



OFFICE OF THE PRINCIPAL
COLLEGE OF MEDICINE & J.N.M HOSPITAL
WEST BENGAL UNIVERSITY OF HEALTH SCIENCES
KALYANI, NADIA, WEST BENGAL. PIN- 741235
Email: principal.comjnmh.kalyani@gmail.com

Memo No. : COMJNMH/PR/365

Date: 21/02/2025

NIT No. E-NIT 2 of 2025 (Pest Control)

Notice Inviting e-Tender for the Service "General Pest Control, Rodent Control and Termite Control" of Different Department & Section of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

(Through Pre-qualification)

(Submission of Bid through NIC e- tender portal)

Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia invites Bids through e-Tender in Two Bids System (Technical & Financial Bid) for the service "**General Pest Control, Rodent Control and Termite Control of Different Department & Section of College of Medicine & JNM Hospital**". For Details and Downloading the tender, interested parties/agencies may please visit website: <https://wbtenders.gov.in>. For any further assistance, please visit office of the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

General Information, Credentials, Terms and Conditions for Submitting Tenders:

1. Documents Downloading:

Intending Bidder(s) may download the tender documents free of cost from the website: <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC). The tender Documents may also be downloaded from the <https://wbuhs.ac.in/> website.

2. Earnest Money Deposit (EMD):

The tender will have to be submitted according to the existing orders of the Government of the West Bengal, bidders must deposit earnest money of ₹ 17,000 (Rupees Seventeen Thousand Only) Electronically (**ONLINE MODE**) only as detailed in Government of West Bengal, Finance (Audit) Department **Memo No. 3975-F(Y) Dated: 28th July, 2016**. The earnest money of the Bidder(s) will be liable to forfeiture if the bidder withdraws from the tender process as a whole or for any particular item or items at any stage after the opening of the tender, for fails/ refuses to enter into written agreement for any of all the items of his accepted tender with in the time specified when requested to do so or face to furnish necessary Security Deposit with in the stipulated time, if any.

3. Submission of Bids:

Both Technical and Financial bids are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>. All papers must be submitted in English Language.

4. Time Schedule for e-tender:

Time schedule for obtaining the bid documents, registration with the tendering authority, the submission of bids and other documents etc. will be as per the list provided.

5. Eligibility:

Only registered companies/ reputed organization/ firm/ experienced agencies/ licensed contractor having experience for three years in the service of General Pest Control, Rodent Control and Termite Control in Government Office/ PSU/ Semi-Government Office/ Autonomous bodies are eligible. Agency commission is not permissible.

6. Service Requirements: -

6.1. Initial Building Inspections:

6.1.1. The Contractor/Agency shall complete a thorough, initial inspection of each building or site prior to quoting the bid. The purpose of the initial Inspections are for the Contractor to evaluate the Pest Control needs of all locations and to identify problem areas.

6.1.2. The Contractor shall be responsible to carry out a baseline survey to identify the state of general pest control, rodent control and termite control. The following areas are to be covered:

1	Administrative Building (Inside and outside premises)	6	Academic Building- Dept. of Pathology	11	DNB Building Premises
2	Academic Building- Dept. of Community Medicine	7	Academic Building- Dept. of Biochemistry	12	Girls' Hostel
3	Academic Building- Dept. of Pharmacology	8	Academic Building- Dept. of FMT	13	Interns' Hostel
4	Academic Building- Dept. of Physiology	9	Senior Boys' Hostel	14	Doctors' Quarter
5	Academic Building- Dept. of Microbiology	10	Junior Boys' Hostel	15	House Staff Quarter

6.2. The listed areas must be covered & payments will be made on the basis of the satisfactory work done certificate from the concerned department(s)/section(s).

6.3. Contractor shall also take all precautions to ensure that no damage/ staining happen to any furniture, fixture surface by way of spray used by them or their staff. In case the said surfaces are damaged or gets dirty the contractor shall ensure that the persons deployed by him clean the said surfaces immediately.

6.4. In case of any adverse impacts on human health as well as in patient care services, selected agency will liable for such impacts with costs or this may cause termination of contract.

6.5. The bidder shall have valid license for providing pest control under the insecticide rules.

6.6. If rate of any item in fraction then it will be nearest rounded figure, that is 0.50 or above will be calculated to next rupee and bellow 0.50 will be ignored.

6.7. All the materials, equipment tools including disinfectants and other ancillaries which are required for this work shall be arranged by the contractor at his own cost.

7. Resource Requirements

7.1. The Contractor has to provide sufficient manpower including one supervisor, Equipments, tools and tackles, their accessories/refills pertaining to Pest Controls Services.

7.2. The contractor has to provide supervisory and management support by his own staff to get the maximum output from the Pest Control Service force provided to College of Medicine and JNM Hospital. Teaching and training for the same has to be done by the Contractor. The man and material needed for the management of the Pest Control Services staff will be the responsibility of the Contractor.

8. Equipments:

8.1. Minimum No. of Equipment's, tools tackles etc. have to be maintained by the Contractor in the College of Medicine and JNM Hospital. Following equipment's, tools and tackles are minimum to be provided to the Pest Control staff by the Contractor. Number can be increased as per requirement but payment will only be done as per Financial Bid.

Sl. No.	Description	Number Required (Mandatory)
1	Hand Sprayed Pump	03 Nos.
2	Napsack Sprayer Pump	01 Nos.
3	Fogging Machine (Big Size)	01 Nos.
4	Fogging Machine (Small Size)	01 Nos.
5	Gum Boot	04 Nos.
6	Hammer Drill Machine	01 Nos.
7	Mouse Catcher	As per requirement
8	Safety Goggles	As per requirement
9	Mask	As per requirement
10	Hand Gloves	As per requirement
11	Cap	As per requirement

9. Pesticides/ Safety Data Sheets:-

9.1. Upon taking over the service site(s), the contractor shall select and decide on the appropriate type of pesticides to be used for all treatment/maintenance aspects and provide update Safety Data Sheets (SDS) for all pesticides proposed to be used.

9.2. Should there be a change of pesticides used during the contract period the contractor shall submit new update SDS for new selection of pesticides to the College Authority.

9.3. The contractor shall also take the initiative to update the College Authority with new and update SDS should have the existing SDS becomes invalid.

9.4. The pesticides used shall comply with the regulations under section 7 of the control of vectors and Pesticides Act (Chapter 59) and apply these according to the label instruction.

10. **Safety Precaution:** The Contractor shall provide all personnel working in or on the service areas designated under the contract, distinctive and proper attire and appropriate footwear etc. and ensure that they shall wear them. Any additional personal protective equipment required for the safe performance of work must be determined and provided by the contractor in accordance with the SDS for each pesticide. The contractor shall be responsible to take every safety precaution to eliminate dangers to his technicians/workers, the general public and property of others or any other guidelines specified by the ministry of Manpower. The contractor must not compromise on the safety measures taken on site and shall ensure that there shall be no incidents of safety issues and breaches.

11. **Employment of qualified and licensed personnel:** - The contractor shall ensure that ***no unlicensed vector control technicians or uncertified vector control workers shall be employed*** by him or any sub-contractor, in the execution of any part of the works. The contractor shall note that the employment of any unlicensed/uncertified vector control technician/ workers is a breach of the control of vectors and pesticides Act Chapter59 (CVPA).

12. Submission of the Tender: The tender is to be submitted in two Bid System (Technical Bid or Bid A & Financial Bid or Bid B). The scanned document(s) uploaded should be legible, readable & should not be repetitive. Uploading of illegible document(s) will not be accepted and will stand for rejection of bid.

(A) Technical Bid or Bid A: Part- I

TECHNICAL PROPOSAL BID: STATUTORY FOLDER CONTAINING THE FOLLOWING DOCUMENTS
(Single File, Multiple Pages Scanned in PDF Format):

A	Earnest Money Deposit (EMD) ₹ 17,000 (Rupees Seventeen Thousand Only).
B	Checklist in the prescribed format in Annexure- II.
C	Application in the prescribed format in the Annexure- I.

Technical Bid or Bid A: Part- II

NON- Statutory Document/ Other Important Documents (OID).

Company Specific Technical Documents (Single File, Multiple Pages Scanned).

Sl. No.	Category	Sub Category	Sub Category Description
A	Certificates	Certificates	Valid PAN Card of the Bidder Company.
			Valid GST Registration Certificate.
B	Company Details	Company Details	Valid Trade License for last two years from Competent Authority for such type of business and Valid Pesticide Licenses.
			Certificate of Incorporation/ Registration with Register of Companies/ Deed of Consortium or Partnership Firm with Registration Certificate.
C	Credential	Credential	Work order in support of service of General Pest Control, Rodent Control and Termite Control in Government Office/ PSU/ Semi-Government Office/ Autonomous bodies. Payment certificate against Service Order from the appropriate authority for the Financial Year 2021-22, 2022-23, and 2023-24.
D	Financial Information	Payment Certificate 1	Income Tax Return Submitted for the Financial Year 2021-22, 2022-23, and 2023-24.
		Payment Certificate 2	GST Return for the Financial Year 2021-22, 2022-23, and 2023-24 (Last Quarter with Payment Documents). Profit and Loss (PL) Account and Balance Sheet for the Year 2020-21, 2021-22, and 2022-23 (With Auditor's Signature).
E	Documents	Documents	Bidder's Undertaking (Affidavit of Non-Conviction certificate affirmed before a Notary Public/ First Class Judicial Magistrate/ Executive Magistrate, Furnished after date of Publication of Tender) in Annexure- IV.

B) "BID B": Financial Cover: - BOQ

The folder as "Financial Bid" shall contain in **Excel File**. The Rate per Accounting Unit exclusive of GST will have to be quoted in INR (Indian Rupees) only (GST will be calculated at the time of issuance of work order). **Financial bid must be uploaded at the www.wbtenders.gov.in.**

Directions to bidders for quoting price online. Consider only the following column in BOQ and quote your rate for General Pest Control, Rodent Control and Termite Control service.

Sl. NO.	Item Name	Unit
1	GENERAL PEST CONTROL: - It means eradication of cockroaches, mosquitos, lizards, bugs etc. through the use of permitted insecticides as per Government of India and who norms. the pest control should cover all the places like space under the tables, chairs, patient bed, patient locker, Almira's, on and around the pile of files, medical records, wooden furniture, false ceiling, staircases, lift lobby, all toilets, all area/office/ department described in nit and any hidden space under the furniture etc. TWICE A MONTH and no space should be left unattended. All pesticides items should be CE mark and ISO. (The Listed areas must be covered & payments should be done on the basis of the satisfactory work done certificate of the concerned authority).	MONTHTY BASIS CHARGES FOR ENTIRE AREAS AS PER NIT CLAUSE NO. 6.1.2
2	TERMITE CONTROL: The pest control for termites/white ants should cover all the places like spray under the tables, chairs, Almira's, patient bed, patient locker, on and around the pile of files, medical records, on wooden furniture on false ceiling, staircases, lift lobby, all toilets, all area, /office/department described in nit and any hidden space under the furniture etc. Twice A Month and no space should be left unattended. All pesticides items should be CE mark and ISO. (Payment should be done per square feet wise & satisfactory work done certificate of the concerned authority).	MONTHTY BASIS CHARGES FOR ENTIRE AREAS AS PER NIT CLAUSE NO. 6.1.2
3	REDENT CONTROL: - Rat and rodent inside the all building. rat and rodent should by controlled by catching rats or reptiles/placing a glue mat as may be required in multiple numbers on all floors /departments described in nit or doing permitted spray or putting herbal / chemical tablets etc. Twice a Month to keep rats and rodents away from hospital building or force rats/rodents to move outside from hospital buildings. Combinations of any of the above it should be ensured that such chemicals should not be put, so that rats/rodents would die inside the building or above the false ceiling. All pesticides items should be CE mark and ISO. (Payment should be done per Glue Board wise & on the basis of the satisfactory work done certificate from the concerned authority).	MONTHTY BASIS CHARGES FOR ENTIRE AREAS AS PER NIT CLAUSE NO. 6.1.2

13. Rate: The rate should be quoted in Indian Rupees only as mentioned in the appropriate column of the "BOQ".

13.1. The rate should be quoted on monthly Basis in the appropriate column of the "BOQ" for General Pest Control.

13.2. The rate should be quoted per Sq. Feet basis for Termite Control (As and when required basis).

13.3. The rate should be quote per Glue Board wise for Rodent Control (As and when required basis) and Non pesticide technologies such as trapping and monitoring devices for rodent control can also be used (as and when required basis).

14. Evaluation of Tender: During the tender evaluation process, the Technical Bid will be opened first. Technical Bid will be evaluated by the **Tender Committee**. The Financial Bids of those qualified in Technical Bid will be opened only. The Financial Bids of those bidders failing in Technical Bid will not be opened and shall be rejected.

15. **Selection of Bidder:**
- 15.1. **The vendor, who will be selected as L1 bidder for General Pest Control, will also be awarded for Termite Control (As and when required basis) and Rodent Control services (As and when required basis). The rate of the General Pest Control, Termite Control (As and when required basis). Rodent Control (As and when required basis) should be as per reasonable market rate. In case of abnormal High rate/ abnormal Low rate, the Tender Inviting Authority reserves the right to reject his/her bid application.**
- 15.2. Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia will not take any responsibility for the delay in submission of bid caused due to non-availability of Internet Connection, Traffic Jam etc. for the Online Bid(s).
- 15.3. The attempt on the part of the vendor to influence the Authority to whom the tender is being submitted or the **Tender Accepting Authority** will make the vendor liable for exclusion from the consideration of his tender.
- 15.4. The pre-qualification documents (Technical Bid) will be opened by the Tender Inviting Committee in presence of the Bidders available and present at as per time scheduled.
- 15.5. Financial Bids will be opened only after the formalities of opening of **Technical Bids** are completed and will be notified latter.
- 15.6. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.
- 15.7. In case it is found that two or more bidders have quoted same price for any item, the lowest bidder will be selected by the procedure adopted under **Memo No. 2320-F(Y) Dated: 07.06.2022 of Finance Department (Audit Branch)**.
- 15.8. Any Co-operative without having proper permission (from Competent Authority for such job) of concerned business will not be entitled to get exemption of EMD security deposit and/or any rate preference.
- 15.9. Timelines for downloading and submission of e- tender along with other deadlines has been noted below.
- 15.10. E-Tender should be addressed to the Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia. Bidders may download tender documents from the websites: <https://wbtenders.gov.in> & <https://wbuhs.ac.in/>.
- 15.11. Any subsequent notice regarding this tender shall be uploaded in above websites only.
16. **Agreement:**
- 16.1. The successful Bidder, will have to execute an "Agreement" on non-judicial stamp paper worth ₹ 100 (Rupees One Hundred Only) within 7 (Seven) working days from and after receiving the "**Letter of Acceptance**" and will purchase two additional sets of Tender Documents @ ₹ 1,000 (Rupees One Thousand Only) per set from the Accounts Section of these Office, duly signed and submit to this institute which will be treated as part of "**Agreement**" in Annexure- V. Payment for documents shall be made through ONLINE MODE only.
- 16.2. Sample of items to be submitted by the L1, L2 & L3 bidders if asked for before issuance of "**Letter of Acceptance**".
- 16.3. Successful contractor will have to deposit **₹ 30,000 (Rupees Thirty Thousand Only)** in the form of BANK DRAFT as Security Deposit in favour of "PRINCIPAL AND MEDICAL SUPERINTENDENT COLLEGE OF MEDICINE, JNM HOSPITAL WBUHS" and that will be released by the Tender Inviting Authority after completion of agreement period/termination. **No interest will be paid against this Security Deposit Money.**
- 16.4. In case of violation of the terms and condition of the contract, the security deposit will be forfeited.
- 16.5. All terms and conditions as mentioned above will have to be accepted by the bidder(s).
17. **Earnest Money Deposit (EMD):**
- 17.1. **EMD** will be refunded to the **Unsuccessful Bidder** through Online Mode. **No interest will be paid on the EMD.** For successful bidder it will be released after expiry of the tender period. It means EMD will be treated as Security Deposit. In case of failure in service or withdrawn the bid after submission of tender, entire EMD (Earnest Money Deposit) will be forfeited without taken any consent from Bidder.
- 17.2. Any co-operative society without having proper permission (from competent authority for such job) of concern business will not be entitled to get exemption of EMD.

18. Dates & Time Schedule of e-Tender Flow:

S. N.	Items	Publishing Date(s)
01.	Date of Publish of Tender (Online)	24.02.2025 at 17:00 Hrs.
02.	Document Download Start Date (Online)	26.02.2025 at 12:00 Hrs.
03.	Date of Pre-Bid Meeting	27.02.2025 at 13:00 Hrs.
04.	Bid submission start Date (Online)	28.02.2025 at 12:00 Hrs.
05.	Bid Submission End Date (Online)	12.03.2025 up-to 16:00 Hrs.
06.	Date of Opening for Technical Bid (Online)	17.03.2025, 12:00 Hrs. onwards.
09.	Date of Opening of Financial Bid (Online)	To be notified later

The Principal, College Of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia Reserves The Right To Change The Above Schedule In Case Of Any Exigencies After Putting Up A Notice In The Departmental Website And Office Notice Board.

19. Period of Contract:

19.1. The contract will be valid for a period of 12 months from the date of awarding the contract. The contract period can be further extended if services found satisfactory and no complaint is raised from any Department(s)/ Section(s).

19.2. The contract of service **may be extended every 6 (Six) moths for a period of maximum 2 (Two) years** on the same rates and same terms & conditions subject to satisfactory service from the selected bidder, if any unforeseen situation arises.

20. Payment of Bill:

20.1. No advance payment shall be paid.

20.2. The bidder should submit bill(s) mentioning IGST/CGST& SGST (as applicable) separately indicating HSN/SAC number against each item where applicable. Payments against the bill will be made subject to verification by the competent authority according to availability of fund and no financial claim in case of any delay in payment will be entertained. **No bidder can disrupt/ hamper the service on the basis of non- payment of bills/ delayed payment of bills.**

20.3. Certificate as to satisfactory completion of work is to be obtained from each section of the service area as mentioned at Column No. 6.1.2 of NIT and the same shall have to attach with the bill.

20.4. Payment shall be made in Indian Rupees by RTGS/ NEFT to the account provided by the supplier (L1 Bidder).

20.5. Payment will be made after completion of each month on production of bill. This is only a tentative schedule of payment and does not confer any legal or other right on the firm to proceed against the office in the event of payment gets delayed due to any reason. The payment will be made after deduction of TDS, GST as per existing/ applicable rates, rules.

21. Termination:

21.1. Principal, College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia reserves the right to cancel/ terminate the contract at any time if the service adhere to the terms and conditions stated herein is not satisfactory, don't meet the specified requirements and complaints received regarding the service quality during the contract, without assigning any reasons thereof.

21.2. Any misbehavior from the technician/ workers during service shall be viewed seriously and may cause Termination of Agreement.

22. Legal Jurisdiction:

The **Legal Jurisdiction** of this contract shall be restricted within judicial jurisdiction of the Sub-Divisional Court, Kalyani, Nadia, if first attempt to resolve any dispute through good faith negotiations fails.

23. The pesticides etc. used for pest/rodent control should not have adverse impacts on human health.

Saini
21.2.25

Principal

College of Medicine & JNM Hospital

WBUHS, Kalyani, Nadia

Principal

College of Medicine & JNM Hospital

WBUHS, Kalyani, Nadia

Annexure I

APPLICATION FORMAT

(To be furnished in the Company's official letter pad with full address and contact no etc., otherwise it will be treated as cancelled)

To,
The Principal,
College of Medicine & JNM Hospital, WBUHS,
Kalyani, Nadia.

Sub : NIT for e -Tender for GENERAL PEST CONTROL, RODENT CONTROL AND TERMITE CONTROL OF Different Department Of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia.

Memo No.

Date :

Having examined the pre -qualification & other documents published in the N.I.T., I /we hereby submit all the necessary information and relevant documents for evaluation.

1. That the application is made by me / us on behalf of in the capacity of Proprietor/ Managing Director / Partner of the Firm.....duly authorized to submit the offer.
2. That I/We accept the terms and conditions as laid down in the NIT mentioned above and submitted With rubber stamp & signed as uploaded and declare that I/we shall abide by it throughout the tender period.
3. I am / We are offering rate(s) for the following services with best capacity and assured service to the Principal, College of Medicine and JNM Hospital, WBUHS, Kalyani, Nadia.
4. In the event of being selected, I will make the service within the stipulated period excepting the condition which is beyond our control.
5. We understand that :
 - a. Tender Selection Committee/ Principal, College of Medicine and JNM Hospital can amend the scope & value of the contract bid under this service.
 - b, Tender Selection Committee/ Principal, College of Medicine and JNM Hospital can reserves the right to reject any application without assigning any reason.

Date

Signature of applicant including title and capacity in which application is made.

Contact No.

Mobile No.

Annexure- II

Format for checklist (Must be uploaded)

Note- For Non applicability for some documents please mention "NA" in the check list.

Sl No.	Items	PL Mark		Page No.
		Yes	No	
1	A Proof of submission of applicable EMD	Yes	No	
2	Application in the prescribed format given in Annexure-I	Yes	No	
3	Affidavit of non-conviction affirmed before a Notary Public/First Class Judicial Magistrate/ Executive Magistrate given in Annexure- IV (Furnished after Date of Publication of Tender)	Yes	No	
4	Copy of PAN Card of the authorized signatory	Yes	No	
5	G.S.T. Registration Certificate	Yes	No	
6	Trade License in the name of participating bidder	Yes	No	
7	Valid Pesticide License	Yes	No	
8	Credentials of 3 (three) years' experience.	Yes	No	
9	Last 3 financial year's returns of Income Tax.	Yes	No	
10	Audited P/L & Balance sheet of last three financial years	Yes	No	
11	Format for declaration in Annexure-III	Yes	No	

Certified that the above information's are correct and true to the best of my knowledge and belief. Nothing has been concealed, false and fabricated and in case of information found incorrect later on, I the under signatory will be personally responsible for the same.

Full Signature of the bidder/ Authorized person & Seal

Annexure-III

Format for Declaration

I, Sri _____ S/D/W/o Sri _____,
aged _____ years, Residing at _____ Proprietor/Partner/Director
of _____, do hereby solemnly affirm and declare in connection with
_____ as follows:-

1. That, I, the undersigned, do certify that all the information furnished and statements made in the bid documents are true and correct to the best of my knowledge and belief.
2. That the undersigned also hereby certifies that neither any near relations of employees of the College of Medicine & JNM Hospital nor any retired gazetted officers are in our Employment.
3. The undersigned would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and so as requested by the authority to verify this statement.
4. The undersigned understand and agrees that the bid shall remain open for Acceptance 120 (One Hundred Twenty) days from the date of opening of financial bid.
5. The undersigned agrees to authorize the authority to seek references from the Bankers of the undersigned
6. Any departure whatsoever in any form will be considered as breach of contract. In such situation the College Authority at his liberty may forfeit our security deposit till we rectify the defects or fulfil our contractual obligations. In this connection, College Authority's decisions will be final and binding.
7. The undersigned also certifies that neither we have abandoned any service awarded to us, nor any penal action was taken against us by any department/Medical College/service provider. The undersigned also declares that we do not have any running litigation with any department.

Note- Affidavit on non-judicial paper worth ₹ 50/- (Rupees Fifty Only) sworn before the Notary Public/ Judicial magistrate /Executive Magistrate on or after the date of or after the date of publication of the Tender Notice in Annexure-III.

(Tender No. and Date should be mentioned in Annexure-III)

Annexure- IV

Affidavit Proforma for Non-Conviction Certificate
(On Non Judicial Paper worth Rs.50.00)

(Sworn before the Notary Public/Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

I, Sri/Smt _____ The Managing Director/Proprietor (etc) of the Firm
_____ (Name of the firm) At (address) _____
PO _____ P.S. _____
Dist _____ PIN _____ do hereby solemnly affirm and

declare as follows:

- 1) That I, including my partner or representative are not convicted by a court of law for offence involving moral turpitude in relation to business dealing such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion or habitual default in payment of taxes etc.
- 2) The firm does not employ a government servant, who has been dismissed or removed on account of corruption.
- 3) The firm has not been debarred, blacklisted by any government ministry/Medical College/ Local government/PSU/ Pvt Institution etc. in the last two years from scheduled date of opening of this e-tender in the state of West Bengal or other state or states of India.
- 4) That, no case(s) is pending against me or against my firm in any criminal court of law to provide such services as mentioned at the NIT.
- 5) That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
- 6) That, I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine and correct.

Signature of the Deponent(s)

Name in Block Letter:

Designation:

Annexure-V

Agreement

No.

Date:-

This agreement, made on the _____ day of _____ (Month) _____ (Year)

between Principal, College of Medicine and JNM Hospital, WBUHS, Kalyani, Nadia (hereinafter called "the Employer") of the one part, and _____ (Name of L1 Bidder) Vill/ Ward No _____, PO _____ P.S.- _____ Dist.- _____ Pin- _____, West Bengal. (Hereinafter called "the vendor" of the other part).

Whereas the Employer is desirous that the Vendor (L1) agrees to execute to "Provide Services for General Pest Control, Rodent Control and Termite Control of Different Department & Section of College of Medicine & JNM Hospital, WBUHS, Kalyani, Nadia" (Hereinafter called "the services") and the Employer has accepted the Bid by the service provider (L1 Bidder) for execution and implementation of such services obeying terms and conditions of Bid.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the **General Information, Credentials, Terms and Conditions for Submitting Tenders** and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments clause no. 18 will be followed.
3. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - i) Work order
 - ii) BOQ
 - iii) NIT Notification with Terms & Conditions
 - iv) Letter of Acceptance (provided to selected L1 bidder).

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____ was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said in the presence of:

Binding Signature of Employer _____

Binding Signature of Caterer/ Vendor _____