



KAMARAJAR PORT LIMITED
(A Company of Chennai Port Authority)
Vallur Post
Chennai – 600 120.

e - Procurement Mode

Tender No.: 2026095127

TENDER

For

“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”

Through

E- Tender on website: eprocure.gov.in

Volume – I

Technical Bid

Due date of submission : 1500 hrs on 07.10.2026

Date & Time of opening : 1530 hrs on 08.10.2026

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Kamarajr Port Limited
(A Company of Chennai Port Authority)

NOTICE INVITING TENDER

Tenders are invited in two cover system from experienced consultants through e- procurement mode for the work of **“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”**. For more details visit Port Website: www.kamarajarport.gov.in or www.eprocure.gov.in or contact Deputy General Manager (C) at 044-27950029/ Manager (Elect.) at 9600162167 (or) Deputy Manager (Elect.) at 9597088338.

Kamarajar Port Limited**1. TENDER NOTICE****TENDER NO.: 2026095127**

1.0 Notice Inviting Tender for **“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”** at an estimated cost of **Rs. 60,89,500/- Plus Applicable GST** through e – Procurement on website e-procure.gov.in.

1.1 OBJECTIVE

Kamarajar Port Limited hereinafter termed “Employer” invites bids in two cover system from experienced Consultants for the work of **“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”**.

1.2 MINIMUM ELIGIBLE CRITERIA

1. Having valid GST No
2. Average annual financial turnover of the firm during last three years ending 31st March of the previous financial year of tender notification should be at least Rs.18,26,850/- i.e 30% of the estimated cost and the bidder shall submit the audited balance sheet and profit & loss account statement duly certified by chartered accountant as proof.
3. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following.
 - a). Three similar works each costing not less than the amount equal to Rs. 24,35,800/- (i.e. 40% of the estimated cost) excluding GST.

OR

- b). Two similar works each costing not less than the amount equal to Rs.30,44,750/- (i.e. 50% of the estimated cost) excluding GST.

OR

- C). One similar work each costing not less than the amount equal to Rs. 48,71,600/- (i.e. 80% of the estimated cost) excluding GST.

Similar Works means “Having experience in the field of “*Consultancy services involving Preparation of Detailed Project Report (DPR) and/or Project Management Consultancy (PMC) for Water Supply / Water Distribution / Pipeline Network projects, including augmentation, rehabilitation, and / or development of water infrastructure such as transmission mains, pumping stations, reservoirs, and distribution systems*” **in State/Central Government or State/Central Government Public Sector Undertakings / Public Limited Companies / Private Limited Companies are to be eligible to participate in the tender.**

Note: If the tenderers submit work orders containing combination of different works then the relevant portion of the order (i.e) order value related to the similar works only will be taken for evaluation purpose of the “Eligibility criteria”.

For arriving at cost of similar work, the value of work executed shall be brought to current cost level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to the date of Bid/Tender opening.

The bidder shall enclose the work order and completion certificate / Provision completion certificate and other valid documents to substantiate their technical eligibility criteria. The bidder shall submit such as Form 26AS, client TDS certificates or UDIN- validated statutory auditor reports to establish the authenticity of the claimed work values with private entities in addition to the work order and completion certificate / provisional completion certificate. The bidder shall enclose Income tax returns along with audited profit and loss account statement and Balance sheet for substantiate the financial eligibility criteria. Otherwise, the bid will be summarily rejected.

4. Sub-contractors experience and resources shall not be taken into account in determining the bidders compliance with the qualifying criteria.

5. Even though the bidders meet the minimum qualifying criteria, they are subject to be disqualified if they have:

- Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements: and / or
- Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

1.3 Earnest Money Deposit (EMD)

The bidder shall have to pay the **Earnest Money Deposit of Rs. 1,21,800/- in the form of Demand Draft or BG from any commercial Banks drawn in favor of Kamarajar Port Limited** enforceable and encashable at Chennai. **The firms registered with NSIC/MSME will be exempted from payment of EMD.** Any tender received without EMD will be summarily rejected. **Earnest Money Deposit (EMD) shall reach to KPL before the closing date and time of tender.**

- a. The bid security to remain valid for a period of 45 days beyond the final bid validity period.
In case of BG, it can be for six months.
- b. Bid securities of the unsuccessful bidders should be returned at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract.
- c. Bid security should be refunded to the successful bidder on receipt of a performance security within 15 days.
- d. However, in case of two stage bidding, Bid securities of unsuccessful bidders during first stage i.e technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e technical evaluation etc.
- e. A bidder's bid security will be forfeited if the bidder
 - i) withdraws or amends its/his tender before the expiry of the Bid validity period or before the issue of LoA whichever is earlier.
 - ii) impairs or derogates from the tender in any respect within the period of validity of the tender.
 - iii) If the bidder does not accept the correction of his bid price during evaluation; and
 - iv) If the successful bidder fails to sign the contract or furnish the required performance security within the specified period. In such cases, Port may debar him from the future

contracts for certain period (say 2years)

1.4 VALIDITY

The tender shall be valid for a period of **90 Days** from the last date for submission of the tender

1.5 SUBMISSION

The Tender document shall be submitted online only in the designated two cover system on the e-Tender website www.eprocure.gov.in on or before **15.00 hrs, 07.10.2026**.

a. PRE-BID MEETING

The KPL will hold a pre-bid meeting at **Port Administrative Office, Vallur Post, Chennai - 600 120** in order to clarify and discuss the issues at **11 00 hrs on 28.09.2026**. Any request or clarifications in writing must be sent to **The Deputy General Manager (C) in the Port Administrative Office, Vallur Post, Chennai - 600 120**. Tel No: 044-2795 0029 on or before **25.09.2026 at 17 45 hrs**.

1.7 OPENING DATE

The technical bid (Cover-1) will be opened **in e- Procurement Mode** including modifications made pursuant in presence of the Bidders or their representatives who choose to attend the presence of authorized representatives of the bidding firms at **15 30 hrs on 08.10.2026** in the **Kamarajar Port Limited, Vallur (Post), Chennai – 600 120**. In the event of the specified date for Bid opening declared a holiday by the Employer, the Bids will be opened at the appointed time and location on the next working day.

1.8 CHANGES / UPDATION

Any changes and updations in the tender document will be displayed in the website: www.kamarajarport.gov.in or www.eprocure.gov.in.

1.9 CLARIFICATION / INFORMATION

Any clarification / Information can be obtained from The **Deputy General Manager (C)** at 044-27950029/ Manager (Elect.) at 9600162167 (or) Deputy Manager (Elect.) at 9597088338 at the Port Office.

1.10 SITE VISIT

It is the responsibility of the bidder to inspect the site before submission of tender documents to know the full implication of the contract and the site visit is not mandatory before submission of tender documents.

DEPUTY GENERAL MANAGER (C)

2. GENERAL INFORMATION

2.1. Location and Connectivity

Kamarajar Port is located at a distance of 20 kms north of Chennai Port on the east coast of India. It is located adjacent to North Chennai Thermal Power Station of Tamilnadu Electricity Board. The Port can be reached from Chennai City by road up to Manali by Manali oil refinery road or inner ring road and then through TTP road-NCTPS road- Port access road. The nearest railway station is Athipattu and Athipattu Pudunagar on the Chennai-Gudur section of railway.

2.2. Present Tender

The present Tender is for “**Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis**”.

3. INSTRUCTIONS TO BIDDERS

3.1 Kamarajar Port Limited (KPL) invites bids in **TWO** Cover System from experienced consultant for the work of “**Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis**”. (hereinafter referred to as the Said Work and which is more fully described in section –4). They should enclose the proof of work order copy & completion certificate copy of the work done. **Tender**

/ Bid submitted through e-Procurement mode only will be taken up for the purpose for evaluation. The tender would be floated in e- Procurement mode. Earnest Money Deposit (EMD) shall reach to KPL before the closing date and time of tender.

3.2 Average annual financial turnover of the firm during last three years ends at 31st March of the previous financial year of tender notification should be at least Rs.18,26,850/- i.e 30% of the estimated cost and the bidder shall submit the Income tax returns, audited balance sheet and profit & loss account statement duly certified by chartered accountant as proof. Otherwise the bid will be summarily rejected. The tender should be accompanied by the Bid Security (EMD) along with tender otherwise the tender shall be rejected.

b. **KPL shall hold a pre-bid meeting in order to clarify and discuss issues with respect to the Tender. The meeting shall be held on 28.09.2026 at 1100 hours at Port Administrative Office, Vallur Post, Chennai - 600 120. The bidders are requested should to attend the Pre-bid meeting for clarification about the tender. All the bidders should possess a valid e-token for submitting their offer.**

3.3 **During the pre-bid meeting, the queries received in advance would, in the first instance, be clarified, and followed by those raised at the meeting. KPL’s response would be published in website of KPL and CPP portal in the form of Addendum.**

331 The purpose of the meeting will be to clarify issues and to answer question on any matter that may be raised at that stage.

i. The bidder is requested to submit any questions in writing or by fax to reach the Employer not later than **25.09.2026 ,17 00Hrs.**

- ii. Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given, any modification of the bidding documents which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum and not through the minutes of the pre-bid meeting.
 - iii. Non -attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.
- 3.4 The tenderer shall quote his basic unit rate inclusive of all taxes except GST for each item of work in the Schedule of Quantities (Price Bid) without any omission. **The rate quoted shall be basic unit rate inclusive of all taxes except GST that the contractor will be paid for the performance of the Contract. The GST will be reimbursed by KPL after ITC reflection on KPL's GST portal. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law. Any new taxes, levies, duties imposed after signing the contract shall be reimbursed by the employer on production of documentary evidence.**
- 34.1 The contract shall be for the whole works as described based on the priced Bill of Quantities submitted by the Bidder.
- 34.2 The Bidder shall fill in rates and prices for all items of the works described in the Bill of Quantities, in case any difference in rates quoted in figures and words, the rate quoted in words will be considered for evaluation and award. Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.
- 34.3 All duties, taxes and other levies payable by the contractor under the contract except GST, or for any other cause shall be included in the rates, prices and total Bid Price submitted by the Bidder. However, GST alone will be reimbursed as per clause no. 3.4
- 34.4 The rates and prices quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

345 The Unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees.

3.5 The Tenderer shall give an undertaking that he will comply with all conditions in the tender document.

3.6 Tender document can be submitted online only in the designated two cover system on the e-Tender website eprocure.gov.in on or before 15.00 hrs on 07.10.2026.

361 The tenderer shall obtain e-token from a licensed Certifying Authority of National Information Centre (NIC) such as MTNL/SIFY/TCS / nCode / eMudhra to get access for Online Bid Submission through the e -Procurement site <https://eprocure.gov.in>

362 Tender document shall be submitted online only in the designated two cover system on the e-Tender website www.eprocure.gov.in on or before due date.

The following are the procedure for submission of tender through online.

- (i) Bidder should do the registration in the tender site using the “Click here to Enroll” option available.
- (ii) The Digital Signature registration has to be done with the e-token, after logging into the site.
- (iii) Bidder can use “My Space” area to upload standard documents in advance as required for various tenders and use them during bid submission. This will facilitate the bid submission process by reducing time.
- (iv) Bidder should read the tenders published in the site and download the required documents/ tender schedules for the tenders.
- (v) Bidder then logs into the site by giving the user id/password chosen during registration and password of the DSC/etoken.
- (vi) Only one DSC should be used for one bidder. If a bidder uses more than one DSC token, the bid would summarily be rejected.
- (vii) Bidder should read the Tender schedules carefully and submit the documents as per the Tender else the bid will be rejected.

- (viii) If there are any clarifications the same may be clarified during the pre-bid meeting.
- (ix) Bidder should take into account the corrigendum's if any published before submitting the bids online.
- (x) Bidder must in advance prepare the bid documents to be submitted as indicated in the tender schedule and they should be in the required format. If there are more than one document, they can be clubbed together.
- (xi) Bidder selects the tender which he is interested using search option & then moves it to the my favorites folder.
- (xii) From the folder, appropriate tender can be selected and all the details can be viewed.
- (xiii) The bidder should read the terms & conditions and accept the same to proceed further to submit the bids.
- (xiv) The bidder has to enter the password of the DSC / etoken and the required bid documents have to be uploaded one by one as indicated.
- (xv) The bidder has to submit the relevant files required (satisfactory work experience/completion certificate consists of name of the work, value of work, completion date etc. of the work done, annual turnover certificates, valid license copies / certificates to substantiate the eligibility criteria) as indicated in the cover content. In case of any irrelevant files, the bid will be rejected / will not be accepted by the system.
- (xvi) The rates should be offered in the format specified. (.xls format)
- (xvii) If the rates are not offered as per the given format the bid cannot be submitted / will not be accepted by the system.
- (xviii) Upon successful completion of the bid, the system will give a successful bid updating message, bid summary will be shown with the bid no., date & time of submission of the bid along with all other relevant details.
- (xix) The bid summary should be printed and kept as an acknowledgement.
- (xx) The bid summary will act as a proof of bid submission for the subject Tender.
- (xxi) For any clarifications regarding the Tender, the bid number can be used as a reference.

- (xxii) The bids should be submitted on or before the prescribed date & time.
- (xxiii) Each document to be uploaded online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced by scanning at low resolution and the same can be uploaded.
- (xxiv) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- (xxv) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & cannot be viewed by any one until the prescribed date & time of bid opening.
- (xxvi) The confidentiality of the bids would be maintained. Secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- (xxvi) Any document that is uploaded to the server is subjected to symmetric encryption using a generated symmetric key. Further this key is subjected to asymmetric encryption using buyer's public keys. Overall, the submitted tender documents become readable only after the tender opening by the authorized individual.
- (xxv i) For any queries, the bidders are asked to contact by mail cppp-nic@nic.in or by phone 1-800-233-7315 well in advance.
- (xxix) Tenderer is required to submit their tender through online in the form of Two Cover System on or before the scheduled bid due date of closing and time as notified in online Bid Reference. The tender received after the due date and time will not be entertained.
- (xxx) Tender Document can be submitted online only in the designed e-procurement portal eprocure-gov.in or before the due date and time. The time of opening of technical bid will be as notified in the Online Bid Reference.
- (xxxi) Tender should submit the tender as per the Conditions of Contract.

3.7 The offer will remain valid for a period of 90 days from the date of opening of tender.

A bid valid for a shorter period is liable for rejection at the discretion of the company. In case, bid evaluation and award of work is delayed, on request of the employer, the contractor may require to submit the bid validity extension without prejudice to tender provisions.

3.8 Modification / Substitution / Withdrawal

The tenderer may modify, substitute, or withdraw its tender after submission, provide that written notice of the modification, substitution, or withdrawal is received by the KPL before due date of submission of tender document, i.e **1500Hrs, 07.10.2026 only through e- Procurement mode**. Additionally the Modification, Substitution, or Withdrawal notice shall be prepared, sealed, marked and delivered with the envelopes being additionally marked “MODIFICATION”, “SUBSTITUTION” OR “WITHDRAWAL”, as appropriate.

No tender shall be modified, substituted, or withdrawal by the tenderer after the due date of submission.

3.9 Technical and Financial Evaluation of Bids:

The tender would be opened in e-Procurement mode at the prescribed date and time.

- 39.1 On the due date and appointed time as specified in Clause, the Employer will first open Technical bids **in e- Procurement Mode** including modifications made pursuant to clause in presence of the Bidders or their representatives who choose to attend. In the event of the specified date for Bid opening declared a holiday by the Employer, the Bids will be opened at the appointed time and location on the next working day. The tender will be opening at Kamarajar Port Limited, Administrative office, Vallur Post, Chennai-600 120.

392 Technical Evaluation of Bids:

The Technical Proposals shall be evaluated first. Only those bidders who obtain the **minimum qualifying marks (typically 70 out of 100)** in technical evaluation shall be considered for opening of Financial Bid.

Technical Evaluation Criteria (Total: 100 Marks):

Sl. No	Criteria	Marks
1	Experience of the Firm in similar consultancy works (DPR / PMC for Water Supply / Infrastructure / Utility Projects) during last 7 years	35
2	Key Personnel (Experts) Qualification & Experience (Team Leader, Water Supply Expert, Civil Engineer, Mechanical Engineer, Electrical Engineer, Contract or Tendering expert, Quantity surveyor or cost estimation expert etc.)	45
3	Methodology, Work Plan & Approach for DPR preparation and PMC services	20
	Total	100Marks

Key Experts Requirement:

The Consultant shall deploy qualified and experienced professionals for carrying out consultancy services for **Preparation of DPR, Assistance in Tendering & Award of Work, and Project Management Consultancy (PMC)** for augmentation of the existing water supply network at Kamarajar Port Limited (KPL).

A. Key Experts (Evaluated for Technical Marks):

Sl. No.	Key Expert	Minimum Qualification	Minimum Experience	Role
1	Team Leader / Project Manager	Bachelor's degree in civil engineering (Master's desirable)	Minimum 15 years overall experience with at least 7 years in similar infrastructure / water supply projects	Overall coordination of DPR, tendering and PMC
2	Water Supply / Pipeline Design Expert	Bachelor's Degree in Civil Engineering with specialization in Water Supply / Environmental Engineering (desirable)	Minimum 10 years in design of water supply / pipeline networks	System planning, survey, hydraulic design and DPR preparation

3	Mechanical Engineer (Pumping Systems)	Bachelor's Degree in Mechanical Engineering	Minimum 8 years in pumping systems / water infrastructure projects	Design and supervision of pumps and mechanical equipment
4	Electrical Engineer	Bachelor's Degree in Electrical & Electronics Engineering	Minimum 8 years in electrical systems related to pumping stations / utilities	Electrical design and supervision
5	Resident Engineer / Site Engineer	Bachelor's Degree in Civil Engineering	Minimum 10 years experience in supervision of infrastructure / pipeline works	Site supervision during PMC stage
6	Quantity Surveyor / Cost Expert	Degree in Civil Engineering	Minimum 8 years experience in estimation, BOQ preparation and billing	Cost estimation, BOQ and bill verification
7	Contract Tendering / Expert	Degree in Engineering / Construction Management / relevant field	Minimum 8 years experience in tender documentation and contract administration	Tender preparation and evaluation assistance

B. Support Experts (Non-Scored but Mandatory):

Sl. No.	Expert	Minimum Qualification	Minimum Experience	Role
1	Survey / Investigation Engineer	Degree / Diploma in Civil Engineering	Minimum 8 years	Surveys and site investigations
2	Quality Control Engineer	Degree / Diploma in Civil Engineering	Minimum 8 years	Quality monitoring during execution
3	Safety Engineer	Degree / Diploma in Engineering with Safety Certification	Minimum 7 years	Safety compliance at site

C. Important Conditions:

1. CVs of all **Key Experts (Scored)** shall be submitted along with the Technical Proposal.
2. Only the **Key Experts listed under Section A** will be considered for technical evaluation.
3. The Support Experts shall be deployed during the execution stage as required by KPL.

4. Replacement of Key Experts shall not normally be permitted and shall require prior approval of KPL.
5. Replacement experts shall have **equal or higher qualifications and experience**.

D. Deployment Requirement

1. The Consultant shall deploy the required Key Experts during different stages of the project as follows:
 - DPR Preparation Stage
 - Tendering and Award of Work Stage
 - Project Implementation (PMC) Stage
2. The Team Leader shall be responsible for overall coordination of all stages of the consultancy assignment.
3. The Resident Engineer / Site Engineer shall be deployed during the PMC stage for supervision of works.
4. CVs of all Key Experts shall be submitted along with the Technical Proposal for evaluation.
5. Replacement of any Key Expert shall be made only with personnel having equivalent or higher qualifications and experience, subject to approval of KPL.
6. KPL reserves the right to review and approve the deployment of experts during the course of the assignment.

E. Recommended Distribution of Marks for Key Experts:

Team Leader / Project Manager: (Total 15Marks)

1. Total Professional Experience (Max: 6 Marks)

Experience	Marks
15–17 years	2
18–20 years	4
Above 20 years	6

2. Relevant Experience in Water Supply / similar Infrastructure Projects (Max: 6 Marks)

No. of Projects	Marks
1	3
2	4
3	5
Above 3	6

**3. Experience in Similar Role (Team Leader / Project Manager)
(Max: 3 Marks)**

No. of Projects	Marks
1	1
2	2
Above 2	3

Water Supply / Pipeline Design Expert:

Experience in Design of Water Supply / Pipeline Networks: (Max: 10 Marks)

No. of Projects	Marks
1	4
2	6
3	8
Above 3	10

Mechanical Engineer (Pumping Systems):

**Experience in Pumping Systems / Water Infrastructure Projects:
(Max: 5Marks)**

No. of Projects	Marks
1	2
2	3
3	4
Above 3	5

Electrical Engineer:

**Experience in Electrical systems related to pumping stations / utilities:
(Max: 5Marks)**

No. of Projects	Marks
1	2
2	3
3	4
Above 3	5

Resident Engineer / Site Engineer:**Experience in Supervision of Infrastructure / Pipeline Works: (Max: 5 Marks)**

No. of Projects	Marks
1	2
2	3
3	4
Above 3	5

Quantity Surveyor / Cost Expert:**Experience in Estimation, BOQ Preparation & Billing Works: (Max: 3 Marks)**

No. of Projects	Marks
1	1
2	2
Above 2	3

Contract / Tendering Expert:**Experience in Tender Documentation & Contract Administration Works: (Max:2 Marks)**

No. of Projects	Marks
8–10 years	1
Above 10 years	2

3.9.2.1 Recommended Marks for Experience of the Firm in Similar Works:

Criteria	Marks
3 or more similar projects completed	35
2 similar projects completed	25
1 similar project completed	15

3.9.2.2 Recommended Marks for Methodology, Approach and Work Plan:

The bidder shall submit a detailed methodology covering:

- Understanding of the project
- Approach for DPR preparation
- Survey and investigation plan
- Project planning and scheduling
- Strategy for tendering and implementation support

Marks shall be awarded as follows:

Evaluation	Marks
Excellent and comprehensive approach	20
Very Good approach	15
Good approach	10
Average approach	5
Poor / inadequate approach	2

Minimum Qualifying Marks:

Bidders scoring **less than 70 marks** in Technical Evaluation shall be **disqualified**, and their Financial Bids shall not be opened.

393 **Financial Evaluation of Bids:**

Financial Bids of only technically qualified bidders shall be opened.

Financial score shall be calculated using the formula:

$$\text{Financial Score (Sf)} = (\text{Lowest Financial Bid} / \text{Bidder's Financial Bid}) \times 100$$

Where:

- Lowest Financial Bid = L1 quoted price among qualified bidders.

394 **Final QCBS Evaluation (Combined Score):**

Final selection shall be based on **combined technical and financial score**.

Generally used ratio for consultancy services:

Technical Weightage: 70%

Financial Weightage : 30%

Combined score formula:

$$\text{Final Score (S)} = (\text{St} \times 0.70) + (\text{Sf} \times 0.30)$$

Where:

- St = Technical Score
- Sf = Financial Score

The bidder obtaining the **highest final score** shall be ranked **H1** and will be considered for award of contract.

In case of a tie in the final scores, the bidder securing higher technical score among the tied bidders shall be ranked as H1.

395 **Process to be Confidential**

Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a Contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced.

396 Clarification of Bids

To assist in the examination and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdown of unit rates. The request for clarification and the response shall be in writing or by fax or by email but no change in the price or substance of the bid shall be sought, offered, or permitted except as required to conform the correction of arithmetic errors discovered by the employer in the evaluation of bids in accordance with clause subject to sub clause, no bidder shall contact the employer on any matter relating to his bid from the time of the bid opening to the time contract is awarded. If the bidder wishes to bring additional information to the notice of the employer, he should do so in writing. Any effort by a bidder to influence the Employer's bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.

397 Examination of Bids and Determination of Responsiveness

Prior to detailed evaluation of Bids, the Employer will determine whether each bid (a) meets the eligibility criteria defined in clause 1.2 (b).has been properly signed by an authorized signatory (accredited representative) holding power of attorney in his favour. The power of attorney shall inter alia include a provision to bind the bidder to settlement of disputes clause; (c) is accompanied by the required Bid Security / EMD and; (d) is responsive to the requirements of the bidding documents.

A substantially responsive technical and financial bid is one which conforms to all terms, conditions and specification of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality or performance of the works; (b) which limits in any substantial way, the employers rights or the bidders obligations under the contract; or (c) whose rectification would affect unfairly the competitive position of other bidders presenting responsive bids.

If a technical bid is not substantially responsive, it will be rejected by the employer and will not subsequently be made responsive by correction or with drawl of the non-conforming deviation or reservation.

3.10. Seeking compliance from bidders after tender opening

No clarification should be sought from the bidders, under any circumstances, once the bids are opened. However, with a view to widen competition, seeking confirmations from the bidders is allowed, on the issues where the bidder confirms compliance in the evaluation matrix and contradiction exists on the same issue due to lack of required supporting document in the bid (i.e document is deficient or missing) or due to some statement at other place of the bid (i.e reconfirmation of compliance) or vice versa. The bid refers to un-priced bid in the case of two cover system. The guiding principle in all the above situations is that the basic structure of the bid already submitted by the bidder should not be allowed to change after opening of bids.

3.11 Correspondence with bidders by indentors / users

All correspondence with the bidders must be done by tender processing group only. However, after award of contract, project manager has to interact with the consultant for execution of contract, provided the same does not result into modification of any condition of contract and does not involve any financial implications.

3.12 AWARD OF WORK

3.12.1 Process for Award of work

- a) The tender offers received shall be studied in detail along with system generated comparative statement of substantially responsive bids. A substantially responsive tender offer is one that conforms to all the terms, conditions and specifications included in tender documents, without material deviations or reservations. If any clarifications are required from the bidder, the request and the response shall be in writing but no change in the price or substance of the tender offer shall be permitted. The comparative statement is checked and signed by all the members of the Tender Committee (TC).
- b) The comparative statement shall be in such a way that the rates are in comparable position as per the terms of tender enquiry without accepting any special conditions

made by the parties. Variation, deviations, alternative offers and other factors which are in excess of the requirement of the tender documents or otherwise result in unsolicited benefits shall not be taken in to account in tender evaluation. However, appropriate adjustments may be considered for correction and errors (only arithmetical errors evident in the tender offers) and for acceptable variations, deviations, and discounts offered within tender requirements.

- c) Based on the comparative statement, H1, H2, H3 Hn shall be determined.
- d) In the case of tender for pre-qualification bids, or technical bids, the comparative statements prepared shall show the position of the various parameters and commercial terms and the same shall be put up to TC for study and for recommendation. The recommendations of TC are put up to the Competent Authority for sanction. If, however, the terms and specification and other parameters are to be discussed with the parties, the TC shall do so before finalise their recommendations.

3.12.2 Guidelines for Award of work

The TC shall also prepare evaluation report comprising following procedure for evaluation. The report will be prepared by the TC. This committee will follow the following procedures for evaluation:

- i. Evaluation will be done only on the basis of set criteria which will be clearly stated in the bid documents. No document presented by the bidder after the closing date and time of the bid will be taken into account TC, unless it is of a purely technical nature which has no bearing financially on the contract and which does not seek major changes in technical specification given in the bid documents.
- ii. If a bidder offers a rebate unilaterally after the closing date and time of the bid, it will not be taken into account for evaluating purpose by the Tender Committee but if that bidder emerges as the lowest tender the rebate offered will be taken into account by the TC. The Tender Committee's recommendations shall be submitted by the coordinating officer to the competent Authority for its consideration for seeking its approval.
- iii. The tender committee's report will be self contained, clear and unambiguous. The TC must verify the documents meticulously and bring out all the deviation, if any.

3.12.3 While studying various bids and recommending or rejecting any party, the TC shall keep in mind that though the company is not bound to accept any offers, even though highest, at the same time the company must act in a reasonably bonafide way and not arbitrarily and the same should be on record. While studying the comparative statement and rates and conditions of the various parties, TC shall study the conditional offers also and make assessment of the various offers. The late offers received after opening of the tender shall not be opened and the same be returned. The delayed offers received by registered post after due date but posted before the due date may be considered for opening by TC subject to approval of competent authority.

It is reiterated that in case H1 backs out, there should be a re-tender.

- i). The recommendations of TC shall be signed by all of its constituents. Based on the TC recommendation the coordinating Officer concerned shall put up for the approval of Competent Authority.

3.14 Issue of Work Order:

- 3.14.1 Work order shall be issued by the appropriate authority to the PARTY and copies thereof shall be endorsed to all concerned Department including finance Department. After receipt of confirmation and performance security form the successful party, the appropriate authority shall intimate the finance to refund EMD received from other parties whose offers have not been considered.
- 3.14.2 Since the validity of the offer by the parties is for a limited period i.e. 90 days, the coordinating officer shall pursue the matter to ensure that the work order is issued in time. In the event of any delay likely to take place in releasing of work order extension of time if any shall be obtained in time from the bidder by the coordinating officer.
- 3.14.3 Contract register shall be maintained by the coordinating officer, wherein each contract/work order issued shall be entered. The serial number of the register shall be the contract number. The register shall contain the S.No., date, particulars of works, amount, name of the party to whom issued, unit, schedule date of completion, actual date of completion, actual final bill amount, signature of the concerned officer. At project also a similar register shall be maintained. The site record shall be maintained by the executing authority.

3.15 NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

The bidder whose bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in conditions of Contract called the —letter of Intent) will state the sum that the Employer will pay the Contractor in consideration of the execution, completion and maintenance of the works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the —Contract Price). The notification of award will constitute the formation of the Contract subject only to the furnishing of a performance security. The Agreement will incorporate all correspondence between the Employer and the successful Bidder. It will be signed by the representative of the Employer as per DOP and sent to the successful bidder.

3.16 KPL reserves the right to accept or reject any or all of the Tender-bids or to annul the tender process without assigning any reason whatsoever at any time prior to the acceptance of the tender without any liability for such action. KPL also reserves its rights at its discretion to amend the requirements and conditions as set out in this Tender-document. KPL may at its discretion cancel or withdraw this Tender Notification without assigning any reasons whatsoever.

3.17 Within 14 days from the date of issue of work order/LoA, the successful bidder shall furnish a security deposit cum Performance Guarantee for a value of 10% of the total contract price in the form of Demand Draft/BG/Fixed Deposit Receipt (FDR) /Insurance surety bond. The Bank Guarantee should be issued by any Commercial Banks en-cashable at Chennai, for the due fulfillment of the contract. The security deposit cum Performance Guarantee should cover contract period plus 60 days. The security deposit cum Performance Guarantee will be released by KPL after successful completion of the contract period.

3.18 The Successful Tenderers shall enter into an agreement in the form as prescribed in tender, within a period of 14 days from the date of issue of work order / LoA.

3.19 The failure of the Successful Tenderer to comply with the requirements of Clauses 3.17 and 3.18 shall constitute sufficient grounds for the annulment of the award of the Tender

to it and KPL may, at its discretion, thereafter accept the next suitable offer.

3.20 Offers without prescribed Bidding Documents of KPL

The condition "Offer sent without having the prescribed bidding document of KPL and/or without complying with the terms and conditions of bidding document for submitting the offer, will be ignored straightway".

3.21 The works manual October – 2024 and amendment if any of KPL published in KPL website also be referred and become part of tender document.

3.22 The KPL's Policy and Procedure for suspension and banning of business dealings against erring and defaulting agency is available in KPL website which also be referred and become part of tender document.

4. SCOPE OF THE WORK

Scope of Work

The scope of work covered in this tender includes “**Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis**” with the following technical / work specifications.

4.1 Scope of Consultancy Work (Preparation of DPR):

The Technical Consultant shall carry out detailed studies, surveys, investigations, planning and preparation of a **Detailed Project Report (DPR)** for augmentation of the existing water supply network at the Port. The scope shall broadly include, but not be limited to, the following:

4.1.1 Review of Existing System

- Study and assess the existing water supply infrastructure including intake systems, pumping stations, pipelines, reservoirs, storage tanks and distribution network within the port area.
- Review available drawings, reports, operational data and previous studies related to the water supply system.
- Assess the current capacity, operational efficiency, deficiencies, leakages and bottlenecks in the existing network.

4.1.2 Data Collection and Field Surveys

- Conduct site visits and physical inspections of the entire water supply network.
- Carry out necessary topographical surveys, route surveys and condition assessment of pipelines.
- Collect data on present water demand, consumption pattern and future expansion plans of the port.
- Identify critical areas facing inadequate supply or pressure issues.

4.1.3 Demand Assessment and Future Projections

- Estimate current water demand for domestic, industrial, firefighting and operational requirements.
- Forecast future water demand based on port expansion plans, cargo growth and infrastructure development.
- Determine design horizon and peak demand requirements.

4.1.4 System Analysis and Planning

- Analyze the existing network performance including flow, pressure and losses.
- Identify gaps in capacity and infrastructure.
- Propose technically viable alternatives for augmentation of the water supply network.
- Optimize pipeline routing, pumping requirements, storage facilities and distribution system.

4.1.5 Engineering Design

- Prepare preliminary and detailed engineering designs for the proposed augmentation work.
- Design pipelines, pumping systems, storage tanks, valves, meters and associated infrastructure.
- Prepare hydraulic design and system layout.

4.1.6 Cost Estimates and Financial Analysis

- Prepare detailed cost estimates based on current Schedule of Rates/market rates.
- Provide abstract cost estimates and item-wise cost.
- Include operation and maintenance considerations.
- Conduct basic financial analysis if required.

4.1.7 Statutory Requirements

- Identify statutory approvals, permissions and clearances required from relevant authorities.
- Provide guidance on compliance with applicable standards, codes and regulations.

4.1.8 Tender Documentation

- Prepare draft tender documents for execution of the proposed works including:
 - Technical specifications
 - Bill of Quantities (BOQ)
 - Drawings
 - Contract conditions

4.2 Deliverables and Time Schedule:

The Consultant shall complete the consultancy services within **4 months from the date of issue of Letter of Award (LOA)**. The deliverables and timelines are as follows:

1. Inception Report

- Understanding of project
- Methodology and work plan
- Data requirement and survey plan

Timeline: Within **0.5months** from the date of LOA.

2. Survey and Assessment Report

- Details of field surveys and investigations
- Condition assessment of existing infrastructure
- Gap analysis

Timeline: Within **1.5months** from the date of LOA.

3. Interim Report / Concept Plan

- Water demand assessment and projections
- Alternative solutions for augmentation
- Recommended option with justification

4. **Draft Detailed Project Report (DPR)**

The DPR shall include:

- Executive summary
- Existing system analysis
- Design calculations
- Proposed system layout
- Hydraulic analysis
- Detailed drawings
- Cost estimates
- Implementation schedule

Timeline: Within **3months** from the date of LOA.

5. **Final DPR**

- Revised DPR incorporating comments from KPL
- Final drawings and design documents

Timeline: Within **4months** from the date of LOA.

6. **Tender Documents**

- Technical specifications
- BOQ
- Good for Construction (GFC) drawings
- Bid documents for execution of work

Timeline: Within **0.5months after acceptance of Final DPR by KPL.**

7. **Soft and Hard Copies**

- Submission of required number of hard copies of reports and drawings.
- All reports, drawings and documents in editable digital format.

8. **Presentations and Approval of DPR**

The Consultant shall make detailed presentations of the Draft DPR and Final DPR to the Management of Kamarajar Port Limited (KPL), and subsequently to the Board of Directors of KPL or any Committee constituted by KPL, for review and approval of the proposed project.

The Consultant shall be required to attend meetings and make presentations as and when called upon by KPL during the course of the consultancy assignment. The Consultant shall explain the technical proposals, design basis, cost estimates, project benefits and implementation strategy in detail and shall provide all necessary clarifications sought by the Management/Board.

If required by KPL, the Consultant shall revise the DPR and make further presentations until the DPR is accepted/approved by the Competent Authority/Board of Directors of KPL.

All costs towards preparation of presentation materials, participation in meetings, and revisions/modifications to the DPR based on the comments of KPL shall be borne by the Consultant and shall be deemed to be included in the quoted consultancy fee. No additional payment shall be made on this account.

The Consultant shall submit the revised and finalized DPR incorporating all comments and suggestions of KPL within the timeline specified by KPL.

9. Assistance in Award of Work

The Consultant shall assist Kamarajar Port Limited (KPL) in the process of tendering and award of work for the project based on the DPR prepared for augmentation of the existing water supply network at the Port. The scope of assistance shall include, but not be limited to, the following:

- Preparation and finalization of tender documents including technical specifications, Bill of Quantities (BOQ), drawings, special conditions of contract and other bid documents required for inviting tenders.
- Providing necessary clarifications and technical inputs during the pre-bid stage, including participation in pre-bid meetings, if required by KPL.
- Assisting KPL in responding to queries raised by prospective bidders and preparation of addenda/clarifications to the tender documents.
- Providing technical support to KPL during the evaluation of bids, including scrutiny of technical proposals submitted by bidders and assisting in preparation of the technical evaluation report.
- Assisting KPL in analysis of financial bids, if required, and providing recommendations for award of work.
- Assisting KPL in preparation of comparative statements, evaluation summaries and other documents required for processing the proposal for approval of the Competent Authority.
- Providing clarifications, justifications and technical inputs required during the approval process till the award of the work.
- Attending meetings with KPL officials, Tender Evaluation Committee and Management, as and when required, in connection with tender evaluation and award of work.

The above services shall form part of the consultancy assignment and no additional payment shall be made for providing assistance in tendering and award of work.

10. Assistance in Re-Tendering (if required)

In case the tender is cancelled, discharged or requires re-tendering for any reason, the Consultant shall assist KPL in re-inviting the tender, including revision of tender documents, cost estimates, drawings and specifications, participation in pre-bid meetings and assistance during evaluation of bids.

The Consultant shall provide necessary support **till successful award of the work**. No additional payment shall be made for such assistance and the same shall be deemed to be included in the consultancy fee.

11. Delay Attributable to KPL

If any delay occurs in the progress of the consultancy services due to reasons attributable to Kamarajar Port Limited (KPL), such as delay in providing required data/documents, delay in review of submissions, comments, approvals, decisions, or scheduling of meetings/presentations, the same shall not be counted towards the time period stipulated for completion of the consultancy services.

In such cases, the Consultant shall be granted a **reasonable extension of time** for completion of the assignment without any additional cost implications to KPL.

However, the Consultant shall promptly notify KPL in writing about such delays and the likely impact on the project schedule, along with justification and revised timeline for completion of the remaining activities.

12. Responsibility for Accuracy of DPR and Designs

The Consultant shall be fully responsible for the accuracy, quality and completeness of the surveys, investigations, designs, drawings, estimates and all other details furnished in the Detailed Project Report (DPR) and tender documents prepared under this consultancy.

The DPR shall be prepared based on proper surveys, field investigations, sound engineering practices and applicable standards. Any deficiency, error, omission or discrepancy noticed in the DPR, designs, drawings, specifications or cost estimates during tendering or execution of the work, which is attributable to the Consultant, shall be corrected by the Consultant **without any additional cost to KPL**.

The Consultant shall provide necessary clarifications, revisions and modifications to the DPR, drawings, designs, specifications and estimates as required by KPL during tendering and execution stages of the project.

The approval or acceptance of the DPR by KPL Management, Board of Directors or any authority shall **not relieve the Consultant of their responsibility** for the correctness and soundness of the designs, estimates and other details furnished.

In case any major modification becomes necessary due to errors or omissions in the DPR attributable to the Consultant, the Consultant shall revise the DPR, drawings and related documents accordingly without any additional financial implication to KPL.

4.3 Scope of Work – Project Management Consultancy (PMC):

After preparation and approval of the Detailed Project Report (DPR) and award of the work, the Consultant shall act as **Project Management Consultant (PMC)** for Kamarajar Port Limited (KPL) for the project “**Augmentation of Existing Water Supply Network at KPL.**”

The PMC shall carry out day-to-day project management, supervision, monitoring and coordination activities **on behalf of KPL**, to ensure successful implementation of the project in accordance with the contract conditions, approved drawings, specifications and applicable standards.

The scope of PMC services shall include, but not be limited to, the following:

1. Overall Project Management

- Act on behalf of KPL for day-to-day management and monitoring of the project.
- Coordinate between KPL and the Contractor for smooth execution of the project.
- Ensure that the project is implemented as per approved DPR, contract provisions and project schedule.
- Assist KPL in achieving timely completion of the project within the approved cost.

2. Review and Approval of Contractor’s Submissions

The PMC shall review, examine and provide recommendations to KPL on behalf of KPL for:

- Detailed engineering drawings.
- Method statements and work procedures.
- Construction schedules and work programmes.
- Quality assurance plans.
- Material approvals and vendor documents.

PMC shall ensure that all submissions comply with the approved DPR, technical specifications and relevant standards.

3. Supervision and Monitoring of Works

- Supervise the works executed by the Contractor at site.
- Ensure compliance with approved drawings, specifications and contract conditions.
- Monitor progress of works and ensure adherence to project schedule.
- Identify delays and recommend corrective actions.
- Ensure that adequate manpower, machinery and resources are deployed by the Contractor.

4. Quality Assurance and Quality Control

- Ensure that materials and workmanship conform to the contract specifications.
- Review test reports and quality records submitted by the Contractor.
- Witness tests, inspections and field trials wherever required.
- Recommend acceptance or rejection of materials and works based on quality standards.

5. Measurement and Certification of Bills

The PMC shall carry out the following responsibilities on behalf of KPL:

- Verify measurements of works executed at site.
- Scrutinize and certify Running Account (RA) bills submitted by the Contractor.
- Verify extra items, deviations and variations.
- Recommend release of payments to KPL based on actual progress of work.

However, final approval and payment shall be made by KPL.

6. Progress Monitoring and Reporting

- Monitor physical and financial progress of the project.
- Submit Monthly Progress Reports (MPR) to KPL.
- Highlight critical issues affecting project progress.
- Suggest remedial measures to avoid delays.

7. Contract Management

PMC shall assist KPL in contract administration including:

- Monitoring compliance with contract conditions.
- Reviewing claims submitted by the Contractor.
- Examining requests for time extension.
- Evaluating variation proposals and extra items.
- Providing technical recommendations to KPL.

8. Site Inspections and Meetings

- Conduct regular site inspections.
- Attend and organize progress review meetings with the Contractor and KPL.
- Record minutes of meetings and follow up on action items.

9. Safety Monitoring

- Ensure that the Contractor follows all safety standards and statutory regulations.
- Monitor safety practices at site.
- Report unsafe conditions and recommend corrective measures.

10. Testing, Commissioning and Completion

- Supervise testing and commissioning of the water supply system.
- Verify that the system meets design parameters and operational requirements.
- Assist KPL during trial runs and commissioning.
- Recommend issuance of completion certificate.

11. Documentation and Project Closure

- Verify and approve as-built drawings submitted by the Contractor.
- Ensure submission of operation and maintenance manuals.
- Assist KPL in preparation of project completion report.

Important Condition:

The PMC shall perform the above functions **on behalf of KPL**, however:

- PMC shall not have authority to alter the scope of the contract, approve major variations, or issue financial commitments without prior approval of KPL.
- All major decisions shall be subject to approval of the Competent Authority of KPL.

5. GENERAL CONDITIONS OF CONTRACT

5.1 Definitions and Interpretations.

In the Contract (as hereinafter defined), the following expressions shall have the meanings herein assigned to them except where the context otherwise requires: -

- ‘Board’ means the Board of Directors of Kamarajar Port Limited incorporated under Company’s Act, 1956 (hereinafter referred to as KPL).
- ‘Chairperson and Managing Director’ means the Chairman of the Board of Directors of KPL (hereinafter referred to as CMD).
- ‘Contract’ means the general and special conditions, price Bid, drawings, priced bill of quantities, tender documents and Contract agreement.
- ‘Contractor’ means the person or persons, firm or company whose tender has been accepted by KPL.
- ‘Contract Price’ means the amount quoted in the tender subject to such conditions thereto or deductions there from as may be made in the provisions hereinafter contained.
- ‘Premises’ means the lands and the other places on/under/in/of under the control of KPL
- ‘Work’ means the work to be performed by the Contractor in accordance with the terms and conditions of the Contract under the relevant schedules.

5.2 General Conditions

5.2.1 The Contract:

The Contractor shall perform the work under this Contract in accordance with the Terms and Conditions as set-forth in the Tender-documents.

5.2.2 Period of Contract:

The total contract period for the consultancy services shall be as follows:

- DPR Preparation – 4 Months from the date of issue of Letter of Award (LOA).
- Assistance in Tendering & Award of Work – 3 Months after approval of DPR.
- PMC Services – 12 Months from commencement of work / contract.

5.2.2.1 Extension of PMC Period

In the event of extension of time granted to the works contractor for completion of the project, for any reason whatsoever, the duration of the Project Management Consultancy (PMC) services shall also stand extended accordingly.

Such extension of PMC services shall be **co-terminus with the extended period of the works contract**.

However, the Consultant shall continue to provide PMC services during the extended period **without any additional cost to Kamarajar Port Limited (KPL)**.

No claim whatsoever on account of:

- Extension of time,
- Prolongation of services,
- Additional manpower deployment, or
- Escalation in costs

shall be entertained by KPL during the extended period of the project.

The Consultant shall ensure continued deployment of required key personnel and resources for effective supervision and completion of the project during the extended period.

The duration of PMC shall be linked to the execution period of the work and shall automatically stand extended in case of extension of time granted to the contractor without any cost implications to KPL.

5.2.3 Commencement Date:

The tenure of the Contract shall commence from the date of issue of the Work order/LoA.

5.2.4 Man-Power:

The maintenance works covered under the Scope of this Tender shall be carried out by qualified and experienced personnel of the contractor.

5.2.5 Mode of Payment:**Payment Milestones:**

Payments to the Consultant shall be made based on the following milestones:

5.2.5.1 Payment for DPR and Assistance up to Award of Work

- a) Submission of Draft DPR – 30% of the lump sum amount earmarked for DPR, upon submission of Draft DPR and acceptance in principle by KPL.
- b) Submission and Approval of Final DPR – 40% of the lump sum DPR amount after submission of Final DPR incorporating KPL's comments and approval by KPL.
- c) Tender Assistance and Award of Work – 30% of the lump sum DPR amount after successful completion of tendering process, evaluation support, and award of work to the execution contractor.

5.2.5.2 Payment for Project Management Consultancy (PMC):

- a) The payment for PMC services shall be released proportionately based on the payments certified and released to the Execution Contractor for the project work.
- b) The Consultant shall be paid pro-rata against the percentage of physical and financial progress of the work, subject to satisfactory performance and certification by KPL.
- c) PMC payments shall be released along with or after the corresponding stage payments made to the Execution Contractor, limited to the PMC fee approved for the project.
- d) Up to 90% of the PMC fee shall be released progressively in line with payments made to the Execution Contractor.
- e) The balance 10% of PMC fee shall be released after:
 - Completion of the entire work,
 - Submission of completion report, as-built drawings, and final documentation,
 - Certification of satisfactory completion of PMC services by KPL.

Payment will be made only on receipt of GST complied tax invoice. The GST will be reimbursed by KPL after ITC reflection on KPL's GST portal. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law. Any new taxes, levies, duties imposed after signing the contract shall be reimbursed by the employer on production of documentary evidence.

5.2.6 Privileges and Exemptions:

KPL shall provide the Contractor such details as shall be necessary in order to enable them to perform the Contract. The details provided by KPL to the Contractor shall be kept confidential. The Contractor and its personnel shall not at any time communicate to any person or entity or make public the details provided by KPL to the Contractor without securing KPL's express prior written consent. In the event of any violation of this clause, the same shall be construed as a material breach of the Contract and KPL shall be entitled to terminate the Contract after deduction of damages, estimated at its discretion, from any sum accruing or payable to the Contractor under this Contract and/or by invoking the Performance Guarantee and adjusting the said amounts from and out of the same.

5.2.7 Access to Premises:

KPL will facilitate reasonable access within its premises so as to enable the Contractor to perform its contractual obligations under this Contract. All personnel employed by the Contractor under this Contract shall display conspicuously on their person, their identification cards issued by the Contractor and countersigned by KPL's Authorized Signatory. The Contractor shall display the list of its personnel at work, on any given shift, in a prominent place at its Site-Office. Any person who does not carry the said identification papers, as aforesaid, shall be liable to be evicted from KPL's premises and also be liable for legal action including criminal /penal action for unlawful trespass/breach of security.

5.2.7.1 Undertakings of Contractor:

The Contractor shall pay all taxes including VAT, cess, duties, fees, levies and other charges excluding GST imposed by law or by any other statutory or legal authority in respect of its contractual obligations that are required to be performed under the Contract. The Contractor shall comply with all applicable statutory requirements under law and shall be liable to compensate KPL for all legal consequences that may be fastened on KPL consequent to any infringement of any of the Contractor's contractual and/or statutory obligations.

5.2.7.2 Resolution of Disputes

5.2.7.2.1 Any dispute or difference or claim of any kind whatsoever between KPL and the Contractor arising in connection with or out of this Contract; its execution - whether during the execution of Contract or upon expiry; or whether before/after the determination, abandonment or breach of Contract ("the Dispute") shall in the first instance be amicably resolved through good faith negotiations between the Parties within a period of 30 days from the date of service of notice on the other Party regarding such Dispute.

5.2.7.2.2 In the event of failure of such good faith negotiations, the Dispute shall be referred to the Chairman-cum-Managing Director, KPL for settlement.

5.2.7.2.3 If the said Dispute still remains unresolved for a period of 30 days from the date of such reference, the said Dispute shall be referred for arbitration to an Arbitral Tribunal in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the Rules framed there under ("the Act"). Any amendment or modification to the Act shall

deem to be incorporated in the Contract and be applicable from the date notified.

5.2.7.2.4 The Arbitral Tribunal shall comprise 3 members. The Parties herein shall each nominate an Arbitrator and the said Arbitrators shall thereupon nominate the Presiding Arbitrator. The Contractor shall, notwithstanding any Dispute between it and KPL or the pendency of any Dispute with the Arbitral Tribunal shall continue to discharge its obligations under the Contract. The pendency of any Dispute or reference to arbitration shall not be a ground or an excuse for its failure to discharge its contractual obligations during the tenure of the Contract

5.2.7.2.5 The venue of the arbitral proceedings shall be Chennai. The courts in Chennai shall have exclusive jurisdiction to decide all Disputes arising out of or under this Contract.

5.2.7.3 Suspension:

5.2.7.3.1 Should any of the following events occur and/or continue, KPL may, by a written-notice to the Contractor, suspend either in whole or in part, payments that are to accrue to the Contractor under the Contract:

5.2.7.3.2 A default shall deemed to have occurred on the Contractor's part in the execution of the Contract in the event of the Contractor's failure to perform or if the Contractor commits a breach of the terms contained in the tender.

5.2.7.3.3 Any other situation that has arisen which, in the reasonable opinion of KPL, interferes or threatens to interfere-with the successful execution of the services or achieves the purpose for which this Contract has been executed.

5.2.8 Termination of the Contract by KPL:

5.2.8.1 KPL may by a written notice to the Contractor, terminate the Contract if any of the conditions of default should continue for a period of fifteen (15) days after KPL notifying the Contractor in writing of having suspended the payments accruing to the Contractor under the Contract.

5.2.8.2 KPL reserves the right to terminate the Contract for unsatisfactory performance of the Contractor, determined solely at KPL's discretion, at any time after having given 15 days notice in writing.

5.2.9 Termination Procedure

5.2.9.1. Upon receipt of notice of termination, the Contractor shall forthwith vacate KPL's premises by handing over vacant possession of the premises, installations and

equipments to KPL's authorized representative in good working order and condition.

5.2.9.2. In the event of any damage to KPL's premises, installations or equipments reasonably assessed by KPL at the time of such termination, the Contractor shall be liable to pay the value of the damages so assessed by KPL. KPL shall also be entitled to deduct the said sum out of any sum accruing to the Contractor under this Agreement.

5.2.10. The Contractor shall be solely responsible for any injury/damage/ loss of any of the Contractor's men or materials and for any damage/accident/injury to its personnel during the execution of works under this Contract. KPL shall not be held responsible for any reason whatsoever for any claims made by any person who is under the employment of the Contractor or whose services has been engaged by the Contractor. The Contractor shall indemnify KPL and keep KPL indemnified against all such injury/damage/loss of Contractor's men and/or materials.

5.2.11. Accident, Damage or Injury and Reporting:

5.2.11.1. The Contractor shall be solely responsible for any accident, damage or injury caused to any of its employees or to KPL's employees during the course of execution of the Contractor's obligations under this Contract. KPL shall not be held liable or responsible for any reason whatsoever for any claim made by any person who is either in the employment of the Contractor or whose services have been engaged by the Contractor.

5.2.11.2. The Contractor shall be solely responsible to report to KPL/ Police Department / Competent Authority upon the occurrence of any accident resulting in injury to any person or damage to materials during the course of execution of the Contractor's obligations under this Contract or in areas that are under the effective control of the Contractor during the tenure of this Contract.

5.2.11.3 The Contractor shall, at all times, ensure that all its employees are adequately insured and are fully covered for the risks that would be involved while/for carrying out the works and that the insurance policy shall remain in full force and effect until the expiry of the contract. A copy of the said insurance policy shall be furnished to KPL.

5.2.11.4 The Contractor shall, at all times, ensure that all its employees are adequately insured and are fully covered for the risks that would be involved while/for carrying out the works and that the insurance policy shall remain in full force

and effect until the expiry of the contract. A copy of the said insurance policy shall be furnished to KPL.

5.2.12 Regulatory Measures:

- 5.2.12.1. The Contractor shall not house any of its employees within KPL's Premises. The Contractor shall not erect any structure even of a temporary nature for any other purpose whatsoever on KPL's premises except on securing the prior written permission of KPL. Even such construction erected after due permission from KPL shall be removed by the Contractor whenever called upon to do so by KPL. The Contractor shall not be liable to be compensated either for the construction or removal of the said superstructure(s).
- 5.2.12.2. Only vehicles which carry vehicle permits issued by KPL shall be allowed inside KPL's premises.
- 5.2.12.3. Admission of the Contractor's employees into KPL'S Premises shall be regulated by passes ("Pass"). The Contractor shall notify KPL in writing of the number of persons who would be required for performance of its contractual obligations under this Contract. KPL, on being convinced of the genuineness of the Contractor's request, shall issue Passes to enable the entry of only that many of the Contractor's employees into KPL's Premises. The Contractor shall surrender the Passes within 48 hours on expiry or termination of the Contract, whichever is earlier. Failure of the Contractor to return all the Passes shall entail a penalty of Rs.200 /- per Pass plus such other charges as may be levied by KPL at its discretion. In the event of dismissal of an employee of the Contractor under the terms of this Contract, the Contractor shall forthwith surrender the dismissed employee's pass to KPL. Only on the said dismissed employee being replaced by the Contractor in accordance with this Contract would the Contractor be entitled for a Pass from KPL. Should the Contractor at any point in time feel the need to employ more number of persons in order to effectively discharge its obligations under the terms hereof, KPL shall, at its discretion, issue additional passes on the same terms and conditions.

5.2.13 Clearance of the premises on completion of the Contract period:

On the completion of the work the Contractor shall clear away and remove from the site all constructional plant, temporary works, surplus materials and rubbish of every kind

and leave the site and works clean and in a workman like condition to the satisfaction of the Deputy General Manager (Civil)

5.2.14 Removal of Contractor's employees

The Contractor shall employ in and about the execution of the works only such persons as are careful skilled and experienced, in their several trades and calling to the approval of the Deputy General Manager (Civil). The Deputy General Manager (Civil) shall be at liberty to object to and to require the Contractor to remove from the above works any persons employed by the Contractor in or about the execution of the works who in the opinion of the Deputy General Manager (Civil) misconduct himself or incompetent or negligent in the proper performance of his duties and such persons shall not be again employed in the works without the written permission of the Deputy General Manager (Civil).

5.2.15. Penalty.

5.2.15.1 In the event of any default or non-availability of the Contractor's services, KPL after notifying the contractor reserves its right to deploy its own/third party personnel to carry-out the said work and the expenses incurred by KPL for carrying out such work shall be recovered/deducted by KPL from and out of the payments accruing to the Contractor under the terms of this Contract.

5.2.15.2. Any failure by the Contractor to carry out any of the works mentioned in the scope of work to KPL's satisfaction shall, at KPL's discretion, result in the forfeiture of Performance Security provided by the Contractor and termination of the Contract.

5.2.15.3. The Contractor shall be solely responsible for securing the insurance cover and for the payment of premiums for the said Insurance Policies covering all its employees and personnel who are engaged in performing the obligations under this Contract.

5.2.15.4. The Contractor shall comply with the provisions contained in the Minimum Wages Act while effecting payments to its employees. The Contractor shall be solely liable and responsible for complying with all applicable labor laws including but not limited to Minimum Wages Act, Workmen's Compensation Act, Provident Fund and E.S.I

5.2.15.5 The Contractor shall carry out all its obligations under this Contract only upon complying with all the safety regulations.

5.2.15.6 Notwithstanding anything hereinabove contained, the Contractor shall be deemed to have inspected the premises and satisfied itself before submitting the Tender-bid, as to correctness and sufficiency of the tender conditions vis-à-vis the work that is required to be discharged under the terms of the Contract and of the price stated in the schedule so as to enable it to comply with all its obligations under this Contract for fulfilling and satisfactorily discharging the work. The Contractor shall not be entitled to any escalation in price on any ground or reason whatsoever including but not limited to consequences arising due to change in any statutory provision.

5.2.16 Notices or Requests:

Any notice or request required or permitted to be given or made under this Contract shall be in writing and in English. Such notice or request shall be deemed to have been duly given or made when it shall have been delivered by hand, mail or cable to the Party to which it is required to be given or made at such Party's address specified below, or at such other address as either Party may specify in writing and acknowledged for due delivery.

5.2.17 Liquidated Damages (LD) for Delay in DPR Preparation:

1. Time Schedule

The Consultant shall complete the preparation and submission of the Detailed Project Report (DPR) and other deliverables within the time schedule specified in the Contract. Time shall be treated as the essence of the Contract.

2. Delay Attributable to Consultant

If the Consultant fails to submit the Draft DPR, Final DPR, or any other deliverables within the stipulated time period, or within any extension granted by Kamarajar Port Limited (KPL) for reasons attributable to the Consultant, KPL shall be entitled to recover Liquidated Damages (LD).

3. Rate of Liquidated Damages

Liquidated Damages shall be levied at the rate of:

0.5% (Half Percent) of the value of the DPR component of the Contract per week or part thereof of delay, subject to a maximum of 10% of the DPR component of the Contract Price.

4. Maximum Limit

If the delay exceeds a reasonable period and the maximum LD limit is reached, KPL reserves the right to take further action including termination of the contract as per contract conditions.

5. Non-Applicability of LD

Liquidated Damages shall not be applicable in cases where the delay is:

- Due to reasons attributable to KPL, or
- Due to Force Majeure conditions, or
- Due to changes in scope / additional studies ordered by KPL.

In such cases, suitable extension of time shall be granted without imposition of LD.

Note: Contract price for LD shall be inclusive of tender price plus GST.

5.3 SPECIAL CONDITIONS OF CONTRACT

5.3.1. COMPLIANCE WITH LABOUR REGULATIONS

During continuance of the contract, the Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. Salient features of some of the major labour laws that are applicable to construction industry are given below. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor, the Engineer/Employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Engineer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor in no case shall be treated as the employees of the Employer at any point of time.

6. **FORM OF TENDER**

This Memorandum forms part of the Tender and this should be duly filled in, signed & sealed and enclosed along with the Tender.

To

The Deputy General Manager (C),
Kamarajar Port Limited,
Port Administrative Office,
Vallur Post,
Chennai-600 120.

Sir,

1. Having perused the Scope of Tender and Conditions of Contract, and the contents of the other Tender-documents relating to **“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”**. we, the undersigned submit our offer to KPL and hereby specifically undertake to do the following should our tender-bid be accepted.
2. We hereby undertake to furnish Performance Security in the manner set-forth in the “Instruction to Tenderers” and to commence the work at site as indicated in LoA/BoQ.
3. We undertake to enter into and execute an agreement with KPL in the prescribed format in accordance with the conditions of Contract within 14 days from the date of issue of the LOA,
4. Unless and until a formal agreement is prepared and executed, our tender-bid together with KPL’s written acceptance thereof, shall constitute a binding Contract between us.
5. We shall and hereby undertake to abide by the terms of this tender for a period of **90** days from the day of opening of the Tender-Bids. We shall if so required, extend the validity of the offer for such period as may be mutually agreed upon.
6. We further agree that in the event of our withdrawing our tender-bid prior to the receipt of the final decision from KPL or in the event of our failing to furnish the Performance Security, in

such form as prescribed in this Tender or in the event of our tender-bid being accepted and we fail to execute an agreement in the prescribed format within 14 days from the date of issue of LOA to commence work.

7. We are aware and acknowledge that KPL is not bound to accept the lowest or any tender that KPL may have received.
8. Should our tender-bid be accepted, we bind ourselves to be wholly and solely responsible for the due performance of the Contract.
9. Should our tender-bid be accepted, we undertake to perform the work of **“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”** at the price quoted in the Tender-bid during the stipulated Contractual period of Nineteen Months from the date of the execution of the Contract and strictly abide by the conditions of the Tender.

Dated at Chennai this the.....day of 2026.

Address: SIGNATURE.....

FOR AND ON BEHALF OF -----

.....

DATE.....

7. FORM OF AGREEMENT**(To be executed on Rs.100/- non judicial stamp paper)**

AGREEMENT NO OF 2026.

THIS AGREEMENT executed in Chennai thisday of.....TWO THOUSAND AND TWENTY SIX

Between

M/s. Kamarajar Port Limited, a Company incorporated under the Companies Act 1956 and represented by its Chairman-cum-Managing Director (hereinafter referred to as “KPL” which expression shall, unless excluded by or repugnant to the context, deemed to mean and include its executors, administrators, successors-in-interest and assigns) of the ONE PART

AND

.....(hereinafter referred to as “the Contractor” which expression shall, unless excluded by or repugnant to the context, deemed to mean and include its executors, administrators, representatives ,successors-in-interest and assigns) of the OTHER PART.

WHEREAS

A. KPL is desirous of engaging a Contractor to perform the work inter alia of “**Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis**” for a period of NINETEEN MONTHS (hereinafter referred to as the ‘Said Work’)

B. The Contractor has offered to carry out the Said Work for a period of NINETEEN MONTHS and whereas KPL has accepted the tender-bid of the Contractor vide LOA No.: __dated ; for the value of Rs.

And

C. The Contractor has furnished a sum of Rs. (Rupees) as Performance Security in the form of a Demand Draft/BG/Fixed Deposit Receipt (FDR)/Insurance surety bond (BG No. _____ dated _____) _____ Bank _____ Branch

for the due performance of all the conditions the Contract.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, the words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents for the work, inter alia, of **“Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis”** shall deemed to form and be read and construed as part of this Agreement, viz.,

PART – I [KPL TENDER DOCUMENTS]

1. Tender Notice
 2. General Information
 3. Instructions to Tenderers
 4. Scope of the Work
 5. Conditions of Contract
 6. Form of Tender
 7. Price Schedule
 8. Form of Agreement
 9. Annexures, Addendum & Amendments
3. The following tender-bid documents submitted by the Contractor shall deemed to form and shall be read and construed as Part – II of this Agreement.

PART – II [CONTRACTOR’S BID DOCUMENTS].

1. Bid Forwarding Letter
2. Financial Status
3. Form of Tender
4. Price Bid
5. Performance Guarantee

6. Letter of Acceptance and Award of Contract.

4. The Contractor hereby covenants with KPL to execute and complete the Said Work in strict conformity in all respects with the provisions of the Agreement.

5. KPL hereby covenants to pay the Contract Price to the Contractor at the time and in the manner prescribed in the Tender as consideration for such completion of the Said Works.

IN WITNESS whereof the Parties hereunto have set their hands and seals on the day and year first written.

(Authorized Signatory)

For KPL

Contractor

in the presence of

Witness:

1.

2.

Enclosed: Signed Tender document.

8. SPECIMEN BANK GUARANTEE
PERFORMANCE GUARANTEE/SECURITY DEPOSIT
(To be executed on Rs.100/-non-judicial stamp paper)

[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instructions indicated]

1. In consideration of the Board of Directors of Kamarajar Port Limited incorporated by the Companies act, 1956 (hereinafter called “The Board” which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the Board of Directors of Kamarajar Port Limited, its successors and assigns) having agreed to exempt _____ (hereinafter called the “contractor”)

(Name of the contractor/s) from the demand under the terms and conditions of the contract, vide _____’s letter No. _____, (Name of the Department) date _ made between the contractors and the board for execution of _____ covered under Tender No. _____ dated ____ (hereinafter called “the said contract”) for the payment of security deposit in cash or Lodgement of Government Promissory Loan Notes for the due fulfilment by the said contractors of the terms and conditions of the said contract, on production of a Bank Guarantee for Rs. _____ (Rupees _____) only we, the (Name of the bank and address) _____ (hereinafter referred to as “the Bank”) at the request of the contractors do hereby undertake to pay to the Board an amount not exceeding Rs. _____ (Rupees _____) only against any loss or damage caused to or suffered or which would be caused to or suffered by the Board by reason of any breach by the contractors of any of the terms and conditions of the said contract.

2. We, (Name of the Bank), (Name of the Branch), do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the board stating that the amount claimed is due by way of loss or damage caused to or which would be caused to or suffered by the board by reason of any breach by the contractors of any of the terms and conditions of the said contract or by reason of the contractors failure to perform the said contract. 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 any amount not exceeding Rs. _____ (Rupees _____) only.

3. We, (Name of bank and Branch), undertake to pay to the board any money so demanded not withstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the contractor(s) shall have no claim against us for making such payment.
4. We, (Name of Bank and Branch) further agree with the board that the guarantee herein contained shall remain in full force and effect during the period that would be taken for performance of the said contract and that it shall continue to be enforceable till all the dues of the board under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the (Name of the user department) of the said certifies that the terms and conditions of the said contract have been fully and properly carried out by the said contractors and accordingly discharge this guarantee. PROVIDED HOWEVER that the bank shall be the request of the board but at the cost of the contractors, renew or extend this guarantee for such further period or periods as the board may require from time to time.
5. We, (Name of Bank and Branch) further agree with the board that the board shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend the time of performance by the said contract or to extend the time of performance by the said contractors from time to time or to postpone for any time or from time to time any of the powers exercisable by the board against the said contractors and to forebear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extensions being granted to be contractors or for any forbearance, act or omission on the part of the board or any indulgence shown by the board to the contractors or by any such matter or thing whatsoever which under the law relating sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
7. It is also hereby agreed that the courts in Chennai would have exclusive jurisdiction in respect of

claims, if any, under this guarantee.

8. We, _____ bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the board in writing.
9. *Notwithstanding anything contained herein:
- a) Our liability under this Bank Guarantee shall not exceed Rs. _____
(Rupees _____ only);
- b) This Bank Guarantee shall be valid up to _____; and
- c) We are liable to pay the guarantee amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____ (date of expiry of guarantee).
- d) This guarantee shall be irrevocable and encashable / invocable at Chennai. (Please mention the Bank Branch Address in Chennai)
- Date _____ day of _____ 2026

For (Name of bank)
(Name)
Signature

ANNEXURE – 1**STATEMENT OF WORKS EXECUTED/ON HAND**

The information shall be provided by the Tenderer in the format indicated below for each work:

A. Works executed during the last seven years.

B. Works on hand.

FORMAT

S.No	Name of the work and the narrative description	Name of the Client	Value of the Contract	Period of Contract	Whether the work was completed satisfactorily throughout the Contract period
1.					
2.					
3.					
4.					

(Copies of work orders and certificates obtained from the clients in proof of satisfactory performance shall be attached.)

TENDERER

ANNEXURE - 2**FINANCIAL STATUS**

1. Annual Turn-over of the Tenderer during the last 3 audited financial years (Year Wise)

Year	Turn-over (Rs)
2022-2023	
2023 – 2024	
2024 - 2025	

TENDERER

**FORMAT FOR POWER OF ATTORNEY FOR AUTHORISED SIGNATORY OF THE
FIRM**

POWER OF ATTORNEY*

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper to be in the name of the company who is issuing the power of Attorney)

Know all men by these presents, we (Name of firm with address of the registered office) do hereby constitute, appoint and authorize Mr./Ms.(name and residential address who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to “Appointment of Technical Consultant for Preparation of Detailed Project Report (DPR) and Project Management Consultancy (PMC) for Augmentation of Existing Water Supply Network at Kamarajar Port Limited on QCBS Basis” including signing and submission of all documents and providing information/responses to Deputy General Manager(Civil), KPL, Chennai, representing us in all matters, dealing with KPL in all matters in connection with our bid for the said project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the day of..... 2026.

(Signature of authorized Signatory)

.....
(Signature and Name in Block letters of Signatory) Seal
of Company

Witness 1:
Name:
Address :
Occupation:

Witness 2:
Name:
Address:
Occupation:

Notes:

1) *The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant (s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*