CORPORATE MATERIALS,
PETROCHEMICAL DIVISION ADMINISTRATIVE BUILDING
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Tender for Supply of Potash Derived from Molasses

Enquiry No : MM/PDM/2026/02 dated 12/11/2026

Enquiry Notice

1. Background:

   The Fertilizers and Chemicals Travancore Limited (FACT) is a Government of India Enterprise, engaged in the production of Nitrogenous and Phosphatic Fertilizers and trading of Fertilizers.

   FACT intends to procure Potash Derived from Molasses (PDM) for a period of 2 years through e-procurement portal https://eprocure.gov.in as per the following.

2. **Scope of Work:** Supply of Potash Derived from Molasses (PDM) conforming to the FCO specifications as given in Annexure-I in 50Kg PP bags conforming to specifications as given in Annexure-XI to various locations as given in Annexure-VIII (Unpriced bid), on FOL destination basis, strictly in accordance the terms and conditions of Purchase (Annexure-II) and instructions to bidders (Annexure-III).
3. **Specifications:** PDM supplied should conform to Indian FCO 1985 specifications and amendments made from time to time as given in Annexure-I.
4. **Quantity required by FACT:** Shall be as per the Annexure-VIII (Unpriced Bid)
   A. District wise quantity shall be applicable; there will be one rate for the whole district.
   B. District-wise evaluation shall be applicable, and PO may be issued to more than one successful bidder. However, only one supplier shall be selected for a district.
5. **Price / Rate:** Bidder shall quote their rates strictly in the Price Bid Format – Annexure-IX.
6. **Validity of Offer:** Offers shall be valid for a period of 90 days from the due date of opening of pre-qualification-cum-techno-commercial bid (Part A).
7. Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of Rs. 50,000/- shall be paid as per Clause 2 of Annexure-III.
8. **Method of Evaluation of Bids:** Bids will be evaluated based on the Eligibility criteria and other tender conditions stipulated in the enquiry.
   i. Bidder shall quote their most competitive rate per MT for supply of PDM (in 50 kg bag) to the destinations indicated in the price bid on door delivery basis.
   ii. Bidders may submit their quotation for destinations they are quoting for. The present destinations are given in Annexure VIII. The destination wise quoted rates will be

applicable for all dealers or sub-dealer points/FACT Depot/ FACT SPD/ Storage location connected to quoted destination. Bidder is free to quote for one or more destinations.

iii. Determination of the L1 bidder for destination shall be based on the total lowest rate quoted by the bidders for each destination. In case more than one bidder becomes L1 to any destination, revised lower bids will be obtained from L1 bidders and final L1 bidder will be determined accordingly. If revised bid still happens to be a tie, the indented quantity will be split on 50: 50 (or equitable basis).

9. **Eligibility criteria**:

Sl. No.	Qualifying requirement	Documents required
1.0	Bidder should either be: i. Company registered under the Companies Act, 1956/2013 (OR) ii. Registered partnership firm (OR) iii. Registered proprietorship firm (OR) iv. Registered societies/Co-operative societies (OR) v. Registered Limited Liability Partnership (LLP)	i. For companies registered under the Companies Act, 1956/2013, copy of Memorandum and Articles of Association and List of Directors, Copy of Certificate of Incorporation to be submitted. OR ii. In case of partnership firm, notarized copy of Registered Partnership Deed, Registration Certificate i.e., Registration of Firm to be submitted. OR iii. For Proprietorship firm, Affidavit of Proprietorship duly notarized (Latest), Registration Certificate i.e., Registration of Firm to be submitted. OR iv. Co-operative societies / Registered societies- Copy of Registration certificate, Copy of Resolution of Members to be submitted. OR v. For Limited Liability Partnership (LLP), Copy of Certificate of incorporation to be submitted.
2.0	Bidders shall be registered with the State Agriculture Authority, having valid F.R.C. of the concerned state applied for. Bidder shall have Authorization Certificate / valid wholesale marketing license (Form A2) for the state for which party intends to apply. *Applicable for Start-ups also.	Copy of Authorization Certificate (FRC etc. as applicable) / Wholesale License (FormA2) from State Agriculture department under Fertilizer (Control) Order - 1985 for PDM for the states/destination applied for. If not available / not submitted at the time of bidding, bidder shall furnish an undertaking to issue Form O to endorse in FACT FRC.
3.0	Bidders shall be a manufacturer / Trader. In case Bidder is a Manufacturer, bidder shall have both annual manufacturing capacities of PDM and granulation facilities to meet at least 50% of the required quantity per	For Manufacturer i. Bidders shall submit any of the valid Statutory documents such as Manufacturing License / Factory license / MSME registration certificate indicating manufacturer of organic fertilizer (Potash Derived from Molasses) / valid wholesale marketing license (form A2) for the state as

	annum for the offered districts. In case Bidder is a trader – Manufacturer who has given back up to trader shall have both annual manufacturing capacities of PDM and granulation facilities to meet at least 50% of the required quantity per annum for the offered districts. *Applicable for Start-ups also	applied for, indicating manufacturer of organic fertilizer (Potash Derived from Molasses) ii. Bidder shall submit Certificate / Documental evidence of having own granulation unit with desired capacity. iii. In case of tie-up with other manufacturers, bidder shall provide documents referred in (i) & (ii), of manufacture(s) with whom tie up arrangement has been made. For Trader i. Bidders shall submit any of the valid Statutory documents such as Manufacturing License / Factory license / MSME registration certificate indicating manufacturer of organic fertilizer (Potash Derived from Molasses) of the manufacturer/ valid wholesale marketing license (form A2) for the state as applied for, indicating manufacturer of organic fertilizer (Potash Derived from Molasses) of the manufacturer ii. Bidder shall submit Certificate / Documental evidence of having own granulation unit of the manufacturer, with desired capacity iii. Back up letter from Manufacturer with respect to quantity quoted (OR) agreement executed with the manufacturer indicating the quantity.
4.0	Experience & Past Performance of works executed for supply of Potash Derived from Molasses in last 3 years i.e., During 01.04.2022 to 31.03.2025. The bidder shall have supplied total quantity of 1,000MT together in last 3 years i.e. During 01.04.2022 to 31.03.2025 *Not Applicable for Start-ups	i. Work Order / PO / MoU / Agreement copy & completion certificate by the client clearly mentioning the Work Order / PO No. / MoU / Agreement No., Name of the Client, Period of Contract and Name of the Product Supplied in last 3 years i.e. During 01.04.2022 to 31.03.2025. ii. For on-going Work Order / PO / MoU / Agreement quantity supplied in last 3 years i.e. During 01.04.2022 to 31.03.2025 should be mentioned along with Work Order / PO / MoU / Agreement No., Name of the Client, Period of Contract in the completion certificate issued by the client along with copy of Work Order / PO / MoU/ Agreement to be submitted. Note: Where Completion Certificate from Client is not available for completed or ongoing Work Orders / PO / MoU / Agreement; in place of Completion Certificate from Client, a Certificate from Practicing Chartered Accountant (CA) clearly mentioning the Work Order / PO / MoU / Agreement No., Name of the Client, Period of Contract and Name of Product supplied in last 3 years i.e. During 01.04.2022 to 31.03.2025 to be submitted.

		iii. For bidders who are selling Potash Derived from Molasses through their own channel are required to submit Sales Certificate from Practicing Chartered Accountant (CA) mentioning the year wise and product wise sales in last 3 years i.e. During 01.04.2022 to 31.03.2025 to be submitted. iv. For bidders who are using their own channel and also trading through other clients, can submit documents with required details as per their discretion. *Note: The Work Order / PO / MoU / Agreement details should be for supply of Potash Derived from Molasses
5.0	**Applicability for "Startups":**	
5.1	Proof of issue of Real Time Recognition Number from DPIIT as Start-up.	DPIIT certificate.
5.2	Year of Establishment shall not be morethan 10 years from the due date of the tender.	Certificate of Incorporation / Registration.
5.3	Turnover details since incorporation. Turnover shall not be more than INR 50 crores in any of the years since incorporation.	Audited Balance Sheet and Profit & Loss Statement since incorporation or Certificate by practicing CharteredAccountant (CA) mentioning financial year wise turnover since incorporation (Also mention the years where turnover has been "0").
5.4	Annual manufacturing / trading and supplying capacity for organic fertilizer (Potash Derived from Molasses)	Certificate of annual manufacturing / trading and supplying capacity for organic fertilizer (Potash Derived from Molasses) from a practicing Chartered Accountant (CA).

Note – All the CA certificates to be submitted by the bidders should have a valid UDIN number

7.1 List of additional documents to be submitted along with PART-A of the bid.

Sl. No.	Requirements	Documents required
1.0	Quality Analysis Report to be produced.	Latest (within past three (3) months of inquiry) quality analysis report for Potash Derived from Molasses issued by Regional Centre for Organic Farming (RCF), National Centre for Organic Farming (NCOF), any state/central Govt. approved labs or any laboratory accredited by NABL/other Labs as prescribed by Govt. to Manufacturer shall be submitted.
2.0	Statutory Documents	GST, PAN, ITR acknowledgments & copy of balance sheets for the last three years, Valid Udyam registration certificate etc.
3.0	Pollution Consent Certificate	Pollution consent certificate from pollution control board of the concern state.

Copies of all valid supporting documents to be furnished along with Part -A of Bid. All documents shall be valid as on the date of opening of PART A of the bid.

10. Payment shall be as per the Clause 34 of Annexure – II- Terms and Conditions of Purchase.
11. Bids shall be submitted on a two-part basis, Part A and Part B, as detailed in the Instructions to Bidders.

    Due date / time for submission of bids: 25/11/2026 - 14:00 hrs. IST

    Due date / time for opening of bids: 25/11/2026 - 14:30 hrs. IST

    Bids shall be complete giving all the requirements as per the enquiry. Evaluation of bids shall be made based on the details given in the bid. Post-bid clarifications on price, quantity, delivery schedule, payment terms are unacceptable except against any post bid clarification as required by FACT.

    Please submit your bid complete in all respects, within the stipulated time.

    Thanking you,

    Deputy General Manager (Materials) – RM

    For FACT Ltd, Cochin.

Enclosures:

1	Annexure	I	Specifications of PDM as per FCO
2	Annexure	II	Terms and Conditions of Purchase
3	Annexure	III	Instructions to bidders
4	Annexure	IV	Information about Supplier.
5	Annexure	V	List of FACT approved bankers for Bank Guarantee
6	Annexure	VI	Proforma of Bank Guarantee for Security Deposit
7	Annexure	VII	Compliance Statement
8	Annexure	VIII	Unpriced Bid
9	Annexure	IX	Price Bid (BoQ)
10	Annexure	X	Integrity Pact
11	Annexure	XI	Specifications and Monograms of Bag

ANNEXURE I

Specification of PDM as per FCO norms

Potash Derived from Molasses		
I	Moisture, per cent by weight	Maximum 5%
II	Water soluble potash (as K2O), percent by weight	Minimum 14.50%

ANNEXURE II

Terms and Conditions of Purchase

1. The product specifications of PDM should be as per, Annexure I and shall be in line with FCO standards 1985 and amendments made from time to time.
2. District wise indent will be given based on market requirement and supply shall be made as per indent at the terms and conditions agreed upon.
3. Packing: PDM shall be supplied in 50 kg BOPP laminated Multicolor Bags with inner liner in conformity with the standard norms laid down for the supply of PDM. Complete bags technical specification shall be as per the Annexure – XI. Monograms shall be furnished by FACT on confirmation of order.
4. Bags shall be arranged by the vendor at their cost, final printing design (monogram), text and colour code for printing shall be provided/ approved by FACT at the time of work order issuance.
5. The total No. of bags printed must be informed to FACT and daily bags consumption report has to be furnished along with Daily dispatch report.
6. Delivery/Despatch Indent placement depends on crop season, climatic condition and other market factors. FACT shall not have any liability on over and above packed inventory and un-utilized bags against the indent. The supplier shall not have any claim/rights against the non-lifted quantity / un-utilized bags.
7. If any guidance on packaging size or colour scheme/ monogram by the Department of Fertilizers (DOF) from time to time should be adhered by the bidder without attracting any additional cost on bags and bidder shall have no claim on such instance.
8. If any guidance on specifications of both PDM and bags under any scheme shall be adhered by the bidders as amended from time to time by Department of Fertilizers (DoF).
9. Random inspection on quality for Bags/PDM shall be done by FACT and cost of testing shall be on account of FACT. In-case sample get rejected then cost of testing shall be on account of supplier.
10. Any change in MRP and subsidy/MDA if applicable, or any other matter informed by FACT, shall also be stenciled / printed on the bags after erasing the old figures. The printed matter shall be smudge free and neat. The bag should be double-stitched and properly sealed.
11. Bagged product shall be without any foul smell.
12. FACT reserves rights to accept or reject any load or part thereof due to reasons like improper granulation/powdery material, foul odour, improper packing, Smudge on bags, cut and torn conditions of bags, deviation on quality specifications of any parameters as per FCO standards or violation of contract terms and conditions.
13. FACT shall have the right to check the quality of the product randomly in the premises of supplier before dispatch, at Dealer's point of FACT/sub dealers and in field.
14. Suppliers should furnish batch wise analysis report conforming to the standards of FCO 1985, from Govt. approved laboratory accredited by NABL/other Labs as prescribed by Govt. orders from time to time.

15. In the event that samples are tested by FACT at reputed laboratories, the cost of such testing shall be borne by FACT. FACT shall have the full right to reject the entire consignment received at site in case of any quality deviation detected by FACT and/or by any State or Central Quality Inspection Authority under the Fertiliser Control Order (FCO). If any quality deviation is reported, the bidder shall, at their own risk and cost, take back the entire rejected material from the field and no payment will be made against the supplies where deviation is found, and FACT's decision in this regard shall be final and binding.

16. Supplier is solely responsible for ensuring correctness of net/gross weight as specified in the bags. If any deviation on weight and measurement Act, 1976 subsequent losses on said things shall be recovered from the suppliers.

17. FACT reserves the right to engage a third-party agency for inspecting and drawing samples from the production units and the sampling will be done from the certified lots of production by such agency. Cost of such sampling and analysis will be at Suppliers expense. Taking samples for analysis of the product by FACT's representative or a third party engaged by FACT shall not absolve the supplier of its obligations towards quality of the product and meeting the specifications prescribed under FCO standards.

18. Suppliers shall confirm and deliver the goods as per FACT's DI to its destinations in packing of predetermined sizes, subject to the provisions of Standards of Weights and Measures Act, 1976, Fertilizer Control Order, 1985 and other latest Government regulations.

19. Supplier shall ensure compliance of all the legal/statutory requirements and resolve issues related to legal metrology, customer complaints on product quality, FCO matters etc., at district or state level, if any, and take measures to ensure that FACT's brand image is not affected. The supplier shall indemnify FACT against all claims, damages, cost and other charges, which FACT may suffer as a consequence of quality deficiency or performance or violations of the laws by the supplier.

20. Supplier shall arrange to dispatch on FOL basis to FACT dealers or Sub-Dealers of FACT wholesalers) in the destinations mentioned by FACT as per the list of destinations attached Annexure-VIII (i.e unpriced bid) and DI given by concerned officer of FACT. In addition to FOL deliveries, product shall be supplied to FACT depots/Warehouses/Stock Point Dealers (SPD)/buffer Godowns as per indent.

21. The list is not conclusive, and new additions to the stock points if any, and as and when taken by FACT during the period of contract, will be informed in course of operations. The new additions to the stock points shall be within the radius of 20km to destinations quoted by suppliers. The supplier shall be able to supply the quantity to all the stock/sale points of FACT as per the despatch instructions given.

22. Indent shall be provided to suppliers for a minimum truck load of 20 MT. However, if indent is lesser than a truck load, which shall be clubbed with other dealers in a market or nearby markets by covering the distance of 20 Km radius and maximum of four deliveries shall be honored.

23. If dealer placed indent for multiple deliveries (max. of 4 deliveries) in a market or nearby market in a single indent, the same should be honored at the cost of supplier covering 20km of radius.

24. The supplier shall meet all expenses and bear risks inclusive of cost of material, cost of bags, printing and packing, loading, transportation and transit insurance any other upto dealers or sub-dealer points/FACT Depot/ FACT SPD/ Storage location notified by FACT from time to time.

25. Price quoted shall be exclusive of all charges like duties, levies, GST and all other statutory levies as imposed by state/ central government and local authorities from time to time.

26. Transit insurance shall be arranged by the supplier at his own cost.

27. The Supplier shall not entertain any trade arrangement with FACT dealers/sub-dealers by using FACT marketing channel to promote their own brand or any other products available with them during the contract tenure. If any complaints proved, contract shall be terminated and FACT shall be entitled to claim from the supplier for all losses caused to or suffered by the company

28. Delay in Delivery/Liquidated Damages: Time is the essence of contract and the delivery period mentioned shall be strictly adhered to. Supply has to be made on confirmed order.

    A period of 10 days will be allowed for completion of supply, which will commence from the date of issue of respective indent. Product shall be delivered at the dealer points/FACT depots/Stock Point/SWC specified/stock/sale points specified as per FACT's Despatch Instructions given by email.

    Organic Fertilisers is one of the agricultural inputs being used as basal dose during season beginning / during the season for sowing crops. Hence substantial quantity will be demanded during season within short span of time.

    If the material is not supplied as per the specified or scheduled date, FACT reserves the right to accept the material after imposing penalty @ 1% of the total value of material delayed for every week and part thereof the period of delay from the delivery period subject to maximum of 10% of the total value of material delayed. LD shall be recovered from the Supplier against pending bills/payments by FACT. If there is no running bill, the amount will be adjusted against SD. Delivery shall be deemed completed on the date of arrival of consignment at destination.

29. **Default:** In case of delayed delivery/ non-delivery, in stipulated time FACT also has the alternate option to cancel the order in part or full and arrange such cancelled quantities or services from alternate sources at the risk and cost of the Supplier.

30. The Quantity indicated in each destination is indicative. Supplies shall be made for actual requirements, which may vary from the estimated quantities. FACT shall have sole and unfettered discretion to decrease / increase the purchase from the seller depending upon market conditions and climatic conditions within the validity of the contract quantity.

31. The Supplier shall provide despatch details and bag consumption on daily basis through email/ Google sheet/ any other electronic web application developed in future etc., as per the requirement of FACT from time to time.

32. PERIOD OF CONTRACT: The period of contract shall be two years from the date of confirmation of the order. The prices shall be firm till complete execution of the order.

33. FACT reserves the right to undertake supplies from alternate source, if O forms or other statutory documents relevant to obtaining/endorsing FACT's State License are not furnished within two weeks of obtaining purchase order.

34. **Payment:** FACT shall make payment to the supplier by NEFT / RTGS / other online modes on the 15th day from the date of submission of invoices based on certification of delivery challan / invoice receipt by our Wholesale points / Retail points and subsequent confirmation by the FACT officer concerned till the IT module becomes operational.

If Supplier stops supplying in any destination SD will be forfeited for concerned destination. If supplier stop supplying in more than 3 destinations, despite issuance of DI by FACT, FACT will put supplier on enquiry holiday from participating in next tender along with forfeiture of relevant SD.

35. Security Deposit: The successful bidder (Contractor) shall be required to furnish an interest free Security Deposit (SD) equivalent to two percent (2%) of the total contract value within 15 days of issue of the Purchase order whichever is earlier. The Security Deposit shall be remitted online through 'State Bank Collect' portal using the link given below. However if the amount exceeds Rs.10,000/-, Bank guarantee [preferable Electronic Bank Guarantee (E-BG)] from a Nationalized / Scheduled Bank in INDIA, in the prescribed format issued by FACT is also accepted as Security Deposit.

(i) Link for payment of **SECURITY DEPOSIT** through '**State Bank Collect'** is given below. The link is also available on of our website www.fact.co.in

Tenders ⟶ 'Click Here to Pay EMD/Security Deposit'

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

(ii) The bidder/vendor shall precisely indicate their Name, Tender / Purchase 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

The security deposit will be returned on successful completion of contract. Any delay in activities of FACT due to non-submission of the Acceptance copy of Order or Security Deposit by Supplier, shall not constitute reasons for extension to Supplier's Delivery Promise or waiver of liquidated damages for late delivery. Security Deposit shall be kept valid until Supplier discharges all obligations under the Order.
In case the bidder whose bid is accepted, fails to deposit the prescribed Security Deposit 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.

36. The Supplier shall indemnify and hold FACT harmless from all claims, losses, demands, causes of action or suits arising out of the services, labour, equipment and materials furnished by Supplier under Order.

37. FACT shall be at liberty to deduct and appropriate from the security deposit any losses, damages, penalties and dues as may be payable by the supplier in case of non-supply or violation of said contract terms,

38. FACT shall be entitled without prejudice to any other rights, to claim from the supplier all losses caused to or suffered by the Company.

39. **Contract administration** shall be by GM (Marketing) / DGM (Marketing). Contact details are: Ph 0484 2567485 / 2567458/ 2567660;

Email: headfertilisermarketing@factltd.com; fertiliser.sales@factltd.com; imports@factltd.com

40. FORCE MAJEURE: Neither the Supplier nor FACT shall be considered in default in the performance of their obligations under the Purchase 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.

Notice of a Force Majeure situation shall be given by the affected party to the other party with in one week of its occurrence. Should such a delay be for more than three months, FACT shall have the right to cancel the Purchase Order at no charge to FACT.

41. Applicable Law and Settlement of Disputes.

42.1 This Order shall be subject to and shall in all respects be governed by Indian Law.

42.2 If any dispute (s) 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. The number of Arbitrator shall be one and the language of the arbitration proceedings shall be English. The place of arbitration proceedings shall be Ernakulam in Kerala.

42.3 Any legal proceedings relating to this Order shall be limited to Courts of Law under the jurisdiction of the Kerala High Court at Ernakulam.

42. FACT, a Central Public Sector Enterprise (PSE) 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.fact.co.in Supplier shall make himself aware of the above policy and comply with the same.

43. "Integrity Pact: The bidders shall sign and submit an "Integrity Pact (IP)" to be executed between the bidder and Fertilisers And Chemicals Travancore Ltd. on plain paper along with the bid as per Annexure X. IP shall be implemented through the following Independent External Monitors (IEMs) for the bid.

a. Shri Pradeep Kumar Jajoria
Email: pkjajoria@yahoo.com

b. Shri Arvind Kumar Arora
Email: arvindarora333@gmail.com

Note:

(1) In case bidders require any clarification pertaining to the tender please contact: Sheshappriyan MP / Barjees M Sha, sheshappriyan@factld.com, barjees@factltd.com : Ph.0484-2568267 / 0484-2568620.

(2) Kindly note that the **Independent External Monitor SHOULD NOT be contacted** for clarifications regarding the tender.

ANNEXURE III

Instruction to Bidders

1. **Enquiry documents** may be downloaded from Central Public Procurement Portal (http://eprocure.gov.in). Enclosures forming part of this enquiry: Terms of Purchase, Instructions to Bidders, Specification of PDM, Information about supplier, Unpriced bid, Price Bid, Compliance Statement, Integrity Pact, List of Fact approved Banks for Bank Guarantee, Proforma of Bank Guarantee for Security Deposit, Specifications of Bags.

2. **EARNEST MONEY DEPOSIT -** EMD shall be remitted online through 'State Bank Collect' portal using the link given below:

   The link is also available on our website www.fact.co.in

   Tenders ⟶ 'Click Here to Pay EMD/Security Deposit'

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

   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 'and the payment receipt generated thereon shall be uploaded along with the offer submitted online

   Earnest Money Deposit (EMD) shall also be remitted through NEFT/RTGS, to the following bank account as below;

FACT A/C No.	: 57017844467
IFSC Code	: SBIN0070158.
Name of Bank	: State Bank of India, Udyogamandal
District	: Ernakulam
State	: Kerala.

   Proof of payment such as copy of the Payment Receipt / UTR No. shall also be Sfurnished along with bid.

   Bids without EMD details, or insufficient EMD amount are liable to be rejected except in the following cases- EMD will be exempted for Govt. Depts. /firms/public sector units/Micro and Small (MSE) units /firms registered under NSIC/ Khadi Board/Start up (Startup- subject to having own manufacturing unit) etc. as per applicable govt. directions, on submission of valid documents. No interest is payable for EMD. If the bidder retracts from or without request of FACT revises, his bid within the validity period of the bid, the EMD shall be liable to be forfeited without prejudice to FACT's other rights to claim damages. In case the bidder whose bid is accepted, fails to deposit the prescribed Security Deposit or fails to commence the execution of the work within the specified time, the contract issued to him is liable to be cancelled and the Earnest Money already deposited by the contractor shall be forfeited without any further reference to the contractor and alternative arrangements made at the risk and cost of the Contractor without prejudice to FACT's other rights to claim damages. EMD of unsuccessful bidder will be refunded after finalization of contract.

3. **Validity of Rates/Bids:** The rates quoted in the tender are to hold good for a period of 90 days from the date of opening of the techno-commercial bid (Part A) and if contract is awarded, the same rates shall be valid for the entire period of contract.

The Price shall remain firm throughout the period of contract and shall not be subject to any escalation on any account.

4. **Eligibility Criteria:** Shall be as per the clause 9 of enquiry notice.

5. **PURCHASE PREFERENCE:**
This tender shall be based on MSME order dt. 23rd 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. 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 furnished. 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 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.

Purchase preference under Make in India (MII) shall be applicable 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 Dept. of Fertilisers, Govt. of India.

6. **BID SUBMISSION**: Bid shall be submitted within the due date and time. The due date and time for submission and opening of the bids shall be as per Clause 11 of the Enquiry Notice. Bid documents shall consist of 2 parts, Part -A and Part- B as detailed below:

PART -A: Eligibility criteria cum techno-commercial bid shall consists of the following documents.

a) Documents to satisfy Eligibility criteria and additional documents mentioned.
b) Information about supplier (as per Annexure - IV).
c) Payment receipt of EMD/ Certificate in proof of exemption of EMD.
d) Compliance statement (as per Annexure – VII)
e) Unpriced Bid (as per Annexure – VIII).
f) Integrity Pact (as per Annexure – X).

PART-A Eligibility cum techno-commercial bid, consisting of all documents as mentioned above shall be duly filled wherever required, signed and affixed with seal on all pages and uploaded on central public procurement portal before the due date and time.

PART B: PRICE BID

Price shall be indicated in the BOQ format.

a) Price Bid (BOQ) attached to the enquiry in Annexure-IX shall be uploaded after filling all relevant information such as, name of the bidder, basic price, taxes & duties as called for.
b) The priced bid shall be uploaded strictly in the format attached, failing which the offer is liable to be rejected. Renaming or changing format of the bid sheet will not be accepted by the System.
c) Please fill-in all the relevant fields. Blank fields in the uploaded BoQ shall be taken as that particular tax / duty / charge is not applicable or as included in the basic price. No claim afterwards will be entertained.
d) Prices shall be quoted only in the prescribed bid form and those indicated elsewhere, if any, shall not be considered.
e) Bidders shall quote the unit prices in figures strictly in the order of serial numbers and units as per the Price Bid. The rates of all applicable taxes/duties shall be clearly indicated. The prices shall be firm without any escalation on any account till the order is completely executed.

7. Part-A of the bids of all bidders who submit their Bid as per the instructions by the due date and time as above and which are in conformity with the instructions specified in the enquiry documents shall be opened online.

8. Part -B (price bids) bids of bidders whose part-A bids are found acceptable on evaluation only, will be opened on a subsequent date.

9. Offers against this enquiry shall be submitted online on e-procurement portal https://eprocure.gov.in, with valid 'Digital Signature Certificate' (DSC). Offers submitted on any other platform or in any other mode including e-mails, typed/printed offers as hard copy etc. SHALL NOT be accepted.

10. Bidders are requested to visit Central Public Procurement Portal (https://eprocure.gov.in) for any updates / corrigenda on the enquiry, including extension of due date, if any. No advertisement will be given in the print media. Bidders shall meet all expenses in connection with submission of his bid, attending the bid.

11. Submission of the bid implies that (a) all the terms and conditions of FACT have been carefully read and understood by the bidder and (b) all the clarifications required are obtained by the bidder from FACT.

12. Counter conditions by bidder may render his application liable for rejection.

13. All clarifications and correspondence related to this enquiry shall be made only in English to Ph: 0484 2568233 /2568267; email: sheshappriyan@factltd.com; barjees@factltd.com, msbala@factltd.com

If the supporting documents furnished by Bidder which was valid on the opening of PART A of bid are expiring during period of contract, Bidder shall give an undertaking that he shall arrange extension of validity of documents as and when required.

14. The bidder shall furnish the following along with the PART A.

i. The GST registration Number and details. In the case of Provisional ID, GST Registration Number shall be provided on receipt of the same.
ii. Place of supply/Service.
iii. Address of the supplier/service provider's billing the item if it is different.
iv. GST rates applicable for each item.

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 states is as follows:

Tamilnadu:	33AAACT6204C1Z0
Karnataka:	29AAACT6204C1ZP
Andhra Pradesh:	37AAACT6204C1ZS
Telangana:	36AAACT6204C1ZU
Puducherry:	34AAACT6204C1ZY
Maharashtra	27AAACT6204C1ZT
Orissa	21AAACT6204C1Z5

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.

15. General:

a) FACT reserves the right to extend, the last date for submission and opening of bid without giving any reason, but such extension will be duly intimated to those who have submitted bids. 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.

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

c) 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. FACT reserves the right to reject any or all bids without assigning any reason whatsoever. FACT's decision in this regard shall be final and binding on the bidders.

d) 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.

e) 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 Start-ups 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.

f) All clarification and correspondence related to this enquiry shall be made only in English to the Deputy. General Manager(Materials) RM, Centralized Materials, PD Administrative Building, FACT Ltd., Udyogamandal – 683 501, Tel: 0484-2568267 / 2568620; Email: sheshappriyan@factltd.com /barjees@factltd.com.

g) 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.

16. Special instructions to bidders on e-tender

a) All interested bidders are requested to register themselves on the CPP with their valid DSC. It is mandatory for bidders to have valid DSC (of Class II or Class III) issued by any of the Certifying Authority approved by Govt. of India for participating in the enquiry. Valid DSC shall be arranged by the bidders themselves at their cost. Bidders may refer Bidders Manual Kit available on the above website for detailed information and instructions for registering, submitting offers etc.

b) Submission of Bids shall be as per clause 6 above.

c) Both Part-A and Part-B of the Bid shall be uploaded with all relevant documents before due date & time in the above portal. The system does not allow submission of bids or any other document forming part of the bid after the due date & time of bid submission.

d) Non-submission of any document or submission of incomplete documents may result in rejection of offers. Timely submission of offers along with all relevant documents online is responsibility of the bidders. The bids shall be submitted well in advance to avoid last minute issues like non availability of internet, server etc., FACT shall not be held responsible for bidder's inability to submit documents in time due to power failure, non-availability of internet etc., and for incomplete submission of offers or non-submission of any documents forming part of offers.

e) HELP DESK

In case of any queries regarding online bid submission through E tender,

Please contact the E -Tender Helpdesk: Mr. Ajino Anand.

Tel: 9497334230, Email: ajinoanandh@gmail.com

ANNEXURE IV

INFORMATION ABOUT SUPPLIER

[Please use additional sheets, if space is insufficient]

(FACT reserves the right to verify the information given as per this format and enclosures. It is the responsibility of the supplier 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. Please read instructions/ terms & conditions given herewith carefully. Strike off whichever is not applicable.)

1. Name & address of the firm: ----------

   ----

2. Office telephone NO: ----------

3. E-Mail IDs for correspondence: ----------

4. Constitution of the firm: PROPRIETORSHIP / PARTNERSHIP / PVT LTD. CO / PUB. LTD. CO./CO-OPERATIVE SOCIETY (PLEASE TICK).

5. Category: Whether the entrepreneur comes under the following status (PLEASE TICK): MICRO/SMALL/MEDIUM

6. Year of establishment: ……..

7. Plant wise capacity of PDM production:

   Plant 1 :….. MT/ANNUM
   (……. MT/Month)

   Plant 2. :…….. MT/ANNUM
   (……. MT/Month)

   Etc.

   Total: :…….. MT/ANNUM

8. Financial turnover in past three years:
   (copy of balance sheets to be furnished)

9. Name, address and telephone nos. of PROPRIETOR / PARTNERS/ DIRECTORS:

   Name: ……..
   Address: …….. ……..
   Phone no (office): ……..
   Phone no (residence): ……..
   Mobile phone no.: ……..

10. Details of persons who shall co-ordinate with fact for execution of the contract.

Name: ……..
Address: ……..
……..
phone no (office): ……..
Phone no (residence): ……..
Mobile phone no.: ……..
E-mail id: ……

11. Details of authorized signatory:

Name: ……..
Address: ……..
……..
……..
Phone no (office): ……..
Phone no (residence): ……..
Mobile phone no.: ……..
E-mail id: ……

12. Previous supplies :

SL. NO.	Name of the client served	Contract Period	Product Supplied	Volume in MT
1				
2				
3				
4				
5				
6				

NOTE: Documentary evidence in support of the above from clients served shall be enclosed along with the bid.

13. Bank and other details:

1	Income Tax PAN no.	
2	Name of the bank	
3	Address of the Bank branch	
4	City and state	
5	IFS code of the Bank branch	
6	Name of the Bank branch	
7	Bank account no.	
8	Account holders' name	
9	Vendor email address	

14. Quality Certificate &Analysis Report, in compliance with FCO specifications furnished: YES/NO

15. Give Details of Manufacturing Clearances/Capacity: Furnished Copies: YES/NO

a) ……..
b) ……..
c)……..

16. Registration in IFMS portal: YES/NO……..

17. EMD- Yes/No ……. IF MSE indicate documents given:

18. Other Documents: Copy of GST Registration: Furnish Copy: YES/NO

19. Whether price bid submitted : YES/NO

20. Details of Wholesale Marketing License obtained:

21. Aadhar:

22. PAN:

25: Declaration by Bidder:

I/we certify that all information furnished by me / us in the information about supplier (Annexure-iv), is correct and true. In the event that the information given is found to be incorrect / untrue, fact reserves the right to disqualify me / us or terminate our contract without giving any notice or reason thereof.
I/we also confirm that we have read and understood all the conditions stated in your notice inviting tender, instructions to suppliers and terms and conditions and hereby confirm our acceptance of the same. I/we also undertake that in case of award of contract, i/we shall supply required quantity of PDM as per FCO standard in terms of quality to the destinations as per fact's instructions. I/we shall also deploy a responsible person with proper communication/office facility at the above locations for ensuring effective co-ordination during the contract period.

Place:
Date:

(Signature & seal of authorized signatory)

ANNEXURE V

LIST OF FACT APPROVED BANKERS FOR BANK GUARANTEE:

Please note that all bank guarantees against the above referred enquiry shall be issued and confirmed by the banks approved by FACT. The list of banks approved by FACT is attached.

A) **List of Scheduled Public Sector Banks**

1.	Bank of Baroda
2.	Bank of India
3.	Bank of Maharashtra
4.	Canara Bank
5.	Central Bank of India
6.	Indian Bank
7.	Indian Overseas Bank
8.	Punjab & Sind Bank
9.	Punjab National Bank
10.	State Bank of India
11.	UCO Bank
12.	Union Bank of India

B) List of Scheduled Private Sector Banks

1.	Axis Bank Ltd.
2.	Bandhan Bank Ltd.
3.	CSB Bank Ltd.
4.	City Union Bank Ltd.
5.	DCB Bank Ltd.
6.	Dhanlaxmi Bank Ltd.
7.	Federal Bank Ltd.
8.	HDFC Bank Ltd
9.	ICICI Bank Ltd.
10.	Induslnd Bank Ltd
11.	IDFC First Bank Ltd.
12.	Jammu & Kashmir Bank Ltd.
13.	Karnataka Bank Ltd.
14.	Karur Vysya Bank Ltd.
15.	Kotak Mahindra Bank Ltd
16.	Lakshmi Vilas Bank Ltd.
17.	Nainital Bank Ltd.
18.	RBL Bank Ltd.
19.	South Indian Bank Ltd.
20.	Tamilnad Mercantile Bank Ltd.
21.	YES Bank Ltd.
22.	IDBI Bank Lt

c) FOREIGN BANKS:

1. ABN AMRO Bank N.V.,
2. American Express Bank Limited,
3. Bank of American National Trust & Saving Association,
4. Bank of Tokyo Limited,
5. Barclays Bank PLC
6. BNP Paribas
7. Calyon Bank
8. Citibank N.A.,
9. Deutsche Bank,
10. Development Bank of Singapore (DBS)
11. Hong Kong & Shanghai Banking Corporation Limited,
12. ING Vysya Bank
13. JP Morgan Chase Bank,
14. Standard Chartered Bank.

Note: If Bank Guarantee is issued from a foreign branch of an Indian Bank, then confirmation from Indian branch is necessary. If Bank Guarantee is issued from a foreign bank, then counter guarantee from Indian Bank is necessary

ANNEXURE VI

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

The Fertilisers and Chemicals Travancore Ltd., Udyogamandal, Cochin-683 501.

WHEREAS FACT (Fertilisers and Chemicals Travancore Ltd., Udyogamandal P.O., Kerala, (hereinafter referred to as the Company) has placed an Order No ..... dated ..... with M/s ..... (hereinafter called the Supplier/Contractor) for the supply/work of ..... and where as it is one of the conditions of the said Order that the Supplier/Contractor shall either remit a sum of ..... (Rupees ..... only) or furnish a Bank Guarantee for ..... (Rupees.....) as security deposit for the due fulfilment of the said Order by the said Supplier/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 Order, we, ..., the Bank (hereinafter referred to 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 ..... (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 Supplier/Contractor of any of the terms and conditions contained in the said 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 confirms 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 Supplier/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 valid discharge of our liability for payment there under and the said Supplier/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 Order and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Order have been fully paid and its claim satisfied or discharged or till the Company certifies that the terms and conditions of the said Order have been fully and properly carried out by the said Supplier/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 Order or to extend time of

performance by the said Supplier/Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the said Supplier/Contractor and either to enforce or forebear from enforcing any of the terms and conditions governing the said Order 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 Supplier/Contractor or any other force-bearance, act or omission on the part of the Company or any indulgence by the Company to the said Supplier/Contractor or any other matter or 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 Supplier/Contractor nor shall this guarantee be affected by any change in the constitution of the Company or the said Supplier/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 ..... (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 or submit to the Bank addressed as aforesaid or any local branch of the Bank in Ernakulam Dist / Kerala State and if sent by post, it shall be deemed to have 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.

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.....

For (Name of Bank) :
Authorized Official :
Name :
Designation :
Place:
Full address of the Branch issuing this guarantee.

ANNEXURE VII

COMPLIANCE STATEMENT

Ref: Enquiry No. MM/PDM/2026/02 dated 12/11/2026

We have read and understood the Enquiry Documents against your enquiry no. MM/PDM/2026/02 dated 12/11/2026 and hereby confirms our acceptance to the same except for the deviations listed below:

LIST OF DEVIATIONS		
Document/ Clause No.	Description	Reasons for Deviations

Name of Vendor:

Name & Designation of Authorized Signatory:

Seal & Signature:

Date:

ANNEXURE VIII

KINDLY REFER UNPRICED BID ON THE CENTRAL PUBLIC PROCUREMENT PORTAL

ANNEXURE IX

KINDLY REFER PRICED BID (BOQ) ON THE CENTRAL PUBLIC PROCUREMENT PORTAL

ANNEXURE X

(To be executed on Plain Paper)

Enq. no.:

INTEGRITY PACT

Between

The Fertilizers and Chemicals Travancore Limited (FACT), a company formed and registered under the Travancore Companies Act IX to 1114 (Companies Act, 2013) and having its registered office at Eloor, Udyogamandal-683501, Kochi, Ernakulam District, Kerala, hereinafter referred to as "The Principal".

And

..... hereinafter referred to as "The Bidder / Contractor".

Preamble

The Principal intends to award, under laid down organization procedures, contract(s) for ..... The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and execution of the contact for compliance with the principle mentioned above.

Section 1 - Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

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

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

c) The Principal will exclude from the process all known prejudiced / interested persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the Bharatiya Nyaya Sanhita (BNS), 2023 / Prevention of Corruption Act, as amended from time to time, or if there be a substantive suspicion in this regard, the Principal will inform the Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s) / Contractor(s)

(1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. They commit themselves to observe the following principles during their participation in the tender process and during the contract execution.

a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person, any material or immaterial benefit

which they are not legally entitled to, in order to obtain in exchange, any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b) The Bidder(s) / Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant BNS / PC Act, as amended from time to time; further the Bidder(s) / Contractor (s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d) The Bidder(s) / Contractor(s) of foreign nationality shall disclose the name and address of the Agents / Representatives in India, if any. Similarly, The Bidder(s) / Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All the payments made to the India agent / representative have to be in Indian rupees only.

e) The Bidder(s) / Contractor(s) will, when presenting their bid, disclose any and all payments they have made, are committed to, or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s) / Contractor(s), before award or during the execution of the contract have committed a transgression through a violation of Section 2 above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process or to terminate the contract, if already signed, for such reason.

Section 4 - Compensation for Damages

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

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

Section 5 - Previous Transgression

(1) The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in India conforming to the anti-corruption approach including Public Sector Enterprises in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement / statements on this subject, they can be disqualified from the tender process and appropriate action can be taken including termination of contract, if already awarded, for such reason.

Section 6 - Equal treatment of all Bidders / Contractors / Subcontractors

(1) The Bidder(s) / Contractor(s) undertake to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit the same to the Principal before contract signing.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors / Suppliers and Subcontractors.

(3) The Principal will disqualify from the tender process all Bidders who do not sign this Pact or violate its provisions.

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

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

Section 8 - Independent External Monitor / Monitors

(1) The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs their functions neutrally and independently. It will be obligatory for them to treat the obligations and documents of the Bidder(s) / Contractor(s) as confidential. They reports to the Chairperson and managing Director, FACT.

(3) The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon their request and demonstration of a valid interest, unrestricted and unconditional access to this project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Subcontractor(s) with confidentially.

(4) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, the Monitor will so inform the Management of the Principal and request the Management to discontinue or to take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendation. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(6) The Monitor will submit a written report to the Chairman and Managing Director, FACT within 8 - 10 weeks from the date of reference or intimation to them by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

(7) Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Director on FACT Board.

(8) If the Monitor has reported to the Chairman and Managing Director, FACT, a substantiated suspicion of an offence under relevant BNS/PC Act, as amended from time to time, and the Chairman and Managing Director, FACT has not, within reasonable time,

taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact shall come into force upon being signed by both Parties. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the expiry of this pact as specified above, unless it is discharged / determined by the Chairman and Managing Director, FACT

Section 10 - Other provisions

(1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Udyogamandal, Kerala.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

(3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

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

(5) The Bidder / Contractor signing this “Integrity Pact” shall not approach any court in respect of matters under consideration by the IEM(s) and shall await the recommendation / decision of the IEM(s) in this matter.

(For & On behalf of the Principal)	For & On behalf of bidder(s) / Contractor(s)
(Office Seal)	(Office Seal)
Witness 1:	Witness 2:
(Name & Address)	(Name & Address)

Place:

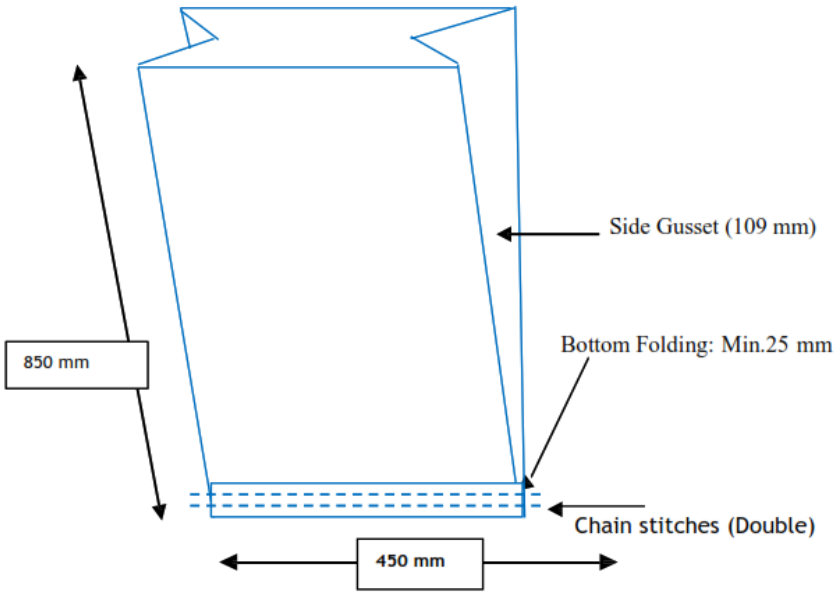
Date:

ANNEXURE XI

Packing Bag Specification for PDM:

PDM shall be supplied in BOPP laminated Multicolor bags with capacity to hold 50kg PDM granules. The BOPP bag specifications are given below.

Sl	Parameter	Specification
1)	Description	➢ The bags shall be Side Gusseted, made of White-PP virgin Fabric Woven in Circular loom with Reverse Printed Outside Lamination. ➢ Mouth of the bag shall be completely open and properly heat cut or hammed so that tapes do not Fray.
2)	Printing	➢ The Bag shall be printed in Multi color on both sides as per approved art work provided by FACT
3)	Bottom Seam/Stitching	➢ Single fold, Double stich at bottom with UV stabilized Thread/ Multifilament yarn of 1200 Denier. ➢ The stitching of bottom seam shall be done with two rows of chain stitches (Ref: IS 10789). ➢ The number of stitches/dm shall be 14 ± 2. ➢ The two rows of stitches shall be separated from each other by 5 mm and the outer Stitch shall be approximately 8 mm from the outer edge of the sack. ➢ The stitching shall be done with fold over seam to a depth of min. 25 mm, so that the stitches pass through a min. of four layers of the fabric.
4)	Mesh Size, Tape-Width & Denier	➢ The bags shall be made from 10 x 10 per 25mm Mesh PP Fabric. ➢ Width of the tape shall be minimum 2.5 mm. ➢ Denier of the tape used for fabric shall be **1000 D ± 5 %.**
5)	Lamination	➢ The fabric shall be extrusion laminated with BOPP film thickness of **25 µ** ±10%. ➢ Lamination shall be from Outer side of the bag.
6)	Ash Content	➢ Ash content in the bag shall not be more than 8 %**.**
7)	Extrusion Lamination Thickness	Lamination: 24 gsm/ m^2 Thickness : 110 ± 5 g/m^2
8)	Width of Woven Bag	450 ± 5 mm
9)	Height of Woven Bag (After Stitching)	850 ± 5 mm
10)	Side Gusset Width	109 ± 3 mm

Sl	TEST PARAMETER	SPECIFICATION
11)	Weight of Bag(min)	weight Minimum 120.0 ± 5 g
12)	Breaking Strength-Widthwise (Ravelled strip method)	87 Kgf Min.
13)	Breaking Strength-Lengthwise (Ravelled strip method)	69 Kgf Min.
14)	Breaking Strength-Bottom seam	32 Kgf Min.
15)	Drop Test	➢ Nominal capacity filled bag when dropped from the Height of 1.2 Meter (4 drops per Bag) shall not show any Rapture/leakage.
16)	Elongation	➢ Elongation at break of fabric – 5.0cm X 20 cm Strip Method breaking strength shall be in the range of 20-25%
17)	Workmanship	➢ Bag shall be manufactured as per the above provided specification. ➢ Bags shall have close weaving. ➢ Bag shall be free from cuts, delamination, holes, and improper weaving. ➢ Lamination shall be continuous free from pin holes, patches, blisters, tears Etc., ➢ Liner and Fabric should be stitched together at bottom
18)	Marking	➢ Every bundle & Box shall have Product code, Pack size, Vendor name, Batch Number, Date etc..
19)	ReferenceDiagram	

FACT PDM

FACT PDM

FACT PDM

Potash Derived from Molasses

0:0:14.5

IDEAL FOR USE IN ALL TYPES OF SOILS & CROPS

K_2O(WS) 14.5%



Net Weight
50kg

Marketed By :
THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED
Udyogamandal, Kochi, Kerala - 683 501

Manufactured By :
RD AGRO INPUTS
Uthangarai, Krishnagiri,
Tamilnadu - 635207

MRP ₹ : / per Bag
USP ₹ : /per Kg

Batch No.
Month & Year of Mfg.

EMPOWERED FARMERS, SELF-RELIANT INDIA

FACT PDM

FACT PDM

Potash Derived from Molasses

0:0:14.5

FCO Specification

Parameters	Per cent (%)
• Moisture per cent by weight ,maximum	5.0
• Water soluble potassium (as K_2O) percent by weight , minimum	14.5

Benefits

- FACT PDM is a rich organic source of POTASH
- Suitable for all type of crops /soil.
- Support to increase the plant growth and improves drought resistance of crops.
- Improves soil health, soil texture and water holding capacity.
- FACT PDM helps to activate plant growth enzymes and improves nutrient uptake of the crops/plants.
- Suitable for Organic Farming.

Method of application

- Recommended to use as basal dose at the time of sowing.
- Preferably applied separately, but can also be mixed with other fertilizers.
- Natural Potash dosage is recommended as 4-5 bags of 50 kg. i.e. 200-250 kg. per acre.
- For individual plants about 500 grams to 1kg/plant is recommended.

Customer Care officer at 0484 - 2546793
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