

CORPORATE MATERIALS	WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.	Enquiry No. MM/181/E33110 dtd. 17.02.2026
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**THE FERTILISERS AND CHEMICALS TRAVANCORE LTD**  
**(A Government of India Enterprise)**

**NOTICE INVITING e-TENDER**

**1.0** Online Bids [Two Part] are invited from experienced and financially sound parties for Wall Painting works at various locations in the state of Kerala, Tamil Nadu, Karnataka, Andhra Pradesh, Telangana And Maharashtra through <https://eprocure.gov.in> portal, as per details furnished in the tender document enclosed with this enquiry.

**PLEASE NOTE THAT ONLY ONLINE BIDS WILL BE CONSIDERED AGAINST THIS TENDER**

**Visit <https://www.eprocure.gov.in> for online bid submission**

**2.0 General Information**

Enquiry No.	MM/181/E33110 Dated 17.02.2026	
Mode of Tendering	Two Part Part A: Eligibility cum Techno-Commercial Bid Part B: Price Bid	
Due date & time for Submission of bids	04.03.2026 / 3:00 P.M.	
Date & Time for opening of Part A of the Bid.	05.03.2026 / 3:30 P.M.	
Name of Work/ Description/ quantity	Wall Painting works at various locations in the state of Kerala, Tamil Nadu, Karnataka, Andhra Pradesh, Telangana And Maharashtra as per details furnished in the tender document enclosed with this enquiry.	
Contract Period	6 months from the date of commencement of work as stipulated in the work order.	
EMD	<ul style="list-style-type: none"> <li>• <b>Rs. 10,000/- for item no i</b></li> <li>• <b>Rs. 20,000/- for item no ii</b></li> <li>• <b>Rs. 20,000/- for item no iii</b></li> <li>• <b>Rs. 15,000/- for item no iv</b></li> <li>• <b>Rs. 15,000/- for item no v</b></li> <li>• <b>Rs. 5,000/- for item no vi</b></li> </ul> (Total Rs. 85,000/- for all items of work. EMD to be remitted as per clause 7.0 of Instructions to bidders)	
Security Deposit	5% of the total contract value.	
Contact for tender details	1) Mrs. Aneeshya Venugopal, Tel: +91 484 256 8273, e-mail: <a href="mailto:aneeshya@factltd.com">aneeshya@factltd.com</a> 2) Mr. Jayakumar P, Tel: +91 484 256 8345 e-mail: <a href="mailto:jayakumarp@factltd.com">jayakumarp@factltd.com</a>	
Contact for e-Tender helpline	Mr. Ajino Anandh, Tel : +91 484-256 8374, Mobile: 9497334230 email: <a href="mailto:ajinoanandh@gmail.com">ajinoanandh@gmail.com</a>	

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### 3.0 **TENDER DOCUMENTS (e-TENDER)**

Visit our website [www.fact.co.in](http://www.fact.co.in) or <https://www.eprocure.gov.in> for tender documents. Bid submission shall be in electronic form through <https://www.eprocure.gov.in> only.

### 4.0 **EVALUATION OF BIDS:**

- 4.1 **Bidders shall submit their bids online for any one or more items of work in the price bid format.** Bids will be evaluated based on the Eligibility criteria and other requirements stipulated in the tender enquiry.
- 4.2 Bidders shall indicate the rates for each item they are quoting for **in the price bid format (BOQ).** Bids not complying with the above will not be considered.
- 4.3 **Evaluation of price bids and determination of the lowest bidder (L1) will be done separately for each item of work (Item-wise evaluation).**
- 4.4 If there is a tie in the L1 position for an item, the tie shall be broken by obtaining revised reduced rates in sealed covers from the L1 bidders.
- 4.6 Separate Work Orders will be issued to the respective L1 bidders for each item of work.

### 5.0 **GENERAL**

- 5.1 When bids are received from any proprietorship / firm / company having the same proprietor or one or more partners/directors in the business organization of any other party (hereinafter called Common Firms), such bids shall be considered having been received from only one applicant in different names and the lowest acceptable quotation of such Common Firm shall only be considered for evaluation.
- 5.2 Bids from bidders against whom any criminal case, enquiry or investigation/report by authorities like Vigilance, CBI etc., are pending in relation with FACT or bidders who are defaulting contractors of FACT shall be disqualified.
- 5.3 FACT reserves the right to reject any or all bids without assigning any reasons whatsoever, and / or based on the past unsatisfactory performance by bidders at FACT / other PSEs / Govt. Departments. The opinion of FACT regarding the same shall be final and conclusive.
- 5.5 Any further information on familiarisation/ nature of work, if required by the bidders, can be had from Sr. Manager (Agronomy), [Phone No 0484-2567688, 2567453] or any officer authorised by him.
- 5.6 For any clarification on this enquiry please contact Asst. General Manager (Materials)T&S, [Phone No 0484-2568345] or Deputy. Manager (Materials)-T&S [Ph:

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0484-2568273], CORPORATE MATERIALS, FACT Ltd., FACT PD Administration Building, Udyogamandal PIN-683 501.

For The Fertilisers and Chemicals Travancore Limited

ASST GENERAL MANAGER (MATERIALS)-T&S

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MATERIALS

WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE  
STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA  
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**Annexure - I**

**Instruction to Bidders (OPEN e-Procurement)**

- 1.0 Bidders shall study carefully the complete tender documents viz. NIT with Prequalification criteria, Instructions to Bidders (ANNEXURE-I), Technical Procurement Specifications if any, Terms & Conditions and any other documents forming part of this tender attached herewith. All conditions set out there in shall be binding on the bidders unless conflicting with any conditions expressly stated by FACT while accepting any bid in the event of such acceptance. One signed and scanned copy of the above documents shall accompany their online bids signifying their acceptance of the same. Bidder shall also submit along with his bid Vendor data updation (Declaration) Form, Check list (If applicable) and Compliance Statement duly filled with all details required therein and also attach supporting documents as required.
- 2.0 Before submitting the bid, the bidder shall familiarise himself about the details of the work, operating conditions during different seasons of year, etc., collect all necessary data regarding the facilities available at various points indicated in Special Terms and Conditions, applicable timings, routes etc., and satisfy himself on all aspects relating to this work which he has to handle and execute for the full contract period and shall make due provisions in his rates for any contingency or difficulty involved in the work covered by this enquiry. Claiming lack of knowledge shall not be a reason for exoneration of the bidder of his contractual obligations, if the contract is awarded to him or for demand for increase in rate.
- 3.0 Offers against this NIT shall be submitted online on e-Tendering portal <https://eprocure.gov.in>, with valid digital signature certificate. Offers submitted on any other platform or in any other mode or including e-mails, physical submission of offers etc. SHALL NOT be accepted.
- 3.1 The bidders are requested to register themselves on the above website with their valid digital signature certificate, if not done already. It is mandatory for bidder to have valid digital signature certificate (Class II or Class III) issued by any of the Certifying Authority approved by Govt. of India for participating in the tender. The digital signature certificate shall be arranged by the bidder at his cost. Bidders may refer **Bidders Manual Kit** available on the above website for detailed information and instructions for registration, bid submission etc.
- 3.2 The documents, if any, which necessarily have to be submitted in originals if specified specifically in the enquiry documents, shall be submitted offline. However scanned copies of such documents shall be uploaded along with the offer submitted online.
- 3.3 The cover (s) containing the documents in original etc. to be submitted offline as required in the enquiry documents shall be duly superscribed with enquiry No., due date of enquiry, bidder's name & address and contact details. The documents shall be submitted to the following on or before the due date :

The Asst. General Manager (Materials)T&S, Corporate Materials,  
PD Administrative Building, FACT Ltd., Udyogamandal PO,  
Kochi – 683 501, Kerala

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**4.0 SUBMISSION OF BIDS: The bid shall be uploaded with all relevant documents before due date and time in the above portal as given above.**

5.0 Bid documents shall consist of Part-A and Part B as detailed below:

**5.1 Part A (Pre-qualification-cum-Techno Commercial Bid) shall contain:**

1. Documentary proof for remittance of EMD such as scanned copy of EMD instrument (UTR No./Payment receipt challan) as applicable or Claim for EMD exemption with documentary proof.
2. Scanned copies of supporting documents for satisfying Pre-Qualification criteria. Also pl. see 3.2 & 3.3 above.
3. Digitally Signed copies of NIT, Instructions to Bidders (Annexure I) and terms conditions.
4. Scanned copy of Signed & duly filled Vendor Data Updation Declaration Form'
5. Signed and duly filled up Check List for Commercial Terms' (if applicable) and scanned copies of attached documents as detailed in Check list.
6. Scanned copy of Signed & duly filled 'Compliance Statement'
7. Scanned copy of Signed "Un-priced bid" indicating "QUOTED" in the applicable columns. Rates shall not be indicated in Un-priced Bid.
8. Scanned copy of Integrity Pact (only if specified in the NIT). Pl. see 3.2 & 3.3 above.

**5.2 Part-B: shall comprise of the filled Price bid. The filled price bid ie. BoQ attached to the tender shall be uploaded after filling all relevant details such as name and address of the bidder, rates etc. as applicable.**

- 5.3 The priced BOQ shall be uploaded strictly in the format attached, failing which the offer is liable to be rejected. Renaming or changing the format of the BoQ is not permitted and the System will not accept any such changed document.
- 5.4 Fill-in all the relevant fields of the BoQ either in value or as a percentage as specified in the BoQ. Blank field, if any, in the uploaded BoQ shall be considered as Nil (not Quoted). No claim or revisions shall be entertained in this regard.
- 5.5 Bidders shall quote prices in the BOQ only and nowhere else. No other documents shall be enclosed with Price Bid (BOQ).
- 5.6 Rates shall be quoted in the same unit of measure given in the BOQ and shall be considered accordingly.
- 5.7 Bidders shall ensure that all the required documents as per enquiry are uploaded in the System before due date and time. The System does not allow submission of bids or any other document forming part of the bid after due date & time of bid submission. Non-submission of documents or incomplete documents may result in rejection of offers and no communication in this regard will be entertained. FACT reserves the right to reject any bid not submitted as per instructions at their discretion.
- 5.8 Timely submission of offers along with all the relevant documents online is the responsibility of the bidder concerned. The bids may be submitted well in advance to avoid last minute issues like non availability of internet, server not available, power failure etc. FACT shall not be held responsible for bidder's inability to submit documents in time, incomplete submission of offers or non submission of any documents forming part of the offers etc.

5.9 Bidders shall meet all expenses in connection with submission of his bid, attending the

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bid opening, meetings etc.

#### **6.0 BID OPENING:**

- 6.1 **Part-A** of the bids of all bidders who submit their Bids as per the instructions on or before the due date and time shall be opened online, on the specified bid opening date and time. Bids submitted not in conformity with the Enquiry instructions are liable to be rejected without further processing.
- 6.2 **Part-B** - Price bids of those bidders whose Part-A bid is acceptable, based on pre-qualification and techno-commercial evaluation, only shall be opened online on a subsequent date, on completion of evaluation.

#### **7.0 EARNEST MONEY DEPOSIT:**

- 7.1 **Earnest Money Deposit (EMD)** -shall be remitted online, for the respective amount indicated in the NIT, through 'State Bank Collect' portal using the link given below.

[https://onlinesbi.sbi.bank.in/sbicollect/icollecthome.htm?corpID=9303&categoryName=Earnest%20Money%20Deposit%20\(EMD\)/SD%20Remittance](https://onlinesbi.sbi.bank.in/sbicollect/icollecthome.htm?corpID=9303&categoryName=Earnest%20Money%20Deposit%20(EMD)/SD%20Remittance)

The link is also available on our website [www.fact.co.in](http://www.fact.co.in) under the Tenders tab as 'EMD/Security Deposit Payment.'

The bidder shall precisely indicate the Name of the bidder, Tender number and other relevant details while making the online payment through 'State Bank Collect' portal. The payment receipt generated thereon shall be uploaded/ submitted along with with Part-A bid.

- 7.2 EMD shall also be remitted through RTGS / NEFT. UTR No. / scanned copy of the payment receipt shall be submitted along with the Part-A of the bid.

Details of Bank A/c for remittance of EMD are given below:

Name of A/c Holder: Fertilisers And Chemicals Travancore Ltd.

Account Type : Cash Credit

Account No : 57017844467

IFS CODE : SBIN0070158

Name of Bank: State Bank of India

Branch : Udyogamandal

District : Ernakulam

State : Kerala.

- 7.3 Alternatively, EMD remittance can also be made through the "[Payment Gateway for direct remittances](#)" available in our website.

**Bids without EMD or inadequate amount of EMD will be rejected.** No interest shall be paid on the EMD. EMD of the unsuccessful bidder will be refunded after awarding the contract. EMD furnished against one enquiry will not be adjusted against any other enquiry.

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7.4 Bids without EMD shall be rejected except in the following cases: EMD will be exempted for Govt. Depts/firms, public sector units, Micro and Small Enterprises (MSE units) registered under MSMED Act (subject to uploading the copy of latest valid Udyam Registration Certificate along with their bid)/ firms registered under NSIC/Khadi Board etc. as per applicable govt. directions, on submission of valid documents in proof of the same.

7.5 If any bidder retracts from or without request of FACT revises or amends his bid during its validity period or fails to submit Security Deposit within the stipulated time or fails to execute the required agreement when the contract is awarded or fails to commence the execution of the work on the stipulated date, the EMD furnished shall be liable to be forfeited without prejudice to FACT's other right to claim damages.

#### **8.0 PURCHASE PREFERENCE:**

This tender shall be based on MSME order dt. 23<sup>rd</sup> March 2012, and as amended from time to time, pertaining to Public Procurement Policy in respect of procurement of goods and services, produced and provided by micro and small enterprises (MSE), including special benefits to MSE firms owned by SC/ST and women entrepreneurs, on furnishing relevant documents as proof. Declaration of Udyam Registration Numbers on CPPP is mandatory, failing which bidders will not be able to enjoy the benefits as per PP policy. Bidders will get the benefit of PP policy only if they are MSE bidders at the time of submission of their bids, in proof of which latest valid Udyam Registration Certificate shall be uploaded. Bidders may note that failure to update the relevant information within the period specified in the online Udyam Registration portal will render the enterprise liable for suspension of its MSE status, in which case they will not be eligible to claim PP benefits/EMD exemption.

In divisible tenders, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE. Such MSEs shall be allowed to supply atleast 25% (or as applicable) of the total tendered value. In case of more than one such MSE, the supply will be shared proportionately (to tendered quantity). Special provisions extended to certain categories of MSEs as per the order shall also be applicable.

In case of non-divisible tenders, an MSE quoting in the price band of L1+15% may be awarded for full/complete work of tendered value, considering the spirit of policy for enhancing the Government procurement from MSEs subject to bringing down of price to L1 by the MSE concerned.

**This tender is non-divisible for each item of work.**

#### **9.0 DEVIATIONS:**

9.1 Deviations in the tender clauses shall not be accepted.

9.2 FACT reserves the right to reject the offers with deviations without further correspondence.

9.3 Bidder shall clearly indicate the time required for mobilisation /commencement of work from the date of receipt of Letter of Intent (LOI) / Work Order.

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## 10.0 CONFORMITY:

Bids must conform in all respects with the applicable terms and conditions of this enquiry. Bidder must certify in the compliance Statement that his bid complies with all Enquiry documents and technical specifications.

## 11.0 Rates:

11.1 Bidder shall quote his lowest rate for the work strictly as per the BoQ (Price Bid format). Bids not complying with the above are liable to be rejected.

The Un-priced bid shall be submitted along with Part-A bid duly signed by the Bidder, indicating "QUOTED" in the columns. Rates shall not be indicated in Un-priced Bid.

11.2 Bidder shall quote all-inclusive rate for the work, but **exclusive of GST.** GST if applicable, will be payable extra by FACT as per statutory notification.

11.3 The rates quoted in the tender are to hold good for a period of four months from the date of opening of the Pre-Qualification-cum-Techno-Commercial bid (Part-A). If contract is awarded, the work order rates shall be valid for the entire period of contract inclusive of extension / extensions. **No bidder can withdraw his tender or revoke or revise the rates within the aforesaid period of 120 days.** If the bidder withdraws/revises/revokes OR shows unwillingness to confirm with his offer, the Earnest Money Deposit (EMD) remitted by the bidder against the tender shall be forfeited by FACT, without prejudice to FACT's other right to claim damages.

## 12.0 SECURITY DEPOSIT:

Please refer clause 2 of 'Standard Terms and Conditions of Contract' attached.

## 13.0 PURCHASER'S RIGHT:

FACT reserves the right to reject any or all bids without assigning any reason whatsoever. No claims shall lie against FACT on this account and FACT's decision in this regard shall be final and binding on the bidders. FACT reserves the right to negotiate with the lowest bidder.

## 14.0 CONTRACTOR TO EXECUTE AGREEMENT:

The contractor's responsibility under this contract will commence on the date specified in the Letter of Intent/Work Order. The successful Bidder shall be required to execute an Agreement with FACT, within 15 days of the receipt by him of the Work order issued by FACT for carrying out the work according to the terms and conditions of the contract given along with the Work Order. The Agreement shall be executed on Rs.200/- Stamp paper and shall be in the pro forma as specified by FACT. The provisions contained in tender papers and other documents exchanged between the

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Bidder and FACT shall form part of the contract. The Earnest Money Deposit is liable to be forfeited in case the contractor fails to execute the agreement within the stipulated period as mentioned above.

#### **15.0 The bidder shall furnish the following along with the offers.**

1. The GST registration Number and details. In the case of Provisional ID, GST Registration Number shall be provided on receipt of the same.
2. Place of supply/Service
3. Address of the supplier/service provider's billing the item if it is different from 2 above
4. GST rates applicable for each item
5. HSN / SAC codes of each of the goods / services quoted

In case of unregistered contractor, a declaration to that effect with reason should be furnished.

FACT's GST No. in the state of Kerala is **32AAACT6204C1Z2**. FACT's GST numbers in other southern states is as follows:

Tamilnadu:	33AAACT6204C1Z0
Karnataka:	29AAACT6204C1ZP
Andhra Pradesh:	37AAACT6204C1ZS
Telangana:	36AAACT6204C1ZU
Puducherry:	34AAACT6204C1ZY

The supplier/contractor shall do the following:

- a) Submit GST compliant tax invoice to FACT along with supply.
- b) Shall ensure uploading the above invoice as per statute &
- c) File monthly returns in time enabling FACT to claim the input tax credit.

GST charged by the supplier/contractor shall be released separately to the supplier/contractor only after filing of (i) the outward supply details & the monthly return on GSTN portal by the supplier/contractor and (ii) on matching the input tax credit to such invoice with the corresponding details of outward supply of the supplier/contractor.

In case FACT incurs any liability (like interest, penalty etc.,) due to denial/reversal of such input tax credit in respect of the invoice submitted by the supplier/contractor, for the reasons attributable to the supplier/contractor, the same shall be recovered from the supplier/contractor

Further in case FACT is deprived of the input tax credit due to any reason attributable to the supplier/contractor, the same shall not be paid or recovered if already paid to the supplier/contractor.

#### **16.0 TRADE RECEIVABLE DISCOUNTING SYSTEM (TReDS)**

Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments from Government buyers.

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TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. FACT is registered on the TReDS platform by Receivable Exchange of India Limited (RXIL), Mumbai. The MSME vendors can avail the TReDS facility, if they want to.

#### 17.0 **GENERAL:**

17.1 FACT reserves the right to extend without giving any reason, the last date for submission and opening of bid. In case the date of bid opening happens to be a day of strike/hartal etc. due to any reasons or happens to be a holiday for FACT, declared due to unforeseen and emergency reasons or due to any tech problems, the bids will be opened at the same time on the next full working day.

17.2 FACT reserves the right to make changes in the tender documents, but such changes will be published in our portal as a corrigendum. Bidders are requested to counter check with portal before submitting their bids.

17.3 Mere submission of all the documents will not necessarily mean that the Bidder is suitable. Worthiness assessed by FACT will be final and binding on the Bidder.

17.4 FACT may relax condition of prior turnover and prior experience (if specified in the Pre Qualification criteria) with respect to Micro & Small Enterprises (MSEs) subject to meeting of quality and technical specifications.

17.5 Except in the cases of items/services related to public safety, health, critical security operations and equipment etc., FACT at its discretion may relax the conditions of prior turnover and prior experience (if specified in the Pre Qualification criteria) for Startups recognised by Dept. of Industrial policy and promotion (DIPP) subject to meeting quality and technical specifications, on furnishing copies of relevant certificates / documents in proof of such recognition by DIPP.

17.6 All clarification and correspondence related to this enquiry shall be made only in English to the Asst. General Manager(Materials)-T&S, Corporate Materials, PD Administrative Building, FACT Ltd., Udyogamandal – 683 501, Tel : 0484-256 8345; Email:jayakumarp@factltd.com.

17.7 All disputes and questions, claims, rights, matters or things, whatsoever, in any way, arising out of or relating to the calling of bids, evaluation of offers, award of contract, change in structure of bids or any other matter relating to finalization of contract are to be referred to the sole Arbitrator who shall be the General Manager [Materials] of FACT. The award shall be binding on both the parties. The bidders are advised to get informed of all details they require regarding the work before submitting their bids.

17.8 Work order shall be issued by Asst. General Manager (Materials)-T&S .

#### 18.0 **TENDER UPDATES:**

Bidders are requested to visit Central Public Procurement Portal

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(<https://eprocure.gov.in>) regularly for any updates/corrigendum on the tender, including extension of due date, if any. No other mode of communication shall be made in this regard.

## 19.0 MAKE IN INDIA

19.1 Purchase preference shall be applicable only to Class 1 local suppliers (suppliers or service providers whose goods, services or works offered for procurement has local content equal to or more than 50%) in the manner specified in the latest Revision of Public Procurement (Preference to Make in India) Order 2017, and amendments thereto, subject to orders issued by Deptt. of Fertilisers, Govt. of India.

19.2 For the purpose of extending purchase preference as in Cl. 19.1 above, margin of purchase preference shall be 20% or as defined in the above Orders, unless specified otherwise in the Enquiry.

19.3 When supply / service as per the tender is divisible in nature, Class 1 Local Suppliers quoting within the price band prescribed in 19.2 above shall be allowed to supply / execute a portion of the requirement as prescribed in the Make in India Order, subject to conditions as mentioned therein.

19.4 When supply / service as per the tender is non-divisible or non-splitable in nature, Class 1 Local Suppliers quoting within the price band prescribed in 19.2 above (in ascending order) may be awarded full as prescribed in the Make in India Order, subject to conditions as mentioned therein.

19.5 To claim benefits under Make in India Order, the bidder shall provide self-certification or such other certificate(s) as prescribed in the Order, as applicable, that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

## 20.0 FRAUD PREVENTION POLICY:

Bidders shall comply with Fraud Prevention Policy of FACT 2012 (FPPF 2012). The said Policy is available in FACT's Website [www факт.о.и.н](http://www факт.о.и.н).

**ASST. GENERAL MANAGER (MATERIALS)-T&S**

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TRANSPORTATION & SERVICES	<b>FERTILISERS AND CHEMICALS TRAVANCORE LIMITED</b>	 FACT PIONEERS IN PROGRESS	

CORPORATE MATERIALS	WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.	Enquiry No. MM/181/E33110 dtd. 17.02.2026
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**Annexure - II**

**ELIGIBILITY CRITERIA**

The bidder should meet all of the following eligibility criteria for the above work

1. The bidder should have successfully executed wall painting works during the last 5 years as on the date of tender, as per the values specified below for each item (i.e. state) quoted. The work experience need not be in the same state as the one quoted:

Item No	States	Particulars	Documents required in proof of PQ criteria
1	Kerala	i. One completed order of value not less than Rs. 2.00 lakh OR ii. Two completed orders of value not less than Rs. 1.00 lakh each OR iii. Three completed orders of value not less than Rs. 0.70 lakh each.	Bidder shall submit copies of Work Order(s) and corresponding Invoice(s)/Completion Certificate(s) with value of work executed in Rs from organisations served, with Part A as documentary evidence in proof of experience. For this purpose, the documents from Government/ Quasi Government/ Public sector under takings/ Private limited companies/ Public limited companies shall be considered for acceptance.
2	Tamil Nadu	i. One completed order of value not less than Rs. 4.00 lakh OR ii. Two completed orders of value not less than Rs. 2.00 lakh each OR iii. Three completed orders of value not less than Rs. 1.30 lakh each.	
3	Karnataka	i. One completed order of value not less than Rs. 4.00 lakh OR ii. Two completed orders of value not less than Rs. 2.00 lakh each OR iii. Three completed orders of value not less than Rs. 1.30 lakh each.	
4	Andhra Pradesh	i. One completed order of value not less than Rs. 3.00 lakh OR ii. Two completed orders of value not less than Rs. 1.50 lakh each OR iii. Three completed orders of value not less than Rs. 1.00 lakh each.	

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TRANSPORTATION & SERVICES		<b>FERTILISERS AND CHEMICALS TRAVANCORE LIMITED</b>	

CORPORATE MATERIALS	WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.	Enquiry No. MM/181/E33110 dtd. 17.02.2026
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5	Telangana	i. One completed order of value not less than Rs. 3.00 lakh OR ii. Two completed orders of value not less than Rs. 1.50 lakh each OR iii. Three completed orders of value not less than Rs. 1.00 lakh each.	
6	Maharashtra	i. One completed order of value not less than Rs. 1.00 lakh OR ii. Two completed orders of value not less than Rs. 0.50 lakh each OR iii. Three completed orders of value not less than Rs. 0.30 lakh each.	

2. The bidder shall have an **average annual turnover** of at least the amount specified below during the last three financial years, ending on **31.03.2025**, for each item (i.e. state) quoted.

Item No	States	Particulars	Documents required in proof of PQ criteria
1	Kerala	Rs 2 lakh	
2	Tamil Nadu	Rs 4 lakh	
3	Karnataka	Rs 4 lakh	
4	Andhra Pradesh	Rs 3 lakh	
5	Telangana	Rs 3 lakh	The bidder shall enclose copies of audited Balance Sheet and Profit & loss Account or Turnover certificate issued by Chartered Accountant or Copy of Income tax returns filed by the bidder for last 3 years ending 31.03.2025 in proof of the same.
6	Maharashtra	Rs 1 lakh	

Bidders not meeting the above pre-qualification criteria will not be considered.

**Note for Micro & Small Enterprises and Start-ups:** Eligibility criteria specified above shall also be applicable for Micro & Small Enterprises & Start-ups without any relaxation.

**Note:** The offers of such bidders who meet Eligibility Criteria shall only be considered for technical evaluation and opening of price bids. Offers received without supporting documents or with incomplete form / documents are liable to be rejected. FACT reserves the right to verify the claim of the bidders /documents submitted by them, directly with the clients or any other agency in this regard.

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**Annexure -III**

**Vendor Data Form**

[Use additional sheets, if space is insufficient]

FACT reserves the right to verify the information given as per the format and enclosures. It is the responsibility of the bidder to give the full details asked for as per this format for evaluating his bid as per this Enquiry. Any misrepresentation of facts and withholding of information may result in disqualification.

S1. No.	Description		To be filled in by Vendor
1	Name of the bidder		
2	Name, address and designation of the key person with whom company may correspond.		
3	Address:	a. Regd. Office:	
		b. Branch Office:	
4	Telephone Nos. (with Country/STD codes) Mobile No:		
5	E-Mail id		
6	Name of Contact Person: Phone No.		
7	Name of the person authorized to sign the bid and related documents		
8	Date of Registration of Firm (Attach copy of Registration Certificate)		
9	Constitution of the bidder (Strike out which is not applicable)		Proprietorship /      Regd. Partnership /

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TRANSPORTATION & SERVICES	<b>FERTILISERS AND CHEMICALS TRAVANCORE LIMITED</b>		 <b>FACT</b> PIONEERS IN PROGRESS

CORPORATE MATERIALS	WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.	Enquiry No. MM/181/E33110 dtd. 17.02.2026
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		Limited Company
10	Details of proprietor/ Partners/ Directors	
11.	<b>CATEGORY:</b>	
a	Whether the entrepreneur comes under the following status <b>(In case of Micro/Small pl. enclose Udyam certificate. All MSE bidders shall register / declare their Udyam Registration Numbers on CPP Portal; failing which such bidders will not be able to enjoy benefits as per PP Policy for MSME order, 2012)</b>	Micro/Small/Medium (Please tick)
b	In case the bidder is an Entrepreneur whether he/she belongs to SC/ST category.	
12	Whether EMD paid/Exempted?  Details of EMD:  For payment through ' <b>State Bank Collect</b> ' Portal: Details of Payment Receipt / Challan (in original)	
13	<b>Certificate of registration with ESI/PF (Upload copy of the same).</b>	

14. In case the bidder becomes a successful contractor, payment as per terms and conditions of work order will be credited to your bank through National Electronic Fund Transfer or RTGS. Please furnish the following details along with your Banker's authorisation letter.

1	Income Tax PAN No. (Please upload copy of PAN Card)	
2	GST registration No.(Please upload copy of GST reg certificate)	
3	Name of the Bank with address	

PRPD. BY:	CHKD. BY:	APPRD. BY:	15
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CORPORATE MATERIALS	WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.	Enquiry No. MM/181/E33110 dtd. 17.02.2026
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4	Name of the Branch with address	
5	MICR Code	
6	IFSC Code	
7	Account Type	
8	Bank Account No.	
9	Account holder's Name	

**DECLARATION**

I/We hereby declare that the particulars furnished above are true to the best of my/our knowledge and belief. I/we hereby agree that FACT shall have the right to visit my/our office/works to satisfy themselves that the particulars furnished above are correct and I/we shall furnish any additional information/documents that may be required by FACT. I/we understand that suppression of any facts/furnishing false information shall render us liable for disqualification.

Authorised Signatory,

Date: Name :

Place: Designation :

Signature :

(Seal)

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TRANSPORTATION & SERVICES	<b>FERTILISERS AND CHEMICALS TRAVANCORE LIMITED</b>	 <b>FACT</b> PIONEERS IN PROGRESS	

CORPORATE MATERIALS	WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.	Enquiry No. MM/181/E33110 dtd. 17.02.2026
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#### Annexure - IV

#### Special Terms and Conditions of Contract

##### **1. Scope of Work and Quantity:**

The contractor shall undertake wall painting works at various locations in the state(s) of Kerala, Tamil Nadu, Karnataka, Andhra Pradesh, Telangana, and Maharashtra, as per the contract awarded.

##### **a) Item No 1: For Kerala**

Description	UOM	QTY
<b>WALL PAINTING WORKS-KERALA:</b> Wall painting works at various locations in Kerala as per the approved designs in Malayalam.	ft <sup>2</sup>	8,696

##### **b) Item No 2: For Tamil Nadu**

Description	UOM	QTY
<b>WALL PAINTING WORKS-TAMIL NADU:</b> Wall painting works at various locations in Tamil Nadu as per the approved designs in Tamil.	ft <sup>2</sup>	38,095

##### **c) Item No 3: For Karnataka**

Description	UOM	QTY
<b>WALL PAINTING WORKS-KARNATAKA:</b> Wall painting works at various locations in Karnataka as per the approved designs in Kannada.	ft <sup>2</sup>	57,143

##### **d) Item No 4: For Andhra Pradesh**

Description	UOM	QTY
<b>WALL PAINTING WORKS-ANDHRA PRADESH:</b> Wall painting works at various locations in Andhra Pradesh as per the approved designs in Telugu.	ft <sup>2</sup>	42,857

##### **e) Item No 5: For Telangana**

Description	UOM	QTY
<b>WALL PAINTING WORKS-TELANGANA:</b> Wall painting works at various locations in Telangana as per the approved designs in Telugu.	ft <sup>2</sup>	42,857

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**f) Item No 6: For Maharashtra**

Description	UOM	QTY
<b>WALL PAINTING WORKS-MAHARASHTRA:</b> Wall painting works at various locations in Maharashtra as per the approved designs in Marathi.	ft <sup>2</sup>	13,333

**2. Specifications:**

- a) Design for wall painting:
  - (i) For sample purpose, English Designs (four types) are enclosed in Annexure A. The contract administrator will communicate the design in regional language- Malayalam, Tamil, Kannada, Telugu, Marathi to the successful bidder. The successful bidder shall carry out painting works as per the approved design in regional language for the State awarded.
  - (ii) Successful bidder shall paint as per the design /colour combinations: Colours: blue, black, white, red and other colours.
- b) Wall surface should be neat / cleaned before take up painting work.
- c) Address of location, Area / Sq. ft./ measurement (height x length) for each wall painting will be provided by the contract administrator.
- d) Painting / coating:
  - (i) Base coating with Primer must be done to enhance adhesion and durability.
  - (ii) By using high-quality enamel paint, double coating of painting must be done.
- e) Date of painting, validity, Name of contractor should be incorporated in the painting.
- f) Durability / quality of painting should remain for the period of minimum 2 years.
- 3. **Delivery period:** 6 Months from the date of awarding contract. Though delivery period indicated as 6 months, Bidder will take efforts to complete the works well before cut-off time.
- 4. Submitting proof: Bidder shall submit GPS photo for the proof to FACT officer.
- 5. Authorized person for giving approval for the proof & completion certificate will be the respective Zonal Manager.

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6. Payment: Payment will be made within 15 days on receipt of invoice along with completion certificates.
7. Instructions to Successful bidders/contractors:
  - (i) Area / Sq. ft./ measurement for wall painting will vary for the locations as per the wall space / size. FACT Zonal Manager will provide the list / address of locations, area / measurement /(height x length) for each wall painting.
  - (ii) Design: Four designs in ENGLISH have been uploaded in tender document for sample purpose as Annexure A. Contract administrator will provide the design in regional language for each location to successful bidder. (FACT officer will select suitable design from the four types of designs available for each language).
  - (iii) Contractor shall paint as per the specifications / colour combinations furnished in Clause.2.
  - (iv) Bill submission: Contractor should submit the list of locations where paintings have been taken up with measurement / Sq. ft. for each painting along with bill.
  - (v) Contractor must submit GPS Photo to FACT officer for the proof.

#### **8. Delay in delivery / Liquidated Damages:**

If wall painting works are not completed as per the scheduled date / list of locations / specifications, FACT reserves the right to impose penalty at 0.5% of Purchase Order Value for every week or part thereof for the delay from delivery period subject to maximum 7.5% of contract value.

9. Painting and allied works should be undertaken as per the Guidelines and Regulations notified by Authorities/ State /Central Government.
10. Management /handling of workmen: Bidder will abide by all the rules and regulations govern by Govt. / Statutory Authorities.

#### **11. Security Deposit**

- 11.1 Security Deposit as per clause 2.0 of Standard Terms and Conditions of Contract has to be furnished by the successful bidder (Contractor).
- 11.2 **The Security Deposit shall be valid till a period of 6 months from the end date of delivery period.** The Security Deposit shall be released only after 6 months from the end of delivery period subject to satisfactory completion of the

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work, clearance of all dues and rectification of defects, if any and final bills paid.

- 11.3 In case the bidder whose bid is accepted, fails to deposit the prescribed Security Deposit or fails to execute the agreement or fails to commence the execution of the work within the specified time, the contract issued to him is liable to be terminated and alternative arrangements made at the risk and cost of the Contractor.
- 11.4 The SD shall remain at the disposal of FACT, as a security for the satisfactory execution and completion of the work in accordance with the terms and conditions of the contract. In case the contractor fails to make good any amount due from him inter-alia, losses, damages, penalties, dues etc. as may be payable by the contractor, FACT shall be at liberty to deduct/ appropriate such payments from the security deposit without prejudice to FACT's right to claim balance amount from the contractor.

## 12. AGREEMENT

The contractor shall execute an Agreement with FACT, within 15 days of receipt of the Work Order. The Agreement shall be executed on a stamp paper (of Rs.200) as per the proforma as specified by FACT.

13. **Contract Administrator:** Concerned Zonal Manager as specified in Annexure B will coordinate the works. List/address of locations and designs will be communicated to the successful bidder by concerned Zonal Manager. Field officer will inspect the paintings and certify the bills. Zonal Mangers will coordinate the works, submit completion report/GPS photo for passing vendor bills.

**OTHER TERMS AND CONDITIONS:** All other terms and conditions shall be as per our Standard Terms and Conditions of Contract - Annexure -V. In case of any contradiction between Special Terms and Conditions of Contract – Annexure -IV and Standard Terms and Conditions of Contract – Annexure – V, Annexure – IV will prevail.

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## ANNEXURE A

### SAMPLE DESIGNS FOR WALL PAINTING

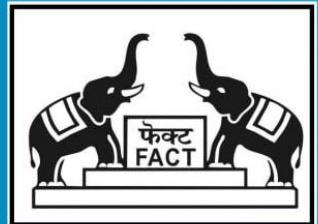
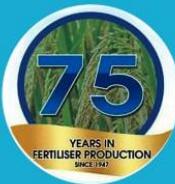
**SURPLUS GROWTH  
ON ALL SOIL!**  
**BHARAT NPK 20.5-0-0-23**

**SECRET BEHIND THE  
SUCCESSFUL FARMERS**

**FACT  
AMMONIUM  
SULPHATE**

**NITROGEN : 20.5%  
SULPHUR : 23%**

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**SURPLUS GROWTH  
ON ALL SOIL!**  
**BHARAT NPK 20-20-0-13 from FACT**

**SECRET BEHIND THE  
SUCCESSFUL FARMERS**

**NITROGEN : 20%  
PHOSPHORUS :20%  
SULPHUR :13%**

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MATERIALS

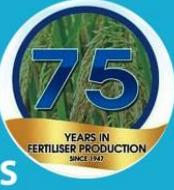
WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE  
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**FACT**  
PIONEERS IN PROGRESS

# SURPLUS GROWTH ON ALL SOIL!



75  
YEARS IN  
FERTILISER PRODUCTION  
SINCE 1947

**SECRET BEHIND THE SUCCESSFUL FARMERS -FACT PRODUCTS**





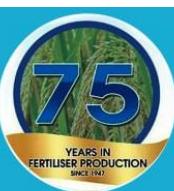


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PIONEERS IN PROGRESS

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75  
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SINCE 1947

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WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE  
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**ANNEXURE B**

**DETAILS OF ZONAL OFFICES**

Sl.No	State	Zone	Address	Zonal Manager
1	Kerala	S. Kerala	FACT Zonal Office, FACT Ltd., Marketing Division, Old Public Relation Building, Udyogamandal - 683 501. Tel: 0484 - 2546840	Sri.Prakash Kuratti Mob. 7025603383
2		N. Kerala	North Kerala Zonal Office, FACT LTD., Pirivusala, Chandranagar P O, Palakkad-678 007. Tel: 0491-2571991	Sri.Arunkumar Mob. 9656462274
3	Tamilnadu	Coimbatore	FACT Zonal Office, FACT Ltd., 374,Mettupalayam Road, Coimbatore-641 043 [Opp to Avinashiligam Home Science College],	Sri.A.Shankar Mob.9620323872
4		Trichy	FACT Zonal Office, FACT Ltd., No.22 Thanjavur Main Road,Industrial Colony post, Ariyamangalam, Trichy-620 010 Tel: 0431-2441055	Sri.Muralidhara Mob.9902212352
5		Chennai	FACT Zonal Office, FACT Ltd., Flat No.G.6, Arvind Narain Enclave,No.15, Masilamani Street, T. Nagar, Chennai - 600 017, Near Kavitha Publications Tel: 044-24321270,	Sri.Senthil Mob.9442912128
6		Madurai	FACT Zonal Office, FACT Ltd, 1 <sup>st</sup> .Floor, Senthil Mansion, Pillayar Kovil 2 <sup>nd</sup> street, S S Colony,-625010, MADURAI.	Sri.Sivachandran Mob. 9994754876
7	Karnataka	Bangalore	FACT Zonal Office, No 150, 18th Cross, CHBCS Layout Vijaya Nagar,	Sri.Sivaraj Mob.9790373256

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TRANSPORTATION &  
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TRAVANCORE LIMITED**



CORPORATE  
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			Bangalore – 560040, Tel: 23114292, 23119945	
8		Hassan	FACT Zonal Office, Near Dairy Circle, Satyamangala Road, Hassan – 573201, Tel: 08172-240623	Sri. Vinayak Mob. 9590592383
9		Belgaum	FACT Zonal Office , 861/B, Sy No 64/1A, 2 Floor, Telephone Exchange Building, 8 cross, Bhagyanagar, Belgaum – 590 006, Tel: 0831 – 2483687	Sri. Janarthan Bhatt Mob. 7019705485
10		Ballary	FACT Zonal Office, No 16, Ward No 15, 2nd Floor, P P Plaza, Agadi Marappa Compound, 3rd Stage New Bombay Press Road BELLARI-583101 Tel: 08392-294037	Sri. Arunkumar P Mob. 9894621624
11	Telangana	Hyderabad	FACT Zonal Office, D.No: 11-5-338, 1st Floor, Red Hills, Bazarghat Road, Hyderabad-500 004.	Sri. Ramdas B Yadav Mob. 9448983815
12		Warangal	FACT ZONAL OFFICE: Door No: 1-7-1325, Road No.5, Advocates Colony, Balasamudram, Hanamkonda, Tel: 0870- 2443988/08702443977 Warangal-506001 Telangana State	Sri. Ram Mohan Rao Mob. 9207468926
13		Nizamabad	FACT Zonal office W.B. No. 11-1, Sy. no 243, Plot no. 09, 2 <sup>nd</sup> Floor, Armoor Road, Beside Veer Laxmi Kalyanamantapam, Kanteshwar, Nizamabad- 503002 Telangana State	Sri. Ravindra Mob. 7659885544
14	Andhra Pradesh	Vijayawada	FACT Zonal Office, Flat no.101, First floor Battu Plaza, Geetha Nagar	Sri. Raghavendra Mob. 9553612173

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TRANSPORTATION &  
SERVICES

**FERTILISERS AND CHEMICALS  
TRAVANCORE LIMITED**



CORPORATE  
MATERIALS

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			Krishana Lanka, Vijayawada – 520013	
15		Kadapa	FACT Zonal office ,Patel Road, First Cross,Near RTC Bus Stand, Kadapa-516003, Andhra Pradesh	Sri. Amaranath Mob.8129521937
16		Kakinada	<b>Zonal Office</b> , FACT Ltd, D.No: 16-24-32/F, First floor , Dharma complex,opposite to water tank,Beach road,Dairy farm center,Kakinada -533001	Sri.Shivendra Kumar Mob.9849806899
17	Maharastra	Solapur	Zonal office, FACT Ltd, Coral business Centre # 301 A &B, 3rd Floor, Near Ashra Bridge, Jole Solapur, Solapur-413004, Maharastra	Sri.Vinod Kumar Mob. 9916187958

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TRAVANCORE LIMITED**



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MATERIALS

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**Annexure - V**

**Standard Terms and Conditions of Contract**

**00. CONTENTS :**

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03. RATES:
04. PAYMENT:
05. QUANTITY:
06. CONTINUITY OF WORK:
07. RESPONSIBILITY FOR MATERIAL:
08. SECURITY & SAFETY REGULATIONS:
09. STATUTORY OBLIGATIONS:
10. CONTRACTOR's WORKMEN:
11. DEFAULT:
12. TERMINATION:
13. FORCE MAJEURE:
14. ASSIGNMENT:
15. APPLICABLE LAW & SETTLEMENT OF BILLS:
16. ENVIRONMENT MANAGEMENT SYSTEM:
17. FRAUD PREVENTION POLICY OF FACT:
18. ENTIRETY OF CONTRACT:

**01. GENERAL:**

"**FACT**" shall mean the Fertilisers and Chemicals Travancore Limited, with registered office at Udyogamandal and its operating Divisions at Udyogamandal and Ambalamedu.

"**Contractor**" shall mean the firm/company/individual, who has been awarded the work order (Contract) against their bid in response to the enquiry issued by FACT.

The Contractor shall return to FACT the duplicate copy of the work order with terms and conditions duly acknowledged and signed in confirmation of having accepted the order as per terms and conditions mentioned.

The Contractor shall execute within 15days from the date of receipt of FACT's Letter of Intent, an agreement in stamp paper in the form prescribed by FACT and shall bear all expenses incidental thereto.

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The contract once awarded will not imply that the Contractor has exclusive right for the particular job.

The Contractor is deemed to have carefully examined and satisfied himself on the nature and extent of work to be executed and no claims for any extra payment shall be admissible under any circumstances.

FACT shall not in any way be responsible to the Contractor for payment of compensation for hold up of work, if any, due to any situation beyond the control of FACT.

## **02. SECURITY DEPOSIT :**

Within 15 days of the receipt of the work order, the successful bidder (Contractor) shall be required to furnish an interest free Security Deposit (SD) equivalent to **five percent (5%) of the total contract value** through 'State Bank Collect' portal using the link given below. However if the amount exceeds Rs.10,000/-, Bank guarantee [preferably Electronic Bank Guarantee (E-BG)] issued by a Nationalised / Scheduled Bank in India, as per the Proforma prescribed is also accepted as Security Deposit. ~~The Bank Guarantee shall be valid till the expiry of the contract with a claim period of six months thereafter.~~

Link for payment of SECURITY DEPOSIT through '**State Bank Collect**' is given below.

[https://onlinesbi.sbi.bank.in/sbicollect/icollecthome.htm?corpID=9303&categoryName=Earnest%20Money%20Deposit%20\(EMD\)/SD%20Remittance](https://onlinesbi.sbi.bank.in/sbicollect/icollecthome.htm?corpID=9303&categoryName=Earnest%20Money%20Deposit%20(EMD)/SD%20Remittance)

The link is also available on of our website [www факт.ко.ин](http://www факт.ко.ин) → Tenders → 'Click Here to Pay EMD/Security Deposit'

The bidder/vendor shall precisely indicate their Name , Tender number, Work Order Number and other relevant details while making the online payment through 'State Bank Collect 'and the payment receipt generated thereon shall be submitted to us.

Alternatively, SD remittance can also be made through the "[Payment Gateway for direct remittances](#)" available in our website.

The EMD (if applicable) remitted by the Contractor can be adjusted towards security deposit, if so desired by him. Such EMD shall be returned only on remittance of requisite Security Deposit. ~~The Security Deposit shall not be released until the work as per the Contract is satisfactorily completed and accepted and final bills paid.~~ Any amount due from the Contractor to FACT shall be deducted from the Security Deposit without prejudice to FACT's right to claim balance amount, if any, from the Contractor.

The violation of any of the terms and conditions of Contract by the Contractor shall be liable to forfeiture of the Security Deposit and disqualification from further work with FACT without prejudice to FACT's right to avail other remedies.

## **03. RATES:**

The rates shall be inclusive of all incidental and other charges excluding GST which may have to be incurred by the Contractor in execution of the work as per this contract. The rates shall be firm for the period of contract.

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Rate revision on account of changes in the price of High Speed Diesel (HSD) oil shall be effected only if specified in the Special Terms and conditions.

#### **04. PAYMENT :**

Payment shall be effected, on presentation of the bills to the Chief Manager(Fin)-Bills duly certified by the authorised person specified in the special conditions attached. Final settlement of contractors bill shall be made after deduction of (1) amounts due from them to FACT on account of shortage / damages / loss to the goods entrusted to them, (2) statutory levies such as Income Tax, TDS on GST etc. if any and (3) any other amount due from the contractor for any other reason. If the amount due from the contractor is more than the amount due to the contractor, the contractor shall arrange to pay FACT the difference without delay.

#### **05 QUANTITY :**

Quantity given in the contract is only an approximate indication and FACT does not guarantee the total quantity to be transported. FACT reserves the right to reduce or increase the quantity at any time without assigning any reason whatsoever and does not give any guarantee regarding the quantity. The Contractor has no right to claim loss / loss of profit on account of reduction in revenue arising out of variation in quantity made available for transport.

#### **06. CONTINUITY OF WORK :**

The contract shall not mean continuity of work for the Contractor. The Contractor shall contact the authorised representatives of FACT for obtaining instructions. The instructions given over telephone have also to be complied with.

#### **07. RESPONSIBILITY FOR MATERIAL:**

The Contractor shall be responsible for the material entrusted to him and shall compensate FACT for any shortage or damage while the goods are in his custody.

#### **08. SECURITY & SAFETY REGULATIONS :**

The Contractor shall strictly observe the Security and Safety Regulations of FACT. Any loss or damage incurred by FACT, on account of the neglect or failure of the Contractor or the Contractor's employees, representatives including the crew of the vehicles/tankers to observe the security and safety regulations shall be to the Contractor's account.

Smoking and carrying smoking material (including matches) inside FACT premises is prohibited due to safety reasons and the Contractor shall ensure that his employees, representatives and crew comply with this.

Any damage caused to any of FACT's buildings, equipment, vehicles, crafts etc. and that of any other contractor/s due to the negligence of the Contractor, his employees, his

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representatives and crew shall be to the account of the Contractor and FACT shall be indemnified and compensated in all such respects by the Contractor.

All precautions in transporting and handling whether stipulated or not shall be adhered to by the Contractor. The Contractor shall exercise care, diligence and promptness in the work and adhere to transport Rules and regulations, statutory obligations and all other Rules and Laws that have a bearing on the work. Any damages/shortages/penalties or any action legal or otherwise arising out of the Contractor's delay or failure or negligence or breach of statutory obligations shall be to the Contractor's account. If any loss/expenditure arising from the breach thereof is not met satisfactorily by the Contractor, FACT reserves the right to withhold payment of bills/Security Deposit and discharge the obligations of the Contractor without prejudice to FACT claiming from the Contractor full value of damages/compensation. The account rendered by FACT in this connection shall be treated as final.

The vehicles/tankers, if any, employed during the course of the execution of the Contract, shall have valid permits for carrying out the intended task.

Due safety requirements in handling and transporting hazardous chemicals like liquid Sulphuric Acid, Sulphuric Acid etc. filled in tankers, as provided vide Motor Vehicles Act 1988 and the Central Motor Vehicle Rules 1989 and regulations formulated from time to time by the proper authority, shall be adhered to by the Contractor at his own expense. The vehicles shall be legibly and conspicuously marked with an emergency information panel, as applicable, in each of the three places as per Rule 134 of the Central Motor Vehicle Rules 1989. Further any person driving the vehicle employed in the work as per the Contract shall have the ability to read and write at least one Indian language as per rule 9 of the Central Motor Vehicle Rules 1989 and Rules 4 of the Central Motor Vehicles (amended) Rules 1993.

The vehicles shall be equipped with all the necessary safety appliances/equipment for emergency and rescue purpose as stipulated in Motor Vehicles Act 1988 and rules thereto.

## **09. STATUTORY OBLIGATIONS**

The Contractor shall comply with the requirements of all Local, State and Central Govt. Acts, Rules Regulations, By-Laws, Orders etc, in force from time to time and in particular Indian Factories Act, Workmen's Compensations Act, Contract Labour (regulations and abolition) Act 1970, Minimum Wages Act 1936, The Mines Act 1952, The Explosives Act 1884 and all other relevant Acts and Laws as amended from time to time in so far as they are or may be applicable to the execution of works as per this contract.

The Contractor shall obtain at his cost all permits, license and other authorisation, as required for his work, from Govt. authorities. The Contractor shall maintain proper records & registers as required by the concerned statutes and submit them to FACT as and when required.

Proper records of payment of wages to workers/labourers/crew etc. engaged in the work shall be maintained by the Contractor and produced for inspection when required by FACT.

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The Contractor shall be responsible for all payments to his workmen including Employees State Insurance and Provident Fund benefits etc., if any, i.e. FACT shall not make any payments to the Contractor other than the rates agreed for the work. All extra payments, if any, to be made to the Contractor's workmen during the course of contract period shall be borne entirely by the Contractor.

The Contractor shall obtain valid registration under the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 (PF) & The Employees' State Insurance Act, 1948 (ESI) and shall ensure full compliance with the above Acts. The workers deployed by the contractor for the work shall be covered under the Acts. The contractor shall regularly remit the PF/ESI contributions in respect of their employees and file regular returns, as prescribed under the respective acts. The copy of monthly PF/ESI remittance challans along with periodic returns shall be furnished together with the subsequent monthly bills. In case FACT is to incur any expenditure/loss in the capacity as Principal Employer due to non-compliance on the part of the contractor of these Acts, such expenditure/loss shall be recovered from the contractor.

Tenderers shall submit the registration certificate with Labour dept./PF/ESIC if available. If the tenderer is not registered under ESI/PF Act, tenderer shall submit PF/ESI Registration certificate before commencement of work. Failure to produce the original certificates at the stage of starting the work would result in disqualification and forfeiture of EMD and also liable for debarring from participation in future tenders.

The workers deployed by the contractor for the work shall be covered under the PF & ESI Acts. The contractor shall ensure full compliance to the above Acts. The Contractor shall be responsible for making all payments to his workmen, including ESI and Provident Fund benefits etc., as applicable.

Payment of PF & ESI for the month, both the employer's (in this case contractor) and employee's (in this case workmen employed by the contractor) contributions should be deposited in the bank in the permanent PF code number and challan obtained before the 15th of the subsequent month should be forwarded to the company.

The contractor will, in turn, submit the documentary evidence in support of payment of PF & ESI of each month along with subsequent month RA Bills.

In case the Contractor fails to discharge his statutory obligations leading to a situation wherein FACT is to incur any expenditure/loss in their capacity as the Principal Employer such expenditure/loss shall be realised from the Contractor.

## **10. CONTRACTOR's WORKMEN**

FACT shall have no dealing with the Contractor's workmen or their Union. FACT reserves the right to debar any of the contractor's employees/workmen/crew from entering FACT premises for whatever reason FACT deems fit.

## **11. DEFAULT:**

In the event of failure on the part of the Contractor to execute the Contract to FACT's satisfaction, FACT may, at their option, either recover from the Contractor liquidated

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damages as prescribed in the "Special Conditions", if any, or at the risk and cost of the Contractor and without prejudice to FACT's other rights as per the Contract, terminate the Contract wholly or partially and carry out the work through other contractors or by themselves.

#### **12. TERMINATION :**

If any work entrusted with other contractors by FACT is obstructed by, interfered with or caused to be interfered with by the Contractor, his employees, his representatives or crew, the contract shall be terminated without notice and the remaining work for the unexpired portion of the contract arranged by FACT through others at the Contractor's risk and cost.

The contract can be terminated by FACT with one month's notice at any time during the pendency of the contract.

#### **13. FORCE MAJEURE:**

Neither the Contractor nor FACT shall be considered in default in the performance of their obligations under the Work Order so long as the performance is prevented or delayed because of Force Majeure conditions like war or hostilities, riots or civil commotion, earth quake, flood or tempest, drought, accident, fire or explosion, labour strike or lock-out or Act-of-God or because of any law and order proclamation, regulation or ordinance of Government or subdivision thereof and situation arising out of our plant break downs. Notice of a Force Majeure situation shall be given by the affected party to the other party within one week of its occurrence. Should such a delay be for more than three months, FACT shall have the right to cancel the Work Order at no charge to FACT and FACT shall be entitled to reimbursement of any amount due from the Contractor.

#### **14. ASSIGNMENT :**

The Contractor shall not assign, transfer or sub-let this work order without the prior written approval of FACT.

#### **15. APPLICABLE LAW & SETTLEMENT OF DISPUTES:**

(I) If the 'contractor' is a Central Public Sector Enterprise or Central Government Department:

In the event of any dispute or difference relating to the interpretation and application of the provisions of this contract(s) between Central Public Enterprises (CPSEs)/Port Trusts inter-se and also between CPSEs and government departments / Organizations (excluding disputes concerning taxation), such dispute/ difference shall be taken up by either Party for resolution through AMRCD as mentioned in DPE OM No. 4(1)2013-DPE(GM)/FTS-1835 dated 22.05.2018."

Or

(II) For contracts other than (i) above:

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If any dispute arises out of or relating to or in connection with this CONTRACT, between the CONTRACTOR and the OWNER/FACT, the same shall be amicably settled through mutual discussions, failing which, the unresolved dispute(s) shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time and number of Arbitrator shall be one. The venue of the Arbitration shall be at Ernakulam and the proceedings shall be in ENGLISH.

*Any legal proceedings relating to this contract shall be limited to courts of law under the jurisdiction of the Kerala High Court at Ernakulam.*

**16. ENVIRONMENT MANAGEMENT SYSTEM :**

FACT is a company having Environmental Management System according to ISO 14001 standard. The Contractor shall ensure that none of their activities cause damage to the environment.

**17. FRAUD PREVENTION POLICY OF FACT:**

FACT a Central Public Sector Undertaking (PSU) follows Corporate Governance principles proactively and has formulated a Fraud Prevention Policy. Details of Fraud Prevention Policy of FACT-2012 can be viewed in FACT's Website [www факт.ко.ин](http://www факт.ко.ин). Contractors shall make themselves aware and also ensure compliance of the same.

**18. ENTIRETY OF CONTRACT :**

All of the terms agreed to between the Contractor and FACT are included in the Work Order and no other communication, written, oral, or implied shall be considered to be included in the Work Order or form part of the Work Order, unless specifically agreed to in writing by FACT.

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**Annexure - VI**

**COMPLIANCE STATEMENT**

We state that our bid is in full compliance with the documents issued against the Enquiry No: MM/181/E33110 DTD 17.02.2026 for WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA and we have read and understood the Notice Inviting Tender, Scope of Work, Instructions to Bidders and Terms and Conditions of Contract attached with this enquiry referred above and hereby confirm our acceptance to the same.

Name of bidder:

Signature of the Bidder:

Place:

Date:

(Seal)

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**Annexure - VII**

**UN PRICED COPY OF PRICE BID**

**Note: This document shall be uploaded along with the Part A bid.**

**Sub:** WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA PRADESH, TELANGANA AND MAHARASHTRA.

**(Important: Please do not indicate rates in this format. Kindly put tick mark on "Quoted"/ "Not Quoted", in the blank provided without fail).**

With reference to FACT's above enquiry, we quote our lowest rates as below:

Sl No.	Item/Schedule of work	UOM	Estimated Qty [Q]	Rate in Rs/Unit excluding GST [R]	Amount in Rs. excluding GST [Q] × [R]
1	<b>WALL PAINTING WORKS-KERALA:</b> Wall painting works at various locations in Kerala as per the approved designs in Malayalam.	ft <sup>2</sup>	8,696	Quoted/ Not Quoted	
2	<b>WALL PAINTING WORKS-TAMIL NADU:</b> Wall painting works at various locations in Tamil Nadu as per the approved designs in Tamil.	ft <sup>2</sup>	38,095	Quoted/ Not Quoted	
3	<b>WALL PAINTING WORKS-KARNATAKA:</b> Wall painting works at various locations in Karnataka as per the approved designs in Kannada.	ft <sup>2</sup>	57,143	Quoted/ Not Quoted	
4	<b>WALL PAINTING WORKS-ANDHRA PRADESH:</b> Wall painting works at various locations in Andhra Pradesh as per the approved designs in Telugu.	ft <sup>2</sup>	42,857	Quoted/ Not Quoted	

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CORPORATE  
MATERIALS

WALL PAINTING WORKS AT VARIOUS LOCATIONS IN THE  
STATE OF KERALA, TAMIL NADU, KARNATAKA, ANDHRA  
PRADESH, TELANGANA AND MAHARASHTRA.

Enquiry No.  
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	<b>WALL PAINTING WORKS- TELANGANA:</b> Wall painting works at various locations in Telangana as per the approved designs in Telugu.	ft <sup>2</sup>	42,857	<b>Quoted/ Not Quoted</b>	
5	<b>WALL PAINTING WORKS- MAHARASHTRA:</b> Wall painting works at various locations in Maharashtra as per the approved designs in Marathi.	ft <sup>2</sup>	13,333	<b>Quoted/ Not Quoted</b>	

***GST shall be extra as applicable based on statutory notifications.***

**Note: Bidders may quote for any number of items of work.**

We have read and understood the Enquiry Notice, Instructions to Bidders and Terms and Conditions of this Enquiry and hereby confirm our acceptance to the same.

Signature of the Bidder

Name of the Bidder

Date:

Place:

(Seal)

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**Annexure - VIII**

**PROFORMA OF PRICE BID**

Please visit <https://eprocure.gov.in> and search using the tender **ID** under FACT Tenders to see the price Bid (BOQ-EXCEL SHEET)

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**Annexure - IX**

**PROFORMA OF BANK GUARANTEE FOR FURNISHING SECURITY DEPOSIT**  
(TO BE OBTAINED FROM A INDIAN NATIONALISED/SCHEDEDLED BANK ON  
STAMP PAPER WORTH Rs.500/-)

To

The Fertilisers and Chemicals Travancore Ltd.,  
Udyogamandal, Cochin-683501.

Whereas FACT, Udyogamandal P.O., Kerala (hereinafter called referred to as the Company) has placed a work order no. .... dated ..... with M/S.....(hereinafter called the Contractor) for the work of .....and whereas it is one of the conditions of the said work order that the Contractor shall either remit a sum of Rs.....(Rupees.....only) or furnish a Bank Guarantee for Rs.....(Rupees.....only) as security deposit for the due fulfilment of the said work order by the said Contractor.

In consideration of the Company having agreed to accept a Bank Guarantee from us towards such security deposit in lieu of the cash deposit in accordance with the terms and conditions of the above work order, we..... The Bank (hereinafter referred to as the Bank) do hereby undertake to pay the Company merely on demand any sum or sums from time to time demanded by the Company up to a maximum of Rs..... (Rupees.....only) being the amount of the security deposit against any loss or damage caused to or suffered by or would be caused to or suffered by the Company by reason of any breach by the said Contractor of any of the terms and conditions contained in the said work order.

We, the said Bank, do hereby unconditionally and irrevocably undertake to pay the amount, upon first written demand from the company, without any demur or protest. We, the bank further confirm that the company is not required to state the reasons or show grounds for such demand. Any such demand made by the company shall be binding and conclusive as regards the amount due and payable by the Bank under this guarantee.

We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the said Contractor 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 Guarantee shall be a valid discharge of our liability for payment there under and the said Contractor shall have no claim against us for making such payment.

We..... further agree 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 that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said contract have been fully paid and its claim satisfied or discharged or till the Company certifies that the terms and conditions of the said contract have been fully and properly carried out by the said contractor and accordingly discharges this guarantee.

We..... further agree with the said company that they 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 time of performance by

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the said Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the said Contractor and either to enforce or forebear from enforcing any of the terms and conditions governing the said contract or securities available to the Company and the said Bank shall not be released from its liability under these presents by any exercise by the Company of the liberty with reference to the matters aforesaid or by reason of time being given to the said Contractor or any other forbearance, act or omission on the part of the Company or any indulgence by the Company to the said Contractor or any other matter of thing whatsoever which under the law relating to sureties, but for this provision, have the effect of so relieving us.

This guarantee shall not be affected by any change in the constitution of the Bank or the Company or the said Contractor nor shall this guarantee be affected by any change in the constitution of the Company or the said Contractor by absorption with any other body or corporation and this guarantee shall be available to or enforceable by such body or corporation.

Our guarantee shall remain in force until..... Unless a claim or demand is made within six months after the expiry of the above date, all the Company's rights under the guarantee shall be deemed as waived/forfeited and we shall be relieved and discharged from all liabilities there under. Notwithstanding anything contained hereinbefore, our liability under this guarantee shall be limited to an amount not exceeding Rs..... (Rupees..... only).

Any notice by way of request, demand or otherwise hereunder may be sent by post to the Bank addressed as aforesaid and if sent by post, it shall be deemed to have been given at the time when it would be delivered in due course of post and in proving such notice when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and certificate signed by an officer of the Company that the envelope was so posted shall be conclusive.

Disputes/differences, if any, relating to or arising out of this Bank Guarantee, shall be settled by courts having jurisdiction over Udyogamandal, in Kerala State, where the registered office of the company is situated and no other court shall have jurisdiction in the matter.

Any notice by way of request, demand or otherwise here under may be sent by post or submitted to the bank addressed as aforesaid or any local branch of the bank in Ernakulam District/ Kerala State.

We..... Bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

Dated this..... day of .....Two thousand and Twenty Six.

For (Name of Bank) :  
Authorised Official :  
Name :  
Designation :

Place:

Full address of the Branch issuing this guarantee:

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**Annexure - X**

**AGREEMENT**

(Proforma of Agreement to be executed in Rs 200/- Non Judicial stamp paper)

ARTICLES OF AGREEMENT made this day the .... Between THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED, a Company registered under the Travancore Companies ACT IV of 1114(Malayalam Era) and having its registered office at Eloor, Udyogamandal P O Ernakulam District, Kerala State(hereinafter called the FACT) on the one part and M/s....(hereinafter called the Contractor) which expression shall where the context so admits or applies be deemed to include their heirs, executors, administrators, successors interest and legal representatives as well) on the other part.

WHEREAS the Contractor has agreed with M/s FACT for the due performance of work as set forth in the Work Order No. dt... and accompaniments upon the terms and conditions therein mentioned as accepted vide their endorsements in the aforesaid work order.

NOW THESE PRESENT WITNESS THAT in consideration of the payments to be made by M/s FACT mentioned in the aforesaid Work Order no..... dt.....and accompaniments thereunto the Contractor shall duly perform the said works, fulfil and keep all conditions in the work order which will be deemed and taken to be part of this contracts as if the same had been fully set-out herein and FACT hereby agree that if the Contractor shall duly perform the said works in the manner aforesaid and observe and keep the said terms and conditions, FACT will pay to the Contractor at the time and in the manner set forth in the aforesaid work order and in the Annexure thereunto as accepted by Contractor vide his endorsement in the aforesaid work order, the amount or amounts calculated at the rate mentioned and as per terms stipulated therein as payment for the work. This agreement shall be in force up to ...

THE SAID CONDITIONS shall be read and construed as forming part of this Agreement and the parties thereto will respectively abide by and submit themselves to the conditions and stipulations and perform the agreement on their parts respectively.

UPON THE TERMS AND CONDITIONS of this Agreements being fulfilled and performed to the satisfaction of Officer of the Company empowered by the Company in this behalf, the Security Deposit remitted by the Contractor or such position thereof as he may be entitled to under the said condition shall be returned to the contractor.

IN WITNESS thereof the Contractor, M/s.... and The Manager Purchase (TS) of M/s The Fertilisers and Chemicals Travancore Ltd, For and on behalf of the Company have hereunto set their hands this day and year first above written.

For

In the presence of witnesses:

- 1.
- 2.

In the presence of witnesses:

for and on behalf of the Company

- 1.
- 2.

PRPD. BY:	CHKD. BY:	APPRD. BY:	39
TRANSPORTATION & SERVICES	<b>FERTILISERS AND CHEMICALS TRAVANCORE LIMITED</b>	 FACT PIONEERS IN PROGRESS	