

MORMUGAO PORT TRUST

MARINE DEPARTMENT

Tender no._DC/CO/VTMS/2019/01



AN ISO 9001-2015 PORT
ISPS CODE Compliant

TENDER

**“Replacement of Fire Alarm system installed at Signal
Station Building”**

Due at **15.00 Hrs** on **14/08/2019**

Website:www.mptgoa.gov.in

MORMUGAO PORT TRUST
MARINE DEPARTMENT

Tenders are invited in single cover system from firms duly super-scribed as

TENDER FOR “Replacement of Fire Alarm system installed at Signal Station Building”

Details about Tender:

Tender invited by	DY. CONSERVATOR / MORMUGAO PORT TRUST
Tender No.	DC/CO/VTMS/2019/01
Name of Work	“Replacement of Fire Alarm system installed at Signal Station Building”
Tender cost	Rs.500/-
Earnest Money Deposit	Rs.7,700 /- in the form of DD only from Nationalized/Scheduled Banks in favour of the Financial Advisor & Chief Accounts Officer, MPT, payable at Vasco, Goa to be submitted along with the tender in a separate envelope, otherwise the offer <i>shall not be considered</i> .
Security Deposit	10 % of the contract value. Two parts: (i) 5% of contract value – to be furnished in the form of DD only within 30 days upon placement of order/LOA whichever is earlier. (ii) 5% retention money shall be deducted from the running A/c bills.
Completion Period	The work should be completed within 90 days from the 7 th day of receipt of LOA/P.O whichever is earlier.
Liquidated Damages	The contractor shall pay the Board as Liquidated Damages for delay to complete the work, a sum of 1% per week or part thereof of the total contract price subject to a maximum of 10% of the total contract price and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit.
Payment terms	Payment shall be made within 15 days after satisfactory completion and commissioning of work and on furnishing undisputed invoice complete in all respects. The contractor shall furnish their GST code, EPF, ESI, Wage register, Attendance register, PAN card, bank account number, MICR number Name of the Branch along with Bill for arranging payment made through E.C.S. by the Port.
Bid Validity	60 Days from the date of opening of the tender.
Guarantee Period	12 months from the date of taking over of the work upon satisfactory commissioning of the work.
Date of submission of bids	14/08/2019 till 15:00 Hrs.
Date of Opening of bids	14/08/2019 at 15:30 Hrs
Address for communication and submission of bid:	Dy. Conservator, Marine Department, Mormugao Port Trust, 1st Floor, Admin. Building, Headland sada, Mormugao, Goa - 403804
Contact Details	Phone :0832- 2594808 / 9823546636 Email : dc@mptgoa.gov.in
Website	www.mptgoa.gov.in

Dy. Conservator

TECHNICAL SPECIFICATION

1.1 General:

The existing fire alarm system installed in Port Signal Station building is proposed to be upgraded to modular Microprocessor based except for the power cables which will be reused as far as possible. The proposed new system of Bosch make shall be a closed loop system where the specific location of fault is to be addressed.

1.2 Detailed Technical Specifications:-

1. Control Panel :

Microprocessor based intelligent and electronically addressable, modular, networkable with two Ethernet Networking Cards, 1 - loops Panel (expandable upto 32 loops) with each loop capacity of 250 detectors with Loop length up to 1.5 KM. Fire alarm control panel with 5.7 inch touch screen LCD display, multiple access levels, 10,000 event history logs in the non volatile memory (EEPROM). The panel should be modular microprocessor based in nature. The panel shall have redundant controller, power supply & cabinet. The panel shall have 240V AC power supply, Automatic battery charger, 12VDC, 24AH, make: Exide/ Amaron/su-kam , 2 batteries sealed lead acid maintenance free batteries sufficient for 24 hours normal working and then be capable of operating the system for 30 mins during emergency condition. The panel shall be EN54 / Vds Certification. Make: **Bosch**

2. Smoke detector:

Addressable–Automatic Dual LED smoke detector with two integrated light-scattering smoke sensors using LEDs with different colours/wavelengths (blue/infrared) to avoid False alarm & should comply to Test Fire 1, including mounting base with LED... etc. complete as required, Each Detector should have 2 Isolators (one for incoming and one for outgoing line) integrated in detector for maintaining operational availability of all elements in the loop, even in the event of a short circuit & Drift Compensation feature & Automatic addressing. High resistance to electromagnetic effects in accordance with EFSG agreement EFSG/F/97/005 Shall be EN54/ VDs/ UL certification. Make: **Bosch**.

Manual pull station:

Addressable manual break glass unit (Double action) with Inbuilt Isolators with flexible network structures & necessary fixing arrangements with key complete as required. Shall be EN 54 / Vds/UL Certification. Including Junction Box, Cable glands, screw raval plugs etc complete. Make: **Bosch**.

Hooter cum strobe:

Standalone Loop Powered detector base sounder with Inbuilt Isolator with 32 different tone variants selection options & adjustable sound pressure by 5 levels, the sound pressure 92.1 dB(A),, should be programmed from the panel. Shall be EN54 / Vds/UL Certification. Including Junction Box, Cable glands, screw raval plugs etc complete. Make: **Bosch**.

2.0 SCOPE OF WORK:

The work includes supply, Installation, testing and commissioning of **Fire Alarm system at Signal Station Building** as per technical specifications.

- 2.1 Disconnection and removal/dismantling of existing control panel, other equipment's and unwanted wiring of the Fire Alarm System at Signal Station building.
- 2.2 Supply, installation, testing and commissioning of Fire Alarm system as per technical specification.
- 2.3 The Fire Alarm Control panel (FACP) shall be networkable type having its own microprocessor, software and memory and is to be installed near entrance of the Signal station bldg.
- 2.4 Smoke detectors, Hooter cum strobe and manual call points are to be installed at the critical areas of the Signal station bldg and are to be integrated with the microprocessor based FACP .
- 2.5 Installation/laying of Flame Retardant Low Smoke (FRLS) copper cable of size 2 core X 1.5mmsq on the wall from control panel to the desired locations inside the signal station bldg with proper saddling. The required length of cable will be supplied by Port.
- 2.6 All the newly installed equipments shall be tested for proper performance in presence of the Engineer in Charge and a report shall be prepared, duly signed and submitted to the Port.
- 2.7 After completion of the work contractor should conduct mock-up trial of fire alarm system by producing smoke near any randomly selected smoke detector.
- 2.8 Old/Dismantled equipments and cables are to be handed over to the Port.
- 2.9 After completion of the work, site should be cleaned.

3. MANUALS, DRAWINGS AND GUARANTEE

On completion of the work the Contractor shall supply 3 sets of operation and maintenance manuals after commissioning. The soft copy of building drawing indicating locations of each fire system equipment with principal details, Schematic electric, electronic and programmable controller details and any other special feature which the bidder wishes to highlight.

- 3.1 The installation shall be guaranteed for 12 months from the date of acceptance and free maintenance shall be done during the guarantee period.

4.0 **GENERAL TERMS AND CONDITIONS**

4.1. **Eligibility of the Tenderer**

The following should accompany the bid document in sealed cover, viz.

- i) The Tenderer should have experience in SIMILAR' Works – means “Supply, installation and commissioning of Fire Alarm System” at central Govt./state Govt./Port sector/PSU or any reputed organization.
- ii) Submission of Work order copies for similar works, successful completion certificates with performance from clients indicating the date of completion, value of work done, etc.
- iii) The Tenderers shall submit letter of Authorization from OEM, specifically for the subject Tender, indicating back to back support for Fire Alarm System.
- iv) Tender document downloaded from the Port website shall be duly signed and stamped on each page by the Bidder.
- v) Certificate of Registration with PF Commissioner/ESI authorities and GST.
- vi) Price Bid should be duly filled in. Bidders are advised to quote strictly as per the price bid.

4.2 **Validity:**

The validity period of the offer shall be 60 days from the date of opening of the bid document.

4.3 **Price:**

- i) The bidder shall quote the price exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on the goods / services in the price bid.
- ii) Evaluation will be done considering only the basic price.

4.4 **Earnest Money Deposit:**

- i) The Bidder shall furnish as part of its bid document, an EMD of Rs.7700/- in the form of DD only in a separate envelope. Bid document without EMD shall be treated invalid.
- ii) To claim EMD exemption, the tenderers are required to produce an attested copy of the NSIC registration Certificate issued in the name of the firm who will submit the tender document. The exemption from the payment of EMD will be allowed only if similar work of the tender match with the enlistment statement shown in the Certificate issued by SSI/MSME registered with NSIC. No claims for exemption without the details stipulated above will be considered.
- iii) In the event of Bidder withdrawing his tender before the expiry of **tender validity period of 60 days** from the date of opening of bid document, the bid document submitted by the Bidder shall be cancelled and EMD shall be forfeited by the Port.
- iv) The Earnest Money Deposit of unsuccessful Bidders shall be returned/refunded on award of Contract to the successful Bidder. No interest shall be payable on the amount of EMD in any case and under any circumstances. The Earnest Money Deposit of the successful Bidders shall be refunded only on receipt of first (part) instalment of security deposit as stated in the NIT of the tender document.
- v) MPT reserves right to forfeit Earnest Money Deposit in respect of successful Bidder, if bidder fails to furnish the necessary Security Deposit towards performance within 15 days of issue of LOA/P.O., whichever is earlier.

4.5 Security Deposit:

The contractor shall furnish the Security Deposit in the form of DD only from Nationalized / Scheduled Banks in favour of the Financial Advisor & Chief Accounts Officer, MPT; payable at Vasco, Goa within 30 days from the date of issue of Letter of Acceptance (LOA) / Purchase Order (P.O) whichever is earlier. The Security Deposit shall be converted to Performance Guarantee during the guarantee period of 12 months.

- i) Security deposit shall be 10% of contract value consisting of two parts:
 - a) **First part:** The Demand Draft of 5% of the contract value rounded off to nearest 100 rupees shall be submitted within 30 days of issue of Letter of Acceptance / Purchase Order whichever is earlier.
 - b) **Second part:** The balance 5% shall be recovered as Retention money from the running A/c bills. Thereafter, the total of 10% (DD 5% and 5% Retention Money) shall be returned after successful completion of Guarantee period of one year (12 months) provided that the tenderer should submit the Security Deposit towards CAMC.
- ii) Forfeiture of SD: The security deposit will be forfeited, if the contractor fails to fulfil any or all the conditions of this contract, without any interference from it towards all rights of the Board to recover from the contractor any other amounts falling due to the Board through non-observance/compliance by the contract conditions and any of the clause thereof by the contractor.

4.6 SIGNING OF AGREEMENT

- (i) The Contractor shall execute an Agreement with the Trust within 45 days from the date of receipt of LOA. If the Contractor, whose tender has been accepted, fails to execute an Agreement within 45 days from the date of receipt of documents for execution of the Agreement, the Earnest Money Deposit (EMD) deposited by the Bidder shall be forfeited and the Bidder shall not be allowed further to participate in the Trust's tenders.
- (ii) The cost of stamping the contract Agreement and cost of preparation of contract document (1 original + 2 copies) must be borne by the successful Bidder. Stamp paper of Rs.1000/- shall be from the Local authorized vendor in Goa for the purpose of contract agreement.
- (iii) The place of stamping and signing of Agreement shall be at MPT only.
- (iv) Further, if the successful Contractor undertakes, to enter into and execute, when called upon to do so, an Agreement, with such modifications as agreed upon and unless and until the formal Agreement is prepared and executed, the successful Contractor's offer, Trust order and the written acceptance for the receipt of Trust order of the successful Contractor shall form a binding Contract between the Trust and the Contractor.
- (v) The Contract Agreement shall include amended final tender document, various clarification letters, written approval by the Trust authorities, Amended to the Contract Agreement and any other conditions as agreed upon by the Trust and the Contractor.

4.7 ADDITIONS AND ALTERNATIONS

- a. MPT may give instructions and directions as may appear (necessary and proper) for the guidance of the Contractor and good and efficient execution of the Works under this contract without altering major conditions and scope of work of the Contract.
- b. The Contractor shall receive, obey and be bound by the same according to the true intent and meaning thereof.
- c. The Contractor shall proceed with the Works in accordance with the decisions, instructions and orders given by the Engineer in accordance with the condition of the Contract.
- d. Port reserves the right to increase or decrease the quantity of Fire Alarm equipment as per requirement.

4.8 RATES AND AMOUNTS INCLUDE ALL CHARGES

The rates and amounts submitted by the Bidder shall include all payments on account of taxes, levies, duties, royalties, etc., payable to the State of Goa or Government of India or any other authority or Body Corporate and all other incidental charges that the Bidder may have to bear for the execution of the Works. The Bidders shall make their own arrangements to ascertain the applicable rates in respect of Central Excise Duty from the concerned Govt. Authorities. However, GST will be extra as applicable.

4.9 Completion Period:

The entire work shall be completed within **90days** from the 7th day of receipt of LOA/Purchase order whichever is earlier.

5. COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC):

a) CONTRACT PERIOD:

The Comprehensive AMC order will be issued after Successful completion of the One year Guarantee period. Based on the performance of the First year Annual maintenance Contract, the CAMC order will be renewed each year for Three years as per the price quoted by the Tenderer. During CAMC, the contractor has to replace all the spares which are required free of cost.

b) SECURITY DEPOSIT FOR COMPREHENSIVE AMC:

Security deposit shall consist of two parts:

- a) The DD equivalent to 5% of the CAMC value of the First year rounded off to nearest 100 rupees, shall be submitted within 30 days of issue of Letter of Acceptance following submission of which only performance guarantee will be refunded.

b) The balance 5% shall be recovered as Retention Money from the running bills.

Thereafter, the total of 10% (DD 5% and 5 % Retention money) shall be refunded on successful completion of First year of CAMC and on submission of fresh DD equivalent to 5% of the CAMC value of second year rounded off to nearest 100 rupees as Performance Guarantee for second year. The balance 5% shall be recovered as Retention Money from the running bills for the Second year.

The same procedure will be repeated for the third year of CAMC.

c) GENERAL FEATURES OF COMPREHENSIVE MAINTENANCE CONTRACT.

1. The tenderer shall provide one-year guarantee for the entire system and shall quote for the comprehensive AMC of three years duration, which will be executed after expiry of guarantee period, as per the price bid.

2. During guarantee and CAMC period if any of the equipments supplied by the Tenderer are found defective /Damaged, same has to be replaced by the Tenderer at their cost. Therefore Bidders shall assess the environmental conditions, in respect to the supply of quality of equipment's and workman ship so as to ensure continual stability in running of system successfully.

3. During guarantee and CAMC period each of the units of the fire alarm system shall be serviced quarterly i.e Four times in a year. The service reports shall be submitted to the Engineer in Charge. The service/ breakdown report must be submitted each time to the Engineer in Charge. Gap between two consecutive servicing should not exceed 3 months. The contractor has to attend all breakdowns if any, on call basis.

4. At the end of the first year, the performance of the contractor will be reviewed and in the event that it is found unsatisfactory, The BOARD reserves the right to terminate the contract.

The cost of CAMC for the period of 3 years will be considered while evaluating the price bid.

Note: Tender without quote for CAMC will be treated as INCOMPLETE.

d) SCOPE OF WORK (CAMC)

The Tenderer should enter into Comprehensive Annual maintenance contract for a period of Three years, 15 days prior to the completion of guarantee period. The Tenderer shall quote for maintaining the entire system offered for a period of Three years including replacing of spares after the guarantee period.

i) Preventive and breakdown maintenance should be carried out to maintain the Fire Alarm System in healthy operating condition.

- ii) Preventive maintenance shall be carried out strictly in four equal intervals of time per annum.
- iii) The contractor should conduct mock-up trial of fire alarm system by producing smoke near any randomly selected smoke detector. The Mock up trial has to be carried out during every maintenance schedule.
- iv) Attending to all emergency breakdown calls even on Sundays or Holidays.
- v) Providing Telephonic support service in case of need.
- vi) After completion of the contract period, contractor has to handover the fire alarm system in working condition in all respect.

e) PENALTY CLAUSE (FOR CAMC)

The contractor should strictly ensure that Fire Alarm System maintained in good working condition. If found not working/under break down for more than 48 hrs. a penalty of Rs. 1000 per day, will be recovered from the monthly bill, till the system is set right.

At the end of the first year, the performance of the contractor will be reviewed and in the event that it is found unsatisfactory, the BOARD reserves the right to terminate the contract.

6.0 Guarantee Period:

The Contractor shall give the guarantee for a period of **12 months** from the date of taking over of the work. Any defect observed during the guarantee period, the same shall be set right by the Contractor, free of cost without any financial implications to the Port, whatsoever.

6.1 Payment Terms:

Payment shall be released on furnishing Security Deposit and signing of the Agreement by the Bidder as per the following terms:

6.1A PART- I (CHARGES TOWARDS CAPITAL WORKS):

- i) 70% of payment shall be released against supply of materials at site in good condition.
- ii) 20% of payment shall be released against successful installation, testing and commissioning of the work.
- iii) Balance 10% of the payment will be released after taking over of the complete work.

The contractor shall submit all the relevant documents along with the invoice.

6.1B PART-II (CHARGES TOWARDS CAMC):

PAYMENT SHALL BE RELEASED ON QUARTERLY BASIS. However, the contractor shall submit the complete report/relevant documents along with the bill.

6.1C Furnishing of relevant Document:

- i) Payment shall be made within **15 days** after satisfactory completion and upon successful commissioning of the work on furnishing undisputed invoice complete in all respects. Payment shall be made as per actual.
- ii) The contractor shall furnish their bank account details for the payment through ECS by the Trust. A copy of the PAN card, GST code, wage register, attendance register, EPF& ESI, Bank account number, MICR number, Name of the Branch along with Bills shall be furnished for arranging payment made through E.C.S. by the Trust.
- iii) The bidder shall quote GST No. of MPT (30AAALM0293P1ZY) on all invoices raised on Port. If bidder is not registered under GST or opted for composition scheme under GST, undertaking of the same shall be submitted by the bidder.

6.2 Liquidated Damages:

In the event of failure by the contractor to complete the execution of the work within the time stipulated in the contract or by the expiry of any period of extension granted by the Board's terms thereof, the contractor shall pay the Board as Liquidated Damages for delay to complete the work, a sum of 1% per week or part thereof of the total contract price subject to a maximum of 10% of the total contract price and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit. The GST @18% on LD will be deducted at the time of making payment to Vendors/Contractors.

6.3 Other terms and conditions

- i) All tools and tackles and logistics involved in the work shall be arranged by the Contractor at their own cost. The transportation cost, if any, shall be borne by the contractor.
- ii) The Bidders are advised to visit the site and get acquainted with the quantum of the work involved and site conditions before quoting for the works.
- iii) The scope of work and bill of quantities at "**ANNEXURE-1**" to be read in conjunction to ensure the actual supply and works involved.
- iv) Necessary Entry passes shall be obtained by the Contractor at their own cost with prior approval of the Port Officials on Duty.
- v) The Trust will not be responsible for any loss or damage to the materials/ tools/plants engaged by the contractor/bidder during the work at site or transportation.
- vi) The Contractor shall take utmost care during the execution of the work, if any damage caused to the Port property, the cost of the damage shall be recovered from the Contractor's running A/c bill or may be recovered by the Board as deemed fit.
- vii) The power supply shall be provided by the Port free of cost for execution of the work; however, the Contractor shall take power supply from the nearest source by making suitable arrangements at their own cost and risk.
- viii) Any work not mentioned herein above but necessary for overall completion of the work shall be deemed to be included in the scope of work without any additional financial implications to the Port, whatsoever.
- ix) Under any circumstances, if the work is abandoned by the contractor for whatever reasons, the same shall be executed for successful commissioning 'thro' the external agency to be engaged by the Port at the risk and cost of the contractor. The expenditure incurred by the Port in this regards shall be recovered from the monies due to the contractor / security deposit or as deemed fit by the Board.

- x) The works shall be carried out with due regard to safety standards prevailing in the Port.
- xi) All the workmen shall be covered under a suitable insurance policy. Accidents, if any, fatal or otherwise at site shall be the sole responsibility of the contractor. The Port should not be held liable for compensation in whatsoever manner under any circumstances.
- xii) **Address for submission of bid:** Dy. Conservator, Marine Department, Mormugao Port Trust. 1st Floor, Administrative Office, HeadLand Sada, Mormugao Goa 403804.
- xiii) Contact for communication : 0832-2594808, 9823546636
- xiv) Further amendments if any, visit our Website www.mptgoa.gov.in.

Dy. Conservator

PRICE SCHEDULE (BILL OF QUANTITIES)

NAME OF WORK: "Replacement of Fire Alarm system installed at Signal Station Building"

Part A: Supply and Installation

Sr. No	Description of Item	Unit	Qty	Rate/Unit (Rs.)		Amount (Rs) (exclusive of GST)	GST (%)
				In figure	In words		
1	Providing and fixing of. Micro-processor based control Panel as per the technical specifications						
	Supply	Nos	1				
	Installation	Nos	1				
2	Providing and fixing of Dual LED smoke detector as per the technical specifications						
	Supply	Nos	12				
	Installation	Nos	12				
3	Providing and fixing of Powered detector base sounder as per the technical specifications						
	Supply	Nos	3				
	Installation	Nos	3				
4	Providing and fixing of manual break glass unit as per the technical specifications						
	Supply	Nos	3				
	Installation	Nos	3				
5	Fixing/laying of FRLS copper cable of size 2 core X 1.5 mm sq with proper saddling on the wall.						
	Installation	mtrs	200				
Total Amount (Part A)							

**Part B: Comprehensive Annual Maintenance Contract (CAMC) of Fire Alarm system at
Signal Station Building**

Sr No	Description of Item	Unit	Qty	Rate/Unit (Rs.)		Amount (Rs) (exclusive of GST)	GST (%)
				In figure	In words		
I	1st Year CAMC(after completion of one year Guarantee period)	Month	12				
II	2nd Year CAMC	Month	12				
III	3rd Year CAMC	Month	12				
Total amount (Part B)							
NET TOTAL =Total of (Part A)+ Total of (Part B)							

(Inwards Rupees _____ only).

Place:

Name:

Address:

Office seal of firm:

Note:

1. The bidder shall quote the price exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on the goods/services in the price bid.
2. Evaluation will be done only on the basic price.

BANK DETAILS FOR ECS PAYMENT

1. Name of the Bank and Branch :
2. Account Number :
3. MICR Number :
4. Type of Account :
5. IFSC Number :
6. Copy of PAN Card :
7. G.S.T Regn. No.:
8. EPF No. :
9. ESI Regn. No.

Firm's Sign and Seal

Place:

Date:

MORMUGAO PORT TRUST, GOA.		
1	Income Tax PAN No.	AAALM0293P
2	GST TIN (Provisional ID Number)	30AAAALM0293P1ZY
Vendor GST Details		
1	Business Name	
2	Constitution of Business	
3	Name of Proprietor/Partners/Directors	
4	Principal Place of Business	
5	Name of Responsible Person	
6	Email	
7	Telephone Number	
8	Mobile	
9	Additional Place of Business	
(i)	Email	
(ii)	Telephone Number	
(iii)	Mobile	
10	Income Tax PAN No.(Attached Certified Copy)	
11	GST ID No./Provisional ID No.(Attached Certified Copy)	
12	HSN code for the subject work	

I, Mr. Mrs. _____ (Proprietor/Partner/Director)
of M/s. _____ do certify that the information
given above is complete and correct.

Signature

(Name: _____)

Place:

Date :

Stamp and Signature

FORM OF AGREEMENT

MEMORANDAM OF AGREEMENT made this day of two thousand & Nineteen at Vasco, Goa. BETWEEN the Board of Trustees of the Mormugao Port Trust, Mormugao Goa, a body corporate under Major Port Trusts Act of 1963 (hereinafter called the Board which expression shall, unless excluded by or repugnant to the context be deemed to include their successors in Office) of the one part

AND

(hereinafter called the "CONTRACTOR" which expression shall unless excluded by or repugnant to the context be deemed to include his heirs, executors, administrators, representatives and assigns or successors in Office) on the other part.

WHEREAS the Board is desirous of executing the work of **Replacement of Fire Alarm system installed at Port Signal Station Building**. WHEREAS the Contractor has offered to execute, complete and maintain such works and whereas the Board has accepted the tender of the contractor and whereas the contractor has deposited a sum of Rs. /- (Rupees _____) as security for due fulfilment of all the conditions of this contract.

NOW THIS AGREEMENT WITNESSES as follows:

1. In this agreement Words and expressions shall have the same meanings as are respectively assigned to them in the condition of the contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement viz.
 - a. Technical Specifications
 - b. Schedule of Rates/Prices
 - c. General Conditions of Contract
 - d. Special Conditions of Contract
 - e. Letter of Intent
 - f. Purchase Order

3. The Contractor hereby covenants with the Board to construct, complete and maintain the Works' in conformity in all respects with the provision of the agreement.
4. The Board hereby covenants to pay the Contractor in consideration of such construction, completion and maintenance of the works, the "Contract Price" at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF, the parties hereunto have set their hands and seals the day and year first above written.

THE COMMON SEAL OF THE BOARD WAS	}	
HEREUNTO AFFIXED AND THE	}	DY. CONSERVATOR
DY. CONSERVATOR THEREOF,	}	MORMUGAO PORT TRUST

SIGNING IN THE PRESENCE OF :

i) _____

ii) _____

SEALED AND SIGNED BY THE	}	
CONTRACTOR IN THE PRESENCE	}	CONTRACTOR
OF :-	}	

i) _____

ii) _____

FORMAT OF POWER OF ATTORNEY

Dated : _____

POWER OF ATTORNEY

To Whomsoever It May Concern

Mr. _____ (Name of the Person(s)), domicile at

_____ (Address), acting as

_____(Designation and name of the firm), and whose signature is attested below, is hereby authorized on behalf of

_____ (Name of the Tenderer) to provide information and respond to enquiries etc. as may be required by the Port or any governmental authority for the (project title)
_____ and is hereby further authorized to sign and file relevant documents in respect of the above.

(Attested signature of Mr. _____)

For _____ (Name of the Tenderer)

DECLARATION FORM

Sr. No.	Description	Yes / No.
1.	Agreed all terms and conditions of Tender	
2.	Have you ever been Black listed by any Government / PSU	

Firm's Sign and Seal

Place:

Date: