ANNEXURE-I

Tender for the work of Supply, Installation, Testing and Commissioning for the Upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority

TENDER NO. FIN/EDP/NW Upgradation/2026 Dated: 16.11.2026

Tenderer's Particulars

1. Organisation	
Name of the Organisation	
Address	
City	
Country	
Phone	
Fax	
Web Address	
Location & Address of Corporate Head Office	
2. Contact Details	
Person Name	
Designation	
Address	
Phone	
Fax	
E-Mail	

1. Legal status of the applicant (attach copies of original document defining the legal status)
   Limited company under Companies Act

5. Core competency	
6. Details of Major Products and Services offered by the Bidder	
7. Year of establishment and number of year in business (attach Notary attested copy of certificate of registration & ownership)	
8. Details of Personnel for the Project	
9. Has the Bidder ever abandoned the awarded project before its completion? If so, give name of the project and reasons for aband	
10. Has the Bidder ever been debarred/ black listed for competing in any organization at any time? If so, give details.	
11. Any other details considered relevant but not included in the above	

Signature of Authorized Signatory

Date :

Place :

Seal :

ANNEXURE-II

DETAILS OF FINANCIAL STABILITY
(MQC-3)

FINANCIAL TURNOVER OF THE TENDERER DURING THE LAST THREE YEARS ENDING 31-03-2025.

Sl. No.	Year	Turn Over
1.	2022-2023	
2.	2023-2024	
3.	2024-2025	

BANK DETAILS

NAME OF THE BANKER :
ADDRESS OF THE BANKER :
BRANCH :
ACCOUNT NUMBER :
IFSC CODE :

Signature
Certified by Chartered Accountant
With UDIN (Unique Document Identification Number) (Authorized Signatory)

(While certification with QR code if available)

Signature of the Authorised Signatory

Date

Seal

ANNEXURE -III

COCHIN PORT AUTHORITY

EXPERIENCE
DETAILS OF SIMILAR WORKS MADE DURING THE LAST SEVEN (7) YEARS
(MQC -4)

Sl. No.	Work Description with Major Items	Client address with contact Person	Value of Contract	Duration of Contract			Details of Documents submitted
				Comm-encement date	Scheduled completion date	Actual completion date	
1	2	3	4	5	6	7	8
1		Address: Contact person: Mobile No.					PO/WO No. & date: Client Certificate/s No.& date:
2		Address: Contact person: Mobile No.					PO/WO No. & date: Client Certificate/s No.& date::
3		Address: Contact person: Mobile No.					PO/WO No. & date: Client Certificate/s No.& date:

Signature

Certified by Chartered Accountant
With UDIN (Unique Document Identification Number) (Authorized Signatory)
(While certification with QR code if available)

Signature of Authorized Signatory:

ANNEXURE -IV

Executed / Ongoing contract/Job particulars
MQC(5,6,7 & 8)
(Note: Use Separate sheet for each contract/job & MQC)

1	Name of the Contract	
2	Type of Contract	
3	Applicable MQC	
4	Scope of work	
5	Name & address of Client – contact info – tel. No/ fax/ email	
6	Period of the contract Note: For ongoing contract, the end date should be greater than the date of submission of the tender.	Starting Date: Ending Date:
8	Value of Contract (INR)	
9	Details of documentary proof enclosed like, 1. Copy of the PO/WO 2. Client Certificate/s from the client for the successful completion of work.	

Date :

Place :

Seal : **Signature of Authorized Signatory:**

ANNEXURE - V

OEM Authorisation

MQC(9)

	(Note: Use Separate sheet for each active components & NMS software)	
1	Item Description	
2	OEM Details	
3	Details of the Equipment. Model & Specification	
4	Details of documentary proof enclosed	

Date :

Place :

Seal :

Signature of Authorized Signatory:

ANNEXURE - VII

Letter of Application

Registered Business Name :. . . . . .

Business Address : . . . . . .
. . . . . .
Tel. . . . . .
E-mail . . . . . .

To

The FA & CAO,
Cochin Port Authority,
Willingdon Island, Cochin

Sir,

We hereby apply to be qualified with the Cochin Port Authority as a bidder for the work of Tender for the work of Supply, Installation, Testing and Commissioning for the upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority.

2.2 We authorize Cochin Port Authority or its authorized representatives to conduct any investigations to verify the statements, documents and information submitted and to clarify the financial and technical aspects of this application. For this, we hereby authorize …… to furnish the pertinent information deemed necessary and requested by Cochin Port Authority to verify statements and information provided in this application or regarding competence and standings.

2.3 Details of person to be contacted for further information, if any :

Name : ……..
Designation : ……..
Contact no :……..
Email :……..

2.4 We declare that the statements made and the information provided in the duly completed applications are complete, true and correct in every detail.

2.5 We declare that no attempt has been made or will be made to induce any person or firm to submit or not to submit a tender for the subject work.

2.6 We understand that Cochin Port Authority reserves the right to reject any application without assigning any reasons.

Yours faithfully,

Date :

Place :

(Signature of Authorized Signatory)

ANNEXURE - VIII

LETTER OF SUBMISSION
(On the Letter Head of the Bidder)

To

The FA&CAO,
Cochin Port Authority.

Sir,

Sub: Tender for the work of Supply, Installation, Testing and Commissioning for the upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority.

Being duly authorized to represent and act on behalf of …… (Hereinafter referred to as "the Bidder") and having reviewed and fully understood all of the requirements of the bid document and information provided, the undersigned hereby apply for the project referred above.

We are submitting our tender enclosing the following, with the details as per the requirements of the Tender Document for your evaluation.

1) Financial instrument for remittance of EMD or copy of document for EMD exemption.
2) Power of Attorney as per Annexure-IX.
3) Pre-Contract Integrity Pact as per Annexure -XV
4) Experience details for Minimum Qualifying Criteria as per ANNEXURE -III & IV with supporting documents.
5) Annual Financial Turnover for the last three financial years certified by Chartered Accountant. Annexure -II
6) Declaration as per Annexure-X.
7) Bank details for e-payment as per Annexure-XI.
8) Copies of PAN, GST Registration, EPF and ESI registration (if applicable).
9) Partnership deed or Memorandum and Articles of Association of the company and Registration certificate of the company as the case may be.
10) Technical specification Compliance sheet as per Schedule - I
11) Technical evaluation sheet with supporting documents as per Annexure XXII

(Signature of Authorized Signatory)

ANNEXURE-IX

PROFORMA OF POWER OF ATTORNEY / LETTER OF AUTHORITY

(To be submitted on Non-judicial Stamp Paper of appropriate value, duly notarized)

(In case of company Power of Attorney should be given by all directors appearing in the MoA or should submit the Board Resolution duly signed by CMD / MD of the company which is to be duly notarized. In case of Partnership firms, Power of Attorney should be given by all the partners mentioned in the Partnership Deed which is also to be duly notarized).

To

The FA&CAO,
Cochin Port Authority,
Cochin 682009,
Kerala, India.

Dear Sir,

We ---------- (name and address of the bidder) do hereby confirm that Mr./Ms./Messrs ----- (name and address of the person), whose signature is given below, is / are authorized to represent us to bid, negotiate and conclude the agreement on our behalf with you against "Tender for the work of Supply, Installation, Testing and Commissioning for the upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority"

We confirm that we shall be bound by all and whatsoever our said agents shall commit.

Signature of the authorized person:

Name & Designation :

Yours faithfully,

(Signature, name and seal of the certifying authority)

ANNEXURE -X

DECLARATION

We, M/s _ (Name & address of the bidder),

hereby declare that:

1. We have not made any payment or illegal gratification to any persons/ authority connected with the bid process so as to influence the bid process and have not committed any offence under PC Act in connection with the bid.

2. We disclose with that we have * made / not made payments or propose to be made to any intermediaries (agents) etc. in connection with the bid.

3. We do hereby confirm that no changes have been made in the tender document downloaded and submitted by us for the above bid. Port Tender document will be treated as authentic tender and if any discrepancy is noticed at any stage between the Port's tender document and the one submitted by the tenderer, the Port's document shall prevail.

(Signature of Authorized Signatory)

* Note: Delete whichever is not applicable.

ANNEXURE -XI

FORMAT FOR FURNISHING BANK INFORMATION FOR E-PAYMENT

1	Name and full address of the beneficiary	
2	Credit Account No.	
3	Account Type (SB or CA or OD)	
4	Name of the Bank	
5	Branch (Full address with telephone No.)	
6	IFSC code	
7	MICR code	
8	Telephone/Mobile/Fax No. of the beneficiary	Telephone:
		Mobile :
		Fax :
9	Cancelled Cheque	

Signature of the bidder with seal

ANNEXURE -XII

PROFORMA OF BANK GUARANTEE FOR PERFORMANCE GUARANTEE / SECURITY DEPOSIT

(To be executed on non-judicial Stamp Paper of appropriate value)

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

In consideration of the Board of Major Port Authority for Cochin Port, incorporated by the Major Port Authorities Act, 2021 (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 Major Port Authority for Cochin Port, its successors and assigns) having agreed to exempt (Name of the Contractor/s) (hereinafter called the "Contractor")'from the demand In consideration of the Board of Major Port Authority for Cochin Port, incorporated by the Major Port Authorities Act, 2021 (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 Major Port Authority for Cochin Port, its successors under the terms and conditions of the Contract, vide Tender No. ------- dated ---------made between the Contractors and the Board for execution of Bank Guarantee covered under Tender No. ---------- dated ------ (hereinafter called "the said contract") for the payment of Security Deposit in cash or Lodgment of Government Promissory Loan Notes for the due fulfillment 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 by 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.

We, (Name of Bank and Name of 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).

We, (Name of Bank and Name of Branch), undertake to pay to the Board any money so demanded notwithstanding 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 there under and the Contractor(s) shall have no claim against us for making such payment.

We, (Name of Bank and Name of 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 FA & CAO, Cochin Port Authority 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.

We, (Name of Bank and Name of 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 to sureties would, but for this provision, have effect of so relieving us.

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

It is also hereby agreed that the Courts in Ernakulam would have exclusive jurisdiction in respect of claims, if any, under this Guarantee.

We, (Name of Bank and Name of Branch), lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Board in writing.

Notwithstanding anything contained herein:

Our liability under this Bank Guarantee shall not exceed Rs. ---------- (Rupees ----- only);

This Bank Guarantee shall be valid up to ---------; and

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).

Date:
Place:

For (Name of Bank)

(Name)

Signature

ANNEXURE -XIII

FORM OF AGREEMENT

Agreement No. … of ……

Agreement for the work of (Name of contract).

This agreement is made on this day ----- of ------ between the Board of Major Port Authority for Cochin Port commonly known as Cochin Port Authority, a body corporate under the Major Port Authorities Act, 2021 having office at Willingdon Island, Cochin, 682009 represented by its FA& CAO Shri. -----, S/o ------, aged ------- years, residing at -------Village, ------Taluk, ---- District (hereinafter referred to as the Employer which expression shall include his successors, assignees and administrators in the office) of the one part and M/s. ---------- represented by Shri. ---------, S/o ---------, aged --- years, residing at ------Village, ---- Taluk, ------ District (hereinafter referred as "Contractors" which expression shall include their successors, assignees and administrators) of the other part.

WHEREAS the Employer invited "Tender for the work of Supply, Installation, Testing and Commissioning for the upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority" vide Tender NO. FIN/EDP/NW Upgradation/2026 Dated 16.11.2026.and the Contractor submitted a tender for the same giving rates subject to the terms and conditions etc. of the tender document.

AND WHEREAS the said tender submitted by the Contractor has been accepted by the Employer vide Work order No. --------- dated-------, issued to the Contractor while accepting their tender.

NOW THESE PRESENTS WITNESSETH and the parties hereby agree as follows.

1. The tender submitted by the Contractor for execution for the Board, of the work specified in the underwritten memorandum within the time specified in such memorandum at the rates specified in the schedule attached hereto and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in the "General Conditions of Contract" and with such materials as are provided for, by and in all other respects in accordance with such conditions is accepted.
2. It is mutually understood and agreed that, notwithstanding that the works has been sectioned, every part of it shall be deemed to be supplementary to and complementary of every other part and shall be read with it or into it.
3. The Contractor agreed to abide by and fulfill all the terms and provisions of the said Conditions of Contract or in default thereof forfeit and pay to the Board the sum of money mentioned in the said conditions.
4. The sum of Rs. -------- (Rupees -------- only) has been deposited by the Contractor with Financial Adviser and Chief Accounts Officer of the Cochin Port Authority as Performance Security the full value of which is to be absolutely forfeited to the Board in office without prejudice to any other rights or remedies of the said Board in office, if the Contractor fail to commence the work specified in, underwritten memorandum or if the Contractor not deposit the full amount of security deposit specified in, underwritten memorandum otherwise the said sum of Rs. ------ shall be retained by the Board as on account of such security deposit as aforesaid.
5. It is mutually agreed that the tender submitted in its entirety shall form part of this Agreement. Apart from the tender the following shall also form part of the Agreement:

(a) The Letter of Acceptance (b) Bill of Quantities (c) Letters exchanged between the Employer and the Tenderer up to the issue of Letter of Acceptance as separately listed and annexed here to and (d) Replies to Pre-bid queries and amendments issued if any.

M E M O R A N D U M

a)	General description of work	Tender for the work of Supply, Installation, Testing and Commissioning for the upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority.
b)	Estimated cost	Rs. ---------- including GST.
c)	Earnest Money Deposit	Rs. ----------
d)	Security Deposit	10% of the total contract value.
e)	Time for commencement of service	---------- from the date of Work Order
f)	Contract period	---------- from the date of commencement of contract.
g)	Schedule, specifications, conditions, drawings etc.	As per the tender document.

IN WITNESS WHEREOF THE CONTRACTOR hereunto set his hand and seal on behalf of M/s ---------- and on behalf of the Board of Major Port Authority for Cochin Port, the FA &CAO has set his hand and seal and common seal of the Board of Major Port Authority for Cochin Port has been hereunto affixed the day and year first written above.

CONTRACTOR
Signed, sealed and delivered

By Shri. ---------- M/s ---------
(Common Seal of the Firm)

Signed and affixed seal in the presence of :

1. Signature with address :

2. Signature with address :

Signed, sealed and delivered by the Financial Adviser & Chief Accounts Officer,
Cochin Port Authority on behalf of Board of Major Port Authority for Cochin Port

EMPLOYER

Signed and affixed the common seal of Board of Major Port Authority for Cochin Port in the presence of:

1.

2.

ANNEXURE -XIV

FORMAT OF DECLARATION IN-LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

I/We ……..(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for Tender for the work of Supply, Installation, Testing and Commissioning for the upgradation of the Campus Networking & Security Infrastructure of Cochin Port Authority vide TENDER NO. FIN/EDP/NW Upgradation/2026 Dated 16.11.2026 thereby fully accepting that I/We will be suspended and shallnot be eligible to participate in the Tenders invited by Cochin Port Authority, for a period of Two yearsfrom the date of such Suspension Orders, under the following circumstances:-

a) If after the opening of Tender, I/We withdraw or modify my/our Tender during the period of validityspecified in the Bid Documents (including extended validity, if any) or do not accept the correction of theTender Price pursuant to any arithmetical errors.

b) If after the award of work, I/We fail to furnish the required Performance Security/ Security Deposit orsign the Contract, within the time limits specified in the Departmental Tender Document.

Signature of the Tenderer with seal

ANNEXURE -XV

PROFORMA OF PRE CONTRACT INTEGRITY PACT
(To be signed on Plain Paper)
(To be submitted as part of Technical bid)

Tender No. ---------- dated ----------

Tender Title: ----------

This Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____202--- at _____, India BETWEEN THE BOARD OF MAJOR PORT AUTHORITY FOR COCHIN PORT commonly known as COCHIN PORT AUTHORITY, a Body Corporate under the Major Port Authorities Act, 2021, with its Administrative Office at Willingdon Island, Cochin-682009, represented by its FA & CAO, ----------, S/o ----------, aged -- years residing at ---------- (hereinafter called the "The Principal", which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part AND M/s. _____ represented by Shri…….. ….. Chief Executive Officer (hereinafter called the "BIDDER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

PREAMBLE

'The Principal' intends to award, under laid down organizational procedures, contract/s for -----, 'The Principal' values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/ or Contractor(s). In order to achieve these goals, the Principal shall appoint Independent External Monitors (IEMs) who shall monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

1. Commitments of the 'The Principal'

1.1. 'The Principal' commits itself to take all measures necessary to prevent corruption and to observe the following principles:

1.1.1. No employee of the Principal, personally or through family members, shall in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2. The Principal shall, during the tender process, treat all Bidder(s) with equity and reason. The Principal shall in particular, before and during the tender process, provide to all Bidder(s) the same information and shall not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3. The Principal shall exclude from the process all known prejudiced persons.

1.2. If the Principal obtains information on the conduct of any of its employees, which is a criminal offence under the IPC/ PC Act, or if there be a substantive suspicion in this Tender No. ------- regard, the Principal shall inform the Chief Vigilance Officer and in addition, can initiate disciplinary actions.

2. Commitments of the 'Bidder/ Contractor'

2.1. The 'Bidder/ Contractor' commit themselves to take all measures necessary to prevent corruption. The 'Bidder/ Contractor' commit themselves to observe the following principles during participation in the tender process and during the contract execution.

2.1.1. The 'Bidder/ Contractor' shall not, directly or through any other person or firm, offer, promise, or give to any of the Principal's employees involved in the tender process or the execution of the contract, or to any third person any material or other benefit which he is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2. The 'Bidder/ Contractor' shall not enter with other Bidders info any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the tender process.

2.1.3. The 'Bidder/ Contractor' shall not commit any offence under the relevant IPC/ PC Act; further, the 'Bidder/ Contractor' shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.

2.1.4. The 'Bidder/ Contractor' of foreign origin shall disclose the name and address of the Agents/ representatives in India if any. Similarly, the Bidder/ Contractors of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder/ Contractor. Further, as mentioned in the Guidelines, all the payments made to the Indian agent/ representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed in Appendix to this agreement.

2.1.5. The 'Bidder/ Contractor' shall, when presenting their bid, disclose any and all payments made, is committed to, or intends to make to agents, brokers, or any other intermediaries in connection with the award of the contract.

2.1.6. Bidder/ Contractor who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

2.2. The 'Bidder/ Contractor' shall not instigate third persons to commit offences outlined above or be an accessory to such offences.

3. Disqualification from tender process and exclusion from future contracts

If the 'Bidder/ Contractor', before award or during execution, has committed a transgression through a violation of Section 2, above or in any other form such as to Procurement of Non-consultancy Services put their reliability or credibility in question, the Principal is entitled to disqualify the 'Bidder/ Contractor' from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

4. Compensation for Damages

4.1. If the Principal has disqualified the 'Bidder / Contractor' from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from 'Bidder/ Contractor' the damages equivalent to Earnest Money Deposit / Bid Security.

4.2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the contractor liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

5. Previous transgression

5.1. Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

5.2. If Bidder makes an incorrect statement on this subject, he can be disqualified from the tender process, or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

6. Equal treatment of all Bidders / Contractors / Subcontractors

6.1. In the case of Sub-contracting, the Principal Contractor shall take responsibility for the adoption of the Integrity Pact by the Sub-contractor.

6.2. The Principal shall enter into agreements with identical conditions as this one with all Bidders and Contractors.

6.3. The Principal shall disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

7. Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of the conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal shall inform the same to the Chief Vigilance Officer.

8. Independent External Monitor

8.1. The BUYER / EMPLOYER have appointed the following panel of Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission:

8.1.1. Shri. HarishwarDayal, IDSE (Rtd.)
H-2, Lawyer Colony, Bypass Road, Agra-282005 (UP)
Mobile No:9412095786 Email: dayalagra@gmail.com

8.1.2. Shri. Deepak Chaturvedi, ITS (Retd)
Flat No.1, Sanchar Vihar,
C-58/4, Sector-62,
Uttar Pradesh, Noida-201301
Mobile No:9930408711 Email ID :chaturvedideep@rediffmail.com

8.2. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.

8.3. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The Monitor would have access to Tender No. ------ and all contract documents whenever required. It shall be obligatory for him/ her to treat the information and documents of the Bidders/ Contractors as confidential. He/she reports to the Head of the Procuring Organization.

8.4. The Bidder(s)/Contractor(s) accept that the Monitor has the right to access without restriction to all Project documentation of the Principal, including that provided by the contractor. The contractor shall also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

8.5. The Monitor is under contractual obligation to treat the information and documents of the Bidder/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform the Head of the Procuring Organization and recuse himself / herself from that case.

8.6. The Principal shall provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the contractor. The parties offer the Monitor the option to participate in such meetings.

8.7. As soon as the Monitor notices, or believes to have noticed, a violation of this agreement, he shall so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can, in this regard, submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action, or tolerate action.

8.8. The Monitor shall submit a written report to the Head of the Procuring Organization within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

8.9. If the Monitor has reported to Head of the Procuring Organization, a substantiated suspicion of an offence under relevant IPC/ PC Act, and Head of the Procuring Organization has not, within the reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

8.10. The word 'Monitor' would include both singular and plural.

9. <u>Pact Duration</u>

This Pact begins when both parties have legally signed it. It expires for the contractor 12 months after the last payment under the contract and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged/determined by the Head of the Procuring Organization.

10. <u>Other provisions</u>

10.1. This agreement is subject to Indian Law. The place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.

10.2. Changes and supplements, as well as termination notices, need to be made in writing. Side agreements have not been made.

10.3. If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties shall strive to come to an agreement with their original intentions.

10.5. Issues like Warranty/ Guarantee etc. shall be outside the purview of IEMs.

10.6. In the event of any contradiction between the Integrity Pact and its Appendix, the Clause in the Integrity Pact shall prevail.

10.7. In the event of any dispute between the Principal and the Contractor, in case, both the parties are agreeable, dispute may be settled through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. The fees / expenses on dispute resolution shall be equally shared by both the parties.

For and on behalf of the Principal **(Name of the Officer and Designation)** **(Office Seal)**	**For and on behalf of 'Bidder / Contractor'** **(Name of the Officer and Designation)** **(Office Seal)**

Place

Date

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

ANNEXURE -XVII

UNDERTAKING THAT NO CHANGES HAVE BEEN MADE IN THE TENDER DOCUMENT DOWNLOADED

To

The Senior Deputy Director (EDP),
Cochin Port Authority,
Cochin 682009.
Kerala, India.

Dear Sir,

We……

……do hereby confirm that no changes have been made in the tender document downloaded and submitted by us for the Tender No. FIN/EDP/NW Upgradation/2026 Dated 16.11.2026

Yours faithfully,

Signature of the Authorised Signatory

Date

Seal

ANNEXURE -XVIII

UNDERTAKING THAT PRICE BID DOES NOT CONTAIN ANY CONDITIONS

To

The Senior Deputy Director (EDP),
Cochin Port Authority,
Cochin 682009.
Kerala, India.

Dear Sir,
We……

……..do hereby confirm that "Schedule-B" (Price Bid) of the tender submitted by us for the Tender NO. FIN/EDP/NW Upgradation/2026 Dated 16.11.2026does not contain any condition.

Yours faithfully,

Signature
of the Authorised Signatory

Date

Seal

ANNEXURE – XIX

BIDDER DECLARATION ON NOT BLACKLISTED / DEBARRED

(To be submitted in Letter Head)

Tender Ref No.: Date: _____

To,

The FA&CAO

Cochin Port Authority

Sir,

We do hereby confirm that, we are not blacklisted /debarred by any State / Govt. of India Organizations / PSU/ PSE / Govt. Depts. etc. for breach of any applicable laws or violation of regulations or breach of contractual agreement or rendering unsatisfactory services during the last 3 (Three) years.

We also confirm that, we have not been banned or delisted by any State / Govt. of India Organizations / PSU/ PSE / Govt. Depts. etc. as on this date.

Place:

Date:

Seal & Signature

ANNEXURE - XX

EVIDENCE TOWARDS SITE VISIT

I, Shri._____, authorized representative of M/s_____(authorization letter issued by the firm with my specimen signature) have visited the site on_____withCoPA representative Shri_____,(Designation) _____ for the work of "Augmentation of Fire Fighting Facility at NTB Jetty on turnkey basis for handling POL"and inspected, understood the project requirement and address issues related to tender to my satisfaction.

Company Seal, Name and Signature of bidders representative	Name, designation and Signature of officer assisted bidder during site visit	Signature of Project Manager

ANNEXURE–XXII

CertificateforTenderers/Bidders sharing Land Border

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country or, if from such a country, has been registered with the Department for Promotion of Industry and Internal Trade (DPIIT). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the DPIIT shall be attached.]"

Signand Seal of the Bidder/Bidders Authorized representative

ANNEXURE–XXII

TECHNICAL EVALUATION SHEET

(To be filled by the Bidder and Uploaded and submitted with Technical Bid)

Name of the Firm: ……..

The Firm is required to submit the documents in support of each criteria for assessment by Tender Evaluation Committee of CoPA.

Sl. No	Criterion	Max. Marks	Scoring Basis	Details	Documents Details
1	Experience:SITC of L2 & L3 Switches + Firewalls (Hardware)at a minimum cost of Rs. 1.15 Crduringthe last 3 financial years (FY 2023–24, FY 2024–25, FY 2025–26)	15	5 marks per qualifying client; maximum 3 Work Orders with a minimum of Rs. 1.15 Cr in each WO for the switches and firewalls. The value towards the L2 & L3 switches + Firewall of a contract will be considered for scoring.	Work 1 Client name. WO number Value of Work ,Year of Completion. Work 2 Client name. WO number Value of WorkYear of Completion. Work 3 Client name. WO number Value of Work Year of Completion.	Work 1 Document list Work 2 Document list Work 3 Document list
2	Experience: SITC of Network Monitoring Software – during the last 3 financial years (FY 2023–24, FY 2024–25, FY 2025–26)	5	2.5 marks per qualifying customer; maximum 2Work Order	Work 1 Client name. WO number Year of Completion. Work 2 Client name. WO number Year of Completion.	Work 1 Document list Work 2 Document list
3	Experience: SITC of Active Directory Services – during the last 3 financial years (FY 2023–24, FY	5	2.5 marks per qualifying customer; maximum 2 Work Order	Work 1 Client name. WO number Year of Completion.	Work 1 Document list

	2024–25, FY 2025–26)			Work 2 Client name. WO number Year of Completion.	Work 2 Document list
4	Experience: SITC of Antivirus Solution – during the last 3 financial years (FY 2023–24, FY 2024–25, FY 2025–26)	5	2.5 marks per qualifying customer; maximum 2Work Order	Work 1 Client name. WO number Year of Completion. Work 2 Client name. WO number Year of Completion	Work 1 Document list Work 2 Document list
5	Gartner Magic Quadrant – Enterprise Wired & Wireless LAN Infrastructure 2026	5	Visionary: 1 mark; Challenger: 2 marks; Leader: 5 marks	Specify the category/position in which the product is positioned in the Gartner Magic Quadrant.	Copy of the relevant Gartner report
6	Gartner Magic Quadrant – Hybrid Mesh Firewall 2026	5	Visionary: 1 mark; Challenger: 2 marks; Leader: 5 marks		
7	Gartner Magic Quadrant – End Point Protection 2026	5	Visionary: 1 mark; Challenger: 2 marks; Leader: 5 marks		
8	Quality Certifications	5	ISO/IEC 27001:2022 + ISO/IEC 20000-1:2018 + SOC 2 Type II: All 3 = 5 marks; any 2 = 2 marks		Copy of the valid Certificates.
9	Technical Presentation	20	Understanding, architecture, implementation, resources, support, and value proposition		List of relevant documents