

INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY,

P.O.- Botanic Garden, Howrah -711 103

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No.: 44/DY.REG. /19-20

Date: 31st October, 2019

NOTICE

Sealed quotations are invited from the vendors/suppliers/service provider for Outdoor Thermal Fogging by insecticide KINGFOG of IEST Campus, Shibpur as per details given below.

Application Process :- MOS-RID Outdoor Thermal Fogging Service with WHO evaluated and BIS ISI mark insecticide KINGFOG 1.25 ULV.

Location of Thermal Fogging :- All places of IEST Campus especially covering surroundings of following premises

- 1) Academic & Admin. Building
- 2) Clock Tower
- 3) Institute Hall
- 4) Dastur Research Building
- 5) Science & Technology Building
- 6) Hospital Building
- 7) Centenary & Second Gate
- 8) University Guest House
- 9) Board of Examination Building
- 10) Students Hostels
- 11) Swimming Pool
- 12) Madhusudan Bhavan
- 13) Cemetery
- 14) Staff Quarters
- 15) Adjacent Lanes & Streets

The quotation will be received in the Drop Box at the Office of the Registrar (Purchase section) between 11.00 a.m and 5.00 p.m on all working days latest by 05.11.2019. The quotation per service will be initially for 03 months extendable up to one year.

REGISTRAR

Terms & Conditions:

1. All rates quoted should be inclusive of all taxes, levies & duties. The rates should be quoted both in figures and words. Request for inclusion of any tax/levy etc. later stage will not be entertained.
2. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be included.
3. The materials are to be supplied /delivered at the Institute Campus.
4. No Advance Payment can be made.

5. The work should be completed within stipulated period as indicated in the Order. A Liquidated damages @ 0.5 % will be imposed, subject to maximum of 5% of the value of work-order.
6. Bills in Triplicate should be presented for payment within 15 days of supply/completion of work.
7. The Order no. is to be noted on both Challan & Bill.
8. All bills are to be accompanied by order copies and challans as received.
9. Payment will be made within 60 days of Submission of proper bills, challans etc. by A/c payee cheque/NEFT. No Cash payment will be made under any circumstances.
10. All quotations should be accompanied by xerox copy of valid Trade license, Pan Card & GST certificate and any other relevant licence required for the purpose.

Dy. Registrar
(Store & Purchase)
IEST, Shibpur

Copy forwarded for information and necessary action to:

1. Institute Website,
2. Notice board