

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

THE FERTILISERS AND CHEMICALS TRAVANCORE LTD
(A Government of India Enterprise)

NOTICE INVITING e-TENDER

ENQUIRY NO. MM/182/E23455 dated 27.05.2021

- 1.0 Online Bids [two cover system] are invited from financially sound and experienced contractors meeting the qualifications specified below for undertaking the sanitation and hygiene work at FACT Udyogamandal complex by deploying workers under their control for a period of two years from the date of commencement of work as per LOI / Work Order, through <https://eprocure.gov.in> portal. The terms and conditions, scope of work and other details are furnished in the tender documents enclosed with this enquiry.

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

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

2.0 General Information

Enquiry No.	MM/182/E23455 dated 27.05.2021
Mode of Tendering	TWO COVER SYSTEM Part A: Pre-Qualification cum Techno-Commercial Bid Part B: Price Bid
Due date & time for Submission of bids	12.06.2021 / 3.00 PM
Date & Time for opening of Part A of the Bid.	14.06.2021 / 10.30 AM
Contract Period	2 Years
Name of Work/ Description/ quantity	Sanitation and Hygiene work at FACT Udyogamandal complex for a period of Two years as per details furnished in the tender documents enclosed with the enquiry.
EMD	Bid Security Declaration in lieu of EMD
Contacts	1. e-Tender Helpline: Mr. Ajino Anandh, Tel: +91 0484-256 8374, 9497334230, email:ajinoanandh@gmail.com 2. Mr. Deepu C N, Tel: +91 484 256 8273, e-mail: deepu.cn@factltd.com 3. Mr. Julian.R, Tel: +91 484 256 8260, e-mail: julian@factltd.com

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Date:

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MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
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3.0 TENDER DOCUMENTS (e-TENDER)

Visit our website www.fact.co.in or Central Public Procurement Portal <https://eprocure.gov.in> for tender documents. Bid submission shall be in electronic form through <https://eprocure.gov.in> only. See Annexure I 'Instructions to Bidders (e-Tender)'.

4.0 PRE QUALIFICATION CRITERIA:

Please refer Annexure-II (Pre-qualification criteria for bidders)

5.0 SCOPE OF WORK:

Please refer to scope of work under Annexure V, Special Terms and Conditions of the contract.

6.0 EVALUATION OF BIDS:

The bidder shall quote his lowest rate for Sanitation and Hygiene work at FACT Udyogamandal complex as per details furnished in the tender documents enclosed with the enquiry and according to the full satisfaction of the company for a period of Two years. Rates shall be indicated for per month of subject work as per Price Bid Format (BoQ), but exclusive of GST. The contract shall be awarded to the lowest of the bidders (L1). Purchase Preference shall be extended as per clause 8.0 of Instructions to Bidders. In case more than one bidder becomes L1, contract will be finalized based on revised lower rates which will be obtained from the L1 bidders. FACT reserves the right to negotiate with the lowest bidder.

7.0 SPLITTING OF WORK:

Not Applicable.

8.0 GENERAL

8.1 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.

8.2 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 and rejected.

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

8.3 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 binding on the bidders.

8.4 **Integrity Pact:** The bidders shall sign and submit an “Integrity Pact (IP)” to be executed between the bidder and Fertilisers and Travancore Ltd. along with the bid as per Annexure-XII. IP shall be implemented through the following Independent External Monitor (IEM) for the bid.

Mr. P.K. Vijayakumar, IRS (Retd),
Madhavam, Vaniyan Lane, Punkunnam P.O, Thrissur – 680002
Mobile: [8547381122](tel:8547381122), E-mail address: vkmenon78@gmail.com

The Original Integrity Pact on Rs.500/- stamp paper signed by the bidder is to be sent by Post / Courier to The Assistant General Manager (T&S), Materials Department, PD Administrative Building, FACT Ltd., Udyogamandal P.O, Ernakulam-683501.

Note: In case bidders require any clarification pertaining to the tender please contact the officers at 8.5 & 8.6 below. Kindly note that the Independent External Monitor should not be contacted for clarifications regarding the tenders.


8.5 Any information on site familiarization/nature of work, if required by the bidders, can be had from The Sr.Manager (HR) / Officer-Welfare (UC) (Tel: 0484-2568824 / 2567237) or any officer authorised by him. The bidders are advised to duly get themselves informed of all the details they require before submitting their bids.

8.6 For any clarification on this enquiry please contact Asst. General Manager (Materials)-T&S, [Phone- 0484- 2545196, 2568260] or Asst. Manager (D) (Materials)-T&S [Phone No.0484-256 8273], CENTRALISED MATERIALS, FACT Ltd., FACT PD Administration Building, Udyogamandal PIN-683 501.

Yours faithfully,

For THE FERTILISERS AND CHEMICALS TRAVANCORE LTD

Asst. GENERAL MANAGER (MATERIALS)-T&S

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

List of Enclosures of this NIT is as follows:

S.No	Document	TITLE	No. of Pages
1	Annexure I	Instructions to Bidders (e-Tender)	8
2	Annexure-II	Pre-Qualification Criteria for bidders	1
3	Annexure-III	Vendor Data Updation (Declaration) Form	4
4	Annexure-IV	Compliance Statement	1
5	Annexure-V	Special Terms & Conditions	12
6	Annexure VI	Standard Terms and Conditions	5
7	Annexure-VII	Un-priced copy of Price bid format	1
8	Annexure VIII	Price bid format (BoQ)	1
9	Annexure-IX	Bid Security Declaration in lieu of EMD	1
10	Annexure-X	Proforma of Bank Guarantee for Security Deposit	3
11	Annexure-XI	Proforma of Agreement	2
12	Annexure-XII	Integrity Pact	5

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.


CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE-I

Instructions 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,

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 (T&S), Centralized Materials,
PD Administrative Building, FACT Ltd., Udyogamandal PO,
Kochi – 683 501, Kerala

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. Bid Security Declaration as per our Format or Claim for EMD exemption with documentary proof.
2. Scanned copies of supporting documents for satisfying Pre-Qualification criteria.
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.

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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		FACT

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 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:

7.1 All bidders except those specifically exempted shall furnish Bid Security Declaration as per our format in lieu of Earnest Money Deposit, failing which such offers will be rejected. Submission of Bid Security Declaration will be exempted for Govt. Depts and firms/public sector units/ MSE units registered under MSMED Act (subject to Declaration of Udyog Aadhar Memorandum number by the vendors on CPP Portal) / firms registered under NSIC and Khadi Board as per applicable govt. directions, and on submission of valid documents/certificates in proof of the same.

7.2 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, they will be disqualified from bidding for any contract with FACT for a period of **Three years** from the date of notification, without prejudice to FACT's right to claim damages and/or other legal recourse.

8.0 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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

and provided by micro and small enterprises, including special benefits to MSE firms owned by SC/ST and women entrepreneurs, on furnishing relevant documents as proof. Declaration of UAM 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 offers.

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.

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.


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.

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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, they will be disqualified from bidding for any contract with FACT for a period of **Three years** from the date of notification, without prejudice to FACT's other right to claim damages.

12.0 SECURITY DEPOSIT:

12.1 The successful bidder (Contractor) shall be required to furnish an interest free Security Deposit (SD) equivalent to **three percent (3%) of the total contract value** by DD/NEFT/RTGS or by Bank Guarantee issued by a Nationalised / Scheduled Bank as per the Proforma prescribed within 15 days of issue of the work order. The Bank Guarantee shall be valid till the expiry of the contract with a claim period of six months thereafter. FACT a/c No. 57017844467 with the State Bank of India, Udyogamandal Branch, IFSC Code SBIN0070158 shall be used in case of remittance of Security deposit by NEFT/RTGS and proof of remittance shall be submitted to FACT.


12.2 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.

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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 Bidder and FACT shall form part of the contract.

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.

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

16.0 GENERAL:

- 16.1 FACT reserves the right to extend without giving any reason, the last date for submission and opening of bid, but such extension will be duly intimated to those who have submitted online. 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.
- 16.2 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.
- 16.3 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.
- 16.4 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.
- 16.5 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.
- 16.6 All clarification and correspondence related to this enquiry shall be made only in English to the Asst.General Manager(Materials)T&S, Centralised Materials, PD Administrative Building, FACT Ltd., Udyogamandal – 683 501, Tel : 0484-2568260/2568629/2546427, FAX No: 0484-2545196, Email:julian@factltd.com
- 16.7 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.
- 16.8 Work order shall be issued by Asst. General Manager [Materials]-T&S.

17.0 TENDER UPDATES:

Bidders are requested to visit Central Public Procurement Portal (<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.

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

18.0 FRAUD PREVENISION POLICY:

Bidders shall comply with Fraud Prevention Policy of FACT 2012 (FPPF 2012). The said Policy is available in FACT's Website www.fact.co.in.

ASST. GENERAL MANAGER (MATERIALS)-TS

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE-II

PRE QUALIFICATION CRITERIA FOR BIDDERS

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


1. Bidder should have experience in undertaking at least one similar job i.e. contracts by deploying workers under their control for a minimum contract value of not less than **Rs.10.00** lakh for any organization during any one of the last 5 years as on date of tender. As a proof for satisfying the above criteria bidder must enclose copies of (i) Work Order supported by corresponding (ii) Experience/Completion certificate and (iii) Performance certificate issued by the contractee with Part A bid as documentary evidence. In case of running contracts, performance certificate submitted should have been issued after the date of enquiry. For this purpose, the documents from organisations of similar standing as FACT, or organisations of sound financial capability and having status of principal employer; or Govt./Quasi Govt./Pvt. Ltd. companies which do their work mainly through public contracts shall be considered for acceptance.
2. Bidder must be of sound financial standing. The bidder shall enclose along with pre-qualification bid the following documents towards proof of financial soundness:
 - i) Copies of Income Tax returns for the three previous years ending as on 31.3.2020 **OR**
 - ii) Copies of audited Balance sheet and Profit & Loss Account for the last three years ending as on 31.3.2020 **AND**
 - iii) Solvency certificate (original or copy duly attested by a Notary) for a minimum of Rs. 8,00,000/- from a Nationalized/Scheduled Bank along with Part-A (Techno commercial) Bid. The Solvency Certificate issued shall be dated after three months prior to the date of enquiry
3. Must have a representative in Cochin / nearby areas with communication facility and sufficient authority to co-ordinate day-to-day activities with FACT at Udyogamandal. Details of Office at Kochi/nearby areas must be submitted along with Part A bid.

Bidders not fulfilling 1, 2 & 3 above will not be considered.

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

Note: The offers of such bidders who meet PQ 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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PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEXTenderNo.MM/182/E23455
Dated 27.05.2021**ANNEXURE-III****VENDOR DATA UPDATION FORM**

(PLEASE 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.

Sl. No.	Description	To be filled in by vendor
1	Name of the bidder/firm	
2	Name, address and designation of the key person with whom company may correspond	
3	Address:	a. Regd. Office:
4		b. Branch Office:
5	PIN Code	
6	Telephone Nos. (with Country/STD codes)	
7	Tele fax Nos.	
8	E-Mail id	
9	Contact Person	
10	Details of Local Office/ Representatives/ Liaison Agents	
11	Address	
12	PIN Code	
13	Telephones	
14	Fax Number	
15	E-Mail ID	
16	Contact Person	
17	Name of the person authorized to sign the bid and related documents	
18	Date of Registration of Firm	
19	Constitution of the bidder (Strike out which	Proprietorship / Regd. Partnership/

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)****FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

	is not applicable	Limited Company/ Hindu Undivided Family/ Private Limited/ Public Sector
20	Name and address of proprietor/ Partners/ Directors	
21	CATEGORY:	
a	Whether the entrepreneur comes under the given status (please tick and attach document)	Micro/ Small/ Medium
b	In case the bidder is an Entrepreneur whether he/she belongs to SC/ST category	


22 **TECHNICAL EXPERTISE**

As required in clause 1.0 of PQ criteria, bidders experience in any of the previous five years as on the date of opening of Part-A Bid shall be furnished as per the format below (Attach Certificates from Organisation served):

Name of Client	Description of work with Work Order No. & Date	Turnover / Value of Work Order(s) in Rs.				
		2016	2017	2018	2019	2020

23.0 Details of No. of workers proposed to be deployed for the subject work.

Sl.No.	Name	Age

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

24 FINANCIAL WORTHINESS

Name Address & Tel. Nos. of Bank with which
the Bidder has financial dealings

Working Capital that can be mobilised for two
months operation of the contract with supporting
details

Rs.....lakhs

Turn over for the three financial years ending
31st March in (Rs. Lakhs)

2017-18

2018-19

2019-20

Details of credit / limits facilities enjoyed :

(Certificate from Bank regarding working capital mobilisation to be enclosed)

Sl. No.	Name of the Bank	Type of credit (ie. CC/C, O/D etc.	Amount of credit limit sanctioned Rs.


25 OTHER DETAILS:

I Have you ever been blacklisted by Government
Department, Public Sector, Quasi Government,
Undertaking

II Time required for commencement of work
from date of our Letter of Intent(LOI) /Work
Order(Mobilisation period)

26. Please furnish the following details along with your Banker's Authorisation letter:

1	Income Tax PAN No.	
2	GST Registration No.	

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

3	Name of the Bank with address	
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	
10	Vendor email address	

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)

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE-IV

COMPLIANCE STATEMENT

We state that our offer against Enquiry No.MM/182/E23455 dated 27.05.2021 is in full compliance with the documents issued against the Enquiry No: MM/182/E23455 dated 27.05.2021 without any deviations and we have read and understood the Notice Inviting Tender, Instructions to Bidders, Special Terms and Conditions and Standard 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:

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
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ANNEXURE-V**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT****DEFINITIONS:**

- A. **FACT** – Shall mean The Fertilisers And Chemicals Travancore Limited.
- B. **Contractor**–Shall mean the person / company / firm with whom FACT has entered into the contract for subject work.

1.0 Scope of work:**1.1 Sanitation and Hygiene work in FACT UDYOGAMANDAL**

To carry out Sanitation and Hygiene works in FACT Ltd., Udyogamandal. The locations with approximate areas are attached as Annexure V A. The works involve:

- 1.1.1 Cleaning /sweeping and wet mopping of the locations mentioned in the Annexure V A. All offices, rest rooms and premises shall be cleaned on all working days. All bathrooms, toilets, urinals, hand wash basins etc. in the buildings shall be cleaned twice in a day using appropriate chemicals and detergents.
- 1.1.2 Wet mopping of all the offices, corridors, surroundings etc. shall be done using appropriate cleaning materials on alternate days.
- 1.1.3 For the purpose of cleaning, the contractor should procure all materials/equipment such as vacuum cleaner, vim, sanifresh / Harpic, soda ash, phenyl, broomstick, brushes, etc. at his cost.
- 1.1.4 Vacuum cleaning shall be done once in a week where carpet is provided.
- 1.1.5 Removing of cobweb shall be done in all offices, surroundings etc. using appropriate means once in two weeks.
- 1.1.6 Cleaning of ceiling fans and cleaning of wooden partitions and office furniture in all the offices mentioned above shall be done once in a month.
- 1.1.7 The waste papers etc. collected from various offices daily shall be deposited in the waste bin provided for the purpose.
- 1.1.8 The contractor shall ensure that the work is carried out in daytime only. However, the contractor

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

is bound to do any additional cleaning work even in other shifts also due to any reasons.

1.1.9 The contractor must ensure that no damage is caused to any of the items used in the offices, fittings etc used in the toilets. Cost will be recovered from the contractor's bill if such damages occur due to the negligence of the contractor's workers.

1.2 Works at UC Canteens (UC Cafeteria, RAP & Petro Canteens) in 8/4 shift

a) **Udyogamandal Cafeteria/Canteen:** Sweeping, cleaning, and washing of all cooking / preparation vessels and allied jobs. Only male labourers shall be deployed for the above works. Cleaning/sweeping of canteen premises, cleaning/sweeping and wet mopping of dining Hall, service counters, dining tables etc. using perfumed disinfectant.

b) **RAP & Petro Canteens:** Cleaning/sweeping of canteen premises, cleaning/sweeping and wet mopping of dining halls, service counters, dining tables, kitchen areas etc using perfumed disinfectant in the afternoon.

c). All bathrooms, toilets, urinals, hand wash basins etc. in the above 3 canteens shall be cleaned twice in a day using appropriate chemicals and detergents. Carbolic soaps should be provided at wash basins and phenyls at Toilets used by canteen workers. Areas of the canteens are given in Annexure V A attached.

d) All inside/outside drainages connected with all Canteens in the canteen compound premises shall be cleaned using disinfectant/phenol.

e) To remove all the garbage from all the Canteens and dispose it off as instructed

2.0 Period of Contract: The contract period shall be for **TWO YEARS** from date of commencement of work as per Work Order/ LOI.

3.0 Rates: The lump sum rate quoted per month for the work shall be inclusive of all the costs towards statutory levies and payments, all establishment costs, labour registration, wages paid to the labourers, PF, ESI or other remittances on behalf of the labourers etc., but excluding GST payable by FACT. Bidder shall quote the rates as per the Price Bid Format (Annexure-VIII). Bids not complying with the above will not be considered.

4.0 Agreement: The Contractor shall execute within 15 days from the date of issue of Work Order an Agreement on Non Judicial Stamp paper of value of Rs.200/- in the form prescribed by FACT and shall bear all expenses incidental thereto.

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



- 5.0 Contract Administration:** The contract shall be administered by the Officer(Welfare)UC or his authorized representative. The Contractor or his authorised representative shall call on/report to the above officers on daily basis to receive instructions regarding the no. of workers to be deployed every day and arrange to work accordingly. Record of the work done daily to be submitted to Officer (Welfare)UC and the same shall be maintained by him. General Manager (HR) shall be the over-all authority for all the activities related to this contract and his decision shall be final and binding.
- 6.0 Liability of the Contractor:**
- 6.1 The work shall be commenced on the date as instructed by the welfare department.
- 6.2 Before commencing the work, the Contractor shall submit all the details of labourers deployed for the work to the authorised officer.
- 6.3 The work shall be undertaken strictly as per the instructions from welfare department and officers concerned in the user departments.
- 6.4 The contractor shall employ only those adult workers (above 18 years of age) who are not disabled, not mentally unsound, nor women in advanced stage of pregnancy or very old persons etc. Lady workers shall not be engaged after 6:00 PM.
- 6.5 The Contractor must ensure availability of required number of staff under all circumstances. Days of Bandh/ Hartal/ Strike are not exempted in the Work Order. The workers engaged at each Division should be available at the spot throughout the day (i.e. 8:00 am to 4:00 pm).
- 6.6 The contractor shall engage one supervisor for supervision of the activities and he shall be available for routine co-ordination with Officer(Welfare)UC for instructions regarding execution of work. The Contractor/Supervisor should call at the office of the Officer(Welfare)UC twice a week for a review of the satisfactory progress. The workers employed by the contractor must be neatly dressed and must observe discipline and etiquette.
- 6.7 The Contractor should keep a muster roll/wage register of all the labourers employed by him at the site, noting their daily attendance and wages. The signature or thumb impression of the workers should be obtained in respect of payment of wages in the rolls. This register should be available for scrutiny by FACT at all times. The Contractor shall obtain at his cost all licenses and other authorization, 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.
- 6.8 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

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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.

- 6.9 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. Deductions towards PF & ESI contributions on behalf of the workers will be made from the Contractor's bills, and remitted to the concerned Departments by FACT based on wage roll cum attendance roll to be furnished by the Contractor. If the workers are not presently registered with PF & ESI, necessary applications signed by the workers shall be submitted by the Contractor for enabling their registration. It is also made clear that 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. 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 realized from the Contractor
- 6.10 The contractor shall be liable for payment of all claims, compensation or expenses payable as a result of any accident or injury sustained by workmen employed or hired by the contractor in the execution of the contract, which the contractor is liable to pay by rule, law and order of Government. The expenses, if any, incurred by FACT on the above will be realised from any amount that may be due to the contractor from FACT. Also, the Contractor shall be liable to pay all damages and expenses suffered by the company due to his negligence to perform any of the services mentioned in the contract or due to any action or omission of his employees.
- 6.11 Solving any dispute arising between the contractor and workmen employed by him for the execution of the work resulting out of this order, is the sole responsibility of the Contractor.
- 6.12 Strikes, etc., by the contractors labourers owing to any dispute pertaining to the wages or otherwise will not be deemed to be a reason beyond the control of the contractor.
- 6.13 The security and safety of the Contractor's belongings shall be arranged by him at his own responsibility and cost.
- 7.0 Passes: The Contractor shall obtain photo identity badges (passes) approved and issued by CISF FACT-UC Units for himself, his workers and representatives for entry inside the premises of FACT. Passes are not transferable and shall be renewed on expiry. Passes must be surrendered to FACT's Security Department, when workers/representatives are changed or when the contract is completed/terminated, failing which an amount as fixed by the FACT shall be payable for every

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

pass thus not surrendered.

8.0 All materials taken out shall be regulated through material passes issued by an authorised officer at Welfare Depts. of FACT Udyogamandal Complex.

9.0 Working Hours: The contractor shall have to undertake the work in daytime only as per the schedule on all days except Sundays and Company holidays.

10.0 Penalty for Non-Performance:

10.1 Contractor shall deploy adequate number of workers/labourers on each day of work, as required for carrying out the work as per the contract and based on instructions from Officer(Welfare)UC or his authorised representative.

10.2 If the contractor fails to do the work on any day, FACT will make alternative arrangements for the work, without notice to the contractor, and all the cost incurred on such arrangements shall be recovered from the contractor without prejudice to FACT's other rights under the contract.

10.3 The contractor will ensure requisite quality in his service. In the event of the service not being satisfactory, the contract is terminable with a notice of 30 days. Poor service will attract penalty and no payment will be made for the corresponding area. The contractor will not be entitled to any compensation on account of the termination of the contract and the security deposit will be forfeited.

11.0 Payment of Bills: The bills for the work done shall be settled on a monthly basis based on certification by Officer(Welfare)UC or his authorised representative. The contractor shall maintain a daily work book which shall need be signed by the department concerned and a copy of the same shall be submitted along with the bill.

11.1 Payments as per terms & conditions of Purchase Order/Work Order will be credited to Contractor's bank through National Electronic Fund Transfer or RTGS. Please inform the following details along with Banker's authorisation letter which shall be submitted by the contractor.

a)Bank Name, b)Branch Name c)MICR Code, d)IFSC Code, e)Account type f) Account No.

11.2 Payment to the workers should be done by the contractor including ESI, PF contribution etc. and FACT will have no liability on this. However for the smooth recovery of ESI and PF, the wage bill should be submitted by the contractor on or before 5th of every month. In case any of the workers is absent on any day, the contractor must arrange for substitute. If the substitute worker is not arranged by the contractor or if the contractor defaults in engagement of his personnel as required by FACT, FACT reserves the right to recover such amount as may be deemed appropriate by FACT from the contractor for non fulfillment of the contractual obligations.

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

- 11.3 FACT will not make any payments to contractor other than the rates agreed for the work. All extra payments if any, to be made to deputed persons during the course of contract period will have to be borne entirely by the Contractor.
- 12.0 It is the responsibility of the Contractor to keep the place of work clean and tidy. Since the Company is an ISO 14001 certified one, the contractor shall strictly follow the instructions of the Company in this regard and ensure that none of their activities cause damage to the environment.
- 13.0 The Contractor and his employees are expected to abide by discipline and traffic regulations as directed by FACT and CISF Personnel from time to time within Office and Plant premises. FACT reserves the right to demand the removal of the contractor or his employees who have been declared by FACT as offending its directives, without relieving the contractor from his obligations under the contract.
- 14.0 Personnel deputed for contract work shall remain as employee of Contractor. Under no circumstances shall FACT be liable for special, direct, indirect or any other damages to persons deputed by Contractor in connection with or arising out of furnishing, performance or rendering of services or deliverables provided to FACT.
- 15.0 Furthermore, the contract will not in any way directly or indirectly confer any right to the deputed persons, for appointment in FACT Ltd., at any of its constituent units, subsidiaries or branches.
- 16.0 FACT reserves the right to suspend or terminate the contract partially or wholly at any date during the validity period of the contract. The violation of any of the terms and conditions of the contract by the contractor shall entail forfeiture of Security deposit and FACT also reserves the right to take other actions against the contractor as per rules.
- 17.0 In case, the contractor fails to carry out the works satisfactorily as per the contract, FACT may give 24 hours' notice in writing to the contractor calling him to make good the failure, neglect or contravention complained of within the said time. In default of compliance of said notice, the company shall have the option and be at liberty without prejudice to its rights, to arrange to complete the work by other means/other agencies and all losses, damages or extra expenditure incurred in this connection, if any, shall be to the contractor's account. Repeated failure by the contractor to deliver the required level and quality of service within stipulated timeframes will lead to termination of contract.
- 18.0 If the contractor becomes insolvent or in the event of his going into liquidation or winding up his business Contractor, failed to commence the work or continue to perform the contract as per the terms and conditions of the contract, as the case may be or if in the opinion of the company, fails to fulfill his obligations in the execution of the work to company's satisfaction, the company may forthwith terminate the contract or take it over in whole or in part and employ any other agency or agencies to continue the work or get it done departmentally and forfeit the contractor's security

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

deposit and retention of money without prejudice to the company's rights to claim compensation from the contractor for losses or damages suffered by the company as a result of the above arrangements. The contractor shall have no claim to compensation for any loss that may occur consequent to the above arrangements. FACT will also have the option to put the vendor on Enquiry Holiday for a minimum period of three years.

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

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE – V: A

BLDG./LOCATIONS	APPROX.AREA in SQ. FT.
HO Building and Courtyard	52,205.00
FEW Building	
Old PR Building	
Ammonia Complex(Including RAP Canteen-All areas)	64,584.00
SCT Building and Cortyard	23,325.00
FACT House & Courtyard	27,240 500
UDL House & Courtyard	5,735 350
EEC Building & Courtyard	5231.00
Training Centre & Courtyard	19,052.00
Petro- Admin Building - 2 Floors	21,097.44
Petro- CISF Admn. Gate	75.35
Petro- CISF Main gate	139.93
Petro- payroll bldg. And medical	5,242.07
Petro- Fire services	764.24
Petro- safety	1,130.22
Petro- Operators room for lactam plant	851.86
Petro- Lactam maintenance	2320.48

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APPRD. BY:


Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**



FACT CORPORATE MATERIALS.	CONTRACT FOR SANITATION AND HYGIENE WORK IN VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX	TenderNo.MM/182/E23455 Dated 27.05.2021
Petro- Ammonia loading/ unloading control room (west of helpers room), helpers room (at west side of the MCC room), Toilet for ammonia compressor house.	522.26	
Petro-Fire water pump house	2496.15	
Petro-Operator room for main tank farm and fire water pump house (at south side of the road)	348.64	
Petro-Mechanical maintenance building for hyam (at north east of DM plant)	1052.17	
Petro-Maintenance staff room for Anone plant	697.50	
Petro-Civil and mechanical maintenance office (at north of the cooling tower)	2395.40	
Petro-Helpers and record room in DM plant	247.57	
Petro-Operators room for hyam and benzene hydrogenation (at south of hyam plant)	786.84	
Petro-Operators room for oxidation and waste water treatment (at east of oxidation plant)	639.48	
Petro-Heavy equipment shop	8987.86	
Petro-Control room	10394.16	
Plant Manager's office (west of control room)	2402.93	
Operators and Maintenance office at south- west corner of KHI area	1207.06	
Petro-Main Stores (whole area)	33497.26	
Petro-Traffic office building	454.88	
Petro-Dial cabin (old) and the adjacent buildings	452.62	
Petro-Commandant office near production gate	983.93	
Petro-Compressor house (Corridor, Control, Helper rooms, Bathroom & Toilet)	4305.56	
PRPD. BY: CORPORATE MATERIALS (T&S)	CHKD. BY: FERTILISERS AND CHEMICALS TRAVANCORE LIMITED	APPRD. BY: Date: 

FACT CORPORATE MATERIALS.	CONTRACT FOR SANITATION AND HYGIENE WORK IN VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX	TenderNo.MM/182/E23455 Dated 27.05.2021
Petro-CP Plant (Control, Office, HT + LT Switchgear rooms, Generator floor, Bathroom & Toilet)		21527.80
Petro-CPP Technician room		181.80
Petro-CPP Maintenance		1308.24
Petro-Mech. Workshop (Workshop, Tool crib, Office, Technician + Machinist Rooms, toilet & bathroom)		7642.37
Petro-Electrical & Instrumentation Workshop (Workshop, Store, Office, Technician + Craftsman Rooms, toilet & bathroom)		11625.01
Petro-Administrative office building including bathroom & toilet		23753.77
Petro-Security cabin at main gate		86.11
Petro-Security cabin at administrative gate		60.60
Petro-Medical center including bathrooms & toilet		2327.59
Petro-Pay roll building including bathrooms & toilet		1488.00
Petro-Fire & Safety building including bathrooms & toilet		3734.32
Petro-Fire tender & ambulance shed		1356.25
Petro- Canteen(All areas)		2520.84
Petro- Quality control Lab		2528.47
Total Area		381857.03
FEDO-Building		
Ground Floor		25671.90
First Floor		20386.83
Second Floor:		20386.83
FEDO outside yard		7750.01
PRPD. BY: CORPORATE MATERIALS (T&S)	CHKD. BY: FERTILISERS AND CHEMICALS TRAVANCORE LIMITED	APPRD. BY:  FACT Date:

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

CISF Room	1205.56
Total:	75401.13
FERT PLANTS & OFFICES	
North Gate	2872.92
Traffic Office	376.6
Acid plant, SO Acid + DCDA	8349.76
Pollution Control , Offsite	14300.04
Welding +Rubber lining	6821.84
Instrumentation	23080.2
Electrical(Uilities)	
Mechanical Maintenance Offices, Heavy Equipments	
11 KV Substation	5444.56
Boiler house	5788.88
Phosphate plant III stage (all sections)	43040
Phosphate plant IV stage (all sections)	40888
South Gate, CISF	645.6
Fire & Safety	8392.8
110 KV Sub-station	13988
Time Office Building Ground Floor	5380
Time Office Building Ist Floor	4304
Civil Maintenance	6412.96
Workshop, Smithy, CMG Office	31526.8
New Sulphate Plant (All sections)	81776
Fabrication building	5530.64
Stores (All sections)	112980
Garage	18292
Ladies Toilet near Cafeteria	516.48

PRPD. BY:

CHKD. BY:

APPRD. BY:

Date:

**CORPORATE
MATERIALS (T&S)**

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

Cafeteria(All areas)	13245.56
TOTAL Area (in Fert plants)	453953.64

In Brief :


Fert Plants : 453953.64 SF

Petro & other areas : 75401.13 SF

FEDO : 381857.03 SF

Total Area : 911211.80 SF

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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

ANNEXURE -VI**STANDARD TERMS AND CONDITIONS OF CONTRACT****00. CONTENTS :**

01. GENERAL:
02. SECURITY DEPOSIT:
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.

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.

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 :

The contractor shall remit interest free Security Deposit (SD) equivalent to **three percent (3%) of the total contract value** by DD/NEFT/RTGS or by Bank Guarantee issued by a Nationalised / Scheduled Bank as per the Proforma prescribed within 15 days of issue of award of Letter Of Intent or contract, whichever is earlier. The Bank Guarantee shall be valid till the expiry of the contract with a claim period of six months thereafter.

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.

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 contractor's 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 PF liability, 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 :

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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.

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.

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 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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 there of 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 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 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:

This contract shall be subject to and shall in all respects be governed by Indian law.

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 proceeding shall be in English.

Any legal proceedings relating to or in connection with this contract shall be limited to the exclusive jurisdiction of the High Court of Kerala.

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.fact.co.in. 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.

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE –VII

PROFORMA OF UNPRICED COPY OF PRICE BID

(To be submitted with Part-A Bid)

Sub: SANITATION AND HYGIENE WORK IN FACT AT UDYOGAMANDAL COMPLEX

Note: Please **do not fill in Rates in this format**. Please fill “**Quoted**” in the blank column provided against each.

We hereby quote our competitive rate as below for all the item of work cited above in compliance with the enquiry documents without any deviation.

S. No.:	Description	UOM	Qty.	Total (Rupees/Month)-(All inclusive rate-excluding GST) Indicate “Quoted”
1	To carry out sanitation and hygiene works in FACT Udyogamandal Complex as per special terms and conditions attached as Annexure V. The locations with approximate areas are attached as Annexure V-A.	Month	24	

GST shall be extra as applicable based on statutory notifications.

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


Name of the Bidder

Signature of the Bidder

Place:

Date

Seal

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX


TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE: VIII

Part –B

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)

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		FACT

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE -IX

On Rs.200/- Non judicial stamp paper

Bid-Security Declaration

To: AGM(Mat)T&S
FACT-PD Admin building-
UDYOGAMANDAL- 683501

Reference: (1) Enquiry No. _____ of FACT.
(2) Our Bid No. _____ dt.

I/We , irrevocably declare as
under:

I/We understand that, as per Clauseof Tender/bid conditions, bids must be supported by a Bid
Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with you for a period
of **Three years** from the date of disqualification as may be notified by you (without prejudice to
FACT's rights to claim damages or any other legal recourse) if,

- 1) I am /We are in a breach of any of the obligations under the bid conditions,
- 2) I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid
validity period specified in the form of Bid or extended period, if any.
- 3) On acceptance of our bid by FACT, I/we failed to deposit the prescribed Security Deposit or
fails to execute the agreement or fails to commence the execution of the work in accordance
with the terms and conditions and within the specified time.


Signature:

Name & designation of the authorized person signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of: _____ (complete name of
Bidder)

Dated on _____ day of _____ month, _____ year.

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to
the Joint Venture that submits the bid).

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE -X

PROFORMA OF BANK GUARANTEE FOR FURNISHING SECURITY DEPOSIT
(TO BE OBTAINED FROM A INDIAN NATIONALISED/SCHEDULED BANK ON STAMP
PAPER WORTH Rs.200/-)

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

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 ofand 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 fulfillment 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 undertake to pay the amount so demanded by the Company without any demur merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or suffered or would be caused to or suffered by the Company by reason of breach by the said Contractor of any of the terms and conditions contained in the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We undertake to pay to the Company any money so demanded not withstanding 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 thereunder 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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 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.

We..... Bank lastly undertakes not to revoke this guarantee during its currency

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

except with the previous consent of the Company in writing.

Dated this day of Two thousand and

For (Name of Bank) :

Authorised Official :

Name :

Designation :

Place:

Full address of the Branch issuing this
guarantee:

PRPD. BY:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE-XI

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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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:

**CORPORATE
MATERIALS (T&S)**

CHKD. BY:

**FERTILISERS AND CHEMICALS TRAVANCORE
LIMITED**

APPRD. BY:

Date:



FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

ANNEXURE-XII

(To be executed on ₹ 500/- Non-judicial Stamp Paper)

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 Internal External Monitor (EIM), who will monitor the tender process and execution of the contract 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 India Penal Code / Prevention of Corruption Act, or if there be a substantive suspicion in this regard, the Principal will inform the Vigilance Officer and in addition can initiate disciplinary actions.

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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

(1) The Bidder(s) / Contractor(s) commits themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his 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 he/she is not legally entitled to, in order to obtain in exchange, any advantage of any kind whatsoever during the tender process or during the execution of the contract.

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 IPC/PC Act; 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 origin 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 his bid, disclose any and all payments he has made, is committed to, or intends 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 has committed a transgression through a violation of Section 2 above or in any other form such as to put his 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

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FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

(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 Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he 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) undertakes(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it 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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

performs his functions neutrally and independently. It will be obligatory for him to treat the obligations and document of the Bidder(s)/Contractor(s) as confidential. He 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 his 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 confidentiality.

(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, he 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 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

(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 IPC/PC Act, 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 begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

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

PRPD. BY:	CHKD. BY:	APPRD. BY:	Date:
CORPORATE MATERIALS (T&S)	FERTILISERS AND CHEMICALS TRAVANCORE LIMITED		

FACT CORPORATE
MATERIALS.

CONTRACT FOR SANITATION AND HYGIENE WORK IN
VARIOUS AREAS AT FACT UDYOGAMANDAL COMPLEX

TenderNo.MM/182/E23455
Dated 27.05.2021

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 the court while representing the matters to IEMs and he/she shall wait their decisions in this matter.

(For & On behalf of the Principal)
(Office Seal)


For & On behalf of Bidder(s)/Contractor(s)
(Office Seal)

Place:

Date:

Witness 1:
(Name & Address).....

Witness 2:
(Name & Address).....

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