

**Limited Tender for Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus
Area under Rogi Kalyan Samiti Silvassa for the Year 2023-24.**

Administration of
U.T. of Dadra Nagar Haveli, Daman & Diu
Office of the Member Secretary,
(Rogi Kalyan Samiti)
“Tel.No.0260-2642940, 2642961”
email ID: svbch.sil@gmail.com

No.MS/RKS/P&T/Pest.Control/2023-24/208/1409

Silvassa.

Date: 16/10/2023

Limited Tender Inquiry

The Member Secretary (RKS), Silvassa on behalf of President of India, invites sealed tender for Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus Area under Rogi Kalyan Samiti, Silvassa area from the reputed Manufactures/Authorized Distributors/Suppliers, so as to reach on or before **02/11/2023** upto 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Particulars	Estimated Cost	Earnest Money Deposit (EMD)	Tender Fees (Non-Refundable)
1.	Pest Control Services for SVBCH Campus Area	₹.4.98 Lakhs	₹.12,500/-	₹.500/-

The tender can be downloaded from www.dnh.nic.in and www.vbch.dnh.nic.in website from **16/10/2023** upto **02/11/2023**. Bid submission should be done along with Tender Fees/EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay.

The complete form for the items along with EMD in form of Fix Deposit Receipt/Account Payee Demand Draft/Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Silvassa in favour of the undersigned should be attached with the Sealed Tender. The EMD and tender fees should not be forward by Cash. The Sealed Tender should be properly covered in respect of each item subscribing the name of items on envelope. The Tenders will be opened on the same day in presence of the tenderers, if possible. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

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The Limited Tender Inquiry can be downloaded from the website www.dnh.nic.in and www.vbch.dnh.nic.in. The Tender Fee and EMD is to be enclosed with the tender document; tender document without Tender Fee & EMD will be rejected.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof.

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhave Civil Hospital
“Tel.No.0260-2642940, 2640615”
e-mail ID : svbch.sil@gmail.com

Copy to :-

- 1) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
- 2) I.T.Dept., Dadra & Nagar Haveli, Silvassa with a request to publish in Website.
- 3) Website In-Charge, Shri VBCH, Silvassa to publish in VBCH Website.
- 4) Accounts Section (RKS), Shri VBCH, Silvassa for information.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI, DAMAN & DIU
OFFICE OF THE MEMBER SECRETARY,
(ROGI KALYAN SAMITI)

Terms and Conditions for the “**Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus Area under Rogi Kalyan Samiti, Silvassa.**”

❖ **Instructions to Bidders :**

- 1) The rates quoted should be inclusive of all taxes no extra charges will be paid and should be valid upto One Year from the date of tenderization. The rates will be Extendable for two more years based on mutual consent from the bidders and the rates will be considered till the next tender is finalized.
- 2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 3) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
- 4) The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
- 5) The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- 6) The Tenderer should enclose along with tender an amount of **₹.500/-** as Tender Fees in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa and **₹.12,500/-** as Earnest Money Deposit in form of Fix Deposit Receipt/Account Payee Demand Draft/Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Silvassa in favour of “**Member Secretary, Rogi Kalyan Samiti, Silvassa**” The EMD should not be forward by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
- 7) (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
(b) Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.

- (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- 8) The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No.07 above.
- 9) The tender should be neatly typed or hand written only on format given by the department carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 10) All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- 11) All bills for amount above ₹.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- 12) Each bill in which GST is charged must contain the following certificates on the body of the bill: “CERTIFIED” that the goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the amount charged on account of GST on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- 13) The Tenders shall be submitted in two-bid system, each of which is to be submitted in separate envelope. The first envelope should contain **Technical Bid** and super scribing on the envelope as “**Sealed Cover No.1 Technical Bid - “Pest Control Services for Shri Vinoba Bhawe Civil Hospital Campus Area”**”. The **EMD** and **Tender Fees** should be enclosed with **TECHNICAL BID** only.
- The second envelope should contain **Financial Bid** and super scribing on the envelope as “**Sealed Cover No.2 - Financial Bid for “Pest Control Services for Shri Vinoba Bhawe Civil Hospital Campus Area”**”. The tender will be issued from 16/10/2023 to 02/11/2023 and the last date of submission of bid will be 02/11/2023 upto 15.00 hours.
- 14) The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Tender Opening Committee will first open the technical bid consisting of Terms & Conditions issued by the department duly stamped & signed, EMD, technical specification given by the department etc, the

Committee will open the financial bid only of those firms who have qualified for technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.

- 15) The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- 16) If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
- 17) In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
- 18) No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Limited Tender Inquiry shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- 19) The tender will be accepted during working hours upto **02/11/2023** at 15.00 hours and will open on the same day if possible in the office of the Director, Medical and Health Services, Silvassa in the presence of the Tender Opening Committee and tenderer(s) or their representative(s) if present

Conditions of Contract :

- 1) The rate(s) quoted should be strictly for free delivery at FOR Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- 2) Orders once placed should be delivered within the given time period and item should be door delivered including labour.
- 3) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

- 4) The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make/manufacture.
- 5) Rates quoted for items other than the required specification/ make/manufacture will not be considered.
- 6) The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any branch of State of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- 7) Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8) The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.
- 9) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender. Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- 10) The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.

- 11) In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
- 12) Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- 13) In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extend required.
- 14) Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- 15) If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- 16) The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.

- 17) The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- 18) The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- 19) Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
- 20) The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit.
- 21) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 22) Rates quoted are for Medical & Public Health Department.
- 23) **The tenderer should attached scanned copies of Mandatory Documents as follows:**

Sr. No.	Document / Certificate	Uploaded & Enclosed (Yes/No)	Attached at Page No.
1.	PAN No.		
2.	GST Registration.		
3.	Income Tax Returns of last Three Years.		
4.	The bidder should have a valid license to stock and use of permissible insecticides for commercial pest control operation (Enclose copies of necessary certificates/Licenses duly attested and authenticated as proof).		
5.	Terms and Conditions of tender documents duly stamped and signed on each pages.		
6.	Schedule of specifications (Scope of Work) duly stamped and signed on each pages.		
7.	An Undertaking on Stamp Paper of worth ₹.50/- duly signed by a responsible person of the firm that the firm is not black listed anywhere.		

- It may please be noted that the tender received without document referred above shall not be considered.
- 24) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.
- 25) The entire project is a Turnkey Basis project, the Scope of services have been mentioned in the Technical Details.

Place:

Signature of tenderer

Dated:

Name of tenderer with seal of the firm

SCOPE OF WORK:

1: - Cockroach and house hold pest management.

This treatment is for cockroaches and ants. The treatment is based on the use of gel baiting and water based chemical Deltamethrin 2.5% inside or Bifenthrin 2.5% Outside in drains.

Treatment procedure.

The treatment is done by baiting technology that provides maximum efficacy against target insects and minimum impact on human activity. The gel bait is a low dose technology requiring very small size application of the bait. This technique is supplemented with liquid pesticide formulation of Deltamethrin 2.5% flow and will be applied as crack and crevice, spot treatment, and Bifenthrin 2.5% in drain chambers to kill big cockroaches. Canon smoke generator is used for smoke treatment. The complete combination of chemicals used in this service is odorless, without any smell and more effective than the conventional spraying methods. The treatment can be carried out in all areas such as electrical home appliances computers etc. There is no need to vacant the premises during and after the treatment. No need to empty kitchens or any other place for any special preparations prior to the treatment. Another advantage is less number of treatments per year. This treatment can be carried out during working hours and there is no disturbance to your staff working in the areas. Only in smoke treatment the premises have to kept closed for 4 hours and only food products are to kept closed during this operation.

Method of Application will be as follows -

Deltamethrin 2.5% or Bifenthrin 2.5% is to be applied as a controlled spray with 1.5 lits. Lightweight or 5 lits. capacity hand compression sprayer. Kokron Gel bait or Gel based technology is applied as spot treatments with a modified tube with the help of torch for dark places.

Control Measures to be taken.

To keep this treatment effective, an effective approach-involving you (your entire company staff help is necessary. Which will be evaluated during quarterly Audits Inspection), Inspection of incoming material for cockroaches, before the storage and use in premises. Seal possible entry points, for cockroaches around drain lines and chambers. Sealing of leaky pipes and taps and not over watering indoor plants, which can create damp, moist places suitable for cockroach survival.

Removal of Food Source - Maintaining good sanitary and hygienic practices is important. Proper and daily disposal of garbage's, use of garbage bins with tight fitting lids, regular clearing production and other canteen areas.

Removal of Harborage - Sealing cracks and crevices, holes in canteen kitchen, keeping away trace, regular clearing.

2: - Rodent Management Solutions.

The treatment is for controlling of rodents(menace) i.e. Rats, mice, bandicoots at your locations.

Method of treatment.

Rodent baits, paste, granules or tablets will not be used inside any building or company premises. It will be used only on the exteriors of buildings that to in rodent burrows open baiting is not suggested.

For control of rats and mice in inside premises, Ratol Glue Trap Gum Glue Boards will be used. Advantages of using Ratol glue boards are that they are simple to use as no food or poison baits are used and the catch can be disposed off without the dead mouse or rat causing odour/contamination problems from inaccessible production areas. Glue traps provide quick results. Immediate disposal of dead rodents is possible by avoiding any potential odour problem, which could have caused by dead rodents in inaccessible areas.

The placement of the glue boards will be inside Rat Trap Metal Box along the walls in all areas, close to doors and other openings into an area from where rats and mice are likely to enter inside the building. Spacing of these devices is to be determined on practical feasibility, upon inspection.

While placing Rat Trap Box on the external perimeter of the premises, spacing will be at every 30 to 40 ft., away from any door opening. There will be one bait station for every 30 to 40 feet of linear length along the exterior walls of the building. Rat Trap Box will be grouted or nailed into the concrete strip on the exterior of the building or fixed by other means to prevent the bait stations from being disturbed or removed from its fixed location depends upon type of premises. All internal and external Rat Trap Box will be serially numbered and shown on the Rat Trap Box floor plan. An inspection log sheet/card should be maintained. Wherever, Rat Trap Box have been installed, a long of individual trap will be maintained.

Control Measures.

These will be suggested during quarterly Audit Inspections. Effective control of rodents requires implementing preventive proofing measures with the use of various control techniques such as Good Sanitation, Daily pick-up of garbage, good storage practices/proper storage procedures both indoors and outdoors, reduced outdoor harborages, weeds, old equipments/scrap, rodent proofing etc.

Method of Treatment:

The treatment will be based on preventive control, which is aimed at controlling fly breeding points within your compound area. No pesticide, space sprays; residual sprays will be used inside the production / packing / storage areas.

Insect Light Traps – Catcher and POF should be installed by the plant management inside the premises depending upon requirement. Care needs to be taken while installing these devices. Not to be installed on top of any production / packing machinery, but away from it and near the possible entry points.

Catchers / POF's has to be serviced Monthly, through a separate contract, for cleaning, changing the Glue boards and annual replacement of the Tubes. Each Catcher / POF's trapping device will be numbered, shown on the schematic floor plan. An individual log sheet to be maintained.

Space sprays, residual insecticide treatment of Deltamethrin 2.5%, Cyphenothrin (Gokilhat), Bifenthrin 2.5%, propxur, lyndacylothrin, as water base will be applied outdoors only. Fly bait are in granules form ready to use, it is spread in open space area near harbourages which attracts the flies and kills them, Flytrap are ready to use glue boards installed near sensitive areas which catches the flies and prevents their entry to the premises. Quick byte is in form of granules which is mixed in water and it

is spread in board with the help of roller, it attracts the flies and kills them. All breeding places, external periphery and sewers/drains will be covered. In cases of heavy infestations in large refuse / ETP / garbage / waste disposal areas.

Method of Application:

Water based chemicals will be applied as controlled spray with the help of 5-lt. capacity hand compression sprayer.

Sq/Feet Area:

The total Sq/Ft Area of Shri Vinoba Bhave Civil Hospital Campus Area is 61,751.02

Preventive Measures:

Total reliance on insecticide applications in and around the units, often results in failure to produce long-term control results. Constant effort must be made to eliminate and dry out potential fly breeding sites. At times, insecticides may be helpful in reducing heavy nuisance fly populations. Priority should be accorded to inspect periodically and recommend habitat alterations.

Validity of the contract:

The period of contract for Pest control services for Shri Vinoba Bhave College of Nursing, Hostel and Shri Vinoba Bhave Civil Hospital Campus Area will be for the period of 03 years.

Signature & Designation of
Tender Inviting Officer...

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhave Civil Hospital
“Tel.No.0260-2642940, 2640615”
email ID: svbch.sil@gmail.com

The above terms and conditions are accepted and are binding to me/us.

Place:
Dated:

Signature of tenderer
Name of tenderer with seal of the firm

***Limited Tender for Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus
Area under Rogi Kalyan Samiti Silvassa for the Year 2023-24.***

Schedule of Specifications and Allied Technical Details :

**Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus Area
under Rogi Kalyan Samiti Silvassa for the Year 2023-24.**

Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus Area.			
Sr. No	Treatment	Recommended Services Frequency per annum	Compliance (Yes/No)
1.	Fly Control, Gel and Spray Treatment for Cockroaches and other insects.	32 Services @ Fortnightly Services and weekly services during the rainy season	
2.	Rodent Control	24 Services @ Fortnightly services twice in a month.	

Signature of Suppliers/Dealers
with Rubber Stamp

Sd/-
Member Secretary
Rogi Kalyan Samiti
Shri Vinoba Bhave Civil Hospital
“Tel.No.0260-2642940, 2640615”
email ID: svbch.sil@gmail.com

***Limited Tender for Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus
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Break - Up Rate Chart:

Please fill the details as mentioned below and attach the Scan copy of the same.

Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus Area under Rogi Kalyan Samiti Silvassa for the Year 2023-24.			
Sr. No	Treatment	Recommended Services Frequency per annum	Rate Per Service
1.	Fly Control, Gel and Spray Treatment for Cockroaches and other insects.	32 Services @ Fortnightly Services and weekly services during the rainy season	
2.	Rodent Control	24 Services @ Fortnightly services twice in a month.	

Signature of tenderer

Name of tenderer with seal of the firm

*Limited Tender for Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus
Area under Rogi Kalyan Samiti Silvassa for the Year 2023-24.*

Price Schedules :

**Pest Control Services for Shri Vinoba Bhave Civil Hospital Campus Area
under Rogi Kalyan Samiti, Silvassa for the Year 2023-24.**

Sr. No	Treatment		Recommended Services Frequency per annum	Rate Per Service
1.	Pest Control Service :			
	A.	Fly Control, Gel and Spray Treatment for Cockroaches and other insects.	32 Services @ Fortnightly Services and weekly services during the rainy season	
	B.	Rodent Control	24 Services @ Fortnightly services twice in a month.	

Signature of Suppliers /Dealers
With Rubber Stamp

Sd/-
Member Secretary
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“Tel.No.0260-2642940, 2640615”
email ID: svbch.sil@gmail.com.