

Industrial Growth Centre, Mansa Road, Bathinda (Punjab).

Email: ihmbti@gmail.com, aoihmbti@gmail.com TENDER FOR PEST CONTROL SERVICES

Tender Notification No :	IHM/BTI/2024/2052
Tender Notification Date:	04.11.2024
Nature of work :	Providing of PEST CONTROL SERVICES for IHM, Bathinda.
Cost of the tender document:-	Rs. 200/- only (Rs. Two Hundred Only)
	{Non refundable, under any circumstances}.
EMD Amount :	Rs. 4,000/- only (Rupees Four Thousand Only)
	{Refundable to the Non-succe ssful bidders, without any type of interest or other charges}
	However, It will be converted in Performance security in case of successful tenderer and will be returned after successful completion of the contract period.
	The bidders who are MSME Registered will be exempted from payment of Tender Document Fee and EMD. However the successful bidder will have to deposit the performance security equal to the amount of EMD before starting of services.
Period of the Contract	01.01.2025 to 31.12.2026
	Further extendable subject to mutual consent of both the parties.
Date of start of downloading of tender documents:-	from the website of the institute.
Website for downloading of the tender document:-	www.ihmbti.com
Last date for downloading of the tender document:-	02.12.2024 up to 12.30 pm
Last date & Time for submission of the tender documents:-	02.12.2024 up to 2.00 pm
Date of opening of the Tender	<u>02.12.2024</u> (at 2.30 p.m.) in the CONFERENCE ROOM OF
documents:-	THE IHM, BATHINDA
Address for the submission :	INSTITUTE OF HOTEL MANAGEMENT INDUSTRIAL GROWTH CENTRE MANSA ROAD, BATHINDA.



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### **SCOPE OF WORK**

Sealed tenders are invited from Professional firms for signing a Rate Contract for a period 01.01.2025 to 31.12.2026 that may be further extendable subject to the mutual consent of both the parties, for providing PEST CONTROL SERVICES to the institute:-

1	Rodent Management Services	This service will be carried out for controlling
		rat problems inside as well as outside the
		premises and safeguarding the important
		files/ papers/ boxes/ carpets/ electrical and
		telephone wiring , wooden/ false ceilings,
		paneling, cardboards, raw materials etc. from
		the rodent damage.
		This service will be provided in the entire
		office that are inside the building area
		including Stores, Kitchens, Labs, Hostels along
		with office cabins, rooms, toilets, corridors,
		false ceilings etc and outside the building
		premises. All the work to be done as per
		hygiene Safety Act for food providers i.e.
		Restaurant , Messes etc.
		The treatment will be carried out by
		mechanical trapping Roda- boxes/ glue pads
		placed on each floor. The service provider/
		contractor will visit on alternate days for
		replacing the glue pads/ bait stickers. The
		used glue pads will be disposed
		off outside the buildings.
2	Disinfestations Services	The Service will carry out for controlling all
		type of crawling insects such as cockroaches/



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		silver fish/ bed bugs , red ants, black ants,
		spiders and lizards etc.
		The services will be provided in the entire
		area of the Institution by gel application or by
		spray four times in a year (Once in a quarter).
		The record of the spray will be kept in an
		appropriate manner.
3	Vector Control Services	These services will be carried out for
	vector control services	controlling mosquitos, flies, and other
		insects.
		This will be provided by treating the breeding
		areas such as open drains, dustbins, garbage
		area, receiving areas both front and back side
		of the buildings under the bushes damp areas
		along with walls etc. etc.
		This treatment will be carried out by indoor
		and outdoor spraying and using larvicide
		frequently as and when needed.
4	Other Services	All materials required for these
		services will have to be arranged by
		the contractor and it should be of best
		quality not detrimental to the health of
		Students and staff of the Institute.
		Safety in the usage of the equipments/
		chemicals etc will be sole responsibility of
		the contractor.
		• The Contractor will use only such
		chemicals that are approved by the World



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Health Organization/ Government of
Punjab/ Government of India or any other
concerned Govt Institution. All the
Government Instructions in this matter
may be followed by the contractor.
The Institute will not be under any legal
obligation to provide employment to any
of the personnel employed by the
contractor. There will be no employer-
employee relationship between the
Institute as well as the manpower
deputed by the contractor.
The Contractor will not employ any
manpower under the age of 18 years,
under any circumstances.

#### Please Note:-

- 1) The Scope of work mentioned above, can increase or decrease, based upon the requirements of the Institute.
- That the services will not be taken during 1st June to 15th July every 2) year during Summer Season and from 15<sup>th</sup> December to 31<sup>st</sup> December every year during Winter Season and accordingly no payment for this period will be made by the Institute to the Service Provider.



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#### **INSTRUCTIONS/ GUIDELINES TO THE TENDERERS**

- Attach a copy of the tender notice (Annexure-I). 1.
- 2. Attach an affidavit regarding Non-Black listing as per proforma given at (Annexure-II). The Original Affidavit must be submitted along with the tender document.
- 3. Attach a Technical Bid Proforma (Annexure-III).
- Attach a signed copy of the terms and conditions (Annexure-IV). 4.
- 5. Attach the detail of Bank Account for refund of EMD (Annexure – V)
- 6. In addition to this, following documents are to be attached with Technical Bid:-
  - **Tender Fee**: In the shape of a Demand Draft for Rs. 200/- + 36/- GST = Rs. i) 236/- Only in favour of "INSTITUTE OF HOTEL MANAGEMENT, BATHINDA" payable at BATHINDA. The Tender fee can also be deposited with the Institute's Cashier before the last date/ time of the receipt of the tenders. The tenders without Tender Document fee will not be accepted under any circumstances.
  - ii) Earnest Money Deposit (EMD) of Rs.4,000/- in the shape of a Demand Draft in favour of in favour of "INSTITUTE OF HOTEL MANAGEMENT, BATHINDA" payable at BATHINDA. The EMD can also be deposited with the Institute's Cashier before the last date/ time of the receipt of the tenders. The EMD without Tender Document fee will not be accepted under any circumstances.
  - iii) The bidders having the MSME Registration will be exempted from submission of the Tender Document Fee and Earnest Money Deposit at the time of filling of tenders. However such MSME Registered Vendors will have to provide a valid self attested certificate in the place of Tender Document fee and EMD.
    - In case such bidder is found as L1 bidder then he / she will have to deposit the performance security in the shape of a Bank Demand Draft only. The performance security will not be allowed to deposit in the shape of Bank Guarantee or FDR. It may be deposited in the shape of Demand Draft or deposited at the cashier counter of the Institute.
  - iv) Details of registration as Company / Shop / Establishment.



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- Copy of Certificate of Registration for PAN NUMBER AND GST NUMBER (if v) applicable).
- vi) Copy of work order already issued by any Government Institution/ University/ Autonomous Body for performing similar type of work during the last 02 financial years.
- 7. Attach a signed copy of the Acceptance of Tender/ Conditions Forms (Annexure-VI).
- 8. Price should be quoted only in proforma at Annexure-'VII'. It is worth to mention here that the rates once quoted/ finalized will remain same/ unchanged for the contract period.
  - 9. Details of tender are available on our website www.ihmbti.com. Tender forms can be downloaded from the website of the institute.
  - 10. The services should be provided as per the scope of work. No other charges for packing, delivery etc of the materials that will be utilized during the services will be given under any circumstances.
  - 11. Well known Branded products will be given preference.
  - 12. Past experience in supplying to reputed organizations such as Institutions of Central Government, State Government or any renowned Autonomous Institution is desirable.
- 13. Please ensure that (1) Technical Bid along with Tender Fee & EMD will be submitted in ENVELOP – A and (2) Price Bid SHOULD ONLY BE SUBMITTED on the prescribed format in ENVELOP- B. Both these envelops should be put in an outer envelope, super-scribing, as "TENDER DOCUMENT FOR PROVIDING OF PEST CONTROL SERVICES TO STATE INSTITUTE OF HOTEL MANAGEMENT, BATHINDA.

Note: In case the tender is not submitted in the above format it will be rejected straightway.

> Principal IHM, Bathinda



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Annexure-I

### **NOTICE INVITING TENDER**

Sealed tenders are invited from Professional firms for signing a Rate Contract for a period w.e.f. 01.01.2025 to 31.12.2026 that may be further extendable subject to the mutual consent of both the parties, for providing PEST CONTROL SERVICES to the institute:-

The tender document containing detailed terms & conditions may be downloaded from the website of Institute.

#### **TERMS AND CONDITIONS:-**

- 1. THE TENDER(S) MUST REACH in the Office of the PRINCIPAL, INSTITUTE OF HOTEL MANAGEMENT, BATHINDA along with a Bank Demand Draft for Rs.236/- only (Rs. TWO Hundred Thirty Six Only) on account of **Tender Fee** and another Bank Demand Draft for Rs. 4,000/- only (Rs. Four Thousand Only) on account of Earnest Money **Deposit,** in favour of "INSTITUTE OF HOTEL MANAGEMENT", payable at BATHINDA.
- 2. The tenders will be opened on the same day at 2.30 PM in the PRINCIPAL OFFICE OF THE INSTITUTE OF HOTEL MANAGEMENT, BATHINDA in the presence of tenderer(s), who wish to be present in the said tender opening process. However, the Representatives of the bidders who keen to attend the tender opening process should have an authorization certificate from the company.
- 3. The Price bid will be opened after the opening of Technical Bid. The Price Bid of the technical qualified bidders will be opened by the Institute.
- 4. The Undersigned reserves all rights to accept or reject any or all the tenders without assigning any reason.

**Principal** IHM, Bathinda



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## **Annexure-II**

	I/We
partne	er/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm)
	do hereby declare and solemnly affirm:-
a)	That the individual/firm/ companies are not debarred or black- listed by any
	department of Union/ State Government or any autonomous institute.
b)	That no partner or shareholder, directly or indirectly connected with the applicant has
	been debarred or blacklisted by any department of Union Govt./State
	Govt./Autonomous Institute.
c)	That the terms and conditions for PEST CONTROL SERVICES AT THE STATE INSTITUTE
	OF HOTEL MANAGEMENT, BATHINDA are acceptable to me/us. I/We will abide by
	them in letter and spirit.
d)	That I will provide the PEST CONTROL SERVICES strictly as per tender document.
Date: _	
	<del></del>
VE	RIFICATION DEPONENT
	I/We do hereby solemnly declare and affirm that the above declarations are true and
correc	t to the best of my/our knowledge and belief. No part of it is false and nothing has been
concea	aled therein.
Date:_	<del></del>
Place:	
	DEPONENT



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**Annexure-III** 

## **TECHNICAL BID**

1	Name of the applicant (tenderer/bidder).	
2	Constitutional status of the tenderer/bidder. i.e. Proprietor/ Partnership firm/ Pvt. Limited Company/ Public Limited Company/ Co-op Society etc.	
3	Address of the tenderer/ bidder	
4	Name of the Dealing Person :-	
6	Position of the dealing person in the tenderer firm/ company/ society :-	
7	E mail id:-	
8	Fax No (if any):-	
9	Mobile No:-	
10	Whether Manufacturer/ Dealer/ Distributor:-	
11	Details	of the Tender document fee
(A)	In case Tender Docume	nt fee is deposited in the shape of a demand draft:-
	Demand Draft No.	
	Date of demand draft	
	Amount of the demand draft	Rs. 236/- only (Rs. Two Hundred Thirty Six Only)
	Bank with branch name	



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(B)	In case Tender Document fee is deposited in the shape of a Institute receipt:-			
	Institute Receipt No.			
	Institute receipt date			
	Amount of the Institute	Rs. 236/- only (Rs. Two Hundred Thirty Six Only)		
	receipt			
12	Details of t	the Earnest Money Deposit (EMD):-		
(A)	In case EMD is deposited in the shape of a demand draft:-			
	Demand Draft No.			
	Date of demand draft			
	Amount of the demand draft	Rs. 4000/- only (Rs. Four Thousand Only)		
	Bank with branch name			
(B)	In case EMD is a	leposited in the shape of a Institute receipt:-		
	Institute Receipt No.			
	Institute receipt date			
	Amount of the Institute	Rs. 4000/- only (Rs. Four Thousand Only)		
	receipt			
13	Whether exempted from			
	deposit of Tender Document			
	fee and EMD due to MSME			
	Registration.			
14	PAN Number			
15	GST No. (if applicable)			



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## CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER & UPLOADED ON THE WEBSITE OF E-TENDER.

Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I	Yes/No
2.	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive Magistrate/Notary, regarding non-black listing/ non-prosecution of firm has been submitted? – <b>Annexure – II</b>	Yes/No
3.	Technical Bid Proforma attached – Annexure – III	Yes/No
4.	Signed copy of terms & conditions attached – Annexure – IV	Yes/No
5.	Bank Details (Anenxure – V) for refund of EMD attached	Yes/No
6.	Signed copy of an acceptance of tender/ conditions (Anenxure – VI)	Yes/No
7.	Whether a DD for <b>Rs. 236/- on account of Tender Fee</b> in favour of <b>INSTITUTE OF HOTEL MANAGEMENT, BATHINDA</b> has been submitted?	Yes/No
8.	Whether a <b>EMD of Rs. 4,000/-</b> in the shape of Demand Draft in favour of <b>INSTITUTE OF HOTEL MANAGEMENT, BATHINDA</b> has been submitted?	Yes/No
9.	If the Tender document fee and EMD are deposited with the Cashier of the Institute, then whether the original receipts of the same have been attached or not?	Yes/ No
10.	If the bidder is exempted from the payment of Tender Document Fee and EMD due to MSME Registered then whether a copy of the MSME Registration Certificate is attached or not?	Yes/ No
11.	Whether each page of the tender document and other enclosures as well as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer and also the forwarding letter duly signed by the authorized signatory, has been submitted?	Yes/No
12.	Copy of Certificate of Registration for GST/ PAN attached.	Yes/No
13.	Whether a copy of the Audited Balance Sheet for the Last Two Financial Years have been attached or not?	Yes/No
14.	Copy of the Work Order for Similar Type of Services, on the name of the bidder by any renowned Government Institution, Autonomous Body during the last two years.	Yes/No
15.	Whether a copy of the Income Tax Return for the last two financial years have been attached.	Yes/No

Note: Non compliance to any of the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.

Dated:	Signature
Place:	Name:
	Address:-
	Contract No:
	E-mail id:
	With Sea



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**Annexure-IV** 

## **TERMS AND CONDTIONS**

- 1. Tenderers are to sign the form of the Tender, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates. All tenders, not so signed, shall be rejected.
- 2. Earnest Money Deposit must be paid in Demand Draft. However, for the convenience of the bidders the Tender document fee and EMD can be deposited with the Institute cashier against Institute's receipt. In case the Tender Document fee and EMD is deposited with the cashier then the original receipt will have to be attached with the tender document.
- 3. The bidders that will be registered with MSME will be exempted from the payment of Tender Document fee and EMD. However they will have to deposit a copy of their MSME Registration Certificate with the Institute along with the hard copy of the tender on or before last date/ time of the tender. In case the copy of such MSME Certificate will not be attached then the tender will be rejected. The said bidders if observed as L1 bidders then they will have to deposit the performance security in the shape of Demand Draft or will have to deposit the same with the Institute's cashier. It will not be deposited in the shape of Bank Guarantee or FDR under any circumstances.
- 4. The Institute reserves the right to disqualify the complete tender if overwriting or erasing is found in the columns. Each page must be stamped and signed.
- 5. All tenderers must disclose the names of their partners, if any. Any tenderer failing to do so will render himself liable to have his security deposit forfeited and contract, entered into, cancelled at any time during its completion.
- 6. Tenders are to be enclosed in sealed envelopes addressed to the <u>PRINCIPAL, INSTITUTE</u> <u>OF HOTEL MANAGEMENT, INDUSTRIAL GROWTH CENTRE, MANSA ROAD, BATHINDA</u> clearly stating on the envelope the category of articles tendered for "PROVIDING OF PEST CONTROL SERVICES".
- 7. No tender will be accepted unless it is properly sealed. Tenders must be brought duly sealed to the Institute's office and delivered as directed. Tenderers shall not be allowed to fill in or seal the tender at the office of the Institute.
- 8. All tender quotations should, besides the specifications already stated in the Tender Form very clearly THE RATES FOR THE SERVICES IN THE PRICE BID.
- 9. EMD of unsuccessful tenderers will be refunded after finalizing the agreement with the successful tenderer. EMD will not carry any interest. Tenders submitted without EMD, mentioned above, will be liable for rejection without providing any opportunity to the tenderer concerned. The exemption of cost of tender document/earnest money etc. to Govt. agencies/Govt approved agencies will be allowed / applicable as per Govt. rules. Such parties must provide a copy of exemption certificate / proof for claiming exemption, along with the Technical Bid.



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- 10. Tender once submitted will not be allowed to be withdrawn. In the event of non acceptance of offer by the tenderer, the Earnest money is liable to be forfeited.
- 11. The EMD deposited by the bidder will be converted into performance security. The bidders who will be exempted from the deposit of EMD at the time of filling of the tender due to MSME registration then, he/ she will have to deposit the Performance Security after allotment of LOI/ when he she will be declared as L1 bidder.
  - 12. The tender will be allotted to lowest bidder item wise as per schedule list.
- 13. It is distinctly understood that the tenderer will be strictly required to confirm to the conditions of this contract and any pleas will not on any account be admitted as an excuse on their part for infringement of any of the condition.
- 14. Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and quality demanded as any ordered on him or them from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
- 15. The services will be provided to the Institute strictly as per the Scope of Work. In case any discripency is observed than a fine of Rs. 500/- for each such deficiency observed will be deducted from the bill of the service provider.
- 16. Tenderers are requested to fill in the tender carefully after noting the SCOPE OF WORK AND OTHER SPECIFICATIONS.
- 17. The successful tenderers will be required to provide the services under the terms of contract at the Institute's registered office which shall be inclusive of Taxes, Delivery charges, cartage, freight etc. etc. The Institute will not be held liable to pay any extra amount over and above the rates finalized in the tender.
- 18. If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of such non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical, after such event has come to an end or ceased to exist and the decision of the Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Principal which shall be final; all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the tenderer at the time of such termination or such portion thereof as the



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Institute may deem fit accepting such materials, bought out components and stores as the tenderer may with the concurrence of the Institute elect to retain.

- 19. The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) such quantity of such item(s) as the Secretary/Principal (whose decision shall be final) may determine and to forfeit the security deposit and terminate the contract at any time without assigning any reason, whatsoever, even before the expiry of the contract period.
- 20. The Institute also reserves the right to terminate the contract any time during the year, in the case of the unsatisfactory performance of the tenderers and in such a case Security Deposit will be forfeited.
  - 21. All disputes are subject to Bathinda jurisdiction only.
- 22. All future Corrigendum's, addendums, amendments, extensions of bid submission date with regard to this Bid, if any, shall be published only at website <a href="www.ihmbti.com">www.ihmbti.com</a>, and not through press advertisement. All the bidders are requested to look at the said websites for this purpose regularly.
- 23. The rates quoted should be "NET RATES" inclusive of all taxes and F.O.R. IHM, Bathinda. Rates should be quoted strictly according to scope of work. Increase in rates during the contract period will not be entertained. The rates need to be filled IN THE PRICE BID ONLY.
- 24. No rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted. Tenderers are requested to fill / write all the columns and no column should be left blank.
- 25. Please note that "Terms & Conditions" accompanying the tender documents are for general guidance and successful tenderer will have to sign an agreement, with amendments, if any, considered necessary by the Institute. **Conditional tender will be summarily rejected and no correspondence in this regard shall be entertained.**
- A. The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
- B. In case the material or any part thereof has been rejected the Institute shall not be required to assign or give any reason for such rejection and their decision shall be final. In case of any of the said material being rejected or not being rejected supplied as aforesaid, the Institute shall be at liberty to purchase the same from outside
- C. As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to accept back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard required by the Institute. In case of failure of the supplier to do so, the unit shall have the right to



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proceed in same manner as in the case of (B.) above in respect of these rejected commodities as well.

- D. The quantities shown in the 'Schedule' are only estimated requirements. The unit reserves the right to increase/decrease the quantities. No arrangement of any kind shall be entertained. The Institute also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.
- E. The supplier shall maintain proper date wise record of all indents placed on them by the Institute for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents
- F. The supplies must be accompanied by a proper dated challans/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
- 27. In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein the Institute shall have the right to make alternative arrangement at the cost and risk of the supplier.
- 28. In the event of failure of the tenderer at any stage while depositing Performance Security & Signing Agreement, the Institute may forfeit the tenderer's EMD and/or Performance Security & the tendered items should be allotted to another tenderer as deemed fit by the Institute. If the successful bidder is exempted from the payment of EMD due to MSME, then he/ she will have to deposit the performance security of the Tender value.
- 29. Earnest Money Deposit (EMD) of all unsuccessful tenderer would be refunded within 30 days of the tenderer being notified as being unsuccessful.
- 30. A stamp paper of Rs.100/- is to be provided by the tenderer at his own cost for signing of Contract Agreement.
- 31. In case of breach of any of the conditions stipulated herein the Institute shall be at liberty to terminate contract without prejudice to the right of the Institute to claim damages on account of breaches
- a. The supplier shall not be directly concerned or in any way deal with the officers or other persons employed by or under the authority of the Institute in making the supplies hereby contracted for, nor shall be suppliers either directly or indirectly give or promise to pay or give, or permit to be given to any person or persons or in any department under the Institute, money or gratuity, fee or reward for any matter or thing or any way relating to the performance of the contract.
- b. The supplier shall not assign the present contract or in any manner allow any other person or persons to interfere in the Management or performance thereof, without the written permission of the Institute management.



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- 32. The contractor will submit its bill on monthly basis to the Institute. In case of late submission of the bill, the Institute will not be responsible.
- 33. The bills should be made on proper printed bill form serially numbered and in no case on the letterheads.
- 34. Any over payment of the Suppliers bills for the supplies made under these terms and conditions shall be recovered from the suppliers from his bills subsequently submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier. The amount so recovered will be refunded to the supplier. The unit shall have the right to recover the overcharges, from the security deposit as well.
- 35. The Tenderer shall be solely responsible for supply of services as per the guidelines of the Government. .
- 36. The Institute shall pay for such services as shall be supplied by the supplier and accepted by the said officer for and on behalf of the Institute under or by virtue of these 'Terms and conditions' at the rates and prices which will be specified and contained in the Schedule after the tender has been approved.
  - 37. T.D.S will be deducted from the bills as per the rate applicable
- 38. <u>Payment:-</u> The payments will be made digital mode transfer through <u>RTGS/NEFT/Multicity</u> account payee cheque on a monthly consolidated basis within 14-20 days after the receipt of consolidated statement/bills.
  - 39. The supplier shall be personally responsible for the quality of the services
- 40. The management reserves the right to accept or reject all/any offers without assigning any reason. The management does not bind itself to accept the lowest rate or any tender or to give any reasons for rejection of tender without assigning any reasons thereof.
- 41. All the tenderers have to enter into a pre contract integrity pact and signed copy has to be submitted along with technical bid.
- 42. The successful AGENCY shall execute the Agreement with IHM Bathinda, positively within **15 days** (**fifteen days**) of award of the Contract, failing which his tender/ contract shall be liable for cancellation. It is made clear that the General Terms & Conditions Technical Bid, Financial Bid etc. attached with the Tender Documents are deemed to form an integral part of the contract and his security will be forfeited
- 43. In the event of contract being extended, the management reserves the right to call upon the suppliers to continue the supplies for **Six Month** in excess of the contract period at the rates of the immediately preceding month.
- 44. **Supporting Documents** All the required supporting documents must be uploaded as per the prescribed method along with Techno Commercial Bid of the tender.
- 45. **Delivery of material shall be FOR Bathinda**. Payment will be released by the Institute directly after satisfactory delivery. In event of the delayed payment due to administration reason the supplier will have no legitimate claim for any kind of compensation.



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- 46. The Financial Bids of only those parties, who qualify in technical bid and in samples, will be opened as per given schedule.
- 47. The financial bids need to be submitted IN A SEPARATE ENVELOP MARKED AS PRICE BID / ENVELOP -B.
- 48. Rates for all items carrying printed MRP should be quoted either MRP or discounted on MRP. The rates above the MRP Could not be quoted by the bidder.
- 49. Any dispute, controversy or claims arising out of or relating to this Tender or Subsequent Agreement or the breach, termination or invalidity thereof, shall be settled by arbitration and the Principal of the Institute shall appoint the Arbitrator and the appointment of such Arbitrator and the award of the Arbitrator shall be final and binding on both the parties. Dispute, if any, would be subject to Bathinda Jurisdiction.
- 50. The tenderer will supply all allotted items and will hand over to the storekeeper/agent for receipt after its checking.
- 51. Discontinuance of supply of materials before the contract period will lead to forfeit the security deposit.
- 52. The items not supplied by the supplier because of some or other reasons, will be purchased by the Institute from open market and the amount difference in the rates would be recovered from supplier.
  - 53. Disqualifications:
    - The proposal is liable to be disqualified in the following cases tenderers fails to meet the bidding requirements as indicated in the tender document:-
    - (a) Proposal not submitted in accordance with the procedure and formats prescribed in this document or treated as non-conforming proposal.
    - (b) During validity of the proposal, or its extended period, if any, the tenderer increases his quoted prices other than statutory components.
    - (c) The tenderer's proposal is conditional or has deviations from the terms and conditions of this tender document.
    - (d) Proposal is received in incomplete form.
    - (e) Proposal does not meet the minimum requirements specified in the tender document.
    - (f) Proposal is received after due date and time.
    - (g) Proposal is not accompanied by all the requisite documents.
    - (h) Information submitted is found to be misrepresented, incorrect or false, accidentally, unwittingly or otherwise, at any time during the processing of the contract (no matter at what stage) or during the tenure of the contract including the extension period if any.
    - (i) Tenderer tries to influence the proposal evaluation process by unlawful/ corrupt/ fraudulent means at any point of time during the bid process.
    - (j) In case any one party submits multiple proposals or if common interests are found in two or more tenderers, the tenderers are likely to be disqualified, unless additional proposals/ tenderers are withdrawn upon notice immediately. Tenderers may specifically note that

Signatures of the Bidder	(with his/her stamp)
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while evaluating the proposals, if it comes to institute's knowledge expressly or implied, that some tenderers may have colluded in any manner whatsoever or otherwise joined to form an alliance resulting in delaying the processing of proposal then the bidders so involved are liable to be disqualified for this contract as well as for a further period of three years from participation in any of the tenders floated by the Institute.

- (k) Any conviction of the bidder in court case/legal proceedings, tax evasion case.
- (I) The Bidder is under a declaration of ineligibility/ banned/ blacklisted by any State or Central Government/ any other Government Institutions in India for any reason as on last date of submission of the Bid.
- (m) Tenderers fails to deposit interest free Performance Security in demand RTGS/NEFT/draft/ pay order or fails to enter into a contract with the Institute within the stipulated period or within such extended period, as specified by Institute.

Dated:	Signature
Place:	Name:
	Address:
	Contract No:
	E-mail id:
	With Seal
	Accepts all the terms & conditions of the Tender Under hand and seal of the authorized person

**ACCEPTED** 



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### **Annexure-V**

## **Details about Bank Account of the bidder**

Name of th	ne firm:			
Sr. No.	Particulars	Detail		
1.	Account No.			
2.	Name of Bank			
3.	Branch Name			
4.	IFSC Code of Bank			
5.	Name of Operator			
Dated:	·		Signature	
Place:-	·		Name:	
			Address:-	
			Contract No:	
			E-mail id:	
				With Seal



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**Annexure-VI** 

## TENDER/CONDITIONS ACCEPTANCE LETTER

Bate.
PRINCIPAL INSTITUTE OF HOTEL MANAGEMENT BATHINDA
Acceptance of Terms & Conditions of Tender.
ownloaded the tender document(s) for the above mentioned 'Tender/Work' from basite.
eby certify that I / we have read entire terms and conditions of the tender cluding all documents like annexure(s), schedule(s), etc.), which form part of the ment and I / we shall abide hereby the terms / conditions / clauses containe
dum(s) issued from time to time by your organization too has also been taken intwhile submitting this acceptance letter.
eby unconditionally accept the tender conditions of above mentioned tende corrigendum(s) in its totality / entirely.
rovisions of this tender are found violated, your organization shall be at liberty ter/bid including the forfeiture of the full said earnest money deposit absoluted thave any claim/right against organization in satisfaction of this condition.
Yours Faithfull
Signatures :
Name:
Address:
Contact No:-
elec d d eee



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**Annexure-VII** 

## PRICE BID / FINANCIAL BID

Name of	the Tenderer	_
PROVII WORK.	DING OF PEST CONTROL SERVICES	AS PER SCOPE OF
Sr. No,	Particulars	Lump Sum Monthly Rates inclusive of GST and other charges Remarks if any
01	PROVIDING OF PROFESSIONAL PEST CONTROL SERVICES TO THE STATIONSTITUTTE OF HOTEL MANAGEMENT, BATHINDA	Γ Rs/- per E month
02	Applicable GST @%	Rs.
03	Total Amount including GST	Rs.
E) Ti F) Tl ye ev	ST and other tax. cansportation and Freight Charges. nat the services will not be taken during 1 <sup>st</sup> ar during Summer Season and from 15 <sup>th</sup> Deserving Winter Season and according to the Service will be made by the Institute to the Service of the Service will be made by the Institute to the Service of the	cember to 31 <sup>st</sup> December ngly no payment for this
		Yours Faithfully,
	Signature	s :
	Name:	
	Address:	
	Contact No	:

Signatures of the Bidder \_\_\_\_\_ (with his/her stamp)