

# Organisation name: India Ports Global Ltd

Tender no: IPGL/TRP-WHEAT/2023/01 Tender type: Open tender Date: 02.03.2023

<u>Scope of work:</u> "Transportation of shipment of 20,000 MT approximate of wheat grain in Container from Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around 2500 MT has to be executed in each batch".

Tender can be downloaded between 02.03.2023 to 09.03.2023 (up to 17:00 Hrs). Completed tenders shall be submitted to IPGL office up to on or before 10.03.2023, up to 14:00 hrs, and technical bid will be opened at 15: 00 hrs, on 10.03.2023.

#### Office address:

Managing Director India Ports Global Ltd. 4th Floor, Nirman Bhavan, M.P.Road, Mazgaon, Mumbai,400 010, INDIA

#### **Contact Details:**

Websites: https://ipgl.co.in; https://sdclinidia.com and www.ipa.nic.in

Phone: 022 66566253, +91 9029026180 E-mail: md.indiaportsglobal@gmail.com

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#### **TENDER NOTICE**

(Tender No: IPGL/TRP-WHEAT/2023/01)

Sealed tenders in two-bid system (Technical + Price Bids) are invited on behalf of India Ports Global Limited (IPGL), from reputed firms fulfilling the Minimum Eligibility Criteria (MEC). The scope of works, details of time schedule and EMD to be submitted by Tenderers for participation in this tender are given below:

i)	Scope of work	"Transportation of shipment of 20,000 MT approximate of wheat grain in Container from Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around 2500 MT has to be executed in each batch".
ii)	Earnest Money Deposit (EMD)	Rs.3, 00,000 (Indian Rupees Three Lakh only) or equivalent USD amount in the form of DD drawn in favour of IPGL payable at Mumbai. Alternatively, the EMD can also be submitted for the said amount in the form of Bank Guarantee, as per Annex-I of Tender Document from any Nationalised or Scheduled Bank having its branch at Mumbai.
iii)	Sale of Tender Document	On all working days (10:00 hrs. to 17:00 hrs) from 02.03.2023 during office hours at the office of the Managing Director, India Ports Global Limited, 4th Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai-400010.Tender document will not be sent by post / courier.
iv)	Pre-Bid Meeting	Pre-bid meeting if required will be held at Conference Hall of India Ports Global Limited, 4th Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai-400010.
v)	Cost of Tender Document (set of two copies)	Tender fees of Rs. 10,000+ 18% GST (i.e Rs 1800/-) Total 11,800 (Rupees Eleven Thousand Eight Hundred only) can be paid in the form of Demand Draft (non-refundable) drawn on any scheduled bank having its branch at Mumbai in favour of India Ports Global Limited. Tender Document to be collected by the party through an authorised person / Agent. The Tender document detailing the terms & conditions and the technical requirements can also be downloaded from the web sites: http://ipa.nic.in, http://www.sdclindia.com and https://www.ipgl.co.in/ from 02.03.2023 onwards till the date of submission of tender. The downloading of tender document shall be carried out strictly as provided on web site. In such case, the Cost of tender document can be deposited at the time of submission of the tender.
vi)	Due date for submission of Tender Document	On or before 10.03.2023 up to 14:00 hrs. at the office of the India Ports Global Limited, 4th Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai-400010.
vii)	Date of opening of Technical Bid	On 10.03.2023 at 15:00 hrs. at Conference Hall, India Ports Global Limited, 4th Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai-400010.

Managing Director, For India Ports Global Limited, 4th Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai-400010, India Email:-md.indiaportsglobal@gmail.com
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#### **INDIA PORTS GLOBAL LIMITED**

#### TERMS OF REFERENCE: RFP- IPGL/TRP-WHEAT/2023/01

#### 2 INSTRUCTIONS TO TENDERERS (ITT):

2.1 Sealed tenders in two-bid system (Technical & Price Bid), are invited on behalf of India Ports Global Limited (IPGL), for the following work: –

**Name of the work:** "Transportation of shipment of 20,000 MT approximate of wheat grain in Container from Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around 2500 MT has to be executed in each batch".

#### 2.1.1 Minimum Eligibility Criteria (MEC):

- i. The bidder shall be an Indian proprietorship/partnership Firm or an Indian Company.
- ii. The bidder shall have an average annual turnover of at least INR 9.00 crore or more over the last three audited Financial Years i.e. FY 2019-20, FY 2020-21 and FY 2021-2022.
- iii. Shipping and Logistics Company, NVOCC and/or Freight Forwarder / CHA can participate.
- iv. The bidder shall have prior technical capability and experience of handling and transportation of loaded containers to International market in last 7 (Seven) years from FY 2015-16.
  - (1) One Contract has been executed for 800 nos 20' TEUS Containers.
  - (2) Two Contact has been executed for 500 nos 20' TEUS Containers for each.
  - (3) Three Contract has been executed for 400 nos 20' TEUS, Container for each.
- v. The bidder should have not been black listed by any Government Entity in India. Bidder has to submit undertaking in this regard.
- vi. The Bidder should have Custom House Agent (CHA) License.
- vii. The bidder have to submit the necessary documents for all parameter listed as above.

#### 2.2 LAST DATE FOR SUBMISSION OF TENDER:

- 2.2.1 Tenders shall be received in the office of the Managing Director, India Ports Global Limited, 4<sup>th</sup> Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai 400010, up to 15:00 Hrs. On 10.03.2023.
- 2.2.2 IPGL, May at its own discretion, reserves the right to extend the date for receipt of tender. Tenders received after the aforesaid time and date or the extended time and date, if any, shall be returned unopened to the Tenderer. Tenderers to note that IPGL shall not be responsible for late receipt of any offer due to postal delays or any other delay for whatsoever reasons.

#### 2.3 EARNEST MONEY DEPOSIT (EMD):

- 2.3.1 The tender shall be accompanied by Earnest Money Deposit as stipulated in the tender notice. The tender not accompanied with EMD shall be treated invalid. The E.M.D. shall be submitted in the form of Bank Guarantee (BG) as per enclosed format at Annex I (Volume-I of the Tender Document) drawn in favour of India Ports Global Limited, Mumbai, from any Nationalised / Scheduled Bank (Nationalised / Scheduled Bank shall mean a bank defined under section 2 (e) of the Reserve Bank of India Act 1974) having its branch at Mumbai. Alternatively, Demand Draft (DD), in favour of IPGL, Mumbai, drawn on any Nationalised / scheduled bank enlisted under RBI, payable at Mumbai, for specified amount in the tender for EMD, is also acceptable.
- 2.3.2 In the event of tenderer withdrawing his tender before the expiry of tender validity period of 90 days from the date of opening of technical bid, the tender submitted by the tenderer shall be cancelled and EMD shall be forfeited.
- 2.3.3 The Earnest Money Deposit of unsuccessful Tenderers shall be returned on award of Contract to the successful Tenderer. No interest shall be payable on the amount of E.M.D in any case. The Earnest Money Deposit of the successful Tenderer shall be refunded only on receipt of Performance Bank Guarantee as stipulated in the tender.
- 2.3.4 IPGL reserves the right to forfeit the Earnest Money Deposit in respect of successful Tenderer, if he fails to furnish the necessary Bank Guarantee towards performance within 45 days from the date of receipt of Letter of Acceptance (LOA) as per clause 3.14 of the tender. However, the successful tenderer shall enter into contract with IPGL within 30 days from the date of receipt of Letter of Acceptance (LOA).
- 2.3.5 EMD shall not be enclosed with the sealed covers containing technical offers but shall be submitted separately in a properly sealed envelope so super scribed.

#### 2.4 IPGL'S Right to Annul the Bidding Process:

- 2.4.1 Notwithstanding anything contained in this tender document, IPGL reserves the right to annul the bidding process at any time without any liability or any obligation for such annulment, without assigning any reason. It clarified that in case the tender process is annulled by IPGL under the provision of this Clause, the EMD of the Bidders shall be returned within 21 days from the date of notice of annulment, on receipt of request of the bidder.
- 2.4.2 IPGL reserves the right to invite revised Technical Tenders and / or revised Financial Tenders from Bidders with or without amendment of the tender document at any stage, without liability or any obligation for such invitation and without assigning any reason.

2.4.3 IPGL reserves the right to reject any Tender if at any time, a material misrepresentation is made or uncovered OR the Bidder does not respond promptly and thoroughly to requests for supplemental information required for the evaluation of the tender.

#### 2.5 TENDER VALIDITY:

The tender shall remain valid for acceptance for a period of 90 days from the date of opening of Technical Bid. IPGL reserves their right to extend the period of validity for a specific time. The request and the response, there to, shall be made in writing by post or by E-mail. However, in the event of the tenderer agreeing to the request, he shall not be permitted to modify his tender. In the event of the tenderer agreeing to the extension, the Tenderer shall correspondingly extend the validity of the tender suitably along with valid extension of the Bank Guarantee furnished towards EMD against this Tender. In case tenderers do not agree to extend the validity of their offer beyond the validity period, EMD of such tenderers shall be refunded after award of the request.

#### 2.6 AUTHORITY FOR SIGNING TENDER DOCUMENTS:

2.6.1 The tender should be signed by a person holding a valid Power of Attorney executed in this favour in accordance with the constitution of the Company.

#### 2.7 **AMENDMENTS**:

- 2.7.1 At any time, prior to the last date for submission of tenders, IPGL reserves the right to amend and modify the tender document. The amendments so carried out shall be forwarded to all the prospective Tenderers prior to the last date for submission of the tender in writing either by post or by Fax or by e-mail including displaying the said amendment on IPGL nominated web sites. The prospective Tenderers shall immediately acknowledge receipt thereof either by post or by fax.
- 2.7.2 The amendment so carried out shall form part of the tender and shall be binding upon the Tenderers. IPGL may at their discretion, extend the last date for submission of the tender, to enable the Tenderers to have reasonable time to submit their tender after taking into consideration such amendments.

#### 2.8 ERRORS IN THE TENDER DOCUMENT:

- 2.8.1 Tender shall be prepared, signed and submitted only by that bidder in whose name the tender documents have been issued. The tender shall be typed or written in indelible ink and all pages of the tender shall be signed.
- 2.8.2 The Tenderer shall submit complete tender and the same shall be without alterations, interlineations or erasure except those to accord that instructions issued by the IPGL or as may be necessary to correct errors made by the Tenderers. Person or persons signing the tender shall

initial all such cancellations, alterations or amendments. If any discrepancies found in figures and words while reading the rates in the Price Schedule, the rate quoted in words shall supersede the figures. In the event of any difference between the unit rate and the total amount stated therein, the unit rate should be reckoned as the correct one.

#### 2.9 MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF PROPOSAL:

2.9.1 The Tenderer may modify, substitute or withdraw his proposal after submission, provided that written notice of modification, substitution or withdrawal is received by the Employer before the closing time on due date of submission. No offer shall be modified, substituted or withdrawn by the Tenderer after the closing time on due date. The Tenderer's modification, substitution or withdrawal notice shall be addressed to the Managing Director, India Ports Global Limited, 4<sup>th</sup> Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai - 400010, with outer envelope clearly marked as Modification, substitution or withdrawal of the tender. Withdrawal of a proposal during the interval between closing time on proposed due date and expiry of the proposal validity period would result in forfeiture of EMD in accordance with clause 2.3.4 (volume-I of Tender Document).

#### 2.10 CONTRACT WORK AND CONTRACT PRICE

CONTRACT WORK: Detailed scope of work as per volume II.

CONTRACT PRICE: Contract price shall be inclusive of all charges, taxes, levies as may be applicable for carrying out the work as per scope of work. Bidder may assess the different requirement to carry out all tasks uninterrupted flow of work and quote for lump sum price accordingly.

#### 2.11 **TENDER SUBMISSION**:

The tender submitted by Tenderer shall comprise the following:

- 2.11.1 A covering letter along with check list giving details of the documents being submitted with tender confirming validity of bid for 90 days & submission of Earnest Money Deposit and the Tender Document fee.
- 2.11.2 Earnest Money Deposit as per tender condition.
- 2.11.3 The tender document along with all clarifications/amendments/corrigendum issued by IPGL prior to date of submission of the tender, to be submitted with each page of it duly signed by the authorised person and stamped with company's seal in token of having been read and accepted the tender conditions along with Letter of application cum Tender form duly signed by the person / persons who is / are competent to sign as per format enclosed to this tender document.

#### 2.12 TECHNICAL AND FINANCIAL BID:

The Technical Bid (ENVELOPE- I) shall comprise of the following documents which will be used for evaluation of the tenders

- 2.12.1 Particulars of the Tenderers as specified in the Schedule 1 of this tender document.
- 2.12.2 Reports on financial standing of the Tenderer including annual turnover, Balance Sheet, Profit and Loss statements (certified by a Chartered Accountant), auditor's report for the last three years, details of the current work in progress as per Schedule 2 of this tender document.
- 2.12.3 Lists of orders executed during the last five years. Copies of work orders with completion certificate / inspection report / release notes issued may be submitted as proof of compliance.
- 2.12.3 Memorandum of Article of Association /Firm registration paper.
- 2.12.4 Details of organisation showing hierarchy and key personnel as per Schedule 3 of this tender document.
- 2.12.5 Information regarding any current litigation.
- 2.12.6 Any other details, which shall establish the technical competency.
- 2.12.7 Undertaking to ensure Integrity: The tenderer shall give an undertaking that they have not made any payment or illegal gratification to any person / authority connected with the bid process so as to influence the bid process and have not committed any offence under the PC Act in connection with the bid. The bidder shall disclose any payments made or proposed to be made to any intermediaries (agent etc.) in connection with the bid.
- 2.12.8 Confidentiality and Non-Disclosure agreement: Except with the written consent of IPGL, the successful tenderer and its personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Project execution or the services rendered, this contract or IPGL's Business Operations nor shall the Bidder and its Personnel make public the recommendations formulated in the course of, or as a result of the services. However, in case of requirement of sharing of critical business / technical information with third party, a non-disclosure agreement shall be signed between authorised official of the successful tenderer and IPGL as per the Schedule 4 of the tender document.
- 2.12.9 The tenderer shall submit a declaration that he has not been debarred by any Government undertaking / Bidder / Public Sector Undertaking from participating in the tender.
- 2.12.10 Goods & Service Tax (GST) registration certificate/details.
- 2.12.11 Custom House Agent (CHA) License

#### **ENVELOPE-II**

The "Price Bid" shall be as per the Price Schedule of the tender document, to be submitted in a separate envelope i.e., Envelope-II. Conditional Price Bid shall be liable for rejection.

Note: Both ENVELOPES, I & II shall be kept in a third separate sealed envelope super scribing on it name of the tendered work and name and address of the bidder. Offer with counter condition shall be liable for rejection and disqualification.

#### 2.13 **PRE-BID CONFERENCE**:

IPGL shall hold a pre-bid meeting, in order to clarify and discuss issues with respect to the tender vis-à-vis terms and conditions or any other related issues. The meeting shall be held if required at Conference Hall, 4<sup>th</sup> floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai- 400010. Tenderers are advised to formulate their views / queries in the form prescribed below in MS - WORD format and forward the same to The Managing Director, IPGL, on or before pre bid meeting on e-mail <a href="mailto:md.indiaportsglobal@gmail.com">md.indiaportsglobal@gmail.com</a>, <a href="mailto:mons.indiaportsglobal@gmail.com">mons.indiaportsglobal@gmail.com</a> indicating their intention to attend the pre-bid meeting and their queries as mentioned above. The queries received from all the prospective Tenderers would be consolidated and IPGL's response to the same would be communicated to all the Tenderers in writing (through e-mail) well in advance to the last date of submission of tenders. The clarifications so issued would form part of the tender and remain binding on all the Tenderers which shall be accepted and submitted by all the Tenderers along with their offer, duly signed by the authorised signatory on each page. The format for sending queries:

		Tender Specification	Queries	Clarification
Sr. No.	Page & Clause No.	Requirements		From IPGL

#### 2.14 TENDER OPENING AND EVALUATION:

#### **2.14.1 OPENING OF BID:**

Bids received up to closing time on stipulated date, shall be opened on the same day i.e., 10<sup>th</sup> March 2023 at 15:00 Hrs at IPGL office of Managing Director, India Ports Global Limited, 4<sup>th</sup> Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai – 400010 in presence of Tenderer/Tenderers representative, who may wish to be present. The Tenderers representatives who are present shall sign a register evidencing their attendance.

#### 2.14.2 SCRUTINY AND EVALUATION OF THE TENDERS:

To assess the scrutiny, evaluation and comparison of tenders, the IPGL may ask Tenderer individually for clarifications. Request for clarification and response thereto, shall be in writing or e-mail followed by post or through speed post. No change in Price or substance

- of the tender shall be sought, offered or permitted nor is the Tenderer permitted to withdraw the tender before the expiry of the validity period of the tenders in the process of clarifications.
- b) The Comparison and Evaluation of Price Bid will be based on the total cost quoted by the tenderer.
- c) The Tenderer whose bid is accepted by the IPGL, shall be duly informed in writing. Within 15 days of receipt of intimation, regarding acceptance of its bid, (LOA), the Tenderer shall submit draft Contract Agreement in the format approved by the IPGL as in the ANNEX III of Tender Document) and within a fortnight thereafter, the Contract agreement shall be signed between the IPGL and the successful Tenderer. Within fifteen days thereafter, successful tenderer shall submit performance guarantee as per clause 3.14 of the tender document.

#### 2.14.3 OPENING OF PRICE BID

- a) Tenders, which are found to be in conformity with IPGL's Tender requirement and are considered substantially responsive, shall be considered for opening of Price Bid.
- b) The Tenderers found to be responsive shall be informed about the date and time of opening of their Price Bids. On the stipulated date and time the Price Bids of such Tenderers, who are found to be responsive, shall be opened in the presence of authorised representatives of such Tenderers who wish to remain present.
- c) For Award of Contract, the Comparison and Evaluation of Price Bid will be based on the lowest of the total Cost quoted by the Tenderers.
- d) The Tenderer whose bid is accepted by the IPGL shall be duly informed in writing. Within 15 days of receipt of intimation, regarding acceptance of its bid i.e. Letter Of Acceptance (LOA), the Tenderer shall submit draft Contract Agreement in the format approved by the IPGL as per ANNEX III (volume-I) and within Fifteen days thereafter, successful tenderer shall submit performance guarantee as per clause 3.14 (Volume-I) and Annexure V. Within a week of submission of Performance BG, the Contract Agreement and Work Order shall be signed between the IPGL and the successful Tenderer.

#### 2.15 NOTIFICATION AND AWARD OF CONTRACT:

Prior to the expiry of the prescribed period of tender validity or such extended time, the IPGL shall notify the successful Tenderer with Letter of Acceptance (L.O.A.), by a FAX, e mail followed by registered letter that his tender has been accepted. The notification of award shall

constitute the formation of the Contract. The successful tenderer, at his cost shall prepare and submit to IPGL five bound sets containing their technical offer and the various documentary transactions taken place between the employer and tenderer till the finalisation and award of the Contract.

#### 3. GENERAL CONDITIONS OF CONTRACT:

#### 3.1 **DEFINITION AND INTERPRETATIONS:**

In the Contract, as hereinafter defined, the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires:

- .1 "IPGL" or "Employer", means Board of Directors India Ports Global Limited, a company incorporated under Companies Act, 2013.
- .2 Bidder who shall be selected and appointed by IPGL for successful tenderers legal representatives, successors and permitted assigns.
- .3 "Contract" means and includes Tender Documents, Instructions to Tenderers, General Conditions of Contract, special conditions, if any, drawings, specifications, Price Schedule and Schedules etc., any amendments / clarifications / corrigendum thereto, Letter of Acceptance (LOA) and the Contract Agreement entered into between the IPGL and the BIDDER as per format given in Annex- III of the tender document.
- .4 "Contract Price" means the sum named in the Letter of Acceptance subject to such additions thereto, or deductions there from, as may be made under the provisions of the Contract.
- .5 "Site" means the land and other areas on, under, in or through which the Works are to be executed or carried, or any other places provided by the Employer for the purpose of the Contract.
- .6 "Works" means Carrying out the work as per detailed scope of work.
- .7 "Approved / Approval" means the approval in writing.
- .8 "In-charge" means the Project In-charge or his representative or any officer as authorised by IPGL.
- .10 "Schedule" shall mean the schedule annexed to the tenderers bid.
- "Writing" shall include any manuscript, typewritten or printed statement under or over signature and seal as the case may be.
- .12 "Month" means calendar month.
- .13 "Day" means calendar day.
- "Letter of Acceptance" means the formal acceptance, made by or on behalf of the Employer, of the tender including any adjustments or variation to the tender agreed between the Employer and the Bidder, which constitutes the formation of the contract.
- .15 "Foreign currency" means the currency other than Indian Currency.

- .16 "Gross Negligence" means a conscious, voluntary act or omission in reckless disregard of a legal duty & the foreseeable adverse and harmful consequences thereof, that affects the environment, other property and/or the safety of a person but does not include any act or failure to act that constitutes mere ordinary negligence.
- .17 "Wilful Misconduct" means intentional unlawful behaviour, the consequences of which were foreseen or foreseeable and intended to cause harm to the safety of the people, property or the environment.

#### 3.2 **SINGULAR AND PLURAL**:

Words implying the singular only also include the plural and vice versa where the context required.

#### 3.3 HEADINGS OR NOTES:

The headings in these conditions of Contract and instructions to tenders shall not be taken to be part thereof, or be taken into consideration in the interpretation, or construction thereof, or of the Contract.

#### 3.4 IN-CHARGE AND HIS REPRESENTATIVE:

- .1 In charge shall carry out such duties in issuing decisions, certificates and orders as are specified in the Contract.
- .2 In charge may from time to time, in writing delegate to his Representative any of the powers, discretion, function and/or authorities vested in him, and he may at any time revoke any such delegation. Any written decision, instruction or approval given by the In-charge to the Bidder in accordance with such delegation shall bind the Bidder provided always that:
- a) Any failure of the In Charge to disapprove any work shall not prejudice the power of the In Charge thereafter such work and to order the rectification thereof in accordance with these conditions.
- b) If the Bidder shall be dissatisfied by reason of any decision of the In-charge shall be entitled to refer the matter to the officer above the rank of In-charge who will thereupon confirm, reverse or vary such decision.
- .3 Wherever by these conditions the In charge is required to exercise his discretion, by giving a decision, opinion, consent or to express satisfaction or approval, or to determine value or otherwise take action which may affect the rights and obligations of the Bidder, the In charge shall exercise such discretion fairly within the terms of the Contract and having regard to all the circumstances. If either party disagrees with the action taken by the In charge, he shall be at liberty to refer the matter to Appellate Authority with these conditions.

#### 3.5 OBLIGATIONS OF THE BIDDER:

- .1 The Bidder shall exercise all reasonable care and diligence in the discharge of all technical, professional and Contractual duties to be performed by them under this Contract as specified in the Scope of Work within the Time for Completion and provide all labour, including the supervision and security thereof. The Bidder shall be fully responsible to the IPGL for proper, efficient and effective discharge of their duties.
- .2 The Bidder shall furnish bond in the form of Bank Guarantee towards the performance of the work as per clause 3.14 of this tender document.
- If the Employer shall consider himself entitled to any claim under the performance Guarantee he shall forthwith so inform the Bidder specifying the default of the Bidder upon which he relies. If the Bidder fails to remedy such default within 30 days after the receipt of such notice the Employer shall be entitled to forfeit to the extent of the loss or damage incurred by reason of the default.
- .4 The Bidder shall proceed with the Works in accordance with the decisions, instructions and orders given by the In-charge in accordance with the condition of the Contract.

#### 3.6 GENERAL OBLIGATION OF THE EMPLOYER:

- a) Keep all Records and other information in a secure location so that no un-authorized person is able to gain access to them; and
- b) Ensure Records are kept confidential and are not disclosed to any person other than the Employer and the In Charge except where (i) required by law; or (ii) the Employer's Consent is obtained.

#### 3.7 COMPLETION PERIOD OF WORK AWARDED BY IPGL TO BIDDER:

• Bidder shall deliver assigned quantity of respective batch within 20 days from the date of placing the order for delivery to the final destination.

#### 3.8 RATES AND AMOUNTS INCLUDES ALL CHARGES:

The rates and amounts quoted by the Tenderer shall include all payments on account of taxes, levies, duties, royalties etc. payable to any other authority or Body Corporate and all other incidental charges that the Tenderer may have to bear for the execution of the Works. The tenderers shall make their own arrangements to ascertain the applicable rates of taxes from the concerned Govt. Authorities. Any variation in rates, levies duties royalties, wages ,taxes etc shall be ascertained by the tendered while quoting the rates.

#### 3.9 ACCESS TO PORT AREA:

The Bidder shall ensure that all formalities and documentation to be submitted to various authority for entering into the port area.

#### 3.10 **TERMS OF PAYMENT**: Following are the stage wise payments to be made to the Bidder:

- The payment to the selected bidder shall be released on Running Account (RA) bill basis submitted by the bidder where each bill (except final bill) shall be for delivery of approx.
   2,500 MT of wheat packed in gunny bags contained in container to Herat. The invoice are to be submitted after completion of delivery of each batch as per the delivery order.
- ii. The bidder shall submit all the relevant documents in support of the claim to IPGL Along with all the invoice.
- iii. A delivery report along with relevant documents in 4 copies shall be submitted within 15 days of the scheduled completion of all the activities.
- iv. No extra charges shall be payable.
- v. The price shall be quoted as per price bid and same will be valid for entire contract period.
- vi. The Payments will be released to the Bidder through RTGS mode in Indian Rupees within thirty days only after satisfactory submission of document.

#### 3.11 PAYMENT OF TAX AND LEVIES:

The Bidder shall pay all taxes, levy and duty which may be required to pay under any law for the time being in force in respect of country or in accordance with the execution of work.

Payment of Goods and Service Tax: GST at the applicable rates on the service components shall be paid by IPGL, hence should not be included in the price quoted for the delivery of wheat.

#### 3.12 **INCOME TAX DEDUCTION:**

Income tax, if any as per the relevant provision of the Income Tax Act shall be deducted at source from any payment payable to the Bidder.

#### 3.13 NO INTEREST ON ACCOUNT OF DELAYED PAYMENTS:

Any claim for interest will not be entertained by the IPGL with respect to any payment or balance which may be in their hands owning to any disputes between themselves and the Bidder or with respect to any delay on part of the IPGL in making payment.

# 3.14 PERFORMANCE GUARANTEES BOND TOWARDS PERFORMNACE OF CONTRACT:

1 Within 10 days of the receipt of the notification of the award of Contract from the Employer, the successful Tenderer shall furnish to the Employer, a bond in the form of a Bank Guarantee (B.G), from a Nationalised / Scheduled Bank, having their branch in Mumbai, for an amount equivalent to 3(three) % of the Contract Price (as indicated in LOA)

guaranteeing the performance of the Contract as per the draft Bank Guarantee form at Annex-IV of this tender document. The validity of such bond issued, towards performance of the Contract, shall be up to scheduled date of completion of the work awarded date.

- Failure of the successful Tenderer to submit the required Performance Guarantee shall constitute sufficient grounds for termination of the Contract & forfeiting the Earnest Money Deposit.
- The validity of BG shall be Nine months from the date of issue of Work Order (WO).
- 4. In the event of un-satisfactory/Non-performance by the bidder, the PBG shall be invocated.

#### 3.15 PENALTY FOR DELAYED WORK.

If bidder do not complete the delivery of assigned batch within 20 days from the date of issue of delivery order, there will be a penalty at 0.50% per day of the invoice amount subject to maximum of 5% of the invoice value. This does not absolve the bidder from his obligation of completion of whole work in expeditious manner.

#### 3.16 **DEFAULT OF THE BIDDER**:

If the Bidder makes any default or on the happenings of anyone or more of the following events that is to say:

If the Bidder -

- .1 Fails to observe or perform any of its obligations pursuant to the Contract;
- .2 Fails to comply with a direction of the In Charge given in accordance with the provisions of the Contract;
- .3 Assigns the Contract or any of its benefits or purports to assign, subcontract or otherwise divest itself of any of its obligations under the Contract without the Employer's Consent;
- .4 Enters into any arrangement or proceedings for the purpose of insolvency administration or is placed under official management; or
- .5 Abandons or refuses to proceed with the Bidder Services;
- .6 Creates a conflict of interest under these Conditions of Contract,
- .7 Has gone into liquidation or passed the resolution for winding up or
- .8 Upon making an arrangement with or assignment in favour of his creditor or
- .9 Upon his assigning this Contract or
- .10 Upon winding up order being passed by the court, or a Receiver or manager is appointed in respect of any of the property of the Bidder.
- 11 Fails to deliver to the employer any as-constructed documentation as specified in the Scope of Work, The employer may suspend payment under the Contract and shall notify the Bidder in writing specifying the reason for the notice and requiring the Bidder to show cause

within thirty (30) days from the giving of such notice why the appointment of the Bidder should not be terminated. If the Bidder fails to show cause within the period specified in the notice to the satisfaction of the employer, the employer may without prejudice to any other rights, terminate the appointment of the Bidder by notice to the Bidder by the date specified in the notice.

On termination of the appointment of the Bidder pursuant to this Clause, all money which has been paid and all money to be paid for work done to the date of termination shall be proportionate amount after adjustment towards penalty, if any.

#### 3.17 **DISPUTE RESOLUTION**:

1. Arbitration: In the event of any dispute or difference of whatsoever nature between the Parties arising out of, in relation to, or in connection with the Contract, the Parties shall, at the outset, attempt to resolve the said dispute or difference amicably. In the event there is no amicable resolution of the dispute or difference between the Parties within thirty days from the date of notice of the said dispute or difference by either Party, such dispute or difference shall be referred to a sole arbitrator to be nominated by the mutual consent of both parties, whose decision shall be final and binding upon the parties, Provided that notwithstanding by the escalation of any dispute or difference to arbitration. The Bidder shall acknowledge and undertake that its obligations under the Contract shall continue to subsist and its work under the Contract shall continue without interruption during the subsistence of the dispute or difference. 2. Governing Law & Jurisdiction: The contract shall be subject exclusively to the law of India. Subject to the afore mentioned clause 3.18.1, the courts at Mumbai shall have exclusive jurisdiction with respect to the disputes or differences of whatsoever nature between the parties arising out of, in relation to or in connection with the contract. Arbitration if any shall be under Indian Arbitration and Conciliation Act, 2015 (Amended) and the arbitration proceeding will be held at Mumbai and the arbitration proceedings shall be conducted in English.

#### 3.18 TERMINATION OF CONTRACT:

If the Bidder does not perform the Contractual obligations satisfactorily, the Contract is liable to be terminated after issue of notice of 30 (Thirty) days to the Bidder.

#### 3.19 **FORCE MAJEURE**:

If the work is hindered due to force majeure such as, war, riots, civil commotion, fire, epidemics, natural calamities, etc. such period shall be exempted from penalty as mentioned in clause 3.15 of this tender document. (Any change in applicable international laws leading to undesired impact in execution of Contract obligation shall be covered under force majeure.) In

case the duration of the Force Majeure is more than three hundred and sixty-five (365) days, the contract may be terminated upon the request of each party.

#### 3.20 **LABOUR LAWS**:

The Bidder shall comply with all the provisions of the Labour Laws and the rules and regulations made there under as amended from time to time and as applicable from time to time with respect to country.

#### 3.21 **OUTBREAK OF WAR**:

If during the currency of the Contract, there shall be an outbreak of war (whether war is declared or not) in any part of the world which, whether financially or otherwise, materially affects the execution of the Works the Bidder shall, unless and until the Contract is terminated under the provision in this clause contained, use his best endeavours to complete the execution of the Works, provided always that either the Employer or the Bidder shall be entitled, at any time after such outbreak of war, to terminate this Contract by giving notice in writing to the other ,and upon such notice being given this Contract shall terminate, but without prejudice to the rights of either party in respect of any antecedent breach.

#### 3.22 **DEFAULT OF THE EMPLOYER:**

In the event of the Employer:

- .1 Failing to pay Bidder the amount due under Contract as per stipulated condition or
- .2 Interfering with or obstructing the written approval in this Contract, the Bidder shall be entitled without prejudice to any other rights or remedies to terminate his employment under the Contract by giving 90 (Ninety) days prior notice in writing to Employer.

#### 3.23 **CONFIDENTIAL INFORMATION**:

Both parties undertake to each other to keep confidential all information (written as well as oral) concerning the business and affairs of the other, which has been obtained or received as a result of the discussion leading up to or the entering of the contract. After the entering of the contract Employer and the Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Employer shall not use such documents, data, and other information received from the Bidder for any purposes unrelated to the Contract. Similarly, the Bidder shall not use such documents, data, and other information received from Employer for any purpose other than the design, procurement, or other work and services

required for the performance of the Contract. The obligation of a party, shall not apply to information that:

- .1 Employers or Bidder need to share with the institutions participating in the financing of the Contract;
- .2 Now or hereafter enters the public domain through no fault of that party;
- .3 Can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- Otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality The above provisions of GCC shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof. Each of the parties to this contract, undertakes to the other to take all such steps as shall from time to time be necessary to ensure compliance with the provisions of the above clauses by its employees. All services provided to Employer by bidder are subject to Country public disclosure laws such as RTI etc. The Bidder shall not make or permit to be made public announcement or media release about any aspect of this Contract unless Employer first gives the Bidder its written consent.

#### 3.24 **REVIEW OF PERFORMANCE**:

A designated team / person from Employer may review the performance of Bidder against the Bidder at any time. The review / audit report will form basis of any action relating to imposing penalty or breach of contract of the Bidder.

#### 3.25 ADHERENCETO PROCEDURES, RULES, REGULATIONS AND RESTRICTION:

Bidder shall comply with the provision of all laws including labour laws, rules, regulations and notifications issued there under from time to time. All safety and labour laws enforced by statutory agencies and by Employer shall be applicable in the performance of this Contract and Bidder's Team shall abide by these laws. Bidder's Team shall adhere to all security requirement / regulations during the execution of the work. The Bidder shall report as soon as possible any evidence, which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations. Employer will be indemnified for all the situations mentioned in this clause in the similar way as defined in GCC.

#### 3.26 NON - SOLICITATION OF STAFF:

For the purpose of this contract, both parties to this contract agree, not to solicit either directly or indirectly with a view to provide or offer employment to, offer to contract with or

entice a staff member of the other party to leave without the consent of the other during the term of this contract and for an additional period of 180 days after termination.

#### 3.27 **SURVIVAL**:

The clauses of this contract, which by nature are intended to survive termination of this contract, shall remain in effect after such termination.

#### 3.28 **CONFLICT OF INTEREST**:

The Bidder warrants that, to the best of its knowledge, information and belief, at the date of submitting its Proposal, no conflict of interest exists or is likely to arise in the performance of its obligations under the Contract. If during the currency of the Contract, a conflict or risk of conflict of interest arises (without limitation, because of work undertaken for any person other than the Employer) the Bidder undertakes to notify the In-Charge immediately in writing, of that conflict of interest. The Bidder shall take all reasonable measures to ensure that its employees do not, during the currency of the Contract, engage in any activity or obtain any interest which is in conflict with providing the services to the Employer fairly and independently. Any such activity must be disclosed in writing to the In - Charge immediately. Where the In - Charge receives a notice of conflict of interest, the Employer may proceed to terminate the Contract. The Bidder shall not receive any remuneration in connection with the assignment except as provided in the contract. The Bidder and its affiliates shall not engage in consulting activities that conflict with the interest of the Employer under the contract. It should be the requirement of the contract that the Bidder should provide professional, objective and impartial advice and at all times hold the Employer interest's paramount, without any consideration for future work, and that in providing advice they avoid conflicts with other assignments and their own corporate interests. Bidder shall not be hired for any assignment that would be in conflict with their prior or current obligations to other Employers, or that may place them in a position of being unable to carry out the assignment in the best interest of the Employer.

#### 3.29 **CONFLICT AMONG ASSIGNMENTS**:

Neither Bidder (including their personnel) nor any of their affiliates shall be hired for any assignment that, by its nature, may be in conflict with another assignment of the Bidder.

#### 3.30 **PROFESSIONAL LIABILITY**:

The Bidder is expected to carry out its assignment with due diligence and in accordance with prevailing standards of the profession. As the Bidder's liability to the employer will be governed by the applicable law, the contract need not deal with this matter unless the parties wish to limit this liability. If they do so, they should ensure that (a) there must be no such

limitation in case of the Bidder's gross negligence or wilful misconduct; (b) the Bidder's liability to the Employer may in no case be limited to less than the total payments expected to be made under the Bidder's contract, and (c) any such limitation may deal only with the Bidder's liability toward the employer and not with the Bidder's liability toward third parties. Notwithstanding anything contained herein to the contrary, the maximum aggregate liability of the Bidder including towards the third parties, for any and all liabilities of the contract, shall be limited to a sum equivalent to the amount of fees payable by the Employer to the Bidder.

Bidder will not be liable for any loss of profit, loss of contract, loss of use or any indirect or consequential loss, damage or expense sustained by the employer, or any other person caused by any act, omission or error of the Bidder.

#### 3.31 STAFF APPOINTMENT / SUBSTITUTION:

Bidder shall ensure to appoint/depute required personnel at its owned cost to carry out the assigned work as defined in the scope of work. IPGL will not have liability during the contract period or for the period of contract.

#### 3.32 CESSATION OF RESPONSIBILITY:

All responsibilities of Bidder under this contract shall be deemed to have been discharged upon completion of documentation (as per scope of work) part within this contract. Employer responsibilities shall be deemed to have been satisfied on acceptance of Bidder's services and payments by Employer to Bidder of all amounts due and payable under the contract.

#### 3.33 CHANGES AND ADDITIONS IN BIDDER'S SCOPE OF WORKS:

IPGL shall have the right to request Bidder in writing to make any changes, modifications, deletions and / or additions to Bidder's scope of works.

#### 3.34 FRAUD AND CORRUPT PRACTICES

3.34.1 The bidder and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the contrary contained in this RFP, the IPGL shall reject a Proposal without being liable in any manner whatsoever to the bidder, if it determines that the bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the "Prohibited Practices") in the Selection Process. In such an event, the IPGL shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the IPGL for, inter alia, time, cost and effort of the IPGL, in regard to the RFP, including consideration and evaluation of such bidder's Proposal.

- 3.34.2 Without prejudice to the rights of the IPGL under Clause 1.1 hereinabove and the rights and remedies which the IPGL may have under the LOA or the Agreement, if a bidder, is found by the IPGL to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the LOA or the execution of the Agreement, such bidder shall not be eligible to participate in any tender or RFP issued by the IPGL during a period of 2 (two) years from the date such bidder, is found by the IPGL to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.
- 3.34.3 For the purposes of this Section, the following terms shall have the meaning hereinafter respectively assigned to them:
  - a) "corrupt practice" means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the Selection Process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the IPGL who is or has been associated in any manner, directly or indirectly with the Selection Process or the LOA or has dealt with matters concerning the Agreement or arising therefrom, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the IPGL, shall be deemed to constitute influencing the actions of a person connected with the Selection Process); or (ii) save as provided herein, engaging in any manner whatsoever, whether during the Selection Process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Agreement, who at any time has been or is a legal, financial or technical consultant/ adviser of the IPGL in relation to any matter concerning the Project;
  - b) "fraudulent practice" means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process;
  - c) "coercive practice" means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person's participation or action in the Selection Process;
  - d) "undesirable practice" means (i) establishing contact with any person connected with or employed or engaged by the IPGL with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest; and

e) "restrictive practice" means forming a cartel or arriving at any understanding or arrangement among bidders with the objective of restricting or manipulating a full and fair competition in the Selection Process.

#### **3.35 NOTICES:**

All notices and other communications under this contract must be in writing and must either be mailed by registered mail with acknowledgement due or hand delivered with proof of it having been received. If mailed, all notices will be considered as delivered after 7 days, of the notice having been mailed. If hand delivered, all notices will be considered, when received by the party to whom the notice is meant and sent for. All notices under this contract shall be sent to or delivered at the address as specified by the parties. A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.

# ANNEXURE-I

## BANK GUARANTEE FORMAT FOR EMD

KNOW ALL BY THESE PRESENT THAT (Name of the Bank), a
Banking corporation carrying on banking business including Guarantees at Mumbai and other places
and having its office at Mumbai (hereinafter called 'The
Bank' which expression shall unless excluded by or repugnant to the context or meaning thereof be
deemed to include its successors and assigns) SEND GREETINGS:
WHEREAS The Board of Directors of INDIA PORTS GLOBAL LIMITED constituted under the
COMPANY Act, 2013 (hereinafter called 'The Board' which expression shall unless repugnant to the
context or meaning thereof be deemed to include its successors and assigns) had invited tenders for
(hereinafter called Tender) as per Instruction to the Tenderers, General
conditions of the Contract, scope of work, specifications and Price schedule covered under 'Tender No
AND WHEREAS M/s (hereinafter called the 'Tenderer') has offered to
carry out the work under the said Tender.
AND WHEREAS under the conditions of the Contract, the Tenderer is required to give an Earnest
Money Deposit in the form of Bank Guarantee from a Scheduled Bank having its branch in Mumba
for the sum of Rs(Rupees)
AND WHEREAS M/s have requested the Bank to furnish a Guarantee to the Board
for the sum of Rs (Rupees) which the Bank has agreed to do in
the manner hereinafter appearing.
NOW THIS INDENTURE WITNESSETH that the said Bank doth hereby stand surety for the said sum
of Rs(Rupees)
AND DOTH HEREBY GUARANTEE TO AND COVENANT WITH AND irrevocably agree to pay
to the Board upon demand in writing without referring to M/s (Name of the
Tenderer) and without questioning the right of the Board to make such demand or the propriety or
legality of such demand, such sum or sums not exceeding in the whole a sum of Rs (Rupees-
)/ as may be payable to the Board by the Tenderer by reason of withdrawing his Tender
before the expiry of the day from the last date of the submission of the Tender or such time as may be
extended by the Board to which M/s have agreed in writing, or in the event of the
tender being accepted by the Board and fails to enter into a Contract or to furnish Performance
Guarantee as per the terms of the Contract, in respect of which the decision of the Board shall be final

and legally binding and the said Bank doth further covenant and declare that this security is irrevocable
and shall remain in force up to and inclusive of the (date) and if the Contract is not awarded
by the Board before the expiry of the aforesaid date, the said Banker undertakes to renew this Guarantee
from month to month until 6 months after the aforesaid date i.e. up to (date) and the said
Bank doth hereby further
covenant and declare that if the said M/s do not obtain and furnish renewals of this
Guarantee for a further period of six months to the Board not less than 30 days prior to the expiry of
the period of this Bank Guarantee or renewals thereof as to keep the same valid and subsisting till the
Contract is awarded by the Board and for 6 months thereafter i.e. up to the entire amount
of this Bank Guarantee in default of obtaining and furnishing the renewals of this Bank Guarantee in
the manner and within the time aforesaid shall become forthwith due and payable to the Board
notwithstanding:
1. that the period of the Guarantee of the renewal or renewals thereof has not expired or,
2. that the period of Guarantee of the renewal or renewals thereof has already expired
AND THE BANK further declares that notwithstanding anything to the contrary contained hereinabove, the Bank's liabilities under the Guarantee is restricted to Rs
Our liability under this Bank Guarantee shall not exceed Rs (Rupees; and
We are liable to pay the guaranteed 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 IN WITNESS WHEREOF, the duly constituted attorneys of the Bank has here up to set his/their hands and seals on the of2023.
SIGNED, SEALED AND DELIVERED
By the within named
Through its duly
Constituted Attorney Mr & in the presence of

#### <u>ANNEXURE –II</u> LETTER OF APPLICATION CUM TENDER FORM

To be submitted on company Letter Head by the Tenderer indicating full postal address, telephone number/s, fax number/s, email id, etc.

Date:

To,

The Managing Director, India Ports Global Limited 4<sup>th</sup> Floor, Nirman Bhavan, M.P. Road, Mazgaon, Mumbai-400010 – INDIA.

**Sub**: Tender for the work of "Transportation of shipment of 20,000 MT approximate of wheat grain in Container from Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around 2500 MT has to be executed in each batch".

Ref: Tender No: IPGL / TRP-WHEAT/ 2023/01

Sir,

- 2. IPGL and its representatives are hereby authorised to conduct any enquiry or investigations to verify the statements, documents & information submitted in connection with this Tender and to seek clarifications from our bankers & Clients regarding any financial, commercial & technical aspects. This letter of application will also serve as authorization to any individual or representatives of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourself to verify statements and information provided in this Tender, or with regard to the resources, experience, and competence of the Tenderer.
- 3. The tenderer may contact following IPGL representatives for further information, if need be.:

For General & Managerial inquiries					
Name of Contact	Mr.Sunil Mukundan				
Person					
Telephone number/s	+91 9029026180				
Fax number/s	022 66566336				
E-mail Id	md.indiaportsglobal@g mail.com				

For Technical inquiries	
Name of Contact Person	Mr Shailesh Makwana
Telephone number/s	+91 9029026177
Fax number/s	022- 66566336
E-mail Id	mons.indiaportsglobal@g mail.com

Ear Einanaial in avinias	
For Financial inquiries	
Name of Contact	Mr.Harshal Wagh
Person	
Telephone number/s	+91 9029026178
Fax number/s	022 6656636
E-mail Id	mfa.indiaportsglobal@gm ail.com

### 4. This application is made in the full understanding that:

- i. Tenders received from Tenderers will be subject to verification of all submitted information.
- We agree to abide by this Tender for the period of 90 days from the last date fixed for receiving the same and it shall remain binding upon us and may be extended at any time, if requested by IPGL, before the expiry of the validity period as given in this Tender.
- Not with standing anything contained in this tender document, IPGL reserves the right to annul the bidding process at any time without any liability or any obligation for such annulment, without assigning any reason.

- iv If our Tender is accepted, we confirm to commence work from the date of issue of `Letter of Acceptance' and to complete all Works in good condition within the completion period as stipulated in this Tender.
- v. If our Tender is accepted, we will furnish the Security Deposit and Performance Guarantee Bond for the due Performance of the Contract. The amount and format of such Guarantee will be in accordance with the subject Tender and Conditions of Contract.
- vi. We have independently considered the amount/rate shown as penalty clause no 3.15 i.e. PENALTY FOR DELAYED WORK and agree that the same represent a fair estimate of the damages/losses likely to be suffered by IPGL in the event of delay in overall completion of the Work.
- vii. We have downloaded the tender form from web site and we hereby certify that we have not made any changes to the Tender Document either in words or in sentences or deleted or added any word or sentences from/to the tender document.
- 5. The undersigned declares that the statements made & the information provided in the duly filled Forms are complete, true & correct in every details.

#### **6.** Witness

Signature	
Name and Designation	with
company seal	
For & on behalf of (name o	f the
Tenderer)	
Signature	
Name and Designation	with
company seal	

#### 8. Witness

Signature						
Name and Designation	with					
company seal						
For & on behalf of (name of	of the					
Tenderer)	Tenderer)					
Signature						
Name and Designation	with					
company seal						

#### ANNEX – III FORM OF AGREEMENT

This	AGREEMENT	made at	Mumbai	this	day	of	]	BETWEEN
		(here	inafter cal	led "the	Bidder")	which	expression s	hall unless
excluded by	or repugnant to the	e context o	r meaning	thereof b	e deemed	l to inclu	ide the party	named and
his heirs, exe	cutors and adminis	strators or	its success	ors and p	ermitted a	issigns)	of the one pa	rt and THE
BOARD OF	DIRECTORS O	F INDIA	PORTS G	LOBAL	LIMITEI	O incorp	porated by I	PGL under
Company Ac	t 2013 being the s	uccessors	(herein aft	er called	"The Em	ployer")	which expr	ession shall
unless exclud	ed by or repugnan	t to the cor	ntext or mea	aning her	eof, be de	emed to	include their	successors
and assigns)	of other part, WH	EREAS th	ne Board ha	ave accep	pted a tend	der by tl	he Bidder for	r "Carrying
out the work	of Scope of Ter	nder	_as define	d in the t	tender.			

#### NOW THIS AGREEMENT WITNESSESTH AS FOLLOWS:

- 1. In this agreement 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 shall be deemed to form and be read and construed as part of this Agreement, viz -
  - a) The said tender
  - b) The acceptance of tender
  - c) The conditions of Contract
  - d) The specification
  - e) The Price, schedule and all other schedules
  - f) The Bidder's offer and all correspondence, by which the Contract is added, amended, varied or modified in any way by mutual consent.
  - 3.In consideration of the payments to be made to the Service Provider as hereinafter mentioned Bidder the A HEREBY CONVENANT with the Employer to carry out the work as per scope defined in volume II.
  - 4.The Employer HEREBY CONVENANT to pay to the Bidder in consideration of the Carrying out the work of as per scope of tender volume II, as per the Contract Price at the time and in the manner prescribed by the Contract.
  - 5.IN WITNESS WHEREOF the Bidder that hereunto set his hand and seal and the Managing Director of India Ports Global Ltd, for an on behalf of the Board has set his hand and the common seal of the Employer has been hereunto affixed the day and year first above written.

by_	by for and on behalf of the said			in pursuance					
of	a	resolution	of	the	Board	of	Directors	of	the
					pa	assed at	a meeting hel	d on	
Man	aging	Director	the _			CON	STITUTED	ATTOF	RNEY

The Common Seal of the TPIA was hereto affixed in the presence of SIGNED, SEALED AND DELIVERED

by Managing Director for and on behalf of the Board of Directors of India Ports Global Limited with the Common Seal

# ANNEXURE -IV

# FORMAT OF BANK GUARANTEE to be used FOR PERFORMANCE of the Contract.

1. In consideration of the Board of Directors of the India Ports Global Limited incorporated by the
Company Act, 2013 as amended by the IPGL (hereinafter called "The Employer" which expression
shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the
Board of Directors, IPGL, its successors and assigns) has awarded the Contract for Carrying out the
work of "Transportation of shipment of 20,000 MT approximate of wheat grain in Container from
Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around
2500 MT has to be executed in each batch", awarded by IPGL, Mumbai to M/s.
, vide Managing Director's letter No, dated
- (hereinafter called 'the said Contract') to (Name of the Bidder)
(hereinafter called the 'Bidder'). Under the terms and conditions of the Contract, made between the
Bidder and the Employer, the Bidder is bound to submit a performance Guarantee of Rs
(in words Indian Rupees) to Employer, we the (Name of the Bank
and address) (hereinafter referred to as 'the Bank' at the request of the Bidder do hereby undertake
to pay to the Employer an amount not exceeding Rs (in words Indian Rupees
) against any loss or damage caused to or suffered or which would be caused to or
suffered by the Employer by reason of any breach by the Bidder of any of the terms and conditions
of the said Contract.
2. We Bank do hereby undertake to pay the amounts due and payable under this
guarantee without any demur merely on a demand from the Employer 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 Employer
by reason of the Bidder's 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 an amount not exceeding
Rs (in words Indian Rupees)
3. We, (Name of the Bank) undertake to pay to the Employer any
money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or
proceeding before any court of 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 Bidder shall have no claim against us for making such
payment.

4. We, further agree with the Employer that the guarantee herein
contained shall remain in full force and effect during the period that would be taken for the
performance of the said Contract and it shall continue to be enforceable till all the dues of the
Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or
discharged or till the Managing Director of the said Employer certified that the terms and conditions
of the said Contract have been fully and properly carried out by the said Bidder and accordingly
discharge this guarantee. Unless the demand or claim under this guarantee is made on us in writing
on or before the, we shall be discharged from all liabilities under this guarantee
thereafter. This Guarantee will remain in force from the date hereof, i.e. till and unless a
demand or suit or action to enforce any claim under the guarantee is made within three months from
the date of expiry of this guarantee, i.e. on or before all your rights under this
guarantee shall be forfeited and we shall be relieved and discharged from all liabilities under this
guarantee.
5. We, Bank further agree with the Employer that the Employer 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 Bidder from time to time to postpone from any time or from time to time any of the powers
exercisable by the Employer against the said Bidder 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 extension being granted to the Bidder or for any forbearance, act or omission
on the part of the Employer or any indulgence shown by the Employer on the part of the Employer
or any indulgence shown by the Employer to the Bidder 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 remain valid for the entire period as agreed, even though there happens to be
change in the constitution of the bank or that of the Bidder.
It is also hereby agreed that the Courts in Greater Bombay shall have exclusive jurisdiction in
respect of claims, if any, under this Guarantee.
We, Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.
Dated2023
For (Name of the Bank) (Name with Designation)

Signature

Seal of the Bank

# SCHEDULE 1 GENERAL INFORMATION

Page1/2: Schedule -1

All individual firms submitting the tender must complete the information in this form.

Full name of the Firm:	
Head Office address	
Contact person name at Head office:	
Telephone Number/s:	
Fax Number/s:	
E-Mail ID	
Branch Office Address, if Any	
Contact person name at Branch office:	
Telephone number/s:	
Fax number/s:	
E-mail Id	
Works address:	
Contact person name at Works:	
Telephone number/s:	
Fax number/s:	
E-mail Id	

Signature & seal of the Tenderer

Page2/2: Schedule -1

1 4502/2: 501104410 1	
Place of Registration/ Incorporation:	
Year of Registration/ Incorporation:	
Details of Mainlines of Business:	
	G:
I	Since
II	Since
III	Since
III	Since
IV	Since
V	Since

Signature & seal of the Tenderer

# SCHEDULE 2 FINANCIAL DATA

## Page: 1/3 Schedule 2

Tenderers should provide financial information as detailed below Each Tenderer must fill the information in this format only. If required, you may use separate sheets to provide complete financial information.

In support of submitted information, copies of Audited 'Balance Sheets' and 'Profit & Loss account' statements for last three (03) years must be attached.

#### A: Banker's Details:

Name of the Banker	
In Full	
Address of Banker	Talanhana No:
Address of Balker	Telephone No:
	Fax No:
	Contact Person name:

Signature & seal of the Tenderer

# B: Summaries of actual assets and liabilities for the Last 03 years

Page 2/3 Schedule 2

Financial information		Previous three ye	ears
	2019-2020	2020-2021	2021-2022
1.Total Assets			
2 . Current Assets			
3 . Total Liabilities			
4 . Current Liabilities			
5.Turnover			
6 . Profit before Taxes			
7 . Profit after Taxes			

Signature & seal of the Tenderer

# Page 3/3 Schedule 2

C: Income tax:

1. Permanent Income-	
Tax Account Number	
(PAN) and GST details	

(Kindly enclose copies of supporting documents for above information)

Signature & Seal of the Tenderer

# SCHEDULE 3

# **DETAILS OF KEY PERSONNEL**

Details of key personnel involved in administration and execution of the subject work till completion, are to be furnished. The information in this regard should be submitted in below mentioned format and separate sheets may be used to furnish necessary details, if required.

Sr no	Name in Full	Designation	Qualification	Experience
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

# SCHEDULE 4 CURRENT COMMITMENTS IN HAND

Tenderer should provide necessary information about their current commitments on all Contracts that have been awarded, or for which a 'Letter of Intent' is placed or 'Letter of Acceptance' has been received or for Contracts approaching towards completion and full completion certificate has yet to be issued. The information in this regard should be submitted in below mentioned format and separate sheets can be used to furnish necessary details.

In support of submitted information, it is very essential to submit copies of orders in hand or copies of 'Letter of Intent' / work orders as the case may be.

Name of Client	R orders as the ease may	Order value		
Name of Chefft	Order no/Reference no and date		Date of completion as per order	Estimated Date of completion

#### SCHEDULE 5

# DETAILS OF WORKS COMPLETED IN PAST

Tenderer should provide necessary information about Works completed during last 05 years for which certificate issued by the Client shall be submitted. The information in this regard should be submitted in below mentioned format and separate sheets can be used to furnish necessary details. In support of submitted information, it is very essential to submit copies of orders executed in past along with Final certificate, release note, completion certificate and client details for verification and confirmation.

No	Name of the	Order number or	Order	Date of	Actual
	Client	Reference number &	value	Completion as per the	date of
		Date		Order	Completion
1.					
2.					
3.					
4.					

# SCHEDULE 6

# **EXPERIENCE IN SIMILAR WORKS**

# Reference: -1

The information about experience in similar Works should be submitted in below mentioned format and separate sheets must be used for each reference.

You are advised to furnish details about similar works as stipulated in the Tender. In support of submitted information, it is very essential to submit copies of order/s executed along with satisfactory performance certificate issued by Client/s.

1.	Client's Name:	
2.	Contract / Order number	
	and Date	
	Name of the Contract:	
4.	Client's Address in full:	
5.	Name of Client's	
٥.		
	Contact person:	
6.	Client's Telephone	
	Number/s	
7.	Client's fax number	
8.	Contract / Order value	
	1	

9.	Completion period as
	per Contract / Order

10.	Date of Actual	
	completion of Contact /	
	Order	
11.	Brief details of Contract/Order	

#### SCHEDULE - 7

#### Non-Disclosure Agreement

(To be executed on non-judicial Stamp of Rs. 100/-)

#### THIS AGREEMENT is made this day of \_, 202\_

Between Board of Directors, India Ports Global Limited, a company incorporated under Companies Act 2013 (hereinafter called the 'Board') which expression shall, unless excluded by, or repugnant to the context, be deemed to include the Board of Directors, India Ports Global Limited and its successors and assigns) of the ONE PART AND.

2. The Vendor will not, without the prior written consent of the Board or its authorized person/s, disclose or otherwise make available whole or any part of the Confidential Information to any

limited to its representatives, advisors, employees and agents) (collectively referred to as

"Confidential Information") will be held in complete confidence and will not be used for any

purpose other than directly in connection with the scope of services described in the tender.

third party except in accordance with the terms of this Agreement. The Vendor will be entitled to copy and circulate the Confidential Information to its only such directors, officers and employees and to such of its professional advisors who are directly concerned with fulfilment of the scope of services as per the terms and conditions of the tender and to whom knowledge of such information is necessary for such purpose. All persons to whom any Confidential Information is disclosed shall treat the same as confidential and use the same solely for due discharge of its obligations under the Scope of Services stated in the tender. The Vendor will be responsible for procuring their compliance with the terms of this Agreement as if they were subject to the same obligations to the Company as the Vendor is subject to hereunder.

- 3. The restrictions, obligations and liabilities contained in this Agreement shall not apply to any information which:
  - a) was already in the public domain at the time of its disclosure to the Vendor by the Board; or subsequently becomes part of the public domain through no breach by the Vendor of its obligation under the Agreement.
  - b) is generally available to or accessible by, the public or, after such disclosure, becomes generally available to, or accessible by the public, other than by reason of a breach of any undertaking by the Vendor contained in this Agreement; or
  - c) is required to be disclosed by the Vendor by applicable law or regulation or judicial authority, provided that the Vendor agrees, to notify, the Board in writing, duly signed by an authorized signatory, as soon as possible, upon becoming aware of any such requirement and
  - d) confirming the necessity of the disclosure prior to such disclosure;
- 4. The Vendor shall promptly notify the Board in writing if any confidential information is required to be disclosed by law or other regulation and will co-operate with the Board regarding the timing and content of such disclosure or any action which the Board may elect to take to challenge the validity of such requirement unless such cooperation exposes the Vendor to claims, losses, damages or other liability for which the Vendor does not receive indemnification from the Board, and the Vendor undertake that any such disclosure shall be the minimum required by the relevant law or regulation in order for the Vendor to comply with its obligations there under.
- 5. The Vendor will not make, or permit its officers, directors, employees and professional advisors to make or procure or solicit or assist any other persons to make, any announcement or disclosure of the Confidential Information without the Board's prior written consent.
- 6. The Vendor and the Board shall individually keep a record of the Confidential Information provided by the Board to it in writing ("Confidential Information"). The Vendor shall, forthwith upon receipt of a written request from the Company or completion of the assignment

- as per the tender or if the Vendor ceases to act as the Bidder for ......(Work Title) of the Board.
- (a) Return to the Board any Confidential Information in the Vendor's possession or control of, or in the possession or control of, any of its employees, agents or professional advisors, together with all copies thereof, and
- (b) Expunge all Confidential Information from any computer, word processor or similar device into which it has been programmed by the Vendor or its professional advisors on its behalf.
- (c) Not make use of the information, contained in the confidential information for any of its business operations. The Vendor acknowledges that neither the return of any Confidential Information nor the expunging of any Confidential Information from its records shall release it from its obligations under this Agreement.
- (d) Notwithstanding the above provisions, nothing shall prevent the Bidder retaining any such confidential information which form part of the Bidder's records of having completed the work or is required by law to retain. In such event, the confidentiality provisions shall continue to apply to the Bidder over such confidential information.
- 7. The obligations contained in this Agreement are continuing and, in particular, shall survive the completion of the project.
- 8. The Vendor agrees and acknowledges that the Board may be irreparably harmed by the breach of the terms hereof and damages may not be an adequate remedy and that injunctive relief is an appropriate remedy to protect the rights of a party with respect to its Confidential Information. The Vendor shall be responsible for the breach of any of its covenants and obligations in this Agreement and will indemnify the Board from and against any claims, costs, expenses, losses or damages (including reasonable attorneys' fees) that are actually incurred by the Board and that are directly and solely attributable to the breach by the Vendor of its covenants and obligations in this Agreement. The Vendor further confirms that it is acting in this matter as principal and not as agent for any other person.
- 9. The rights, powers and remedies provided in this Agreement shall be in addition to, and not in substitution for, any other rights, powers and remedies provided by law. No failure or delay in exercising any right, power or privilege hereunder will operate as a waiver thereof nor will any single or partial exercise of any right, power or privilege preclude any further exercise thereof or the exercise of any other right, power or privilege hereunder. The terms of this Agreement and the Vendor's obligations hereunder may only be amended or modified by written agreement between the Vendor and the Board. This Agreement shall be governed by and construed in accordance with Indian law. The parties hereby agree to submit to the jurisdiction of the courts of Mumbai.

10.If at any time	e any term	or provision	in this Agreemen	t shall be	held to b	e illegal, inva	lid or
unenforceable, in	n whole or i	n part, under a	any rule of law or e	enactment,	such term	or provision o	r part
shall to that exte	ent be deer	ned not to fo	orm part of this A	greement,	but the e	enforceability of	of the
remainder of this	Agreemen	t shall not be	affected.				
11.This Agreeme	ent shall be	freely assigne	ed by the Board, w	ith prior w	ritten not	ice to the Vend	lor, to
any person or pe	rsons who	are substituted	d in all in the inter	ests or righ	ts or obli	gations of the I	Board
for the developm	ent of the I	Project.					
12.All questions	, disputes a	and difference	es arising under or	in relation	n to this	Agreement sha	all be
referred to	•••••		(Work Order sign	natory) of	The Boar	d for consider	ation.
The decision of.		(W	Vork Order signator	ry) shall be	final, con	nclusive and bi	nding
on all the parties	to the Agre	eement.					
IN WITN	ESS WHE	REOF, the pa	arties have caused	this Non-l	Disclosur	e Agreement t	to be
executed by their	respective	duly authoriz	ed officers as of th	e day and y	ear first l	nereinabove wr	ritten
				Managing	g Directo	r, on behalf	
Constituted Att	orney / Aı	ıthorised		of the Bo	ard of Tr	ustees of the	
Signatory	For	M/s		IPGL	In	presence	
		In		of			
Presence		of					
				<del></del>			

#### Format of PRICE SCHEDULE 8

(To be submitted in separate sealed envelope Envelope-II, duly super scribed). (Tender No: IPGL / TRP-WHEAT / 2023 /01)

Price for Carrying out the work, "Transportation of shipment of 20,000 MT approximate of wheat grain in Container from Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around 2500 MT has to be executed in each batch".

The undersigned Firm/Company/ consortium, having read and examined in detail the entire tender document in respect of Tender for transportation of 20,000 MT of wheat from DPA port to Herat via Shahid Beheshti Port Terminal of Chabahar port do hereby express their interest to undertake the works as specified in the tender document at the following prices:

S. No.	Description of activities.	Unit price for Transportation of 1 MT of wheat in INR (in figures)	Total Cost for Transportation of 20,000 MT of wheat in INR (in figures)	Total Cost for Transportation of 20,000 MT of wheat in INR (in words)
1	For all the activities mentioned in the scope of work		2	

#### **Note:**

- 1. The rate quoted shall be in Indian Rupees only and inclusive of lodging, boarding, transportation and other incidental expenses, logistics requirement /support required in respective country for deployed resources by the Bidder for the subject work.
- 2. Evaluation of offers will be made excluding goods and service tax component, which will be paid by IPGL.
- 3. Payment of Goods and Service Tax: GST at the applicable rates on the service components shall be paid by IPGL, hence should not be included in the lump sum price quoted for the entire work.
- 4. All prices excluding GST (Applicable GST rate to be indicated)
- 5. Cost should be inclusive of all charges/fees and no other additional/ extra payment will be made.
- 6. Cost quoted will remain firm for entire project and will not be changed at later stage

Name, Designation and Signature of Tenderer with Company seal & date.

Name and Signature of witness

#### CHECK LIST

# (Tender No: IPGL / TRP-WHEAT / 2023 / 01)

SCHEDULE FOR CHECK LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH TECHNICAL BID. All the pages of the document submitted under this tender shall be properly and neatly numbered in serial and same shall be reflected in the summary to be submitted as check list to the offer in the following manner for easy identification of the documents during evaluation.

	DETAILS OF DOCUMENTS TO BE SUBMITTED
1	A covering letter along with check list giving details of the documents being submitted
2	with tender confirming validity of EMD and price bid for 90 days
3	Earnest Money Deposit as per tender condition.
4	Copy of Tender Document as downloaded from the website with each page of it duly signed by the authorised person and stamped with company's seal in token of having been read and accepted the tender conditions along with Letter of application cum Tender form duly signed by the person / persons who is/are competent to sign.
5	Price Schedule duly filled in separate sealed envelope-Envelope-II super scribing clearly on it "price-bid".
6	One Copy (clearly marked duplicate) of the offer shall be submitted along with the original offer
7	The Tenderer while submitting their offer for this Tender, shall also confirm in writing along with all relevant documents supporting to fact that they are meeting MEC as Specified in this tender document.
8	Documentary evidence related to business registration/commencement.
9	List of orders executed during the last five years Copies of work orders with completion certificate / release notes issued may be submitted as proof of compliance.
10	Particulars of the Tenderers as specified in the Schedule 1 of this tender document.
11	Reports on financial standing Schedule 2 of the Tenderer including annual turnover, Profit and loss statements, balance sheet, and auditor's report for the last three years,
12	Detail Details of organisation showing hierarchy and key personnel as per Schedule 3 of this tender document
13	Detail Details of current commitments and details of work completed in past period etc. as per Schedule 4 & 5 of this tender document
14	Experience in having executed similar Works and other related details as per Schedule of this tender document
15	Information regarding any current litigation
16	Undertaking to ensure integrity
17	Non-Disclosure Agreement

18 technical s	details, which shall establish the pecification	technical competency and	any deviation from

# Volume II Scope of Work

<u>Scope of the work</u>, "Transportation of shipment of 20,000 MT approximate of wheat grain in Container from Deendayal Port, Kandla to Herat via Shahid Beheshti Terminal of Chabahar Port. Shipment of around 2500 MT has to be executed in each batch".

The bidder has to ensure mobilisation of resources within 15 days from the date of issuance of LOA.

FCI would provide the wheat in batches. To ensure speedy delivery to Agency/shipping line, the bidder to provide empty container to FCI warehouse. Each gunny bag delivered by FCI shall contain 50 kg of wheat.

- i. Transportation from FCI warehouse to Port will be provided by FCI.
- ii. Bidder has to bear Terminal Handling Charges at DPA and Shahid Beheshti port including Ocean freight, Insurance, Customs and any other implicated charges.
- iii. Bidder has to bear charges for Ocean freight, Comprehensive Insurance cover from an IndianNationalized Insurance Co. Transportation cost, taxes, levis and any other applicable charges directly related to shipment.
- iv. Ensuring safely loading at Deen-Dayal port and transport the same to destination address at Herat, Afghanistan.
- v. Necessary fumigation as per FCI norms, survey by third party Inspection Agency before sealing of containers, necessary certification and inspection by the concerned authorities and sealing of the containers after/during stuffing of packed wheat in metal containers.
- vi. Arranging Phyto-sanitary and "Country of Origin" certificate from the concerned authorities as directed by Employer.
- vii. Completion of all formalities on behalf of IPGL to transit insurance covering 'ALL RISKS' against theft, damage, loss etc. Bidder shall be responsible for settling the short settlements of claims by the insurance company, if any. The Comprehensive Insurance shall be obtained from an Indian Nationalized Insurance Company only.
- viii. The expected time of completion of work is six (6) months from the date of issuance of Letter of Acceptance by IPGL. However, due to certain unavoidable circumstances the work completion period may get extended beyond stipulated period.
- ix. Bidder shall be responsible for creation of shipping bill, EDI filing, required documentation for export custom clearance and coordination with IPGL to carry out export formalities.
- x. Bidder shall also be responsible for any damage of containers and pilferage of cargo, operational losses etc. Recovery for such losses in excess to the claim settled by Insurance Company shall be made from running bills of the bidder equivalent to the cost of wheat at FCI rates. If need arises, bank guarantee shall be invoked.
- xi. Bidder shall be responsible for all documentations like-invoice & packing list, certificate of origin, fumigation certificate, phyto-sanitary certificate, health certificate, BL copy, etc.

- xii. All other works (in case not outlined above) right shipment from DPA till transportation up to Herat for handing over sealed containers with custom cleared documents at Shahid Beheshti Port, Chabahar..
- xiii. Timelines of six (6) months is subject to normal working conditions. The above may get changed based on event of force majeure, civil unrest, border issues, extreme weather conditions especially rainfall, act of god, terrorist attacks, or any other unforeseen circumstances, which is beyond the control of IPGL. Bidder would have to reschedule their activities based on extended timelines without any extra cost to IPGL.
- xiv. Final delivery of wheat at WFP warehouse, Guzara District, Hirat Industrial Parks, Herat, geo-coordinates 34°12'44.53"N 62°12'59.84"E

Successful bidder has to complete the assignment in close coordination with the IPGL.

The bidder should submit their financial bid, keeping all variables in view, as indicated above. No extra cost shall be paid towards any activity/item during contract period.