succeeding months In case of bill for revised Minimum wages for previous month proof of disbursement enclosed				
32&3(ii)	Pay slips to be issued to all manpower deployed issued for every month one day before the date of payment				
32&3(i)	Any notice received from Port to pay minimum wages with stipulated time				
32&3(iii)	Any penalty for non-compliance of 31/IX/3(iii)				

33&3(v)	Bill in triplicate before 10th, as per model proforma duly incorporating all deduction due submitted				
33&3 (viii)	Certificate of attendance enclosed				
33&4(i)	Any additional manpower request received & reference No. Date Whether additional Manpower provided within 7 days	successful			
	A certificate from the contractor and concerned department that all Terms & Conditions of contract has been complied with				

Note: Checklist is only indicative but not exhaustive & Contractor/concerned department may include any other document which they may deem necessary.

Tax Invoice

Invoice No:
Invoice Date:

1. Taxable Service

Sl. No	Description	HSN/SAC	Unit	Rate/Unit	Qty	Total Value (inRs.)
	Less: Discounts, if any					
	Total Taxable value					
	Add: CGST @					
	SGST @ or					
	IGST @					
	Total					

2. Non-Taxable service

Sl.No.	Description	Total value(inRs.)
	Total	
	GrandTotal(1+2)	

Note Service is covered under Reverse Charge Mechanism (RCM)
Rupees (in words) :

Yes	No
-----	----

Bank Account No. :
IFSC Code :

Authorized Signatory
(Signature of the Service Provider)

PART II (COVER II) – PRICE BID

V.O.CHIDAMBARANARPORTAUTHORITY	
PRICE BID FOR INDICATING SERVICE CHARGES	
Name of the Company/Agency Address, etc.,	
Service charge to be indicated in Percentage %
(Service charges may be written in words as well as in figures. In case of any discrepancy between figures and words, the amount written in words will be taken for consideration)	
Seal of the (Contractor)	Signature of the (Contractor) with date

Note:

1. The service charges quoted in percentage shall be paid on the Minimum wages actually disbursed every month based on the deployed Man Power, excluding ESI, EPF and Bonus.
2. Applicable Taxes if any payable, shall be Reimbursed over and the above the quoted rate on production of documentary evidence.
3. Documentary Evidence to be submitted along with the bill of previous month.

Annexure F

MANPOWER SCHEDULE

MEDICAL DEPARTMENT

Sl.No	No.of persons	Description	Eligible Qualification	Maximum Age(In years as on date of publication of NIT)	Minimum Experience in relevant field (in years)	Category
1	15	Registered Nurse	Should possess i) BSC Nursing degree Or ii) Diploma in nursing from recognized university iii) Should be registered member in Nursing council	55	1) One year ii) Two years	Skilled
2	2	X-ray Technician	Should possess Diploma in X-ray technician course Or Its equivalent issued by the Govt. recognized institute.	45	One year	Skilled
3	3	Lab Technician	Should possess (i) Diploma in Medical Laboratory Technology course(DMLT) from a recognized institute	45	One year	Skilled
4	1	Dental Assistant	Should possess Certificate as a Dental Assistant from a Recognized Institute with a course duration of minimum 6 months	45	One year	Semi-skilled

5	29	Dresser cum Hospital Attendant	Should possess FNA/MNA course certificate	45	One year	Unskilled
6	2	Physiotherapist	Should possess i. Bachelor of Physiotherapy degree (BPT) from a recognized University ii. Should have registered as a member of Bachelor of Physiotherapy council	45	Two years	Highly skilled
7	1	Dietician	Should possess B.Sc in Food Science and Nutrition	45	One year	Skilled
8	2	Operation theatre Technician	Should possess Certificate as operation theatre technician with minimum course duration of 1 year	45	One year	Semi skilled
9	2	Sanitary Inspector	Should possess i) B.Sc Chemistry from a recognized university on regular pattern ii) Diploma in Sanitation Course from a recognized institution	45	One year	Skilled
Total	57					

NOTICE INVITING E-TENDER FOR THE WORK “PROVIDING MAN POWER SERVICES IN PARA MEDICAL WORKS ON OUT SOURCED BASIS IN MEDICAL DEPARTMENT AT V.O.CHIDAMBARANAR PORT AUTHORITY”

TENDER ACCEPTANCE AND DECLARATION ON LITIGATION AND BLACKLISTING

(To be provided on the bidder's company letter head with signature and seal)

To

Sir,

Subject:

Tender Reference No.:for ““ Providing Man Power Services in Para Medical Works On Outsourced Basis in *Medical* Department At V.O.Chidambaranar Port Authority”

WE DECLARE THAT:

1. I/We have not been involved in any litigation for the past five years that may have an impact of affecting or compromising the delivery of service as required under this tender.
2. Information regarding any litigation and arbitration against the Port during the past five years prior to the date of publication of NIT, the parties concerned and disputed amount is as given below
 - 1.
 - 2.
3. I/We am / are not blacklisted or debarred in the last three years from providing service by any Central / State Government / Autonomous bodies / PSEs / PSUs / Nationalized Banks/Public Limited or Private Limited Companies, etc., in India.
4. I/We have downloaded/obtained the tender document(s) for the above mentioned Tender/work from the website(s) namely as per your advertisement, given in the above mentioned website(s).
5. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. _____ to (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby and agree the terms/conditions/clauses contained therein.
6. The corrigendum(s) issued from time to time by V. O. Chidambaranar Port Authority for the above subject work has also been taken into consideration, while submitting this acceptance letter.
7. I / We hereby certify that there is no deviation from the Tender conditions either technical or commercial or tender enquiry.

8. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/ entirety.
9. I/We certify that all information furnished by me /us is true & correct and in the event that the information is found to be incorrect / untrue or found violated, then V.O.Chidambaranar Port Authority shall without giving any notice or reason therefore, summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official seal)

Witness with signature

1) Name & Address

2) Name & Address