

**UNDERTAKING FOR FUMIGATION OF AGRICULTURAL COMMODITIES/ CONTAINERS/
VESSEL BY THE SUPERVISION OF PLANT QUARANTINE AUTHORITY**

From:
M/s.

To:

I / We, on behalf of M/s. _____
_____ give the following undertaking for fumigation by/under the supervision of
Plant Quarantine Authority for a consignment of _____ weighing _____
container(s)/vessel lying at _____ and agree to the following with reference to PQ
Entry/Export Application No. _____ dt. _____.

- (1) to carry out fumigation through any pest control operator (PCO) approved by the Plant Protection Adviser to the Government of India under the supervision of officer duly authorised by him.
- (2) to provide all facilities including labour/transport facilities for PQ officers nominated for undertaking/ supervising fumigation and degassing operations at our cost.
- (3) to pay the fumigation/treatment fees/supervision charges as prescribed towards fumigation/ treatment/supervision of fumigation of the said consignments/containers/vessel.
- (4) to stock the consignment/containers in such a manner to facilitate fumigation and follow necessary instructions/guidelines issued by PQ officer nominated for this purpose.
- (5) to arrange fumigation of consignments/container(s)/vessel in an approved site/godown/fumigation chamber or at the places specified and to follow all safety measures as advised by PQ officer and post necessary watch and ward at fumigation site.
- (6) to not to move/transport any part of the goods/containers/vessel without written clearance from PQ authority.
- (7) to abide by the decision of Plant Quarantine Authority to approve or disapprove a fumigation at any point of time if the treatment is or will not be safe or effective or if any of the terms and conditions outlined here are not met with.

Date :
Station:

Signature of Importer/Exporter

N.B.: Undertaking should be submitted in duplicate by the Importer/Exporter of goods duly filled and complete. Duplicate copy is returned to the Importer after endorsing quarantine order and receipt of payment on page2. .2

Assessment of fees:			Receipt of payment:
Commodity / Container	Wt. / Vol.	Particulars of fees in Rs.	Received from M/s. _____ _____ an amount of Rs. _____ (in figures) (Rs. _____) (in words) by cash /DD /BC /PO /T.R.No. _____ dt: _____ drawn on _____ (Name of the bank & branch) towards inspection fees/outside inspection fees/other charges.
		1. Fumign. / Treatmt. fees : _____ 2. Supervision charges : _____ _____ <p style="text-align: right;">Total</p>	
(Rupees _____) (In words) Date: _____ Assessed by _____ Checked by _____ _____ Sign. of staff Sign. of S/O			Date: _____ _____ Sign. of Cashier Sign. of DDO/ Accountant

Quarantine Order under F.No. _____

Permitted to undertake fumigation at the above indicated site/the godown/ of containers/ goods/ vessel by/ this office/ through approved pest control operator (PCO)/ under the supervision of _____ on _____ at _____
(name of supervising officer)
as per the fumigation/treatment order/ as detailed below:

Chemical: _____ Dosage: _____ Duration of exposure: _____

Temperature: _____ under NAP/Vacuum _____ mm., in fumigation chamber/under a gas-proof covers.

Date :

(Signature of Duty Officer)

Degassing & re-inspection by _____ at _____ hrs. on _____
(date)

(Signature of Duty Officer)