



NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ

(Ministry of Rural Development, Government of India)
Rajendranagar – Hyderabad 500 030.

e-Tender for the works of Pest Management Services like a) Providing Mosquito Control Services b) Providing General and Post Pest Control Services; c) Providing Post Construction and Anti-Termite Treatment and d) Providing Rodent Control Services for a period of 12 months.

1. Online bids are invited by the Executive Engineer, National Institute of Rural Development, Panchayati Raj Rajendranagar, Hyderabad 500030 on behalf of Director General, NIRD&PR from approved and eligible/ Pest Control Experts.

Bidding Document No:EE/CMU/21-22/11	EMD = 2% of (two percent of the quoted rate)*
Bid document download/sale start date & Bid submission due date and time	Bid submission due date and time
Publishing date: 27.10.2021 10.00 AM	10.11.2021 3.00PM

2. The detailed NIT along with qualification criteria, EMD bidding document etc can be viewed /downloaded from below given website:

<http://eprocure.gov.in/eprocure/app>. Bidders are required to upload and submit their E-bid on Central Public Procurement Portal only. All amendments, time extension, clarification etc., will be uploaded in the website only and will not be published in newspapers. Bidders should regularly visit website to keep themselves updated.

* The Contractor should calculate the 2% of quoted amount and submit the EMD accordingly.

F.No: EE/CMU/2011-12/83
Dated: 26.10.2021.

Executive Engineer NIRD&PR
Hyderabad-30



NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ

(Ministry of Rural Development, Government of India)

Rajendranagar – Hyderabad 500 030

e-tender for a) Providing Mosquito control services, b) Providing general Pest Control Services, c) Providing Post construction Anti-termite Treatment and d) Providing rodent control services

Online bids are invited under stage two bid system for the Tender documents may be downloaded from NIRD&PR website and <http://eprocure.gov.in/eprocure/app>. as per the schedule as given in Critical date sheet as under;

CRITICAL DATE SHEET

Publishing Date	27.10.2021 10.00 AM
Bid Document download/sale start	27.10.2021 10.00 AM
Clarification start date	27.10.2021 10.00 AM
Clarification end date	10.11.2021 2.00 PM
Bid submission start date	27.10.2021 10.00 AM
Bid submission end date	10.11.2021 2.00 PM
Technical Bid opening date	11.11.2021 3.30PM

2. Bids shall be submitted online only at CPPP website

<http://eprocure.gov.in/eprocure/app>.

3. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s) / director(s) are common be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

4. Applicant contractor must provide demand draft for 2% of quoted amount (to be purchased on or after publication date of this tender) in favour of NIRDPR, Rajendranagar, Hyderabad-500030 and payable at Hyderabad obtained from any Nationalized/Scheduled Bank downloaded tenders towards Earnest Money Deposit. All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on government.

5. The Hard Copy of original instruments i.e. Demand Draft in respect of Earnest Money Deposit, other documents must be delivered to the Executive Engineer, NIRD, Rajendranagar, Hyderabad 500 030 on or before bid opening date/ time as mentioned in critical date sheet Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD etc. against the submitted bid.

6. Bids will be opened online as per date/ time as mentioned in the Notice

Inviting Tender at Central Public Procurement Portal (
<http://eprocure.gov.in/eprocure/app.>)

After online opening of Technical-Bid, the results of their qualification as well price bid opening will be intimated later.

Submission of Tender:

The tender shall be submitted online in two parts viz., technical bid and financial bid. The offers submitted by telegram/ Fax/ email shall not be considered. No correspondence will be entertained in this matter.

Instructions 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.>) The bidders are required to submit soft copies of their bids electronically on the CPP portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app.>

Registration:

1. 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”
Online Bidder Enrolment” on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by the bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC/ e-Token.

Searching for Tender Documents:

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date value etc. there is also an option of advanced search for tenders wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date other keywords etc to search for a tender published on the CCP Portal.
2. Once the bidders have selected the tenders they are interested in they may download the required documents / tender schedules. These tenders can be moved to the respective "My Tenders" folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk

Preparation of Bids

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3. Bidder, in advance should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF/ XLS / RAR / DWF formats. Bid documents may be scanned with 300 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (i.e. PAN Card copy, annual reports, auditor certificates etc) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Spare" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process

Submission of Bids:

1. Bidder should log into the site well in advance for bid submission so that he / she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder as to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/ couriered/ given in person to the Tende Processing section, latest by the last date of bid submission. The details of the DD/ any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. A standard price bid format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the file and quote the amount on hard copy. Once the details have been completed, the bidder should submit it online in form of soft copy, if the file is found to be modified by the bidder, the bid will be rejected.

6. The server time (which is displayed on the bidders dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should flow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive field is done.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no and the data and time of the bid with all other relevant details.
10. The bid summary has to be printed and kept at an acknowledgement of the submission of the bid opening meetings.

Assistance to Bidders:

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person. contact details for tender related queries : Executive Engineer CMU.,NIRD&PR in office hours from 10:30 am to 5:30 pm on PH:040- 24008555 ,Hyderabad.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 x 7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 73

Contractor

EXECUTIVE ENGINEER

Part 1 : (Technical Bid)

The following documents are to be furnished by the Contactor in 1st Cover as per the tender document.

Scanned copies of the following

1. Certificate of registration/incorporation in the case of Pvt.Ltd/ Public Ltd Company/ Certified copy of document under the relevant rules/laws if the firm is a Proprietorship firm, LLP/Partnership firm.
2. Proof of holding necessary regulatory license (Pest related works) and works carried out in Govt. Corporate Companies
3. Scanned copies of Income Tax
4. Scanned copy of GST No. Certificate/GST Registration
5. The Demand Draft for Rs.2%/- towards Earnest Money Deposit (EMD).
6. One/Two/Three supplies of similar nature of annual value during last three years either in NIRDPR or Ventral /State Government Departments/Public Sector Under takings/Scheduled Banks/Insurance Companies/ Large Industrial/Educational Campuses/reputed private organizations:
 - a. Single order of Rs. 4,00,000/- lakhs (80% of EV)
 - b. Two orders of Rs. 2,50,000/- lakhs (50% of EV)
 - c. Three order of Rs. 2,00,000/- lakhs (40% of EV)
7. Proof of satisfactory performance to be enclosed.
8. Scanned copy of PAN
9. Scanned copy of audited P&L Accounts for the 3 financial years
10. Scanned copy of IT returns for the last 3 assessment years
11. Scanned copy of award of contract/ commencement letters in respect of previous.
12. Organizations preferably Govt. or Semi Govt. Organizations to whom similar nature of services are provided.
13. Letter respect of unconditional acceptance of all terms and conditions of the tender document.
14. Self declaration stating that the firm/agency is not blacklisted by Central Govt. departments / Central autonomous bodies.
15. Qualifies bidders in Technical bid are eligible for financial bid.

Note:

The original demand draft towards Earnest Money Deposit and hard copies of the above documents should be submitted on or before bid submission closing date and time to Executive Engineer, NIRD&PR, Hyderabad.

I. Providing Mosquito Control Services A.

Scope of Work

- 1.a) Larva Control: All the breeding spots like stagnant water open drains, cess pools, etc Will be treated thoroughly to control the Mosquito breeding. We propose to use MLO, Bi large, Temiphos and biological control through Guppy and Gumbusia fish for Anti Larva operations
- b) Adult Mosquito Indoor Spraying: These spraying operations will be carried out inside the rooms, lecture halls and flats to control the existing adult mosquitoes. We also do the spraying on the walls and resting places. We propose to use Deltamethrin, Lamdacylothrin, Cyfluthrin, Beta cyfluthrin to kill the existing adult population

c) Fogging: The fogging operation shall be done with hand operated fogger all around the buildings and other resting places during the sunset using pyrethrum, k-othrin

The disinfestations and Pest Control Services in the Institute shall cover the specified areas in the premises of the Institute, Office buildings, quarters, guest houses, Stores, Old Records, Kitchen, Dining Halls, Pantry stores, bath rooms, toilets, basements, gardens, estate, etc.

Purpose: To out-line a procedure and execute effective pest management for mosquitoes.

Procedure:

Identifying of breeding places in the campus, treating the same with larvicides (MLO, Bi larvae, Temiphos and biological control through Guppy and Gumbusia fish), adult mosquito spray with suitable adulticides (Deltamethrin, Lambdacylothrin, Cyfluthrin, Beta cyfluthrin) to kill the existing adult population, Fogging (pyrethrum, k-othrin) operation during dusk time or early morning to kill the resting or flying mosquitoes in the campus.

Any other approved procedure as may be necessitated Accepted International standards and stipulations as approved by CIB&RC/WHO etc.

d) Should be in conformity with to the local municipal or health laws.

Standard application procedures (SOPs) as recommended by scientific authorities, CIB&RC and other recognized institutions etc.

The pest treatments shall be undertaken by trained Technicians based on the need and judiciously keeping in view the safety and health of human beings.

Handling and spraying should be done in such a way that there is no body contact with insecticides during the pest control services.

Contractor should provide the necessary Protective equipment and to be used always during pest control services..

After completion of Pest Control services, contractor should always provide one Qualified Service Technician who shall visit NIRD, Hyderabad at least twice in a month and also as and when required to monitor and pest control operations.

II.. Name of the Work:

PROVIDING GENERAL AND POST PEST CONTROL SERVICES

Effective disinfestation services and satisfactory pest control services at periodic/ specified intervals specified in the scope of work in the Institute and Residential Quarters

I. All varieties of pest viz. Flies, cockroaches, bugs, beetles, moths, spiders, silverfish, lizards etc.

A .SCOPE

The disinfestations and Pest Control Services in the Institute shall cover the specified areas in the premises of the Institute, Office buildings, quarters, guest houses, Stores, Old Records, Kitchen, Dining Halls, Pantry stores, bath rooms, toilets, basements, gardens, estate, etc.

B - DISINFECTION SERVICE IN ADMINISTRATION BUILDING AND OTHER BUILDINGS CONTROL OF COCKROACHES, ANTS, SPIDERS AND FLY etc .

Purpose: To out-line a procedure and execute effective pest management for control of Cockroaches, House Flies, Bed Bugs, Spiders, Lizards, Carpet Beetles, Fleas, Crickets, Ants, Wasps, Locusts etc.

Procedure:

(i) Spraying, Gel baiting against cockroaches, Flies, Bed Bugs, Spiders, Lizards, Carpet Beetles, Fleas, Crickets, Ants, Wasps, etc. in the campus utility buildings and areas.

(ii) Any other approved procedure as may be necessitated

- (iii) Accepted International standards and stipulations as approved by CIB&RC/WHO etc.
- (iv) Should be conform to the local municipal or health laws.
- (v) Standard application procedures (SOPs) as recommended by scientific authorities, CIB&RC and other recognized institutions etc.
- (vi) The pest treatments shall be undertaken by trained Technicians based on the need and judiciously keeping in view the safety and health of human beings.
- (vii) Handling and spraying should be done in such a way that there is no body contact with insecticides during the pest control services.
- (viii) Contractor should provide the necessary Protective equipment and to be used always during pest control services..

After completion of Pest Control services, contractor should always provide one Qualified Service Technician who shall visit NIRD, Hyderabad at least twice in a month and also as and when required to monitor and pest control operations.

III PROVIDING POST CONSTRUCTION ANTI TERMITE TREATMENT

The termite treatment will be carried out under the different stages as per IS 6313 (Part – 3). The Post-Construction Anti Termite Treatment should be backed by 5 years guarantee.

POST CONSTRUCTION ANTI TERMITE TREATMENT:-

1. TREATMENT ALONG THE FOUNDATION:- The objective of soil treatment is to establish chemical (Toxic) barrier between the termites in the soil and the building to be protected. Basically it consists of treating the adjacent wall or under the building with a chemical toxicant, which kills and repels termites. The soil in contact with the foundation along the columns of the building shall be treated with chemical emulsion.

We will be treating complete cellar area thoroughly and other areas like branch office, currency chest and annexure building etc.

2. TREATING OF VOIDS IN MASONRY:- Termites are known to seek entry into the masonry foundations and work their way through voids in the masonry and enter the building in ground level and makes entry into upper floors. The movement of the termites through the masonry walls may be arrested by drilling holes in the masonry wall at plinth level and squirting chemical emulsion into the holes to soak masonry.

3. WOOD TREATMENT:- All the wood work in the building which is in contact with the floor or walls or likely to get infested by termites shall be treated by spraying at the points of contact with the adjoining masonry with chemical emulsion by drilling 6 mm holes if required at downward angle of about 45 degrees at the junction of woodwork and masonry. The chemical emulsion will be squirted in to these holes and then sealed by us. all the wooden structures will be sprayed with LDO mixed with the chemical.

SCOPE

The disinfestations and Pest Control Services in the Institute shall cover the specified areas in the premises of the Institute, Office buildings, quarters, guest houses, Stores, Old Records, Kitchen, Dining Halls, Pantry stores, bath rooms, toilets, basements, gardens, estate, etc.

Purpose: To out-line a procedure and execute effective pest management for control of termites.

Procedure:

(i) The treatment shall be carried out as per IS6313 Part III using Chloropyriphos 20% EC/Imidacloprid into the holes in the specified buildings and the plinth area shall be measured for payment.

(ii) The contractor shall use BIS approved chemicals like chlorpyriphos, bifenthrin and imidacloprid.

(iii) Accepted International standards and stipulations as approved by CIB&RC/WHO etc.

(iv) Should conform to the local municipal or health laws.

(v) Standard application procedures (SOPs) as recommended by scientific authorities, CIB&RC and other recognized institutions etc.

(vi) The pest treatments shall be undertaken by trained Technicians based on the need and judiciously keeping in view the safety and health of human beings.

(vii) Handling and spraying should be done in such a way that there is no body contact with insecticides during the pest control services.

(ix) Contractor should provide the necessary Protective equipment and to be used always during pest control services..

After completion of Pest Control services, contractor should always provide one Qualified Service Technician who shall visit NIRD, Hyderabad at least twice in a month and also as and when required to monitor and pest control operations.

IV. Providing Rodent Control Services

Buildings and utilities in the estate

The scope of work shall be inter alia comprise the following Services:

(i) Use of Baiting (Bromadiolone), Trapping & proofing methods with selective use of chemicals (repellants), wherever necessary.

(ii) Use of Non-poisonous sticky traps as a part of rodent pest management operations wherever necessary.

(iii) Rodent control treatment as per requirement (Sufficient nos. of Rodent Box Should be supplied by contractor).

(iv) Application of Sanitation, Rodent Proofing measures from time to time to prevent the rodents, snakes etc entry in the premises.

A, SCOPE

Rodent control Services in the institute shall cover the specified areas in the premises of the Institute , Office buildings, quarters, guest house, stores, records, kitchen, dining halls, pantry, stores, bath rooms, toilets, basements, estate etc.

Procedure:

- (i) Inspection, identifying the rodent species, applying appropriate rodent control techniques.
- (ii) Any other approved procedure as may be necessitated
- (iii) Accepted International standards and stipulations as approved by CIB&RC/WHO etc.
- (iv) Should be conform to the local municipal or health laws.
- (v) Standard application procedures (SOPs) as recommended by scientific authorities, CIB&RC and other recognized institutions etc.
- (vi) The pest treatments shall be undertaken by trained Technicians based on the need and judiciously keeping in view the safety and health of human beings.
- (vii) Handling and spraying should be done in such a way that there is no body contact with insecticides during the pest control services.
- (viii) Contractor should provide the necessary Protective equipment and to be used always during pest control services..

After completion of Pest Control services, contractor should always provide one Qualified Service Technician who shall visit NIRD, Hyderabad at least twice in a month and also as and when required to monitor and pest control operations.

PERFORMANCE:

- I. Treatment shall distinctly specify the type of treatment, chemicals used, their dosage and concentration in ready to use spray (s), solvent etc.
- II. The frequency of applications(s) should be once in two months
- III. Record of the services with the locations and treatments shall be maintained.
- IV. The number of staff being deployed should be specified.
- V. The tender shall submit a Schedule of operations to facilitate coordination to the earmarked in charge.

EVALUATION OF PERFORMANCE:

The pest control operations shall be to the entire satisfaction of the officer in charge Promptly attending to complaints relating to pest activity, if any by residents or from the staff. A complaint register shall be maintained and shall provide action taken. Details of type of treatment, chemicals (toxic as well as non toxic herbals), their concentration in ready to use spray(s) solvent (s), dosages etc. should be provided for performance evaluation. The contractor shall submit pest citing report along with the bill.

Part II**PRICE BID**

Bill of Quantities and Price bid.

Names of Works:

a) PROVIDING MOSQUITO CONTROL SERVICES, b) PROVIDING GENERAL PEST CONTROL SERVICES, c) PROVIDING POST CONSTRUCTION ANTI TERMITE TREATMENT; d) PROVIDING RODENT CONTROL SERVICES FOR A PERIOD OF 12 MONTHS

Sl. No.	Description of Item	Unit	Rate for (Rs.)	Taxes Rs	Total (Rs.)
1	Providing Mosquito Control services as per Scope of work	Lump sum Per Month		GST Service Tax	
2	Providing General Pest Control Services				
3	Providing Post Construction Anti Termite Treatment				
4	Providing Rodent Control Services				

Total Bid Value Rs.: (in figures) I/We have read the tender document and understood all the terms and conditions for providing pest control services as indicated in the tender document.

Place
Date

Signature of the Tenderer
Name and Address

Contractor

EXECUTIVE ENGINEER

Names of Works:

1) Providing Mosquito Control Services, b) Providing General Pest Control Services, c) Providing Post Construction Anti Termite Treatment d) Providing Rodent Control Services

Copies of other drawing and documents pertaining to the works will be open for inspection by the tenderers at the office of the above mentioned officer.

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work

2) The competent authority on behalf of does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders, in which any of the prescribed conditions are not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

3) Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

4) The competent authority on behalf of Director General, NIRD reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

5) The contractor shall not be permitted to tender for works in the NIRD (responsible for ward and execution of contracts) in which his near relative is posted as Divisional Accountant or as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted officer in the National Institute of Rural Development or in the Ministry of Rural Development. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the is allowed to work as a contractor for a period of two years after his retirement from Government

service, without the previous permission of the in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the as aforesaid before submission of the tender or engagement in the contractors service.

7) The tender for the works shall remain open for acceptance for a period of sixty days from the date of opening of tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid.

This Notice Inviting Tender shall form a part of the contract document. The successful tenderer / contractor, on acceptance of his tender by the Accepting Authority, shall, within 60 days from the stipulated date of start of the work sign the contract consisting of: -

- a) The notice inviting tender, all the documents including additional conditions, specifications and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
- b) Standard C.P.W.D. Form – 8-9 For composite tenders

Contractor

Executive Engineer

General rules and directions:

1. All work proposed for execution by contract will be notified in a form of invitation to tender pasted in public places and signed by the officer inviting tender or by publication in News papers as the case may be.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage, if any, to be deducted from bills. Copies of the specifications, designs and drawings and any other documents required in connection with the work signed for the purpose of identification by the officer, inviting tender shall also be open for inspection by the contractor at the office of officer inviting tender during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorising him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.

3. Receipts for payment made on account of work, when executed by a firm, must also be signed by all the partners, except where contractors are described in their tender as a firm, in which case the receipts must be signed in the name of the firm by one of the partners, or by some other person having due authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to undertake each item of the work. Tenders, which propose any alteration in the work specified in the said form of invitation of tender, or in the time allowed for carrying out the work, or which contain any other condition of any sort including conditional rebates, will be summarily rejected. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tender shall have the name and number of the works to which they refer, written on the envelopes.

The rate[s] must be quoted in decimal coinage. Amounts must be quoted in full rupees by ignoring fifty paise and considering more than fifty paise as rupee one.

5. The officer inviting tender or his duly authorized assistant, will open tenders in the presence of any intending contractors who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, a receipt for the earnest money forwarded therewith shall thereupon be given to the contractor who shall thereupon for the purpose of identification sign copies of the specifications and other documents mentioned in Rule-1. In the event of a tender being rejected, the earnest money forwarded with such unaccepted tender shall thereupon be returned to the contractor remitting the same, without any interest.
6. The officer inviting tenders shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.
7. The receipt of an accountant or clerk for any money paid by the contractor will not be considered as any acknowledgement or payment to the officer inviting tender and the contractors shall be responsible for seeing that he procures a receipt signed by the officer inviting tender or a duly authorised Cashier.
8. The memorandum of work tendered for and the schedule of materials to be supplied by the department and their issue-rates, shall be filled and completed in the office of the officer-inviting tender before the tender form is issued. If a form is issued to an intending tenderer without having been so filled in and incomplete, he shall request the officer to have this done before he completes and delivers his tender.
9. The tenderers shall sign a declaration under the official Secret Act, 1923, for maintaining secrecy of the tender documents drawings or other records connected with the work given to them. The unsuccessful tenderers shall return all the drawings given to them.
10. In the case of item Rate Tenders, only rates quoted shall be considered. Any tender containing percentage below/above the rates quoted is liable to be rejected. Rates quoted by the contractor in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words then the rates quoted by the contractor in

words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount.

11. In the case of any tender where unit rate of any item/items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.
12. All rates shall be quoted on the tender form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures, the word "Rs" should be written before the figure of rupees and word "P" after the decimal figures, e.g. "Rs.2.20P" and in case of words, the word, "Rupees" should precede and the word "Paise" should be written at the end. Unless the rate is in whole rupees and followed by the word "only" it should invariably be up to two decimal places. While quoting the rate in schedule of quantities, the work "only" should be written closely following the amount and it should not be written in the next line.
13. The contractor shall submit an irrevocable performance guarantee of 5% (five percent) of the tendered amount in addition to the other deposits mentioned elsewhere in the contract for proper performance of the agreement (not withstanding and / or without prejudice to any other provisions in the contract) within 60 days of issue of letter of intent. This guarantee shall be in the form of government securities or fixed deposit receipts or guarantee bonds of any scheduled bank or the state bank of India, in accordance with the form annexed hereto.
14. The contractor, whose tender is accepted, will be required to furnish by way of Security Deposit for the fulfillment of his contract, an amount equal to 5 % of the tendered value of the work. The Security deposit will be collected by deductions from the running bills of the contractor at 10% of the gross amount of each running bill till the sum along with sum already deposited as earnest money will amount to security deposit equal to 5% of the tendered value of the work [Bank Guarantee, is not to be accepted as Security deposit.]

15. On acceptance of the tender, the name of the accredited representative[s] of the contractor who would be responsible for taking instructions from the Engineer-in- Charge shall be communicated in writing to the Engineer-in-Charge.
16. GST or any other tax on material in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in respect of the same.
17. The contractor shall give a list of both gazetted and non-gazetted C.P.W.D.&NIRD employees related to him.
18. The tender for the work shall not be witnessed by a contractor or contractors who himself/themselves has/have tendered or who may and has/have tendered for the same work. Failure to observe this condition would render, tenders of the contractors tendering, as well as witnessing the tender, liable to summary rejection.
19. The tender for composite work includes in addition to building work all other works such as sanitary and water supply installations drainage installation, electrical work, horticulture work, roads and paths etc. The tenderer apart from being a registered contractor [B & R] of appropriate class, must associate himself with agencies of appropriate class which are eligible to tender for sanitary and water supply drainage, electrical and horticulture works in the composite tender
20. The contractor shall submit list of works, which are in hand [progress] in the following form :-

Name of the work	Name & particulars of Division where work is being executed	Value of work	Position of works in progress	Remarks

21. The contractor shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Superintending Engineer/Executive Engineer may in his discretion without prejudice to any other right for remedy available in law cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.

Contractor

Executive Engineer

CPWD – 8.

National Institute of Rural Development and Panchayati Raj

State: Telangana

Division: CMU, NIRD

Item Rate Tender & Contract for the work

e-Tender for the works of Pest Management Services like

- a) PROVIDING MOSQUITO CONTROL SERVICES
- b) PROVIDING GENERAL PEST CONTROL SERVICES
- c) PROVIDING POST CONSTRUCTION ANTI TERMITE TREATMENT
- d) PROVIDING RODENT CONTROL SERVICES

To be submitted by 10-11-2021 on 3.30 PM to The Executive Engineer,
Construction and Maintenance Unit, NIRDPR, Hyderabad.

To be opened in presence of tenderers who may be present at 3:30 PM on date 11-11-2021 in the
office of the Executive Engineer, CMU,NIRD, Hyderabad..

ii)

Issued to _____

(Contractor)

Signature of the issuing authority

**Executive Engineer
CMU,NIRDPR
Hyderabad.**

Date of issue:

Contractor

Executive Engineer

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, and E & F. Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Director General ,NIRD within the time specified in Schedule „F“, viz., schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for Ninety days (90) days from the due date of submission thereof and not to make any modifications in its terms and conditions.

A sum of Rs.10,000 /- demand draft of a scheduled bank as earnest money. If I / we fail to furnish the prescribed performance guarantee within prescribed period, I/we agree that the said Director General ,NIRD or his successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further if I/ we fail to commence work as specified, I/we agree that the Director General , NIRD or his successor in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, up to maximum of the percentage mentioned in Schedule „F“ and those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and

12.3 of the tender form. I/We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/we am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the state.

Dated:

Signature of Contractor

Postal Address Witness:

Address:

Occupation:

Contractor

Executive Engineer

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the Director General, NIRD for a sum of Rs.

_____ (Rupees _____)

The letters referred to below shall form part of this contract Agreement: -

i)

ii)

For & on behalf of DG, NIRD.

Signature

Designation.....

Dated

Reference to General Conditions of contract.

Name of work:

Estimated cost of work:**Rs.**

Earnest money:

2% of Quoted Rates

Performance guarantee:-

% of the tendered value

Security Deposit:

% of the tendered Rates

General Rules and Directions:

Officer inviting tender:

E.E., CMU, NIRDPR,

Hyderabad. Definitions:

2 (v) Engineer-in-Charge

E.E., CMU, NIRDPR, Hyderabad.

2 (viii) Accepting Authority

Technical Committee, NIRDPR

Hyderabad

2(x) percentage on the cost of materials and 15% labour to cover all overhead and profits

2(xi) Standard Schedule of Rates: Delhi Schedule of Rates 2014 with up to date
Correction slips and

market rates

2 (xii) Department: National Institute of Rural Development and Rural
Development and Panchayati Raj

CPWD form 8 (2005) as notified & corrected up to

Date

9 (ii) Standard CPWD Contract Form:

Clause 1 i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance, in days	7 Days
ii) Maximum allowable extension beyond the period in i) above, in days	7 days
Clause 2 (i) Authority for fixing Compensation under clause 2	Technical Committee
Clause 2 Whether the clause 2 A shall be applicable	No
A	
Clause 5 No of days from the date of issue of days tender acceptance for reckoning the date of start.	10
(ii) Mile stone(s)	As per the table given below

Form of Performance Security Bank Guarantee Bond In

consideration of the Director General ,NIRD(hereinafter called "The Government")
having agreed under the terms and conditions of agreement

No. _____ Dated. _____ made
between _____ and
_____ (hereinafter called "the said contractor(s)") for
the work

_____ (herein
after called "the said Agreement") having agreed to production of a irrevocable Bank
Guarantee for Rs. _____

(Rupees _____
_____ only) as security/guarantee from the
contractor(s) for compliance of his obligations in accordance with the terms and
conditions in the said agreement,

We, _____ hereinafter referred to as "the
Bank" (Indicate the name of the Bank)

hereby undertake to pay to the Government an amount not
exceeding Rs. _____

(Rupees _____ Only)
on

demand by the Government. 2.

We _____ do hereby undertake to
pay the amounts

(Indicate the name of the Bank)

due and payable under this Guarantee without any demure, merely on a demand from the
Government stating that the amount claimed is required to meet the recoveries due or likely to be
due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards
the amount due and payable by the Bank under this Guarantee.

However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

_____ (Rupees _____
_____ only).

3. We, the said Bank further undertake to pay to the Government any money so demanded notwithstanding my dispute or disputes raised by the contractor(s) 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 bond shall be valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

4. We _____ further agree that the guarantee

herein (Indicate the name of the Bank) contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said

agreement have been fully paid and its claims satisfied or discharged or till Engineer-in-charge on behalf of the government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5.

We _____ further agree

with the Government (Indicate the name of the Bank)

that the Government shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to for-bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said

contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

7. We _____ lastly undertake not to revoke this (Indicate the name of the Bank) guarantee except with the previous consent of the Government in writing.

8. This guarantee shall be valid up to _____ unless extended on demand by Government. Notwithstanding any mentioned above, our liability against this guarantee is restricted to

Rs. _____ (Rupees _____)

6.

____ only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the _____ day of _____

for _____ (Indicate the name of the Bank)

Contractor

Executive Engineer

FOR POST CONSTRUCTION ANTI TERMITE TREATMENT

GUARANTEE TO BE EXECUTED BY CONTRACTORS FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT TO THE WORK OF ANTI –TERMITE POST CONSTRUCTION OF BUILDING:

This agreement made this between....., (here after called the Guarantor of the one part) and the DG NIRDPR (hereinafter called the Executive Engineer NIRD of the other part).

WHERE AS THIS AGREEMENT is supplementary to a contract (here in after called the contract) Sub Head..... Work order No..... and made between the guarantor of the one part and the DG NIRDPR OTHER PART where by the contractor interalia under took to render the buildings and structures in the said contract completely free from any infestation of termites. AND WHEREAS THE GUARANTORS agreed to give guarantee to the effect that the said structures will remain free from any infestation of termites for a minimum period of Five years from the date of completion of giving anti termite post-construction treatment.

NOW THE GUARANTOR: hereby guarantee that the anti-termite post construction treatment by him will render the structures completely free from any infestation of termites and the minimum life of such anti termite post-construction treatment by him will render the structures completely free from any infestation of termites and the minimum life of such anti termite post-construction period prescribed in the contract.

During this period of guarantee the guarantor shall make good all defects and in case of any defect being found render the buildings from any infestation of termites to the satisfaction of the Engineer-in-charge at his own cost and shall commence the work for such rectification within seven days from the date of issue of the notice from the Engineer-in-charge calling upon him to rectify the defects failing which the work shall be got done by Department by some other contractor at the GUARANTOR'S cost and risk. The decision of the Engineer- in – charge as to the cost, payable by the guarantor will be final and binding. That if the Guarantor fails to execute the anti termite post-construction termite treatment or commits breach there under then Guarantor will identify the principal and his successors against all loss, damage cost, expense or otherwise which may be incurred by him by reason of any default on the part of the Guarantor in performance and observance of this supplemental agreement. As to the amount of loss and or damage and or cost incurred by the Government the decision of the Engineer-in-charge will be final and binding on the parties.

IN WITNESS WHERE OF these presents have been executed by the obligatorand by Executive Engineer and for on behalf of the DG NIRD on the day, month and year first above written. Signed Sealed and delivered (Obligator) in the presence.

CONTRACTOR

SIGNED for and on behalf of the DG NIRD by EXECUTIVE ENGINEER

GENERAL TERMS AND CONDITIONS:

- 1 The work in general shall conform to CPWD specifications Vol.-I, Vol.-VI/ electrical specifications with up to date correction slips and as directed by the Engineer-in-charge.
2. The rate shall be mentioned both in figures and words, the rates mentioned in words will be taken as correct rates.
3. The rates are net and inclusive of all taxes transport royalty, VAT., octroi etc., and nothing extra to be paid on any account.
4. No T & P will be issued by NIRD.
5. A variation of 10% is allowed in quantities for all the times.
6. The contractor should make his own arrangements for all the materials including cement, steel etc., and shall be kept under the control of the Executive Engineer, NIRD., ISI., approved products only shall be used.
7. The water is to be arranged by the contractor at his own cost, if any time the water is supplied by NIRD a deduction of 1% of the bill amount will be deducted from the bill.
8. The payment will be made as per actual measurements.
9. Any damage to the adjacent structure shall be made good by the contractor at his own cost.
10. The right to reject any or all the tenders reserve with the EE NIRD. 11. The contractor shall clear the site properly after completion of the work.
12. The income tax and other statutory recoveries will be recovered from the gross amount of the bills as per rules.
13. The time limit for the completion of the work is as mentioned in tender notice and any delay beyond the stipulated time period compensation will be levied from the contractor as per CPWD rules.
14. No labour will be allowed to stay in the campus in nights however the chowkidar who looks after the materials of the contractor will be allowed to stay.
16. The contractor should procure steel from the reputed firms.
17. The contractor has to submit the GST Registration certificate before recording 1st Running Account bill.
18. The contract may be extended for another year if the performance of the Contractor is found satisfactory.

19. The Contractor shall obtain necessary licenses under the Contract Labour (Regulation & Abolition) Act, 1970 issued by the competent authority. The contractor shall also obtain all other registrations and maintain all records necessary under Contract Labour Act.
20. The Contractor shall be responsible for fulfilling all his obligations towards the persons deployed under various Laws, namely (i) Minimum Wages Act, (ii) Contract Labour (Regulation & Abolition) Act, 1970 (iii) Bonus Act (iv) Shops and Establishment Act(v) Maternity Benefit Act.
21. The workers deployed by the contractor shall be the employees of the Contractor and in no case shall have a relationship of employee and employer between the said persons and the NIRDPR accrue implicitly or explicitly.
22. The workers to be deployed by the contractor shall possess good health. No person below 18 years of age shall be deployed. They shall be well disciplined, polite having good behaviour. The workers should be most reliable, trust worthy, alert and efficient. They should wear prescribed uniform while on duty, which shall be supplied by the contractor. The contractor shall have to arrange for health check up for the deployed workers every six months.

Termination of the Contract:

- a. The contract may be terminated at any time by the NIRDPR by giving one month's notice (the period of 30 days should be deemed to start from 1st of the succeeding month of the date of notice) without assigning any reason(s) on any of the following contingencies:
- b. On expiry of the contract period as stated above.
- c. By giving one month's notice from NIRDPR for committing breach of any of the terms and conditions wholly or partially of the contract, or assigning any benefit or interest therein or there under to any third person or sub-letting of the contract to any other firm by the Contractor. If continuation of the contract is not in public interest.
- d. On contractor being declared insolvent by competent Court of Law.
- e. During the notice period for termination of the contract, in the situation contemplated above, the contractor shall keep on discharging his duties as before till the expiry of notice period failing which EMD and Security Deposit shall be forfeited by the Institute and contractor will be blacklisted.
- f. It shall be the duty of the contractor to remove all the persons deployed by the him on termination of the contract on any ground whatsoever and ensure that no person creates any disruption/hindrance/problem of any nature to NIRDPR, Hyderabad.

EXECUTIVE ENGINEER