

COCHIN PORT AUTHORITY

Chief Engineer's Office
Cochin Port Authority
W/Island , Cochin – 682009, KERALA
Tele: 91-0484-2666414/0484-258-2400
website: www.cochinport.gov.in



Tender No.T6/T-2055/2025-C

Dated:-06-10-2025

1.NOTICE INVITING TENDER

Electronic Tenders (**e-tenders**) on percentage basis are invited by Cochin Port Authority from reputed contractors in Single Stage Two Cover bidding procedure [Technical Bid and Financial Bid], meeting the Minimum Eligibility Criteria specified below for the work of “**REVAMPING COCHIN PORT AUTHORITY HOSPITAL**”.

1. MINIMUM ELIGIBILITY CRITERIA:

a) Experience

The tenderers should have experience of having successfully completed during the last 7 (seven) years ending **30th September 2025**, at least either:

- i. Three Similar Works each costing not less than **Rs.132.05 lakhs**
(OR)
- ii. Two Similar Works each costing not less than **Rs.165.06 lakhs**
(OR)
- iii. One Similar Work costing not less than **Rs.264.09lakhs**

b) Financial Turnover

Average Financial Turnover of the tenderer over the last three financial years ending 31st March 2024 of the previous financial year [2021-'22, 2022-'23, 2023-24] shall not be less than **Rs.99.03 Lakhs**

Explanatory Notes to a) & b) :

Note 1:-Similar Work(s) means“Renovation/Construction of Guest Houses/Hotels/Office Buildings/Auditorium/ Hospitals/ Public Buildings”

Note 2:-Following enhancement factors will be used for the costs of works executed for bringing the financial figures to a common base value in respect of the works completed in past years.

Table 1

Year before	Multiplying factor
One year	1.07
Two years	1.14
Three years	1.21
Four years	1.28
Five years	1.35
Six years	1.42

Note 3:- The experience certificate of works executed in private sectors / organisations shall be considered for qualification, only on submission of TDS certificate along with work order and completion certificate.

Note 4:- Satisfactory Client / Owners's Certificate or documentary proof shall be submitted in support of the assignments / works performed and claimed by the tenderer to fulfill the eligibility criteria for qualification. A statement duly certified by the Chartered Accountant showing the Average Annual Financial Turnover over the last 3 financial years and audited financial statements for the last three years shall be submitted.

Note 5:- The works reckoned for the above purpose are those executed by the tenderers as prime contractor or proportionately as member of joint venture or as a sub-contractor authorized and approved by the Employer of the work(s) against which the tenderer has claimed his experience; it will be considered for qualification only if documentary proof of such authorization / approval of the Employer are submitted.

2. Other Eligibility Considerations

2.1 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- i) made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- ii) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures, black listing/ debarring by Govt. departments etc.

- 2.2 The bidders having EPF/ ESI registration certificates only shall be considered for qualification in the tenderers, if applicable, as per EPF /ESI Acts. In case, the Tenderer does not have the required number of employees which makes such registration mandatory, an Undertaking as per Annexure – 11 to the effect shall be furnished.
3. Pertinent information to the tender is given in the following Tables:
- i) Schedule of different activities till submission of the bid are detailed as under:

Table 2

Sl. No.	Particulars	Date and Time
1	Tender e- publication date	06-10-2025
2	Download period of Bid Documents	06-10-2025 to 27-10-2025
3	Last date for seeking clarification	21-10-2025
4	Date of Pre-Bid meeting	Nil
5	Last date and time of submission of Bid	27-10-2025 up to 14.30 hrs
6	Date and time of opening the Bid	27-10-2025 after 15.00 hrs

- ii) **Bid information :**

Table 3

i)	Estimated Amount put to Tender	: Rs.3,30,11,540.00.
ii)	Earnest Money Deposit	:Rs.6,60,240.00 furnished through Demand Draft or Banker's Cheque drawn in favour of Financial Adviser & Chief Accounts Officer, CoPA from any Commercial Bank in India or through RTGS/NEFT mode
iii)	Cost of Bid document	Rs.2360.- (Rs.2,000 + 18% GST) (Non refundable) furnished through Demand Draft or Banker's Cheque drawn in favour of Financial Adviser & Chief Accounts Officer, CoPA from any Commercial Bank in India or through RTGS/NEFT mode
iv)	Validity period of Tender	120 days from the Last Date of Submission of Bid.
v)	Time for Completion	6 (Six) Months

4. This work essentially comprises of the following :

A Part A- Demolition & Dismantling

- 1 Demolishing Concrete, Brick masonry, Taking down doors, windows etc., Taking down old sanitary fittings, Dismantling tile work on floor & roof, Felling trees etc.

B Part B- Renovation works to the Port Hospital

1 New block Building

(a) Ground Floor

- 1 Providing Vitrified Tile Flooring in Adhesive
- 2 Providing Vitrified tile Cladding in Cement Mortar after removing the existing Ceramic tiles.
- 3 Brick masonry work for providing new toilet block, modification works at Pharmacy etc.
- 4 Scrapping and removing all existing paints an wall.
- 5 Finishing walls with Acrylic emulsion paint after applying Cement primer, cement based putty.
- 6 Partition work using Powder coated Aluminium sections and particle boards.
- 7 Providing Glass sliding door.
- 8 Renovation to toilets by providing new flooring tiles, wall tiles and sanitary fittings etc.
- 9 Applying Synthetic enamel paint to the all wooden doors & windows

(b) First Floor

- 1 Scrapping and removing all existing paints an wall.
- 2 Finishing walls with Acrylic emulsion paint after applying Cement primer, cement based putty.
- 3 Partition work using Powder coated Aluminium sections and particle boards.
- 4 Renovation to toilets by providing new flooring tiles, wall tiles and sanitary fittings etc.
- 5 Applying Synthetic enamel paint to the wooden doors & windows

(c) Second Floor

- 1 Scrapping and removing all existing paints an wall.
- 2 Finishing walls with Acrylic emulsion paint after applying Cement primer, cement based putty.
- 3 Applying Synthetic enamel paint to the wooden doors & windows

(d) Providing and applying Acrylic Emulsion paint to the external surface of the building after scrapping and removing old paints, applying Cement Primer

(e) 7 layer water proofing work at roof slab.

II Inpatient block Building

(a) Ground Floor

- 1 Dismantling and removing existing flooring
- 2 Filling the floor with 6mm metal mixed with quarry dust, ramming & compacting
- 3 Providing Cement Concrete 1:3:6 with 20mm metal
- 4 Providing Reinforced Cement Concrete 1:1.5:3 with 20mm metal
- 5 Providing Vitrified Tile Flooring in Adhesive
- 6 Providing Vitrified tile Cladding in Cement Mortar after removing the existing Ceramic tiles.

- 7 Brick masonry work for providing new toilet block, modification works at Pharmacy etc.
- 8 Scrapping and removing all existing paints an wall.
- 9 Finishing walls with Acrylic emulsion paint after applying Cement primer, cement based putty.
Partition work using Powder coated Aluminium sections and particle boards.
Providing Glass sliding door.
Renovation to toilets by providing new flooring tiles, wall tiles and sanitary fittings etc.
Applying Synthetic enamel paint to the wooden doors & windows

(b) First Floor

- 1 Scrapping and removing all existing paints an wall.
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- 5 Applying Synthetic enamel paint to the wooden doors & windows

(c) Second Floor

- 1 Scrapping and removing all existing paints an wall.
- 2 Finishing walls with Acrylic emulsion paint after applying Cement primer, cement based putty.
- 3 Applying Synthetic enamel paint to the wooden doors & windows
- 4 Providing and applying Acrylic Emulsion paint to the external surface of the building after scrapping and removing old paints, applying Cement Primer

C Part C- Construction of Compound Wall

- 1 Providing and laying Cement Concrete
- 2 Random Rubble Masonry work
- 3 Providing Reinforced Cement Concrete
- 4 Masonry with Country Burned bricks
- 5 Plastering with Cement Mortar & painting work.

D Part D- Construction of Car parking, Porches & passage

- 1 Plain/ Reinforced Cement Concrete work
- 2 Masonry with Country Burned bricks
- 3 Flooring with vitrified tiles
- 4 Structural Steel work
- 5 Roofing with Troughed Corrugated Galvalume sheets.

E Part E- Paving with Interlock paving tiles

- 1 Providing and laying Factory made cement concrete paver blocks
- 2 Providing and laying Good quality red earth & Wet Mix macadam
- 3 Providing and laying Cement Concrete Kerb stones.

F Part F- Landscaping work

G Part F- Electrical Work

- 1 SITC of 4 way, 6 way , 8 way&12 way MCB DB/VDB as per schedule at various locations
- 2 Supply of Materials and Wiring of Circuit/Sub main/ Point wirings for light/ fan /telephone/ TV Plug & Sockets/Bell Push/Exhaust Fans/Wall mounted fans and various other electrical points as per schedule.
- 3 SITC of GI Light poles, bollard lights, LED Street Light Fittings, Street light & Control Panel,
- 4 Supply and Layingof PVC Sheathed armored Al LT cables of sizes
 - a. 3.5 C x 300sq mm, AL Cable
 - b. 3.5 C x 185 sq mm, AL Cable
 - c. 3.5 C x 35 sq mm, AL Cable
 - d. 3.5 C x 25 sq mm, AL Cable
 - e. 4 C x 4 sq mm CU Cable.
- 5 Providing End Terminations for the above LT cables.
- 6 Supply and Fixing of 9/10/15/18/20/36/45 W LED lamps and fittings for Tube. light/bulbs/wall lights/ceiling mounted Lights/surface mounted lights/Bollard lights/ Mirror Lights/Bulk Head Lights etc.
- 7 SITC of 12 Nos of 1.5 TR with stabilizer, Non Inverter type AC units.
- 8 Supply, Installation, Testing & Commissioning of New Feeder Pillar/MV Panel of 400A capacity with 14 SWG CRCA Sheet, Outdoor, Double Door Construction, Copper Busbars, RYB LED Indication of Double Door Outdoor Combined: Incomer: 400 A, 4 Pole MCCB, 36 KA, Microprocessor -2; Outgoing etc.
- 9 SITC of CCTV camera system with NVR, suitable cabling as required.
- 10 Supply and laying of 100 pair, 50 pair, 20 pair Jelly filled telephone cables and Krone box with connectors(100 pair, 50 pair, 20 pair).
- 11 Supply and Providing End Terminations for Jellyfilled telephone cables (100 pair, 50 pair, 20 pair).
- 12 SITC of HDPE/GI pipes for laying LT cables
- 13 Dismantling the existing MV Panel in the new block and reinstalling to the nearby location inside the same building as instructed by the EIC including fixing testing and commissioning for giving supply to existing electrical at the new position as required.
- 14 Dismantling of the Electrical fittings , old wiring materials, , Switch boards, Panels, fans etc. and shifting to store/ dumping yard etc. as instructed by EIC
- 15 Dismantling of old AC units from the current location and shifting of the same to the new locations as instructed by EIC including complete installation, testing and commissioning.
- 16 Dismantling, Shifting and re - commissioning the existing DG including AMF panel in the substation near hospital and reinstalling DG to the new location near the IP block of the hospital as instructed by EICincluding fixing, testing and commissioning for giving backup supply to existing electrical utilities at the hospital.
- 17 Providing foundation , roofing with aluminum powder coated sheet, fencing for DG sets & AMF panels.

18 Providing Earthing for the entire installation.

5. Tender documents can be downloaded from the e-Tendering portal www.tenderwizard.com/CPT on the dates specified in Table 2 given above by making online requisition. Bid document will also be available in Cochin Port website (www.cochinport.gov.in) as well as Govt. tender website, www.tenders.gov.in, which can be downloaded for submission. The cost of bid document shall be furnished in the form of Demand Draft/ Banker's Cheque drawn in favour of FA & CAO, CoPA along with the submission of bid.
6. The bidders need to obtain the one time User ID & password for log-in to in **e-Tendering** system from the service provider **KEONICS** by paying registration amount of **Rs.1124/-** by online Payment using Credit/Debit Card/Net banking or DD in favour of "KSEDCL, Bangalore".
7. The intending bidder must have valid Class-II or III digital signature certificate to submit the bid. For further details and to obtain the digital signature, please contact e-Tender Help Desk No.080-40482000 / 9746118529 / 9605557738.
8. Tenders shall be submitted "**online**" strictly in accordance with the Instructions to Tenderers and Terms & Conditions given in the tender document.
9. The bidder is responsible to download Addenda/ Amendments/ Errata/ Replies to the queries of the bidders etc., if any, issued by the Employer, from the website before submission of the bid. **Any shortfall in uploading the said Addenda/ Amendments/ Errata/ Replies to the queries of Tenderer etc. duly signed along with the downloaded documents while uploading the Tender will render the Tender incomplete and incomplete Tender Documents may be rejected.**
10. All Bids are to be submitted **online only** on the website www.tenderwizard.com/CPT. No Bids shall be accepted off-line (Hard copy).
11. **EARNEST MONEY TO BE DEPOSITED**
 - 11.1 Each tender should be accompanied by an Earnest Money amounting to **Rs.6,60,230.00**.
 - 11.2 The Earnest Money can be deposited through Demand Draft or Banker's Cheque from a Scheduled Bank in India, drawn in favour of Financial Adviser & Chief Accounts Officer, COCHIN PORT AUTHORITY or online payment through RTGS/NEFT/ Insurance Surety Bond from the Insurance Company duly approved by Insurance Regulatory and Development Authority of India. The original DD/ Banker's Cheque shall be submitted to the Superintending Engineer-I, Cochin Port Authority, Cochin-09, **on the due date of submission of the bid within the prescribed time limit**. Scanned copy of the DD/ Banker's Cheque shall be attached with the tender submitted "online". If online payment is made, the evidence thereof shall be attached with the tender submitted "online". If hard copy of the original DD/Bankers Cheque is not received within the

stipulated period, or if the evidence of making online payment towards EMD is not attached with the tender submitted online, then such bids will not be further evaluated and shall be rejected summarily. The Earnest Money deposited will not carry any interest.

- 11.3 Bank details of Cochin Port Authority are given below.
- | | | |
|----------------------|---|--------------------------|
| Name of bank | : | State Bank of India |
| Name of Branch | : | Cochin Port Trust Branch |
| IFSC Code | : | SBIN0006367 |
| Account No | : | 41401802288 |
| Account Holders Name | : | Cochin Port Authority |
- 11.4 EMD of L1 & L2 bidder shall be refunded to the respective bidders on submission and acceptance of Performance Security and entering into agreement by the L1 Bidder. EMD of other bidders will be refunded immediately after finalization of the bid.
12. Cochin Port Authority will not be held responsible for any technical snag or net work failure during online bidding. It is the bidder's responsibility to comply with the system requirements i.e. hardware, software and internet connectivity at bidder's premises, to access the e-Tender portal. Under any circumstances, Cochin Port Authority shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity.
13. **Securities:**
- 13.1 Security Deposit (SD) shall be 10% of the Contract value or value of the work done whichever is higher and it shall consist of the following:
- Performance Security** 5% of contract value payable on award of the work.
 - Retention Money:** @ 5% of the gross amount of each bill.
- The total amount thus deposited towards SD will be retained as security for the due and proper fulfillment of the Contract and will not carry any interest. Such deposit shall be forfeited on failure to perform or non-fulfillment by the Contractor of the terms and conditions of the Contract.
- 13.2 **Performance Security:** The Performance Security retained till end of Defect Liability period (1 year from the date of completion of work) shall be 5% of Contract Value or Cost of Work Done, whichever is higher. So, initially 5% of the Contract value shall be furnished as Performance Security.
- 13.3 The Security Deposit/ Performance Security @ 5% of the value of the contract awarded (Rounded off to the nearest Rs.1000/-), shall be furnished by the Contractor to the Employer, not later than **14 days** from the date of receipt of letter of acceptance or such extension of that period as may be permitted by the official of Cochin Port writing, and shall be furnished in one of the following forms:
- Banker's Cheque / Demand Draft of a Scheduled Bank/ online payment through RTGS/NEFT. If online payment is made, the evidence thereof shall be submitted to the office.

- ii) An irrevocable Bank Guarantee(BG) enforceable and encashable at Cochin, drawn from any Scheduled Bank operating in India as per the prescribed proforma attached as Annexure V.
 - iii) Insurance Surety Bond from the Insurance Company duly approved by Insurance Regulatory and Development Authority of India.
- 13.4 **The BG furnished towards the Performance Security shall be valid until a date 60 days from the day of expiry of the Defect Liability Period stipulated as per the terms of the Contract.**
- 13.5 If Performance Security is not furnished within the period as specified above or such extension of that period as may be permitted by the official of Cochin Port Authority in writing, Cochin Port Authority at its discretion may cancel the Letter of Acceptance without paying any compensation to such bidder, and in addition to forfeiture of EMD.
If an MSME registered contractor failed to comply with the conditions 13.5 an amount equal to 2% of the Estimated amount shall be recovered from any amount due to the contractor. In addition, such bidder shall not be eligible to participate in the tenders invited by COCHIN PORT AUTHORITY for a period of **Two Years from the date of such cancellation of Letter of Acceptance.**
- 13.6 **Retention Money:** Retention Money @ 5% shall be retained from each payment due to the Contractor.
- 13.7 Retention Money shall be deducted at 5% of the gross amount of the bill from the first Running Account bill onwards till the recovered sum along with Performance Security amounts to 10% of the Contract value or the value of the work done whichever is higher at all times. **Retention Money shall be refunded to the Contractor within 14 days from the date of payment of final bill.**
- 13.8 If the Cost of Work done exceeds the Contract Value, the total amount retained as Security Deposit considering the Performance Security initially submitted together with the Retention Money recovered from the running account bills, shall amount to 10% of the Cost of Work done.
- 13.9 In cases where cost of Work done exceeds the Contract Value while releasing the Retention Money after payment of Final Bill, only 5% cost of Work Done is released, instead of the entire Retention Money recovered from the bills. The balance amount shall be retained; to make up for the shortage in the Performance Security, upto the completion of Defects Liability Period.
14. In the event of the tenderer, after the issue of the communication of acceptance of offer by Cochin Port Authority, failing /refusing to execute the agreement as hereinafter provided, the tenderer shall be deemed to have abandoned the Contract and such an act shall amount to and be construed as the Contractor's calculated and willful breach of the Contract, the cost and consequence of which shall be to the sole account of the tenderer and upon such an event, Cochin Port Authority shall have full right to claim damages therefore either together with or in addition to the forfeiture of Earnest Money Deposit.

If an MSE registered contractor failed to comply with the conditions 13.5 an amount equal to 2% of the Estimated amount shall be recovered from any amount due to the contractor. In addition, such bidder shall not be eligible to participate in the tenders invited by Cochin Port Authority for a period of **Two Years from the date of such cancellation of Letter of Acceptance.**

15. **Signing of Agreement:**

15.1 The successful tenderer will be required to execute within **21 days** from the date of receipt of Letter of Acceptance and after submission of Performance Security, an agreement at his expense on proper value Kerala State Stamp Paper in the prescribed departmental form, consisting of:

- a) The Tender Notice, all the documents including additional conditions/specifications and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading there to, and
- b) General Conditions of Contract-2016 (GCC), for the due and proper fulfillment of the Contract.

If Agreement is not executed within the period as specified above or such extension of that period as may be permitted by the official of Cochin Port Authority in writing, Cochin Port Authority at its discretion may cancel the Letter of Acceptance without paying any compensation to such bidder, in addition to forfeiture of Performance Security.

15.2 The Contractor shall make 10 copies of the Agreement and submit to CoPA within 7 days following the date of signing of Agreement.

16. Till signing of agreement the tender together with the acceptance letter shall constitute a binding Contract between the Contractor and Cochin Port.

17. Failure to comply with conditions **3iii(iv), 13 and 15** above will entail forfeiture of the Earnest Money. **If an MSME registered contractor failed to comply with the conditions 13.5 an amount equal to 2% of the Estimated amount shall be recovered from any amount due to the contractor.**

18. **Micro & Small Enterprises (MSE's) Bidders who are registered with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Village Industries Board (KVIB) or Coir Board or National Small Industries Corporation (NSIC) or directorate of Handicrafts and Handlooms or Udyog Aadhaar Memorandum or any other body specified by Ministry of MSME for similar nature of Works shall be eligible for issue of Bid Document free of cost and exemption from payment for issue of tender document & payment of EMD. They are required to submit documentary proof of such registration along with the offer, as detailed in Instructions to Bidders, for claiming the available exemptions and a scanned copy of Exemption Certificate duly notarized shall be uploaded in the e-Tender Portal. If the Registration Certificate does not pertain to the Category of 'Similar Works' mentioned above, the Tender will be rejected.**

19. The undersigned reserves the right to reject/cancel/postpone any one or all tenders at any stage of the tender, which shall be binding on all bidders. It is not mandatory for Cochin Port to accept the bid of the Lowest Bidder, and Cochin Port at its discretion may accept the bid of any bidder, without mentioning any reason.
20. CoPA will determine whether the Tender is substantially responsive to the requirements of the Tender documents. For the purpose of this clause a substantially responsive Tender is one which inter alia conforms to all the terms, general conditions and specifications of the Tender documents and technically suitable. The Tenderer shall carefully submit all the documents as required under the Tender failing which the offer is liable to be treated as non-responsive. A Tender which, in relation to the cost estimates of CoPA, is seriously unbalanced may be rejected as non-responsive. The Tender which does not satisfy the pre-qualification criteria shall summarily be rejected and shall not be considered for further evaluation Tenders which do not fulfill all or any of the above conditions or which contain any other condition of any sort including conditional rebates or are incomplete in any respect is liable for rejection. Such tenders shall be entered in the tender opening register but their rates shall neither be read out nor entered in the register. Only remark mentioning the reason of rejection in brief shall be appended against such entry.
21. The Tenderer shall quote realistic rates in respect of the services to be provided. The rates shall be firm and no other increase or decrease in prices will be allowed during the currency of the contract. Canvassing in connection with tender is strictly prohibited and tenders submitted by the Contractors who resort to canvassing will be liable to rejection.
22. **Taxes and Duties:**
 - 22.1 TDS as per Income Tax Law & GST law shall also be deducted at prevailing rates.
 - 22.2 Deductions towards statutory taxes as per the rules, prevailing in force at the time of payment of bills shall be made while releasing the bill amount.
 - 22.3 GST for the work will be paid extra by the Port. The GST applicable as per law can be billed on the Port Authority, which will be paid to the Contractor by the Board along with the bills, for which the Contractor holds valid GST Registration number and the GST is being collected. The following are also to be considered while claiming payment towards GST:
 - i. Invoice in specific format should be provided by the Contractor for every payment.
 - ii. GST Registration Number of Cochin Port Authority and the Contractor is to be clearly mentioned with all the bills.
 - iii. Invoice should be attached along with the running bills.
 - iv. The Contractor shall comply all the GST regulations, viz.; timely uploading of invoices and issue of debit/ credit notes.
 - 22.4 Any stipulation by a tenderer that taxes and duties deductible from these bills should be borne by the Port Authority will result in the summary rejection of his /their tender.

23. Cess as per Building and other Construction Workers Welfare Cess Act (Act 28 of 1996) at the rate of one percent or at the rates prevailing in force at the time of payment of bills, of the cost of construction should be borne by the Contractor and the same will be deducted from Contractor's bills while making payment or when crediting amount to Contractor's account.
24. The Tender Document shall form part of the Contract.
25. Cochin Port Authority will not be held responsible for any technical snag or net work failure during online bidding. It is the bidder's responsibility to comply with the system requirements i.e. hardware, software and internet connectivity at bidder's premises, to access the e-Tender portal. Under any circumstances, Cochin Port Authority shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity failures.
26. The Bidder shall submit Originals of: (i) DD / Banker's Cheque towards the cost of Tender document, (ii) EMD and (iii) Power of Attorney in favour of signatory(s) to the tender along with letter of submission in a sealed cover **to the Chief Engineer, Cochin Port Authority, W/Island, Cochin – 682009, KERALA**, before opening date and time of the tender. **Non submission of original financial document towards cost of Tender document and EMD Declaration, before opening date and time, of the Tender will be liable for rejection.**
27. **Integrity Pact (IP)** shall cover this Bid throughout its various phases, and IP would be deemed as a part of the Contract through an appropriate provision. The Bidders shall sign and submit an "Integrity Pact" to be executed between the Bidder and Cochin Port Authority along with Bid. Bids not accompanied by a duly signed "Integrity Pact" shall be liable for rejection. IP would be implemented through the following Independent External Monitor (IEM) for this Bid or the IEM subsequently appointed.
1. Shri. M J Joseph, ICAS (Retd),
37, Da Costa Square,
3rd Cross, Cooke Town,
Bangalore – 560 084
Email : joseph.iem@cochinport.gov.in
 2. Shri. Punati Sridhar, IFoS (Retd.)
8C, Block – 4, 14-C Cross,
MCHS Colony, HSR 6th Sector,
Bangalore – 560 102
Email : sridhar.iem@cochinport.gov.in
28. For full details of the scheme of IP, Bidders may visit the website of Central Vigilance Commission, New Delhi.
29. The undersigned reserves the right to reject/cancel/postpone any one or all tenders at any stage of the tender, which shall be binding on all bidders.

Sd/-

**CHIEF ENGINEER
COCHIN PORT AUTHORITY
FOR AND ON BEHALF OF THE BOARD OF MAJOR PORT AUTHORITY FOR
COCHIN PORT**