



भाकृअनुप-राष्ट्रीय प्राकृतिक रेशा अभियांत्रिकी एवं प्रौद्योगिकी संस्थान
ICAR-National Institute of Natural Fibre Engineering and Technology

(पूर्व भाकृअनुप-निरजैफ्ट Erstwhile ICAR-NIRJAFT)

भारतीय कृषि अनुसंधान परिषद INDIAN COUNCIL OF AGRICULTURAL RESEARCH

12, रीजेन्ट पार्क, कोलकाता -700040 12, REGENT PARK, KOLKATA -700040

(आईएसओ 9001:2015 प्रमाणित संस्थान ISO 9001:2015 CERTIFIED INSTITUTE)

दूरभाष Phone: 2471-1807 (निदेशक Director), 24212115/16/17 (ईपीबीएक्स EPBX), फैक्स Fax: ++91-33-24712583

ई-मेल E-Mail- director.ninfet@icar.gov.in, nirjaftdirectorcell13@gmail.com, वेबसाइट/Website: www.nirjaft.res.in



F. No- 3(16)/Adm.III/Pest Control/ARC/19-20

Date: 06.02.2020

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Online Bids are invited from interested firms under two-bid system for “Annual Rate Contract for Pest Control and Anti Termite Treatment etc at ICAR NINFET, 12 Regent Park, Kolkata-700040”. Manual bids shall not be entertained.

Tender documents may be downloaded from e-Procurement website of CPP Portal <https://eprocure.gov.in/eprocure/app> and also from ICAR-National National Institute of Natural Fibre Engineering and Technology website www.nirjaft.res.in and submitted through online at CPPP as per the schedule as given in CRITICAL DATE SHEET as under:

CRITICAL DATE SHEET

Tender ID	2020_DARE_542370_1
Date and Time for Issue/Publishing	05.00 P.M on 06.02.2020
Document Download Start Date and Time	06.00 P.M on 06.02.2020
Bid Submission Start Date and Time	10.00 A.M on 07.02.2020
Bid Submission End Date and Time	03:00 P.M on 05.03.2020
EMD Submission End Date and Time	01:00 P.M on 06.03.2020
Date and Time for Opening of Technical Bids	03:00 P.M on 06.03.2020
Address for Communication	Director, ICAR NINFET, 12 Regent Park, Kolkata-700040
For any clarification, please contact	Swarnali Mukherjee Asstt. Administrative Officer(Adm III) Contact:033-24212115/16/17

Sd/-

Asstt. Administrative Officer (Adm III)

IMPORTANT NOTES:-

1. Tender Document can be downloaded from the ICAR-NINFET website www.nirjaft.res.in or from the Central Public Procurement Portal URL:<http://eprocure.gov.in/eprocure/app>. Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website: URL:<http://eprocure.gov.in/eprocure/app> for participating in the bidding process. Bidders should also possess a valid Digital Signature Certificate (DSC) for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. The interested Firms are required to deposit (in original) Earnest Money Deposit (EMD) of ₹2000/- (Two thousand only) in the form of Demand Draft from any of the scheduled Bank in favour of "ICAR NINFET" payable at Kolkata so as to reach on or before bid opening date and time as mentioned in the Critical Date Sheet, otherwise the tender will not be considered. A scanned copy of the DD should be attached in online bid. **The Tender will not be considered** if the Earnest Money by means of demand draft does not reach this office up to the bid submission end date or if the details of the DD do not match with the uploaded scanned copy of the DD. If the firm is seeking exemption, they should upload the concerned certificate of exemption in relevant field issued from the competent authority. ICAR-NINFET shall not be liable for late receipt of EMD due to postal delay or other reasons. No other form of deposit will be accepted. No interest will be calculated on EMD. The EMD will be returned to the unsuccessful bidders after completion of tender evaluation process.
4. The firm, after submitting tender, will not be permitted to withdraw their offer or modify the terms and conditions thereof. If the firm fails to observe and comply with the foregoing stipulation, EMD will be forfeited. In the event of the offer made by the firm not being accepted, the amount of EMD will be refunded. No interest will be paid on EMD.
4. ICAR-NINFET will not be responsible for any delay in enrollment / registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website: URL:<http://eprocure.gov.in/eprocure/app> and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit Central Public Procurement Portal URL:<http://eprocure.gov.in/eprocure/app> and our website www.nirjaft.res.in for updates.
6. If the date fixed for opening of Tenders is subsequently declared a holiday, the tenders will be opened on the next working day following the holiday but there will be no change in the time for opening indicated above.
7. ICAR-NINFET reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.



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www.nirjaft.res.in



INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) and www.nirjaft.res.in. The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More information useful for submitting the online bids on the CPP Portal is available/obtained at URL:<http://eprocure.gov.in/eprocure/app>. Manual/offline bids shall not be accepted under any circumstances.
2. For Registration Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. Foreign Bidders have to refer "DSC details for foreign Bidders" for Digital signature Certificates requirements which comes under Download Tab at <http://eprocure.gov.in/eprocure/app?page=Standard Bidding Documents &service=page> and the remaining part is same as above and below.
4. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
5. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tenderer stipulate any condition of his own, such conditional tender is liable to be rejected.
6. Director, ICAR-NINFET, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
7. The Tender Committee (TC) constituted by the Director, ICAR-NINFET shall have the right to verify the particulars furnished by the bidder independently and to relax the minor deviations/shortfalls.
8. All the tender documents & price bid to be uploaded as per this tender are to be digitally signed by the bidder.
9. All the communications with respect to the tender shall be addressed to: The Director, ICAR-NINFET, 12 Regent Park, Kolkata-700040

The tender is **single bided**. The firm will have to submit Technical & Financial Bid under one cover

1) TECHNICAL BID

- a) Scanned copy of Earnest Money Deposit (EMD) or its exemption, if any.-PDF Format
- b) Registration certificate/Trade licence of the firm under the work contract of the Central Government / State Government. -PDF Format
- c) Scanned copy of PAN Card. -PDF Format
- d) Scanned copy of GST Registration Certificate. - PDF Format
- e) Tender Acceptance letter & details of the firm on the letter head (Annexure-II & Annexure-III). - PDF Format
- f) Scanned copies of proof of Last three years experience in relevant field from the clients in Central Govt. establishments/Autonomous bodies of Govt. of India /State Govt/PSU/Central Universities/College/ Govt. Registered Institutions/Registered Cooperative Housing society.etc.- PDF Format
- g) A valid license to stock and use permissible insecticide/ pesticide for commercial pest control operations. - PDF Format
- h) Scanned copy of Income Tax Return (ITR) for the last three assessment years i.e. for the assessment year 2016-17, 2017-18 and 2018-19. - PDF Format
- i) Scanned copy of certified balance sheet/ Annual Turnover certificate from chartered Accountant of the firm for last three assessment years i.e. for Assessment Year 2016-17, 2017-18 & 2018-19 showing annual turnover of ₹7.00 lakhs or more.- PDF Format
- j) Scanned copy of the Affidavit to the effect that the firm has not been blacklisted by any Govt. Office/Institute/ICAR for any reason. The Affidavit so provided should not be more than 6 months old otherwise the tender will be rejected.- PDF Format
- k) Complete Bank Details of the Firm in NEFT mandate form Viz. Name of the Bank and Branch, Address, type of Account No, IFS Code, SWIFT Code (For foreign Exchange payment), MICR Code and PAN No.- PDF Format
- l) Proof that the firm has its own office/ branch/ service centre in Kolkata - PDF Format

2) FINANCIAL BID

- a) Price Bid as BoQ.xls- Quoted price must be including of all manpower, labour, material to be used, transportation, uniform, ESI, EPF, and taxes etc. ICAR NINFET will not bear any extra cost on any account.

Terms and conditions for tender

Pest Control and Anti Termite treatment:

- 1) Pest Control and Anti Termite treatment is to be done to the outside of foundation with chemical emulsion by admixing chloropyrofos emulsifiable concentrate (1% concentration) with water by weight, drilling 12 mm diameter holes in concrete or masonry approx an interval of 300 mm, to a depth of 300mm or more as close to the plinth wall as possible and the chemical emulsion pumped into those holes to soak the soil below at a rate of 2.25 linear metre complete. Total length is about 1796 mtr.
- 2) Anti Termite Treatment to the soil under floor with chemical emulsion by admixing chloropyrofos emulsifiable concentrate (1% concentration) with water by weight including drilling vertically 12mm diameter holes at the junction of floor and wall at 300mm interval to reach the soil below using hand operated pressure pump to squirt chemical emulsion into the holes at the rate one litre per hole. The holes shall be sealed after operation to match with the existing floor. Total area is about 6842 sqm.
- 3) Mosquito treatment by anti mosquito fogging machine should be done in periphery of all building units of office and residence premises. Frequency: [24 visits for Thermal fogging and 48 visits for Larvae control] during the year depending on the mosquito population dynamics as per mutually pre decided program.
- 4) Spot application of insecticides should be done using aqua base spray for pests (for bugs, cockroaches, silverfish, spider, termites) in walls and ceiling etc with chemical emulsion by admixing chloropyrofos emulsifiable concentrate (1% concentration) with water by weight including spraying the emulsified chemical @0.5 litres per sq. m by a hand operated pressure pump on wall surfaces, ceiling, on and around the pile of files electrical fixture, electrical lines including drilling holes in place where source of termite is detected squirting chemical solution into the holes with current grout. Rate is per sq mt of the floor area while actual work will be all walls, ceiling, rack, partition and furniture & should leave no space unattended. Total area is about 12,770/- sq m.
- 5) Thermal fogging is to be carried out in common area within the institute campus. Common area (Road and service area) is about 5100 sq m.
- 6) Larvae control treatment (along boundary wall, drain, manhole, stagnant water, inspection chamber etc.) will be done by spraying of larvicides to stop breeding in any place of stagnant water.
- 7) Rodent Control is to be done as per requirement through use of treatment suitable for indoor and outdoor action as the case may be. The rodent carcass is to be collected and disposed outside the Institute campus. All costs required for suitable treatment for making the specified area rodent free must be included in the charge.
- 8) The contract also includes removal of nests of stinging insects within the property boundaries of specified buildings. The contractor will work with Environmental Compliance to identify options where bee hives can be relocated and not destroyed.
- 9) All chemicals, rodenticides, pesticides, devices etc. to be used should be safe and approved by Govt of India/ISI/BIS and should have the residual effect within the permitted limits.
- 10) Site cleaning after work completion has to be done by the firm.

- 11) All treatments should be carried out during working hours and there should not be any disturbance to the staffs working in the area. However, in canteen or in any emergency area if required, the treatment may be given in Sunday or Holiday. Sufficient persons should be sent for attending more than one block/building simultaneously so that the scheduled work can be completed in shortest possible time.
- 12) The quoted rates should include the cost of cleaning, material and sundries to be used, related labour and transportation charges, uniform, ESI, EPF, and taxes etc. ICAR NINFET will not bear any extra cost on any account. However the firm will clearly indicate taxes etc. as applicable.
- 13) No conditional bid will be accepted. The EMD will be refunded to the unsuccessful bidders as soon as practicable after a decision has been taken on the Tender and to the successful bidders after furnishing the required security deposit for the contract.
- 14) The tender must be in the prescribed formats only and shall be accompanied with all other necessary documents.
- 15) The work shall be awarded to a single firm whose consolidated bid value is lowest meeting all scopes of work and fulfilling all the terms and conditions of the tender, with specific reference to the essential condition relating to the availability of requisites infrastructure/facilities and experience of similar nature.
- 16) The successful bidder shall have to deposit 10% of the total bid amount (calculated annually) as performance security and within the time frame indicated by the ICAR NINFET. **Performance Security must be made valid till the end of 60 days beyond the expiry of the all contractual obligations including the Warranty obligations calculated from the date of award of contract.** The same shall stand forfeited in case of cancellation of the contract for any breach of contract or for any deficiency in the performance noticed during the currency of the contract.
- 17) The tendering firm has to carefully assess the scope of work with specific reference to the inside and outside premises of the building and understand the details of the infrastructure/facilities requisitioned. The tenderer may, in their own interest, inspect the site i.e. inside and outside of ICAR NINFET, 12 Regent Park, Kolkata 700040, where the services are to be provided. For any clarification (s) as to the tender/scope of work or inspection of the premises, the prospective bidders may contact the DDM Section of this Office for technical clarifications and Adm.III Section for Administrative clarifications with prior appointment on phone no.033-24212115/16/17 (extn. 272 & 208 respectively) on any working day between 11AM to 4 PM.
- 18) No interest on Security Deposit and Earnest Money Deposit shall be paid by the ICAR NINFET to the tenderer. The firm is being permitted to give tenders in consideration of the stipulations on the his part that after submitting his tenders, he will not withdraw his offer or modify the terms and conditions thereof. If the tenderer fail to observe and comply with the foregoing stipulation the EMD will be forfeited by the ICAR NINFET.
- 19) The tenderer are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Person signing the tenders or other documents must ensure that he is an authorized person on behalf of the firm to do so. The person signing the tenders form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so, ICAR NINFET shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the tenders and the schedules to the tenders and annexure, if any, should be signed by the tenderer.
- 20) Acceptance by ICAR NINFET will be communicated by letter or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the FAX, email/Express letter etc. should be

acted upon immediately.

- 21) The contract shall normally be awarded for a period of two years from the date of award or any shorter period that may be decided by the ICAR NINFET. The Contract will be strictly monitored as per Scope of work given in Annexure I in respect of minimum standard defined in the said Annexure. In case any shortcomings or deficiencies are noticed during the currency of contract period or any other contractual dispute, the contract can be terminated giving by giving one month notice. The decision of the Director, ICAR NINFET in this regard shall be final and binding.
- 22) The contract can be extended for further period of two more years on year to year basis subject to satisfactory performance of the firm at the same rate and terms & conditions.
- 23) If the contract is terminated on the grounds of glaring shortcomings or deficiencies during the currency of its tenure including extended tenure, if any, ICAR NINFET shall have all rights to make suitable alternative arrangements for a period of 45 days from the date of such termination or till a new tender is finalized whichever is earlier and the difference in cost, if any, will be borne by the agency/contractor.
- 24) The rates quoted by the Agency shall be fixed for the period of the contract and no request for any change/ modification shall be entertained before expiry of the period of the contract.
- 25) It is the obligation of the agency to follow the minimum wages issued by the appropriate Government under Minimum Wages Act, 1948. The ICAR NINFET shall have no liability, financial or otherwise, for any harm/damage/injury caused to the manpower/machinery deployed by the firm in the course of performing work of this Institute. Neither the firm nor its workers shall have any claim on ICAR NINFET for compensation or financial assistance on this account.
- 26) It shall be the responsibility of the firm to comply with all the provisions of Acts, statutory requirements and Government instructions.
- 27) The service provider's personnel shall not divulge or disclose to any person any details of office, operation process, technical know-how, security arrangements, administrative and organizational matters as all of these are confidential in nature.
- 28) The Agency shall issue necessary instructions to its employees to act upon the instruction given by the supervisory staff of the ICAR NINFET.
- 29) Mosquito Control/Thermal Fogging/Larvae Control will be done on regular basis as per scope of work. However, Anti-termite/ Pest Control and Rodent Control are need based, for which a formal requisition will be placed to you by I/c DDM.
- 30) Payment will be made through e transfer after every 06 months (half yearly basis) on production of tax invoice in duplicate and satisfactory work certificate from DDM section of ICAR NINFET. Bank Account No, Account Holders Name, Branch Name and IFSC code of the bank must be given in NEFT mandate form, failing of which payment will not be released. Tax will be deducted at source as per rule, if applicable.
- 31) Liquidated Damages clause:
 - (i) Contractor shall be responsible for the faithful compliance of scope of work mentioned in Annexure I.
 - (ii) Any authorized person may inspect the premises to see the work carried out by the agency. Shortfall, if any, will be communicated to the agency/ contractor in writing/ email by ICAR NINFET. In the event of any shortfall or services found unsatisfactory, Liquidated Damage clause will be invoked by levying a penalty @Rs. 500/- per day. The Liquidated Damage amount will be deducted from the bill of the agency.
 - (iii) After three such incidents of un-satisfactory reports, the contract shall be liable to be terminated. Performance Security will also be withheld in full or part. Final decision for invoking penalty will be taken at the level of Director, ICAR NINFET.
- 32) Any dispute arising out of and in relation to this agreement shall be referred the Director, ICAR NINFET. His decision will be binding on the contractor

Scope of Work :**Scope of Work**

The job of Anti-termite & Pest control shall include the following:

1. i) **General Pest Control/Anti Termite** which means eradication of Cockroaches, Mosquitoes, Flies, Lizards, Termite, borer etc. through permitted insecticides as per Government of India and WHO norms. The Pest Control should cover all the places like spray under the tables, chairs, almirahs on and around the pile of files, on wooden furniture, on false ceiling, on all staircases, on lift lobby, on all toilets drain ducts, on all pantry rooms, in all stores and any hidden space under the furniture, as per requirement, and should leave no space unattended.
- ii) **Rodent Control** : Rodent control is to be done through use of treatment suitable for indoor & outdoor action, as per requirement, as the case may be. The rodent carcasses are to be collected and disposed off outside the Institute campus
- iii) **Adult Mosquito Control** : Adult mosquito control treatment will be done by means of spraying and/or fogging to get rid of adult insects hidden in open and hidden places.
- iv) **Larvae Control**: Larvae control treatment (along boundary wall, drain, manhole, inspection chamber, stagnant water etc.) will be done by spraying of larvicides to stop breeding in any places of stagnant water.
2. Agencies must ensure that the Anti Termite treatment once done shall remain effective up to a period of at least one year failing which it shall have to be done again without any cost.
3. The pesticides etc. used for pest/rodent control should not have adverse impacts on human health.
4. Party/Firm/Agency is responsible for safety and health of their staff while working at the Institute.
5. Agencies are to visit the places of work for assessing the nature and volume of work realistically before quoting the rates.
6. The chemicals/pesticides used by the agency be purchased from reputed concern and should be ISI Marked and/or WHO approved.
7. List of some customers along with information regarding the name of at least one contact person/firm with address and phone/fax number should be given for reference.
8. Anti Termite/Pest control and Rodent control treatment will be taken up as per requirement only.
9. The area/length shown in Schedule of Work and BOQ is indicative only, showing the maximum requirement, if needed.
10. The Anti Termite/Pest control exercises are to be undertaken as per the frequency chart given below :

Frequency chart

Sl no.	Description		Frequency
i)	Pest Control/Anti Termite		As per requirement
ii)	Mosquito control	a) Thermal Fogging	Twice in a month
		b) Larvae control	Four times in a month
iii)	Rodent control	a) Indoor	As per requirement
		b) Outdoor	As per requirement

Schedule of work

Sl. No.	Description of work	Unit rate
(A) Ant termite treatment and Pest control		
i)	Anti-termite treatment to the outside of foundation with chemical emulsion by admixing chloropyrofos emulsifiable concentrate (1% concentration) with water by weight, drilling 12mm. dia holes in concrete or masonry apron at an interval of 300mm. to a depth, of 300mm or more as close to the plinth wall as possible and the chemical emulsion pumped into those holes to soak the soil below at a rate of 2.25 litres per linear metre complete as per specification laid down in PSR'2017 Total length about 1796.00 mtr.	Rate/Mtr.
ii)	Anti-termite treatment to the soil under floor with chemical emulsion by admixing chloropyrofos emulsifiable concentrate (1% concentration) with water by weight including drilling vertically 12mm. dia holes at the junction of floor and wall at 300mm. interval to reach the soil below using hand operated pressure pump to squirt chemical emulsion into the pump to squirt chemical emulsion into the holes at the rate of one litre per hole. The holes shall be sealed after operation to match with the existing floor. The entire work is to be carried out as per specification laid down in PSR'2017 Total area about 6842.00 sqm.	Rate/sqm
iii)	Spot application for insecticides using Aqua base spray for pest (for bugs, cockroaches, silverfish, spider, termites, mosquitoes) to walls and ceiling etc. with chemical emulsion by admixing chloropyrofos emulsifiable concentrates (1% concentration) with water by weight including spraying the emulsified chemical @ 0.5 litres per sq.m. by a hand operated pressure pump on wall surfaces, ceiling, electrical fixture, electrical lines including drilling holes in-places where source of termite is detected squirting chemical solution into the holes and sealing the holes with cement grout. (Rate is per sq.m. of the floor area while actual work will be all walls ceiling, rack, partition and furniture) as per specification laid down in PSR'2017 Total area about 12770.00 sqm.	Rate/sqm
(B) Mosquito control		
i)	Thermal fogging is to be carried out in common areas within the Institute campus. (Two nos. service in a month)	Rate/Service
ii)	Larvae control treatment (along boundary wall, drain, manhole, inspection chamber, stagnant water etc.) will be done by spraying of larvicides to stop breeding in any places of stagnant water. (Four nos. service in a month)	Rate/Service
(C) Rodent control		
i)	Rodent control is to be done as per requirement through use of treatment suitable for indoor action as the case may be. The rodent carcasses are to be collected and disposed outside the Institute campus. Total area about 6842.00 sqm.	Rate/sqm
ii)	Rodent control is to be done as per requirement through use of treatment suitable for outdoor action as the case may be. The rodent carcasses are to be collected and disposed outside the Institute campus. Total area about 6931.00 sqm.	Rate/sqm

ANNEXURE II

TENDERER TO FILL UP THIS PAGE (In the Letterhead of the Firm) and submit the scanned copy against the first label of the Technical cover.)

1 (a) Name of the Tenderer firm/ Organization/ Agency:

(b) Name of the Proprietor/ Partner:

2. a. Office Address of the Firm:

b. Address of Office/ Branch/ Service centre in Kolkata:

3. Telephone/ Mobile No. :

4. Fax No. :

5. E-mail Address:

6. Website address if any:

7. EMD details (DD No, Date, Amount and Bank Name)

Or EMD exemption certificate (NSIC/MSME) UAN No. :

8. i) Trade License No:

ii) PAN No:

iii) GST No:

9. i) Firm's Bank Account No and Type of Account:

ii) Name of Bank & Branch:

iii) IFSC Code No:

10. Name of Public Sector/Govt. organization/PSU/ Autonomous bodies of Govt. of India /State Govt/Central Universities/College/Govt. Registered Institutions/Registered Cooperative Housing society to whom similar services/goods have been provided by the firm during the last four years

11. Name of authorized representative(s):

12. Whether proprietary or partnership Firm or Company:

Signature of Authorized person of the

Firm/Agency with seal

Tender Covering Letter

(CERTIFICATE TO BE GIVEN ON LETTER HEAD AS PART OF BID)

To
The Director
ICAR NINFET,
12 Regent Park,
Kolkata-700040

Sir,

It is confirmed that I/we have fully understood the scope of work and all other requirements for Job work / service contract for Annual Rate Contract for Pest Control and Anti Termite treatment at ICAR NINFET, 12 Regent Park, Kolkata-700040.

1. I have understood the total quantum of work by going through the tender document and/by visiting the campuses. I/We gathered all information needed to understand the requirement of this service contract as per the given details in the prescribed Annexures of the Tender documents.
2. I/We have hereby agree to the Terms and Conditions of the Contract as detailed in the tender documents and if given an opportunity to provide services, then agree to execute an agreement as per prescribed proforma given in BOQ submitted in financial bid.
3. I/We undertake that the documents enclosed herewith are genuine and no material/facts have been concealed or suppressed.
4. I/ We undertake that there are not any legal suit/criminal cases pending against our firm for violation of EPF/ESI, Minimum wages Act or other laws. And there is no criminal/ legal suit pending or contemplated against us.
5. I/ We are not blacklisted by any Central/ State Government organization in the field of providing service contract for ARC of Pest Control and Anti Termite Treatment.
6. We also understand that the contract is liable to be cancelled if found to be obtained through fraudulent means or by concealment of information/facts.
7. This offer is made to be valid for acceptance by ICAR NINFET within 90 days from the date of opening of the technical bid.

(Signature of authorized representative of the firm)
Stamp/Seal of the firm

Annexure-IV

(In case the representative of the Firm attends the bid physically, the form, duly filled in should be handover to ICAR NINFET Authority)

To
The Director,
ICAR NINFET
12, Regent Park,
Kolkata- 700 040
West Bengal, India
Subject: Authorization for attending bid opening on..... (date) in the Tender
No.....For.....
.....

Sir,

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on Behalf of.....

(Bidder's name) in order of preference given below.

Order of Preference Name

Signature _____ specimen

1. _____
2. _____

Signature of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.

Note

1. Only one representative will be permitted to attend bid opening (Technical and Financial/Price Bid).
2. Permission for entry to the hall where bids are opened will be refused in authorization as prescribed above is not produced