

Annexure-I-**Financial Price Schedule****Procurement:** Fumigation, Pest Control & Disinfection Services**Premises:** PRAL Office – 5 Floors, approximately 38,000–40,000 sq. ft.**Contract Period:** 12 Months

Sr. No.	Description	Unit	Qty.	Bidder's Monthly Rate (Rs.)	Total Bid Price for 12 Months (Rs.)
1	Complete fumigation, pest control and disinfection services at PRAL's five-floor office premises (approx. 38,000–40,000 sq. ft.) as per the complete Scope of Work, including chemicals, equipment, manpower, PPE, routine/follow-up/emergency treatments, transportation and all incidental costs.	Month	12		
	TOTAL		12		Rs. _____

Financial Note

The bidder shall quote a **monthly lump-sum rate** covering the complete Scope of Work. **Total Bid Price = Monthly Rate × 12 months.** The quoted rate shall include all costs necessary for satisfactory completion of the services. Actual payment shall be made monthly against satisfactory services at the accepted contractual rate, subject to applicable taxes and deductions.

Bidder's Price Confirmation

Particular	Bidder's Response
Monthly Rate	Rs. _____
Total Bid Price for 12 Months	Rs. _____
Total Price in Words	Rupees _____ only
Name & Signature of Bidder	_____
Company Stamp	_____
Date	_____

Payment Terms

Particular	Terms
Payment Frequency	Monthly
Basis of Payment	Payment shall be made against actual services rendered during the relevant month, duly verified and certified by the PRAL Administration Department/authorized representative.
Required Documents	Duly signed/verified service report and valid Sales Tax Invoice, along with any other supporting documents required by PRAL.
Taxes/Deductions	Payment shall be made after deduction of applicable taxes and statutory deductions in accordance with prevailing laws.
Payment Timeline	Payment shall be processed within 15–30 days from receipt of complete and correct bill/invoice and supporting d

Penalty Clause

Penalty for Non-Performance: In case of failure, delay, or unsatisfactory performance of the required fumigation/pest-control services attributable to the Contractor, PRAL may impose a penalty of 2% of the monthly contract value for each occurrence/default. In case of ineffective treatment or recurrence of infestation due to inadequate service, the Contractor shall also carry out the required re-treatment at no additional cost to PRAL. The total penalty/deduction shall not ordinarily exceed 10% of the monthly contract value in any billing month. The penalty may be deducted from the Contractor's monthly bill after verification by the PRAL Administration Department. Repeated or serious non-performance may result in further contractual action, including termination of the contract.