



AIRPORTS AUTHORITY OF INDIA
PUNE AIRPORT
Airport Operations Department

Tender Document For

Name of the work: Annual maintenance contract for Pest Control at Pune Airport, Pune for a period of 12 (Twelve) months

GeM Tender Id: GEM/2025/B/6055440
(Visit us at www.aai.aero and <https://gem.gov.in>)



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PUNE AIRPORT

Name of Work: Annual maintenance contract for Pest Control at Pune Airport, Pune for a period of 12 (Twelve) months.

TABLE OF CONTENTS

S. No	DESCRIPTION	Page No.
1	Notice inviting e-tenders	3-7
2	General Conditions of Contract (GCC)	8-13
3	Special Conditions of Contract (SCC)	14-22
4	Scope of work	23-24
5	Annexure – I Unconditional Acceptance Letter	25-25
6	Annexure – II Item rate tender form	26-26
7	Annexure – III Declaration	27-27
8	Annexure – IV Undertaking for GST compliance	28-28
9	Annexure – V Affidavit Blacklist	29-29
10	Annexure – VI Draft Agreement	30-32
11	Annexure – VII Performa for Security Deposit	33-37
12	Annexure – VIII E-Payment	38-38
13	Annexure – IX Checklist	39-40
14	Annexure – X Approved Formulation of Solo Pesticides	41-43

Certified that this tender document contains total Forty three (**43**) pages serially number from 01 to 43.



AIRPORTS AUTHORITY OF INDIA
Pune Airport, Pune - 411032
NOTICE INVITING E-TENDER

GeM Tender Id: GEM/2025/B/6055440

Item Rate tenders are invited through the GeM portal by Airport Director, Airports Authority of India, Pune Airport, Pune – 411032 on behalf of Chairman, AAI from the eligible agencies for the work of “**Annual maintenance contract for Pest Control at Pune Airport, Pune for a period of 12 (Twelve) months**” at an estimated cost of **Rs.13,91,796.00/- (Rupees Thirteen Lacs Ninety-One Thousand Seven Hundred Ninety-Six Only) (Including GST)**. The contract can be further extendable for a period of 12 (Twelve) months at the discretion of AAI and satisfactory performance of work by agency on same terms and Conditions of NIT.

1. The tendering process is online at e-portal URL address www.gem.gov.in. Aspiring bidders may download and go through the tender document.
2. Prospective bidders are advised to get themselves registered at GeM portal, obtain “Login ID” & “Password” and go through the instructions available in the home page after login to the Gem Portal www.gem.gov.in. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their tender.
3. For any technical issues, Help Desk of GeM Portal may be contacted. For clarifications relating to the tender(s) published kindly contact the Bid Manager/Tender Inviting Authority as per contact details given below via e-mail on all working days from 09.30 hrs to 18.00 hrs (Except Saturday, Sunday and Gazetted Holiday).
Email id : hodopsvapo@aai.aero
4. All bid procedure related queries be referred to HELP DESK GeM portal only. Please note that under no circumstances bid procedure related queries shall be referred to the Bid inviting authority.

5. CRITICAL DATE SHEET

S. No	Activity	Date	Time in IST
1.	Publishing Date	17-03-2025	1500 hrs
2.	Bid Document Download / Sale start Date	17-03-2025	1500 hrs
3.	Bid Submission Start Date	17-03-2025	1500 hrs
4.	Bid Submission End Date	07-04-2025	1700 hrs
5.	Opening of envelope- I (Eligibility & Technical bids) on the GeM portal	10-04-2025	1730 hrs
6.	Opening of envelope II, Financial Bids on GeM portal of eligible bidders	17-04-2025 (Tentative)	1530 hrs

Note: If any of the date mentioned in above critical date sheet happens to be Closed Holiday, then the concerned action as mentioned against respective date shall be done on next working day.



6. Pre-Qualification Criteria of Agency/Firms.

Should have satisfactorily completed (# Phase/ Part completion of the scope of work in a Contract shall not be considered, however pre-determined phasing of the work will be accepted) **three works each of Rs. 5,56,719/- (Rupees Five Lacs Fifty-Six Thousand Seven Hundred and Nineteen Only) or two works each of Rs. 6,95,898/- (Rupees Six Lacs Ninety-Five Thousand Eight Hundred Ninety-Eight Only) or one work of Rs. 11,13,437/- (Rupees Eleven Lacs Thirteen Thousand Four Hundred Thirty-Seven Only)** in single contract of similar nature of work i.e. Pest control services during last seven years ending on **28/02/2025**.

Client certificate for experience should show the nature of work done, the value of workdone, date of start, date of completion as per agreement, actual date of completion and remarks on satisfactory completion of work. Firms showing work experience certificate from non-government/ non-PSU organizations should submit copy of tax deduction at sources certificate (form 16A) in support of their claim for having experience of stipulated value of work.

6.1 Should have **annualized average financial turnover of Rs. 5,00,000/- (Rupees Five Lacs Only)** against works executed during last three years ending 31st March of the previous financial year (**31.03.2024**). As a proof, copy of Abridged Balance Sheet along with Profit and Loss Accounts Statement of the firm should be uploaded. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

6.2 Should have valid Permanent Account Number (PAN).

6.3 Should have Goods & Service Tax (GST) Registration.

7. Mode of submission of bid:

Documents in following 2 Envelopes/Packs shall be submitted online at GeM portal by the bidder as per details given below. Uploading in location other than specified below shall not be considered for evaluation.

Tenderers must submit UDIN generated documents like Balance Sheet/ Turnover certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

7.1 Envelope-I (EMD, Pre-qualification/Technical Cover):

A. EMD:

Scanned copy of payment against earnest money deposit (EMD) of **Rs. 27,836/- (Rupees Twenty Seven Thousand Eight Hundred Thirty Six Only)** in the form of NEFT/RTGS. **However, No EMD will be taken from exempt category of sellers as per General Terms and Conditions on GeM.**

AAI Bank& Account Details for preparation of NEFT/RTGS are as follows: -

Account No	33908911736
Account Name	Airports Authority of India, Pune Airport
IFSC Code	SBIN0014889



Bank	State Bank of India
Branch	Vishrantwadi
City	Pune
Branch Code	014889 (Last 6 Characters of the IFSC Code)

- B.** Following documents should be uploaded in “Prequalification/ Technical Cover” of GeM portal. Technical Bid Documents/ Pre-qualification Bid Documents :-
- i.** Scanned copy of Signed Unconditional Acceptance of AAI’s Tender Conditions (Performa given in Page No.25 (Annexure-I) of Tender Document)
 - ii.** Tender form, Page No.26 (Annexure-II) the bidder should ensure that the above document is signed & uploaded correctly, as uploading of unsigned or non-uploading at all will constitute denial of terms & Conditions of tender by bidder. Therefore, such bids will not form a valid offer & will make tender technically invalid.)
 - iii.** Work Experience Certificate from Client as per para 6(Page No. 4).
 - iv.** The certificate should show the nature of work done, the value of work done, date of start, date of completion as per agreement, actual date of completion and remarks on satisfactory completion of work. Tax deduction at sources (TDS) certificate (form16A), in case the work experience certificate is from non-government/ non-PSU.
 - v.** Scanned copy of PAN Card.
 - vi.** Scanned copy of GST registration Certificate.
 - vii.** Scanned copy of CA certificate, which clearly mentions UDIN, for average annual turnover for last three financial years as per e-NIT.
 - viii.** Scanned copy of requisite registration certificate with MSME/ NSIC/ Udyog or equivalent. (If applicable)
 - ix.** Declaration (as per Annexure-III (Page No.27)
 - x.** Undertaking for “Registered under GST and compliant of GST provision” as per the Proforma at Annexure-IV (Page No.28)
 - xi.** Scanned copy of notarised affidavit/ undertaking executed on Rs.100/- on Non-Judicial Stamp Paper for “debar/ blacklist” as per the Proforma at Annexure-V (Page No. 29)
 - xii.** Signed complete tender document (NIT, GCC, SCC, Annexures, etc. **except financial bid**) to ensure that bidder has understood and agreed to all the tender conditions. Uploading of unsigned or non-uploading at all will constitute denial of terms & Conditions of tender by bidder. Therefore, such bids will not form a valid offer & will make tender technically invalid.
 - xiii.** Scanned copy of e-payment details as per Annexure-VIII (Page no. 38)
 - xiv.** Scanned copy of checklist duly signed Annexure-IX (Page no. 39-40)
 - xv.** Scanned copy of valid Pest Control License with Reg. No. and validity.

7.2 Envelope-II (Financial bid):

All rates shall be quoted in the format provided in GeM portal only. No other format is acceptable.

8. Bids opening process is as below:

8.1 Envelope-I (Pre-qualification / Technical Cover):

Envelope – I (Technical cum pre-qualification cover shall open first as per date mentioned in critical date sheet. The bids of those agency/ firms will be accepted who have uploaded required documents as per Technical cum pre-qualification list given above at 7(1).

The Technical cum Pre-qualification documents of Agency/ firms who have uploaded documents as per para 7(1) above will be scrutinized as per list of Pre-qualification bid documents and any shortfall document, if required, will be asked from Agency through GeM Portal only. The bidder shall upload the requisite clarification / documents through GeM portal only within time specified by AAI, failing which bid will be liable for rejection.

The bids of those bidders will be accepted who are found qualified as per Technical cum Prequalification Criteria. The final evaluation of bids of each bidder will be done & eligibility for opening of financial bid will be informed through GeM Portal to Bidders.

8.2 Envelope -II (Finance Cover):

The financial bids of the agency/ firms will be opened who are found to be meeting the qualifying requirements and technical criteria & whose bids are accepted during technical & PQ criteria evaluation (Envelope-I).

9. Concession for MSME/ MSE etc.: -

The following procedure is to be adopted for the MSEs bidders registered with NSIC/ DIC/ KVIC/ KVIB/ Coir Board/ Directorate of Handicrafts and Handloom or any other body specified by the Ministry of MSME for goods produced and services rendered by MSEs for which they are registered:-

- i. Bidders registered with above organisation of Government of India in similar nature of services (i.e. Pest control services) shall be granted concession as per rules.
- ii. Bidders seeking concession should upload self-attested scanned copy of valid Registration Certificate in similar nature of services (i.e. pest control services) giving details of such validity services etc. In Envelope-I
- iii. In case registration certificate is found invalid during evaluation, the bid of such bidder shall be rejected, and action shall be taken as per rules & regulation of AAI

10. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason. AAI also reserve the right to award the whole OR part of the work to the agency.

11. AAI reserve the right to reject bids of working agencies whose performance at on- going project(s) is below par and usually poor and has been issued letter of restart/ Temporary/ permanent debar by any department of AAI

12. AAI reserves the right to verify the credential submitted by the agency at any stage (before or



after the award of the work). If at any stage, any information/ documents submitted by the applicant / Agency is found to be incorrect /false or have some discrepancy, which disqualifies the firm /Agency, then AAI shall take the following action:

The agency shall be liable for debarment from tendering in AAI in all future tenders, apart from any other appropriate contractual/ legal action.

- 13.** Consortium/ JV companies shall not be permitted. No single firms shall be permitted to submit two separate applications.
- 14.** AAI is not responsible for delay due to link failure / internet problem etc. in respect of submission / receipt of any document or in submission of E-bid. Bidders who are intending to submit E-bids are requested to submit the same well in advance before the due date & time. It is the responsibility of the bidder to make sure that the required documents/ E-bids are submitted in time on GeM Portal.
- 15.** Concessions to MSMEs (Micro, Medium & Small Enterprises) registered with DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and handloom or Udyog Aadhar Memorandum or any other body specified by Ministry of MSME units will be given as per the provisions of Public Procurement Policy for Micro & Small Enterprises (MSEs) order 2012.
- 16.** This NOTICE INVITING E-TENDER shall form part of the contract documents.

Sd/-
Jt.GM (OPS)
AAI, Pune Airport



General Conditions of Contract

Name of Work: Annual maintenance contract for Pest Control at Pune Airport, Pune for a period of 12 (Twelve) months

1. The agency shall deploy adequate number of employees who should be competent, and efficient for rendering effective services under expert supervision for the areas always covered under this contract as per scope of work and effectiveness of the work to be ensured during contract period.
2. If at any time the performance or conduct of any worker is found unsatisfactory by AAI, such persons shall not be deployed again for subsequent period of Contract.
3. The agency shall execute the work at his sole cost and expenses to the entire satisfaction of AAI
4. The agency shall attend to any complaint received in connection with the services immediately. Any failure shall attract penalty. During the contract period no additional charges of any kind for the extra work shall be paid by AAI
5. The periodicity of pesticides spraying/ pest control/ to be undertaken by the agency as mentioned in Scope of work.
6. The Airport Director, Pune Airport or his authorized representatives shall be authorized to give necessary instructions to the agency or his authorised representatives at the premises of AAI on all matters relating to this service.
7. The agency shall comply with all applicable laws, ordinance, Rules & Regulations in respect of this contract and labours and shall pay at his own cost all charges in connection therewith.
8. The check list shall necessarily be maintained at every visit and the same duly signed by authorized persons of the concerned respective area to be submitted to Duty Terminal Manager for necessary certification to process the bill for payment.
9. Apart from above clause, in case it is observed by AAI that the work performance is not as per the required/specified standards, the agency shall be served with the written notice to call upon to improve his performance within a stipulated period. The agency shall also be given an opportunity to present his viewpoint about the bad performance pointed out by AAI and thereafter, if the authority is not satisfied, shall levy a penalty of 10% of the monthly bill amount. The written order passed by the Airport Director, Pune Airport or persons authorized by them in this regard shall be final and binding on the agency.
10. AAI shall have the right to terminate the contract after serving a notice for a period of 30 days in advance without assigning any reason. The agency can also terminate the contract by serving a similar notice in writing. Such notices shall be serviced by registered post or by e-mail or by hand at the respective address. Notwithstanding the above, the agency shall continue to provide the services as per agreement till alternative arrangements are made by AAI The



agency shall not be liable to any compensation whatsoever because of such termination.

11. All safety precautions shall be taken by the agency to avoid any injuries to staff deployed by him for this job. The responsibility for any untoward incident shall rest solely on the agency and AAI shall stand absolved of all direct or indirect responsibility/ liability on this count and in case the AAI is made or required to pay any damages or compensations to such persons the Agency shall undertake to reimburse the said amount to the AAI
12. The Agency shall indemnify and undertake to keep Airports Authority of India indemnified and harmless from and against all disputes, claims or actions raised by his employees or by any third party in connection with his obligation under this contract. The contract further indemnifies and undertakes to keep AAI indemnified and harmless from and against all disputes, claims or actions proceedings etc. Of any nature whatsoever that may be instituted because of any breach on the part of the agency of any applicable laws, rules and regulations with respect to his employees or otherwise.
13. The period of contract shall be for 12 (Twelve) months from the date of taking over of contract & further extendable for further up to 12 (Twelve) months at the discretion of AAI and satisfactory performance of work by agency on same terms and Conditions of NIT.
14. The agency at his own cost and expenses shall procure necessary equipment's and enough quantities of the pesticides as mentioned in scope of work and other materials as required for execution of work.
15. The rate quoted should be inclusive of the cost of equipment's, materials, labour, transport, erection, insurance, maintenance, GST, every incidental and contingent cost, handling charges, TAEP / AEP charges and other levies and expenditure in connection with the work and the same rate is valid for entire contract period.
16. The pesticides and chemicals used by the agency must be eco-friendly, human friendly, odour less & shall be of "ISI" standards and must be certified by WHO e.g. Bayer's products as safe and non-injurious to human.
17. In the case of fogging of all areas of airport, the same will be permitted during non- operational hours only if the pesticides used have a pleasant smell and does not create choking of throat of breathing problems to the passengers and staff.
18. The agency shall submit a monthly bill to JGM (OPS) by the 1st week of successive month for rendered services. The bill shall be processed with reference of the Check-list submitted during the execution of service. Payment shall be made by AAI within 15 days of following month.
19. The agency shall bear the cost and be responsible for all taxes imposed or applicable in relation to the fees payable to the agency. If AAI is required by any law or regulations to make any deductions of taxes or levies/ charges from payment prior to paying the same to the agency, AAI shall be entitled to make such deductions.
20. In the event of any ants, cockroaches, crickets, silverfish, insects crawling flying or otherwise,



etc. are found in the airport and any loss or damage is caused to the airport, AAI shall be entitled to recover all such losses, damages etc. caused to the airport from the Agency by adjusting against the security deposit. In case the agency finds any further amount due and payable, the same shall be required to be paid by the agency on demand /without demand. The decision of AAI on account of presence of cockroaches, ants etc. in or around the airport shall be binding and final on the agency.

- 21.** AAI reserve the right to reject any single bid /all Bids without assigning any reason and awarding of the work will be at the sole discretion of Airport Director, AAI, Pune Airport, Pune.
- 22.** The agency shall not be entitled to any revision to the terms and conditions during the period of agreement and shall adhere to the instruction, orders issued by the Airport Director/ his Representative from time to time.
- 23.** The agency shall at all time during the period of this agreement, comply with all the formalities required to be fulfilled by the industrial and/ or labour terms, rules, regulations and recommendations as made by the State Government or Central Government or other local authorities, including minimum wages Act etc. The agency shall also be responsible to maintain all types of registers, documents required under the rules/ laws etc.
- 24.** It shall be clearly understood and agreed that no relation of employee and employer shall be created between the AAI and the employees engaged by the agency. It shall be the responsibility of agency to pay the wages to his employees and ensure compliance of the labour laws prevailing and revised time to time.
- 25.** The agency shall not, unless with the written consent of the AAI, create a sub-contract of any description with regard to this license or any part thereof, not shall be without such written consent as aforesaid, assign or transfer his contract any part thereof
- 26.** The Airport Director, Pune Airport or persons authorized by them may without notice, enter the premises any time and inspect the premises, materials, instruments and implements etc. used by the agency.
- 27.** The agency shall not damage any part of the airport premises or facilities and in the event of any damage being caused to the same intentionally or otherwise, by the agency, or his employees, AAI shall be entitled to repair the damage or make the requisite replacement and call upon the agency to replacement and to reimburse cost thereof which the agency undertakes to pay forthwith on demand.
- 28.** In the case of such breach of the terms of this contract as minor offences and complaints coming to its notice for which in the opinion of the AAI this Agreement need not be terminate, AAI may at its discretion recover compensation from the Agency. The decision of the AAI in this respect will be final and binding on the Agency.
- 29.** On expiry of the contract period or on termination of the contract by the Authority on account of any breach of the part of the agency, the agency shall remove his/ their goods and other materials from the premises immediately, failing which Authority reserve its right to remove



such goods/materials at the cost on risk of the agency and demand payment for such removal. If such payment is not made within 10 days, Authority shall be at liberty to dispose of the goods/materials of the contract by public auction to recover the cost. The agency shall not be entitled to raise any objection in such an eventuality.

30. In case of any dispute where legal action is compelled to be initiated against the party, jurisdictions of the court shall be at Pune.
31. AAI reserves the right to suitably modify any of the above-mentioned conditions to suit public interest and to ensure compliance with any suitable legislation enacted thereafter covering the domain of services being rendered under the contract.
32. The Agency shall arrange Character & Antecedent verifications & pay the fees required for Airport Entry Pass issued by BCAS from the concerned airport officials. Agency is required to follow all BCAS rules and regulations prevailing as on date and revised from time to time.
33. It is responsibility of agency to obtain Security clearance from BCAS and submit Security programme as per BCAS rules and shall bound to comply all rules and regulations related to security for working at airport as per prescribed by BCAS. Agency has to apply for Security Clearance online to BCAS through <https://esahaj.gov.in> within 05 days of award of contract. Simultaneously agency has to apply for provisional security clearance through CSO AAI Pune. If any criminal case against the agency, their Partner/ Proprietor found during the course of contract, the same will be terminated immediately and no Airport Entry Passes will be issued to their Proprietor and Staff which are engaged for duty. In such case Security Deposit shall be forfeited.
34. **SECURITY DEPOSIT:**
 - i. Security deposit: The agency, whose tender is accepted, will be required to furnish security deposit @ 10% of offered amount in the form of RTGS/NEFT/ Bank Guarantee (in prescribed format as per Annexure-VII Page No. 33-37) in favour of Airports Authority of India, Pune drawn on a Nationalized /Scheduled Bank (As per RBI Schedule) having office in India and payable at Pune. No interest on Security Deposit is payable by AAI
 - ii. After termination/ expiry of the contract, the security deposit held by the AAI will be released to the agency within a period of three months subject to realization of dues, if any to be made from the agency.
35. **AGREEMENT:**
 - i. All the terms and conditions underwritten in the tender Document with set of General Conditions of Contract, Special Conditions of contract, Scope of work, & Annexure-I to X, LOIA if issued & Award letter shall form the part of the agreement to be made with the AAI
 - ii. In the event of issuance of "letter of Intent" to the agency, he will notify the acceptance in the office of Airport Director, AAI, Pune Airport, and complete all the formalities related with contract including submission of Security Deposit. On completion of formalities, agency will have to execute a work contract on a Non-Judicial Stamp paper of Rs. 500/- within fifteen days of acceptance or taking over of Contract. Cost of stamp paper to be borne by agency.



36. ARBITRATION AND LAWS

Arbitration:

Except where otherwise provided for in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in anyway arising out of or relating to the contract, drawings specification, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitrator as may be appointed by the Regional Executive Director/ Northern/ Western/ Southern/ Eastern/ North Eastern Region of AAI There will be no objection if the arbitrator so appointed is an employee of AAI and that he had to deal with the matters to which the contract relates and that in the course of his duties as such he had expressed views on all or any of the matters in dispute or difference. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, the appointing authority for arbitrator, as aforesaid at the time of such transfer, vacation of office or inability to act, shall appoint another person to act as arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

Subject as aforesaid the provision of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause. In case of disputes arising between two Government of India Undertakings, provisions as contained in Bureau of Public Enterprises letter No. BPE/GL-001/16/MAN-2(100-75-BPE) (GM-1) dated 1.1.1976 and as may be amended from time to time shall apply.

It is a term of the contract that the party invoking arbitration shall specify the dispute or disputes to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each such dispute.

The work under the Contract shall, if reasonably possible continue during the arbitration proceedings and no payment due or payable to the Agency shall be withheld on account of such proceedings. The Arbitrator shall give a separate award in respect of each dispute or difference referred to him. The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion. The award of the arbitrator shall be final, conclusive and binding on all parties to this contract.

Laws governing the Contract:

This contract shall be governed by the Indian Laws for the time being in force.

37. Force Majeure Clause:

- i. Force majeure is herein defined as any cause which is beyond the control of the agency or the purchaser as the case may be which could not be foreseen or with a reasonable amount of diligence could not have foreseen which substantially affect the performance of the contract such as Act of government including but not limited to war declared or



undeclared, priorities quarantines, embargoes, provided either party shall within fifteen days from the occurrence of such a cause, notify the other in writing of such cause.

- ii. The Agency or the purchaser shall not be liable for delays in performing his obligations resulting from any force majeure clause as referred to and or defined above. The date of completion will be, subject to herein after provided, and extended by a reasonable time.

38. Effect and Legal Jurisdiction:

The contract shall be considered as having come into force from the date of issue of letter of the award of the contract by the purchaser. The law applicable to this contract shall be the law enforced in India. The courts of Pune shall have exclusive jurisdiction in all matters arising out of this contract.

39. Taxation:

- i. The Agency may be subject to local taxes (such as: Goods and Service Tax, social charges or income taxes on non-resident Foreign Personnel, duties, fees, levies) on amounts payable by AAI under the Contract.
- ii. The SUCCESFULL BIDDER and the Personnel shall pay the Indian Income taxes, levied under the Applicable Law and AAI shall perform such duties in regard to the deduction of such tax as may be lawfully imposed. The Contract price is deemed to have included such amounts.

40. Fore-Closure of Contract Due abandonment

At any time after acceptance of the bid, should AAI decide to abandon or reduce the scope of the SUCCESFULL BIDDER services /work for any reason whatsoever and hence not require the whole or any part of the SUCCESFULL BIDDER services/ works to be carried out under this contract, AAI shall give notice in writing to that effect to the SUCCESFULL BIDDER and the SUCCESFULL BIDDER shall act accordingly in the matter. Payment shall be released by AAI on pro-rata basis on the services provided by agency.

41. The rates once approved shall be final and no escalation/ deviation shall be accepted under any circumstances.

42. Novation clause:

The contract period is for 12 (Twelve) months from the date of taking over & further extendable for a period of 12(Twelve) months at the discretion of AAI and satisfactory performance of work by agency on same terms and conditions of NIT or the date of transfer of the Airport under the PPP mode whichever is earlier.

Special Conditions of the Contract

Name Of Work: Annual maintenance contract for Pest Control at Pune Airport, Pune for a period of 12 (Twelve) months

1. GENERAL

- i. Special conditions of Contract shall be read in conjunction with General Conditions of Contract, Technical Specifications and any other documents forming part of this contract wherever the context so requires.
- ii. Notwithstanding the sub-division of the documents into these separate sections and volume every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT so far as it may be practicable to do so.
- iii. Where any portion of the General Condition of Contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intention appears, the provisions of the Special Conditions of Contract shall be deemed to over-ride the provisions of the General Conditions of Contract and shall to the extent of such repugnancy, or variations, prevail.

2. COMPLETION SCHEDULE

- i. The works shall be executed strictly as per time schedule mentioned in NIT. Agency shall have to plan his work and activities so as to complete the work in the stipulated period and accordingly submit the schedule of various activities for the approval of Airport Director.
- ii. No additional payment shall be made to the agency for other incentive methods contemplated by him in his work Schedule even though the time schedule is approved by the Airport Director or his authorized representative.

3. BILL OF QUANTITIES

The Bill of quantities shall be read in conjunction with General Conditions of Contract, Special Conditions of Contract, and any other Document forming a part of this tender. The item quantities given in the tender SOQ are tentative and shall vary as per the site/ AAI requirements. Only required items & quantities are to be supplied/ installed/implemented.

4. PAYMENTS

- i. The bill shall be submitted at monthly intervals or before the date fixed by the Airport Director or his authorized representative for all the works executed since previous bill. The agency shall submit all the bills on the Proforma prescribed by the Airport Director or his authorized representative, in triplicate.
- ii. The payment due to the agency shall be made within 15 days of the submission of the bill by the agency and the measurements shall be verified by the Airport Director or his authorized representative. The payment shall be made from the AAI through RTGS directly in the Bank account of agency.
- iii. No advance payment will be made to the successful bidder. Payment will be made within 15 days from the receipt of bill after satisfactory performance of work per month as per this office.



- iv. This work is an item rate contract and hence any escalation on account of revision of minimum labour wages by government authorities during the entire contract period is not eligible for payment.

5. INCOME TAX AND LABOUR CESS

- i. Income Tax deductions shall be made from all payments made to the Agency as per the rules and regulations in force in accordance with the Income Tax Act prevailing from time to time.
- ii. Labour cess as per rules and regulations in force shall be deducted from the bills of the agency and deposited with designated authorities.

6. POWER SUPPLY

Power supply will be provided by AAI free of cost. However, for operating machineries at various locations agency must make necessary arrangements at his own cost.

7. CONTRACT AGREEMENT

- i. The contract agreement shall be executed on a non-judicial stamp paper of Rs. 500/- and cost of the stamp paper shall be borne by the Agency.
- ii. Agency's tender including the letters of clarifications between the agency and the AAI prior to the award of contract shall form a part of the Contract Agreement to the extent they have been accepted by AAI

8. DAMAGE TO PERSON AND PROPERTY

The Agency shall indemnify and keep indemnified AAI against all losses and claims for injuries or damage to any person or any property whatsoever, which may arise out of or in consequence of the construction and maintenance of the works by them and against all claims, demands, and proceedings of or in relation thereof.

9. MACHINERY/ EQUIPMENT

- i. The agency shall without prejudice to his overall responsibility to execute and complete the work as per specifications and time schedule, progressively deploy adequate equipment, tools, tackles and augment the same as decided by the Airport Director or his authorized representative depending on the exigencies of the work so as to suit the Pest Control Treatment Services schedule.
- ii. No machinery/ equipment shall be supplied by the AAI.

10. MINIMUM AMOUNT OF THIRD-PARTY INSURANCE

- i. THIRD PARTY LIABILITY – Minimum One Lakh (Damage occurred to Equipment, Vehicles etc.) Before commencing the execution of the works the agency (But without limiting his obligations and responsibilities) shall insure minimum one Lakh against any damage occurred to equipment, vehicles, loss or injury which may occur to any property (including that of the Employer) or to any person, including any employee of the employer by or arising out of the execution of the works or temporary works or in carrying out of the contract.
- ii. If the Agency could not effect a comprehensive insurance cover against risks which he may be required to effect under the terms of this clause, then he shall give his attention to get the best insurance cover available and even in case of effecting a wider insurance cover



than the one which the subsidiary of the General Insurance Company or by a company approved by the Insurance Regulatory Authority of India could offer, such an Insurance is ought to be done after the AAI's approval, by or through the subsidiary of the General Insurance Company.

11. Services Quality, Penalty & Service Level Requirements

The party must use Eco friendly, BIS marked and approved Chemicals by Central Insecticides Board (CIB) only. If party fails to do so AAI will engage other agencies and the cost will be deducted from their bills. The Service provider should follow the time schedule strictly. If they failed to comply with this, penalty as mentioned below shall be imposed.

The following Penalties as mentioned below shall be invoked on the Agency for deficiencies.

S. No.	Type of work / quantity	Unit	Penalty (in Rs.)
1.	Agency personnel sent for servicing does not bring the required chemicals in required quantity.	Each Occurrence	500
2.	Agency service personnel refuses to do duty assigned in respect of Disinfestations services and placing the baits for Rodent control and misbehaviour of contract staff deployed for supply and service.	Each Occurrence	500
3.	Agency service personnel do not turn up for services within 72 hours of the appointed day, at the appointed time.	Each Occurrence	500
4.	Incidents of rodents, rats etc. being found at site.	Each Incident	500

The agency must provide effective services and shall execute additional services required if any, within two days from the day of communication from Airport Director or his authorized representative.

The decision of AAI will be final in this regard.

12. SITE ORGANISATION

- i. Subject to the provisions in the tender document and without prejudice to agency's' liabilities and responsibilities to provide adequate qualified and skilled personnel on the work, Agency shall deploy site organization and augment the same as decided by the Airport Director or his authorized representative depending on the exigencies of work.
- ii. In addition to tools, equipment, apparatus and instruments if any, additional tool equipment apparatus and instrument is required for getting the test done as per technical specification of NIT, the same shall be provided by agency. Nothing extra shall be payable to agency on this account.
- iii. The Airport Director or his authorised representative, may at his discretion, get the test done at an approved laboratory. The cost of such material, transport, cost of testing etc. shall be borne by the agency.

13. CLOSING DAY'S WORK

Work shall be closed at 2 hrs notice for VVIP movement and also other exigencies, if directed by the Airport Director or his authorized representative. No compensation shall be entertained on this account from the agency.



14. LABOUR CAMPS

No labour camp shall be allowed inside the airport premises and no land shall be allotted for this purpose. If required, the agency may have their own arrangements outside the airport premises at their own cost. No claim shall be entertained by AAI on this account.

15. REGULATIONS

All manpower will observe the regulations in force in the operational area and will do nothing to pose a danger to the aircraft and their operations.

16. INSPECTION OF SITE AND TESTING

- i. The Airport Director or his authorized representative shall have full power to inspect any portion of the work, examine the materials and workmanship at the agency's works or at any other place from where the material is obtained. Acceptance of any material shall in no way relieve the agency of his responsibility for meeting the requirement of the specifications.
- ii. Routine type/ factory acceptance tests for the various items of material shall be performed at the agency's works and test certificates furnished. The agency shall permit the Airport Director or his authorized representative to be present during any of or all factory acceptance tests. After notification to the Airport Director or his authorized representative that the work has been completed, the agency shall make under the direction and in the presence of Airport Director or his authorized representative such tests and inspections as have been specified or as the Airport Director or his authorized representative shall consider necessary to determine whether or not the full intent of requirements of the plans and specifications have been fulfilled. In case the work does not meet the full intent of the specifications it shall be rectified by the Agency at no extra cost and the agency shall bear all the expenses for any further tests considered necessary.
- iii. All tools, instruments, plants and labour /operating personnel for the test shall be provided by the agency at his own cost.
- iv. The Airport Director or his authorized representative may at his discretion, check the test results obtained by independent tests at an approved laboratory. The cost of such material, transport, cost of testing etc. shall be borne by the agency.

17. ADMISSION TO SITE:

Necessary entry passes will be obtained from the concerned issuing authorities for working in passenger and non-passenger areas. Applicable fees for obtaining the passes shall be paid by the agency and the rates quoted are inclusive of such fees. Nothing extra shall be paid on this account. The bidder must make arrangements for police verification and security clearance for his agency and staff.

Also, it is the duty of the agency to ensure that Airport passes are treated with utmost sanctity and are not allowed outside the airport premises. Supervisor will collect the Airport Entry Pass (AEP) of all workforce and handover to representative of the Airport Director at the end of every shift. AEPs can be collected from the representative of the Airport Director at the start of every shift and can be distributed to contract workforce. Agency must ensure deployment of workforce as per tender conditions. AAI will not be responsible for any external influence the agency may face during deployment of workforce.



18. BYE-LAWS

- i. The agency shall comply with all bye-laws and regulations of local and statutory authorities having jurisdiction over the works and shall be responsible for payment of all fees and other charges and for giving and receiving of all necessary notices and keeping the Airport Director or his authorized representative, informed of the said compliance with the bye-laws, payments made, notices issued and received.
- ii. The agency shall indemnify the AAI against all claims in respect of patent rights, design, trademarks of name or other protected rights in respect of any plant, machine, work or materials used for or in connection with the work or temporary works and from and against all claims, demands proceedings, cost, charges and expenses whatsoever in respect of or in relation thereto. The agency shall defend all actions arising from such claims and shall himself pay all royalties license fees, damages, costs and charges of all and every sort that may be legally incurred in respect thereto.

19. SITE PRECAUTIONS

- i. Any materials or T & P etc. found lying outside the sites approved by the Airport Director or his authorized representative shall be removed by the Airport Director or his authorized representative at the risk and cost of the agency.
- ii. The agency shall be responsible for any damage, resulting from his operations, either to buildings, structures, airport fixtures such as underground cable, contact lights, hard surface areas, water mains, other operational installations, airport roads etc. The agency shall restore, replace or repair any such damage to the complete satisfaction of the Airport Director or his authorized representative and in default the Airport Director or his authorized representative may cause the same to be made good by any other means and deduct the expenses from any sums due to agency.
- iii. The work shall be carried out in phases in such a way that there is least obstruction to the airport working. The phasing shall be decided by the Airport Director or his authorized representative, who will be at liberty to change the phasing to suit the requirements. The agency shall have to abide by these instructions and nothing extra shall be paid to him on this account.

20. The agency shall take all precautions to avoid all accidents that may occur because of any exigency.

21. No payment will be made to the agency for damage caused by rains or other natural calamities during the execution of the works and no such claim on this account will be entertained.

22. MATERIAL AT SITE

The agency shall be responsible for safe custody of materials at site.

23. Arrangement to be made by the Agency at site including machines to be deployed, equipment/Tools/Accessories other than machines, Chemicals required for Integrated Mosquito, Pest and Rodent Control Services. Necessary registers and stationary required for entering data shall be provided by the agency at his own cost as directed by the Airport Director or his authorized representative.



24. PERFORMANCE

The agency shall perform all works in substantial and acceptable manner in accordance with the plans and specifications and in accordance with such further instructions as may from time to time be given by the Airport Director or his authorized representative. The work must be progressed within such sections and at each time as directed by the Airport Director or his authorized representative.

The agency shall provide and do everything necessary for the proper Integrated Mosquito, Pest and Rodent Control Services. It must be clearly understood that the whole of the conditions is intended to be strictly enforced and that no extra charges in respect of extra work will be allowed unless they are clearly outside the spirit and meaning of the conditions or unless such works shall have been ordered in writing by the Airport Director or his authorized representative.

25. PRICES

The rates quoted shall be in Indian Rupees only and inclusive of all taxes and duties, whatsoever applicable customs duty in case of imported items (if any), labour, tools & plants, packing freight/transportation of items from factory up to the installation site & insurance up to the site, loading, unloading and hoisting arrangement for installation, fee(s) for testing ,inspection documents including the fee(s) payable for obtaining statutory license/approval etc. from concerned department etc but Including GST.

26. NUISANCE

The Agency shall not at any time do, cause or permit any nuisance on the site or do anything which shall cause unnecessary disturbance or inconvenience to owners, tenants or occupiers of other properties near the Site and to the Public generally.

27. POWERS OF AIRPORT DIRECTOR OR HIS AUTHORISED REPRESENTATIVE

The powers of the representative of the Airport Director or his authorized representative are to watch and supervise the Works and to test and examine any materials to be used or workmanship employed in connection with the Works.

- i. The Airport Director or his authorized representative may from time to time in writing delegate to his Representative any of the powers and authorities vested in the Airport Director or his authorized representative and shall furnish to the Agency a copy of all such written delegation of powers and authorities. Any written instruction or written approval given by the Representative of the Airport Director or his authorized representative to the Agency within the terms of such delegations shall bind the Agency and AAI as though it had been given by the Airport Director or his authorized representative.
- ii. Failure of the Representative of the Airport Director or his authorized representative to disapprove any work or materials shall not prejudice the power of the Airport Director or his authorized representative thereafter to disapprove such work or materials.
- iii. If the Agency is dissatisfied with any decision of the authorized representative of the Airport Director, he shall be entitled to refer the matter to the Airport Director who shall there upon confirm, reverse or vary such decision.

28. Agency must ensure positioning of all necessary machinery / equipment / T&P during the execution of work.

29. If any information furnished by the applicant is found incorrect at any stage not only his tender



will be rejected/cancelled but he shall also be liable to be debarred for a period to be decided by the committee duly constituted by the competent authority for tendering/taking up of work in AAI. The department reserves right to verify the particulars furnished by the applicant independently.

30. METHODOLOGIES:

- i. Pest Management for Control of Lizards, Mosquito, Cockroaches, Flies and other Larvae measures: The Chemical solution is sprayed in the areas infested or prone to be infested with Lizards, Mosquito, Cockroaches, Flies and Larvae using permitted insecticides as per Government of India and WHO norms. The Pest control should cover all the places as mentioned in the special conditions of the contract.
- ii. Rodent Control: Rat & Rodent inside the building: Rat/ Rodent should be controlled by Catching Rats or reptiles, placing a glue mat or by a permitted spray or putting herbal / chemical tablets etc. to keep rats and rodents away from Terminal building or force rats / rodents to move outside from the Terminal buildings. Sufficient number of glue pads must be provided for rodent control at all times. However, the actual no. of glue pads may vary and the agency is liable to supply the same.
- iii. Combinations of any of the above.
- iv. It should be ensured that such chemicals should not be put so that rats / rodents / reptiles would die inside the building or above the false ceiling.
- v. Insecticides / Pesticides Registered under section 9(3) of the Insecticides Act, 1968 and is amended from time to time are to be used.
- vi. The methodologies and chemicals employed should be in line with the guidelines issued in the document "Major uses of pesticides" Published by Govt. of India, Ministry of Agriculture and Farmers Welfare, Directorate of plant protection, quarantine and Storage, Central Insecticide Board and Registration Committee updated to 01.04.2023.
- vii. The agency shall take approvals from the Airport Director or his authorized representative on methodologies and chemicals employed for the said work before execution of agreement. This shall also form part of the agreement.

31. Agency' s Responsibilities:

- i. To ensure that areas as per the tender conditions are maintained in a neat and tidy state 24X7.
- ii. To provide a healthy and hygienic environment for use of various Airport services and facilities by passengers and other public.
- iii. To ensure that best Health and Safety practices are adhered to by the integrated pest and rodent control management staff so as to prevent any injuries or illness to any person.
- iv. The agency shall ensure that the staff engaged by them doesn't have a criminal background / police case. The Police clearance of each staff should be obtained before applying for the Airport entry passes.
- v. The agency shall obtain the Airport entry passes for his staff from BCAS.
- vi. To ensure staff is in proper uniform and well groomed.
- vii. The agency shall ensure that none of the staff is allowed to take the Airport Entry passes from work place after duty hours. It shall be the responsibility of the agency to issue and collect back PIC's at start and end of shift in order to avoid any misuse of PIC's.
- viii. It shall be the responsibility of the agency to collect back PIC of any staff separating from job and deposit the same to issuing authority.



- ix. All the employees should be made aware of Safety, Security, and Environment requirements.
- x. In event of any untoward situation such as strikes etc. the vendor needs to have a contingency back up manpower to man essential areas such as washrooms and public areas.
- xi. The agency shall be responsible and liable for any accident caused to Passengers, staff, stakeholders, AAI property etc.
- xii. The Agency should follow all the applicable environmental legal and other requirements communicated by AAI time to time.
- xiii. The agency should follow the requirements given in the AAI policy, Vision & Mission statement and it is the responsibility of the agency to communicate the same to the employees working for him.
- xiv. The disposal of Waste (Hazardous & Non-hazardous) generated from the cleaning or any other activities of agency shall be disposed as per Government Waste Management Procedure
- xv. It is the responsibility of agency to impart the training to all personnel on the basic environmental awareness and waste management practices at airport.
- xvi. Agency should take effort to reduce the resource consumption like electricity, water, fuel from its activities.
- xvii. Agency is bound to comply the requirements raised during the environment inspections of its work area and should submit the action taken report to the concerned officer.
- xviii. Agency should take proper steps to prevent the occurrence of Environmental incidents such as any spillages; leakages of the chemicals, storm water drain contamination etc.
- xix. Agency should report any environmental incident to AAI Environment department immediately.
- xx. Proper training to be given to the employees handling the chemicals to avoid any incidents / injuries.
- xxi. AAI reserves the right to interview all agency managers, shift in-charge, Supervisors and any other staff.

32. Other Terms and Conditions

- i. The tender should be valid up to 180 days from the date of opening the tender.
- ii. AAI reserves full rights to terminate the contract at any stage after giving one months' notice to the agency, without assigning any reasons.
- iii. The duration of contract is for two years which is extendable for one more year on same terms and conditions, subject to satisfactory performance.
- iv. The Chemicals and methodologies employed
 - a. Should not be banned, refused registration and restricted in use by CIB.
 - b. Should be registered under the insecticides Act for use in Household/PublicHealth.
The service provider shall stick to the chemicals as mentioned in <http://ppqs.gov.in/divisions/cib-rc/registered-products> and need to provide services as per the guidelines from Govt. of India from time to time.
- v. Disposing of trapped pest shall be the responsibility of the agency. It should be disposed such that it does not return back to the premises and to the satisfaction of AAI
- vi. The agency should maintain a register for the services rendered at the duty terminal manager's office and the services provided should be duly signed by the concerned on duty official at the site.



33. Internal Audits on Service Quality Evaluation:

AAI employees or quality audit companies employed by AAI will carry out daily audits / regular audits. All observations will be quantified and notified to the successful bidder for corrective actions. The successful Bidder shall take timely corrective actions to ensure all observations are resolved within the stipulated period.



Scope of work

Name of Work: Annual maintenance contract for Pest Control treatment at Pune Airport, Pune for a period of 12 (Twelve) months

Sl. No.	Description of Item	Area	Unit
1	Terminal Building, Ancillary Building Area and City side		
A	Providing and applying Pest and Rodent Control Treatment to target cockroach, mosquito, Ant, Fly, Rodent, etc. with approved chemicals in Terminal Building and Admin Block consisting of following treatments and at specified frequencies, etc., as directed by the AAI Officer in charge. i. Anti-mosquito spray by hand- sprayer - Twice in a week ii. General Dis-infestation - Twice in a week iii. Rodent Control - Once in a week	52,097	Sqm
B	Anti- Larva Spraying (Open drains in front of Terminal Building cityside) - Once in a week	130	Sqm
C	Thermal Fogging (Cityside areas in front of Building) – Once in a week	20,716	Sqm
2	Airside		
D	Drainage; Anti larva treatment - Once in a week	5	Sqm

Note:

1. Successful Bidder should do prophylactic spray covering entire premises including floors and walls.
2. Number of Treatment, frequency & Area may increase or decrease as per instructions of Competent authority.
3. All chemicals to be used must be approved by statutory bodies.
4. Successful Bidder should change the chemical in each quarter in each category to check the immunity.
5. The agency shall comply with the mandatory BCAS security rules and regulations being enforced from time to time at the work place.
6. The agency shall be responsible for the pest control treatment activities for Terminal Building, Airside & Ancillary Building as directed by Officer-in-charge.
7. Protective Equipment: - The Agency shall provide Reflective jacket, gloves, raincoat, Gum Boot (as per requirement), to the workers for pest control treatment activities at his own cost. The



personnel deployed for termite control should familiarize themselves and exercise due care.

- 8.** Fogging in & around the Terminal building, Airside & Ancillary building with fogger to repel/knockdown mosquitoes with chemicals approved by CIB, Govt. of India. Fogging operation is to be carried out only after sunset and early morning. For Terminal building, it shall be done during non- operation hour.
- 9.** Pest Control is to be carried out both inside and outside the Terminal buildings and ancillary buildings by using chemicals and Gels approved by CIB, Govt. of India.
- 10.** Residual spraying of Terminal building and Ancillary building etc. with CIB, Govt.of India approved chemicals under direction of Airport Director or his authorized representative. This should be done on floors, on the walls as well as on the ceiling. In case ceiling of the building is very high, 3.5mtr. is to be covered from ground.
- 11.** Rodent control is to be carried out in Terminal building, Ancillary buildings and open areas. This includes rodent proofing and after that baiting & trapping on monthly basis& removal of caught rats/rodents also to be done.
- 12.** It is to be ensured that the chemicals used are approved and recommended by Central Insecticides Board, Govt. of India.
- 13.** Insecticides registered under the insecticides act for use in household/ public health & rodent control is attached as annexure- X of this tender document.



UNDERTAKING TO BE PUT IN ENVELOPE ‘I’ FOR UNCONDITIONAL ACCEPTANCE
(On Company’s Letter Head)

To,
Airport Director
Airports Authority of India,
Pune Airport,
Pune - 411032.

Date:

Subject : ACCEPTANCE OF AAI’S TENDER CONDITIONS

Sir,

(Tender ID No: GEM/2025/B/6055440)

Name of Work: - Annual maintenance contract for Pest Control treatment at Pune Airport, Pune for a period of 12 (Twelve) months

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned ‘Tender/Work’ from GeM Portal web site(s) namely: <https://gem.gov.in> as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/ us which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of AAI’s tender documents in its totality / entirety for above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI’.
5. I/ We hereby submitted that I/ We paid/ submitted the required earnest money as per NIT conditions
6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

Date:

(Signature of Bidder with rubber stamp)

Name :

Contact no :

Mail id :



TENDER FORM
(On Company's Letter Head)

Airports Authority of India
Item Rate Tender & Contract for Work Airport: Pune
Branch: Operations

Tender for the work of "Annual maintenance contract for Pest Control treatment at Pune Airport, Pune for a period of 12 (Twelve) months"

Tender in two e-bids (Envelope-I, & II) to be uploaded up to **1700 Hrs on 07/04/2025** on GeM e-Tender Portal.

Envelope-I to be opened on **10/04/2025 at 1730 Hrs** in the office of **Jt. G.M. (OPS), Airports Authority of India, Pune Airport, Pune, Maharashtra - 411032** through **GeM e-tender portal**.

TENDER

I / We have read and examined the notice inviting tender, General Conditions of Contract, Clauses of Contract, Special Conditions of Contract, & 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 AIRPORTS AUTHORITY OF INDIA within the time specified in tender documents and in accordance in all respects with the Rules and Directions and of the Conditions & Special Conditions of contract and with such material 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 180 days from the date of opening of Envelope-II (Financial Bid) of the bids and not to make any modifications in its terms and conditions.

I/We hereby declare that, I/We shall treat the tender documents of this 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.

Date :

Signature of the Agency Witness :

Address :

Occupation :

Email :

Contact No :



Annexure – III

DECLARATION

(On Company's Letter head)

I/We..... Proprietor / Partner..... of
M/s..... Full Address solemnly declare
that No case is lodged in Police OR Court against me/ us.

I/We stated that if any information/Documents found false or what so ever at any stage or after the
contract, then the Security deposit shall be forfeited / contract may be terminated immediately and
legal action as deemed fit by AAI may be initiated against me/us.

"I/We hereby declare that none of the members or my/our relatives is relative of any employee of
AAI and I/We also further declare that No Director/ Employee of AIRPORTS AUTHORITY OF INDIA
is/are a Director / Partner of my / our firm/ Company/ Partnership/ Proprietor".

Signature with Name :

Full address of the firm :

.....

.....

E-mail :

Contact. No. :

Dated :



Annexure-IV

UNERTAKING OF AGENCY/ FIRM

(On Company's Letter Head)

1. That the bidder (M/s... ..) is registered under GST and compliant of GST provision.
2. In case of non-compliance of GST provisions and blockage of any input credit, the bidder shall be responsible to indemnify AAI
3. That all input credits have been passed on the AAI by the bidder.

Date:

(Signature of the Agency)
With rubber-stamp.



Annexure-V

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING
(On Company's Letter Head)

I/We (name and post of authorized signatory) on behalf of
..... (Name of firm) do here by solemnly affirm and declare as follows:

- (i) Our firm is not restrained/ debarred/ blacklisted by AAI / MoCA / DoE(Debarment applicable for all Ministries/Departments) and the debarment is not in force as on last date of submission of proposal.
- (ii) None of Proprietor /Partners /Board Members /Directors of M/s..... (Name of firm) has remained Proprietor /Partner /Board Member /Director in any firm which stands debarred/ blacklisted by AAI / MoCA / DoE(Debarment applicable for all Ministries/Departments) and the debarment is not in force as on last date of submission of proposal.
- (iii) Our firm understands that if our firm either debarred before the date of opening of tender or debarred before the date of contract by AAI / MoCA / DoE(Debarment applicable for all Ministries/Departments), our bid is liable to be rejected at that stage.
- (iv) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting, termination of the contract etc. as deemed fit.

Date: [Signature and name of the authorized signatory of the firm]

Place:

Note: Above undertaking is to be given on company's letter head.



AGREEMENT FORM
(To be printed on-stamp paper of Rs. 500/-)

This agreement is made on this (date in figures & words) between Airports Authority of India, a Statutory Corporation incorporated under section 18(2) of the Airports Authority of India Act 1994 having its Head Office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi-110003 through its (herein after referred to as “owner” or AAI which expression shall include its administrators, successors, executors and assign) of the one part and M/s. (hereinafter referred to as the “Agency”) which expression shall include its administrators, successors, executors and permitted assigns) of the other part.

Whereas, AIRPORTS AUTHORITY OF INDIA is desirous of getting the work of “Annual maintenance contract for Pest Control treatment for a period of 12 (Twelve) months at PUNE AIRPORT” & further extendable for a period of 12 (Twelve) months at the discretion of and satisfactory performance of work by agency on same terms and conditions of NIT (hereinafter called the “Work”) done and had invited tenders for this work as per tender documents sold for this purpose.

And Whereas M/s has participated in the above referred bidding vide their tender opened on (Financial Bid) and “AIRPORTS AUTHORITY OF INDIA” accepted their aforesaid proposal and awarded the work to M/s. as per terms and conditions contained in its acceptance letter number no Dated and the documents referred to therein, which have been accepted by M/s resulting into a “CONTRACT”.

NOW THEREFORE THIS DEED WITNESSETH AS UNDER:

Article 1.0 AWARD OF CONTRACT

AIRPORTS AUTHORITY OF INDIA has awarded the contract to M/sfor the work of “Annual maintenance contract for Pest Control treatment for a period of 12 (Twelve) months at Pune Airport” & further extendable for a period of 12 (Twelve) months at the discretion of AAI and satisfactory performance of work by agency on same terms and conditions of NIT (hereinafter called the “Work”) on the terms and Conditions contained in its acceptance letter number..... dated And the documents referred to therein. The award has taken effect from i.e. the date of issue of the aforesaid letter. The terms and expression used in this Agreement shall have the same meaning as are assigned to them in the “Contract Documents” referred to in the succeeding article.

Article 2.0 CONTRACT DOCUMENTS

The Contract shall be performed strictly as per the terms and condition stipulated herein and in the following documents attached herewith (hereinafter referred to as “Contract Documents”).



Sr. No.	Description	Page No.
1	Index	
2	E-NIT/Notice inviting tender	
3	General Conditions Of Contract	
4	Special Conditions Of Contract	
5	Scope Of Work	
6	Unconditional Acceptance Letter Annexure – I	
7	Item Rate / Contract Rate - Annexure – II	
8	Declaration Proforma – Annexure – III	
9	Undertaking For Registered Under GST And Compliant Of GST Provision – Annexure – IV	
10	Affidavit Blacklist – Annexure – V	
11	E–Payment Format– Annexure – VIII	
12	Gem Price Bid Document	
13	LOIA / Award Letter	
	Other Documents, If Any	
	Total Pages	

THIS AGREEMENT DOCUMENT CONTAINS PAGES AS DETAILED ABOVE WITH CORRECTIONS-NIL, INSERTIONS-NIL, OMISSIONS-NIL AND OVERWRITINGS-NIL

All the aforesaid Contract Documents shall form an Integral part of this Agreement, in so far as the same or any part thereof conform to the Tender Document and what has been specifically agreed to by the owner in its letter of award. Any matter inconsistent therewith, contrary or repugnant thereto or any deviations taken by the agency in its “Proposal” not agreed by the owner in its letter of acceptance or any other letter which forms a part of Contract Document mentioned above shall be deemed to have been withdrawn by the Agency. For the sake of brevity, this Agreement along with its aforesaid Contract Documents shall be referred to as the “Agreement”.

Article 3.0 CONDITION & CONVENANTS

The Scope of Contract, considerations, terms of payment, period of completion, defects liability period, price adjustment, taxes wherever applicable, insurance, liquidated damages, performance guarantee and all other terms and condition are contained in the aforesaid Contract Documents. The contract shall be duly performed by the agency strictly and faithfully in accordance with terms of the Agreement.

This agreement constitutes full and complete understanding between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the terms and conditions contained in the Agreement. Any modification of the Agreement shall be effected only by a written instrument signed by the authorized representatives of both the parties.

Article 4.01 SETTLEMENTS OF DISPUTES

It is specifically agreed by and between the parties that all the differences or disputes arising out of the Agreement or touching the subject matter of the Agreement shall be decided by process of



settlement and arbitration, as specified in Clause 7 of Special conditions of the Contract and the provision of the India Arbitration Act, 1996 shall apply and Pune Court alone shall have exclusive jurisdiction over the same.

Article 4.02 NOTICE OF DEFAULT

Notice of default given by either party under the agreement shall be in writing and shall be deemed to have been duly and properly served upon the parties hereto if delivered against acknowledgement due addressed to the signatories at addresses mentioned herein above.

This contract agreement is allotted the no.

IN WITNESS WHEREOF, the parties through their duly authorized representative have executed these present (execution whereof has approved by the Competent Authorities of both the parties) on the day, month and year first above mentioned in Pune.

AGENCY’S SIGNATURE

SIGNATURE
AAI, PUNE AIRPORT

WITNESS:

WITNESS:

1.
.....

1.
.....

2.
.....

2.
.....



Annexure - VII

FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT IN INDIVIDUAL CONTRACT
(On Non-Judicial Stamp Paper)

To

The Airports Authority India

1. In consideration of the Airports Authority India having its head office at New Delhi (hereinafter called the "AAI" which expression shall unless repugnant to the subject or context include its administrators, successors and assigns) having agreed under the terms and conditions of Contract Agreement No. _____ dated _____ made between _____ and AAI in connection with the work of _____ (hereinafter called the said contract), to accept Deed of Guarantee as herein provided' for Rs. _____ (Rupees _____ only) from a Nationalized Bank in lieu of the Security deposit to be made by the contractor or in lieu of the deduction to be made from the contractor's bills, for the due fulfillment by the said Contractor of the term and conditions contained in the said Contract. We, the _____ bank (hereinafter referred to as "the said Bank" and having our registered office at do hereby undertake and agree to indemnify and keep indemnified AAI from time to time to the extent of Rs. _____ (Rupees _____ only) against any loss or damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI by reason of any breach or breaches by the said Contractor of any of the terms and conditions contained in the said contract and to unconditionally pay the amount claimed by AAI on demand and without demur to the extent aforesaid.
2. We, the _____ Bank, further agree that AAI shall be the sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI on account thereof and the decision of AAI that the said Contractor has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI from time to time shall be final and binding on us.
3. We, the said Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contracts and till all the dues of AAI under the said Contract or by virtue of any of the terms and conditions governing the said Contract have been fully paid and its claims satisfied or discharged and till the Accepting Authority of the contract certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said Contractor and accordingly discharges this guarantee subject, however that AAI shall have no claim under this Guarantee after 90 (Ninety) days from the date of expiry of the Defects Liability Period as provided in the said Contract, i.e., _____ (date) or from the date of cancellation of the said Contract, as the case may be, unless a notice of the claim under this Guarantee has been served on the Bank before the expiry of the said period in which case the same shall be enforceable against the Bank notwithstanding the fact, that the same is enforced after the expiry of the said period.
4. AAI shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee or Indemnity from time to time to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the said Contactor and either to enforce or forbear from enforcing any of terms and conditions governing the said Contract or securities available to AAI and the said Bank shall not be released from its liability under these presents by any exercise by AAI



of any liberty with reference to the matters aforesaid or by reason of time being given to the said Contractor or any other forbearance, act or omission on the part of AAI or any indulgence by AAI to the said Contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of so releasing the Bank from its such liability.

- 5. It shall not be necessary for AAI to proceed against the Contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank, notwithstanding any security which AAI may have obtained or obtain from the Contractor at the time when proceedings are taken against the Bank hereunder be outstanding or unrealised.
- 6. We, the said Bank, lastly undertake not to revoke this Guarantee during its currency except with the previous consent of AAI in writing and agree that any change in the Constitution of the said Contractor or the said Bank shall not discharge our liability hereunder.
- 7. Address of Regional / Controlling branch of the issuing branch of bank Guarantee is -----

In presence of: Dated this ____ Day of _____

WITNESS

1. For and on behalf of (The Bank)

2.

Signature _____
 Name & Designation _____

 Authorisation No. _____
 Name & Place _____
 Bank's Seal _____

The above Guarantee is accepted by Airports Authority of India.

For and on behalf of Airports Authority of India.

Signature _____
 Name _____
 Designation _____
 Dated _____



Note:

***For Proprietary Concerns**

Shri _____ son of _____ resident of _____ carrying on business under the name and style of _____ at _____ (hereinafter called “the said Contractor” which expression shall unless the context requires otherwise include his heirs, executors, administrators and legal representatives).

For Partnership Concerns

1. Shri _____ son of _____ resident of _____
2. Shri _____ son of _____ resident of _____ carrying on business in co-partnership under the name and style of _____ at _____ (hereinafter collectively called “the said contractor” which expression shall unless the context requires otherwise include each of them and their respective heirs, executors administrators and legal representatives).

For Companies

M/s _____ a Company registered under the Companies Act, 1956 and having its registered office in the State of (Hereinafter called “the said Contractor” which expression shall unless the context requires otherwise include its administrators, successors and assigns).



Advisory: For Applicant and its BG Issuing Bank Branch.

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV {BG Issuance} / IFN 767COV {BG Amendment} via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/ IFN 767COV or committing any error while capturing the details at least in the below field, BG confirmation through online portal would not be updated.

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message : IFN 760COV / IFN 767COV via SFMS
IFSC CODE : ICIC0000007
Corporate Name : Airport Authority of India

Field Number	Particulars to be mentioned in Row I
7037	AAIPUNE

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV / IFN 767COV.

Note to Agencies:

1. BANK GUARANTEE submitted by you should be sent to us directly by the issuing bank under Registered Post (A.D).

Note to Issuing Bank:

1. In case the supplier desires to submit the BANK GUARANTEE directly to us, you are requested to send by Registered Post (A.D) an unstamped duplicate copy of the guarantee directly to us with a covering letter to compare with the original BGs and confirm that it is in order.
2. Following details must be incorporated in Bank Guarantee.

CORPORATE NAME	:	AIRPORTS AUTHORITY OF INDIA
BANK NAME	:	ICICIBANK
IFSC CODE	:	ICIC0000007
BG ADVISING MESSAGE	:	IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE	:	SPECIFIC CODE AAIPUNE TO BE MENTIONED IN FIELD 7037 OF BG ADVISING MESSAGE CODE

While submitting the documents to BG issuing bank, the agency will also submit letter as per format mentioned on page no. 37 (next page) to the issuing bank endorsing a copy to this office.



Request letter: Transmission of Bank Guarantee Cover Message <to be submitted by agency to BG issuing bank>

Date:

To,
The Manager
..... (Bank)
..... (Branch)

Subject: Inclusion of unique Identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC0000007)

Dear Sir/Ma'am,

I / We, request you to include unique identifier code AAI PUNE in field 7037 of SFMS cover messages IFN COV 760 (for BG issuance) & IFN COV767 (for BG amendment) while transmitting the same to beneficiary bank (ICICI Bank- IFSC - ICIC0000007)

Thanking you.

Yours faithfully

Signature :

Name of Agency :

Registered address :

Contact No :

E-mail id :



Annexure- VIII

E–Payment
(On Company's Letter Head)

Date:

To,
Airport Director
Airports Authority of India, Pune Airport,
Pune-411032.

Subject: Request for E–Payment.

Sir,

The following particulars are given below for effecting E-payment in respect of our Claim/ Bill.

1. Name of the Company :
2. Address :
3. Bank A/c Number :
4. Bank/Branch Name :
5. Bank Address :
6. Branch Code :
7. IFSC Code of the Bank :
8. Permanent A/c No. Of the Company :
9. GST No of firm :
10. PAN No of firm :

We have also enclosed a Cheque duly cancelled of our above Bank A/c.

Thanking You,

Yours faithfully,

()
(Authorized Signatory)

**CHECK LIST**

Name of the work - “Annual maintenance contract for Pest Control at Pune Airport, Pune for a period of 12 (Twelve) months”

Ref. No.	Qualifying Criterion	Particulars	Enclosure
1	2	3	4
A.	COVER-I (PQ/Tech folder) shall contain		
1.	Name of the Firm		
2.	Address of the Firm		
3.	Email Address of the Firm		
4.	Telephone No. of the Firm		
5.	Details of Registration / License Organization / Deptt.		(Copy Attached) YES / NO
6.	Permanent Account No. (PAN)		(Copy Attached) YES / NO
7.	Goods and Services Tax No.		(Copy Attached) YES / NO
8.	MSME Registration No. (If Applicable)		(Copy Attached) YES / NO
9.	Certificate from clients of having satisfactorily completed (i) Three works of each of Rs. 5,56,719/- OR (ii) Two works of each of Rs. 6,95,898/- OR (iii) One work of Rs. 11,13,437/- In single contract of similar nature of work during last seven years ending on 28.02.2025	Details of the three / two / one work(s) as applicable	(Copy Attached) YES / NO
10.	Whether experience from Govt. organization or private clients?	Firms showing work experience certificate from private agencies should submit TDS certificate in support of their claim for having experience of stipulated value of works	TDS certificate enclosed: YES / NO
11.	TURNOVER: Annualized average financial turnover equivalent to Rs. 5,00,000/- (Five lakhs Rupees Only) during the last three years.	Year	Proof of turnover enclosed (Abridged Balance Sheet & Profit & Loss A/c): YES / NO
		2021-22	
		2022-23	
		2023-24	
	Average		



Ref. No.	Qualifying Criterion	Particulars	Enclosure
1	2	3	4
A. COVER-I (PQ/Tech folder) shall contain			
12.	Details of EMD		EMD Fee paid: YES / NO
13.	Unconditional Acceptance Letter	Annexure-I	(Copy Attached) YES / NO
14.	Tender Form	Annexure - II	(Copy Attached) YES / NO
15.	Declaration	Annexure – III	(Copy Attached) YES / NO
16.	Undertaking for GST compliance	Annexure – IV	(Copy Attached) YES / NO
17.	Affidavit for debar / blacklist	Annexure – V	(Copy Attached) YES / NO
18.	E-Payment details	Annexure – VIII	(Copy Attached) YES / NO
19.	Check List	Annexure – IX	(Copy Attached) YES / NO
20.	Copy of Cancelled Cheque of Agency		(Copy Attached) YES / NO
21.	Authorization Letter / Power of Attorney		(Copy Attached) YES / NO
22.	Signed and scanned complete tender document.		(Copy Attached) YES / NO
23.	Pest Control License Reg. No.		(Copy Attached) YES / NO
B. COVER-II (Financial Bid) shall contain			
1.	Financial Bid	To be quoted online through GeM portal: https://gem.gov.in .	BOQ Uploaded (YES/NO)
2.	Check Whether the final quoted amount in BOQ is on per annum basis		(YES/NO)

DECLARATION

I/We (-----) hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage is found fake/ incorrect, action as per Airports Authority of India prevailing regulations may be taken.

Signature with Stamp of Authorized
Signatory of the Firm/ Agency.

Place:

E-Mail Id:

Date :

Contact No :

**INSECTICIDES REGISTERED UNDER THE INSECTICIDES ACT FOR USE INHOUSEHOLD/ PUBLIC HEALTH & RODENT CONTROL**

(As on 01.06.2023)

APPROVED FORMULATION OF SOLO PESTICIDES	
A. PUBLIC HEALTH	
Sr No.	Formulation registered
1.	Alphacypermethrin 05 % WP
2.	Alphacypermethrin Impregnated long lasting nets 00.667 % w/w (200 mg/m ²) (For Import only)
3.	Bifenthrin 10.00%WP
4.	Chlorpyriphos Methyl 40 % EC
5.	Cyfluthrin 10 % WP
6.	DDT 50 % WP
7.	Deltamethrin 00.15 % + Piperonyl 00.55 % EC
8.	Deltamethrin 01.25 % w/w or 01.00 % w/v EC
9.	Deltamethrin 02.50 % WP
10.	Deltamethrin impregnated Bed Net 55 mg/m ² (For Import only)
11.	Diflubenzuron 02 % GR
12.	Fenitrothion 40 % WP
13.	Lambda Cyhalothrin 9.7% w/w CS
14.	Lambda-cyhalothrin 10 % WP
15.	Malathion 25 % WP
16.	Novaluron 10 % EC
17.	Pyriproxyfen 00.50 % GR
18.	Pirimiphos methyl 50 % EC
19.	Sulfoxaflor 21.8 % w/w SC
20.	Temephos 50 % EC
B. HOUSE HOLD	
Sr No.	Formulation registered
21.	Alphacypermethrin 0.1 % w/w (RTU)
22.	Alphacypermethrin 00.50 % Chalk
23.	Allethrin 00.50 % Coil
24.	Allethrin 00.50 % Mosquito Coil
25.	Allethrin 00.20 % Coil Adult Mosquitoes
26.	Allethrin 00.50 % Coil Adult Mosquitoes
27.	Allethrin 04 % Mat Adult Mosquitoes
28.	Allethrin 05 % Aerosol
29.	Allethrin 03.60 % LV
30.	Bifenthrin 00.05 % Mosquito coil (8 hours Min.)
31.	Cyfluthrin 10 % WP
32.	Cyfluthrin 10 % WP
33.	Chlorpyriphos 02 % w/w EC
34.	Chlorpyriphos Methyl 40 % EC
35.	Cyphenothrin 07.20 % VP w/w (For use by pest control operator only)
36.	Cypermethrin 03 % Smoke Generator
37.	Cypermethrin 01.00% Dust
38.	Cypermethrin 01 % Chalk
39.	Cyfluthrin 05 % EW
40.	Deltamethrin 02.50 % Flow



41.	Deltamethrin 02.50 % WP
42.	Diflubenzuron 02 % Tablets
43.	Diflubenzuron 0.1% w/w termite bait
44.	Diflubenzuron 25 % WP
45.	Dinotefuran 0.5% RB Gel
46.	Deltamethrin 00.50 % w/w Chalk
47.	Deltamethrin 01 % RTU
48.	D-Trans Allethrin 02% Mosquito Mat
49.	D-Trans Allethrin 00.10 % w/w Mosquito Coil
50.	D-Allethrin 21.97 % w/w Mosquito Mat.
51.	Benzoate 00.10 % w/w Gel
52.	Fenitrothion 20 % OL
53.	Fipronil 00.03 % Gel
54.	Fipronil 0.5 % Gel
55.	Fipronil 00.05 % Gel
56.	Imidacloprid 00.03 % w/w Gel
57.	Imidacloprid 02.15 % w/w Gel
58.	Lambda-cyhalothrin 00.50 % Chalk
59.	Lambda-cyhalothrin 02.43% CS (Impregnation of bed nets to prevent attack from mosquitoes)
60.	Lambda-cyhalothrin 02.43% CS (Adult mosquitoes, house flies, cockroaches)
61.	Malathion 02 % House Hold Spray
62.	Metofluthrin 00.005 % (Mosquito Coil)-Min. 07 Hrs. Burning time
63.	Metofluthrin 00.005 % (Mosquito Coil)-Min.12 Hrs.
64.	Metofluthrin 0.32 % Liquid Vaporizer
65.	Novaluron 10% EC
66.	Permethrin 02.00% (Olyset@ Net) w/w for Import only
67.	Propetamphos 01 % Spray
68.	Propoxur 20 % EC
69.	Pirimiphos-methyl 01 % Spray
70.	Propoxur 02 % Bait
71.	Pyrethrin 00.20 % Spray
72.	Propoxur 01 % Spray
73.	Prallethrin 01 % w/w Red Mosquitoes Mat
74.	Prallethrin 00.04 % Coils (Min.11Hrs.)
75.	Prallethrin 00.04 % Coils (Min.6 Hrs.)
76.	Prallethrin 00.80 % w/w Red Mosquitoes Mat
77.	Prallethrin 00.50 % w/w Mosquitoes Coil
78.	Prallethrin 01.20 % Mat
79.	Prallethrin 00.04 % w/w Mosquito Coil
80.	Prallethrin 19 % w/w VP
81.	Prallethrin 02.40 % w/w Liquid Vaporizer
82.	Renofluthrin 0.025% w/w Mosquito Coil
83.	S-Bioallethrin 02.40 % Mosquitoes Mat
84.	Thiamethoxam 00.01 % w/w Gel Bait
85.	Transfluthrin 0.08 % w/w Aerosol
86.	Transfluthrin 0.15% w/w Mosquito coil
87.	Transfluthrin 00.88 % Liquid Vaporizer
88.	Transfluthrin 01.60 % Liquid Vaporizer
89.	Transfluthrin 01.60% Liquid vaporizer (For 30 Nights (25 ml))
90.	Transfluthrin 20 % w/w MV Gel



91.	Transfluthrin 00.03 % w/w Mosquito Coil
92.	Transfluthrin 01 % EU (Smoke generator)
93.	Transfluthrin 01.20 % Liquid Vaporizer (For 60 Nights (45 ml) & 90 nights (67 ml.)
94.	Transfluthrin 12 % AE
95.	Zinc Phosphide 01 % bait (Household Product)
APPROVED FORMULATION OF COMBINATION PESTICIDES (House hold)	
96.	Cyfluthrin 00.025 % + Transfluthrin 00.04 % Aerosol
97.	Diflubenzuron 20 % + Deltamethrin 02% SC
98.	Deltamethrin 00.05 % + Allethrin 00.04 % w/w EC
99.	Deltamethrin 02.50 % + D-trans allethrin 02 % w/w EC
100.	Deltamethrin 00.02 % + Allethrin 00.13 % w/w Aerosol
101.	D-Trans Allethrin 00.10 % + Permethrin 00.03 % + Imiprothrin 00.02 % Aerosol w/w (AllInsect Killer Aerosol)
102.	Imiprothrin 00.10 % + Cyphenothrin 00.15 % w/w Aerosol
103.	Imiprothrin 00.70 % + Cypermethrin 00.20 % w/w Aerosol
104.	Imiprothrin 00.05 % + Cypermethrin 01 % CL
105.	Imidacloprid 21 % + Beta-cyfluthrin 10.50 % w/w SC
106.	Propoxur 00.75 % + Cyfluthrin 00.025 % Aerosol
107.	Pyrethrin 00.05 % + Malathion 1 % Household
108.	Transfluthrin 1 % w/w + Cypermethrin 0.2 % w/w Spray
C. RODENTICIDES	
Sr No.	Formulation registered
109.	Barium Carbonate 1% P
110.	Brodifacoum 0.005 %w/w BB
111.	Bromadiolone 00.25 % CB
112.	Bromadiolone 00.005 % RB
113.	Coumatetralyl 0.75 % w/w Gel
114.	Coumatetralyl 0.0375 % Bait
115.	Flocoumafen 0.005% Block Bait (Strom)
116.	Zinc Phosphide 80 % Powder
117.	Zinc Phosphide 01 % bait (Household Product)

Reference Links :

1. <https://www.ppqg.gov.in/divisions/cib-rc/registered-products>
2. https://www.ppqg.gov.in/sites/default/files/7_formulation_approved_for_public_health_household_and_rodenticide.pdf