

भारतीय सर्वेक्षण विभाग  
SURVEY OF INDIA

Fax No. : 0091-135-2656402  
Phone No.: 0091-135-2656402-16  
Ext. : 223  
Email : uk\_westupgdc@yahoo.co.in  
Store Tel. No. :(Ext 2008, 2061)



उत्तराखण्ड एवं पश्चिम उ०प्र०  
भू-स्थानिक आंकड़ा केन्द्र  
17 ई०सी० रोड, पत्र पेटी सं० 122  
17 E-C Road, Post Box No. 122  
देहरादून Dehradun — 248001

सं०/ No. 35 /15-P-CPB(2015-16)

Dated: 8/02/2016

To,

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**Sub: Tender for the Supply of Miscellaneous Items (Expendable Items).**

Sir,

You are invited to tender for the supply of the stores mentioned items in the annexure 'A' (03 Nos. of Pages) on the prescribed format for Tender enclosed herewith. Please quote as per serial orders of items.

1. Your tender duly-signed should be sent under sealed cover to **The Chairman/Director, UK&W UP GDC Survey of India, 17-E.C. Road, Post Box No. 122, Dehra Dun** and not to any individual by name.
2. Your tender will not be considered if received after **14:00** hours on **02/03/2016** and will be opened on **02/03/2016** at **15:00** hours in presence of representative of the firms willing to attend the same but with proper authority letter. This office will not be responsible for any postal delay.
3. Samples/make of unbranded items listed in attached annexure 'A' are required.
4. Please say if supply can be made immediately ex-stock or if not, how long after the supply order is placed.
5. An earnest money of **RS. 10,000/- (Rupees Ten Thousand Only)** is to be attached alongwith your tender in the shape of Demand Draft in favour of Senior Pay & Accounts Officer, CP&AO, Dehradun payable at Dehradun. However the firms exempted for E.M.D. need not to submit. Copy of the order of exemption must be submitted along with the Tender.
6. **Performance Security**  
Successful bidder will have to furnish performance security @ 10%(Ten percent) of the value of the contract awarded by Chairman, CPB of Survey of India, Dehra Dun. The performance security should be in shape of Account Payee Fixed Deposit Receipt/Bank Guarantee of any Nationalized bank of Dehra Dun drawn in the favour of "**Senior Account Officer**" CP&AO, **Dehradun**. It should have the validity of thirteen month from the date of award of contract.
7. **DELIVERY:**  
In the case of local firms:- Price to include delivery charges at consignee's office and should be inclusive of all local taxes including Sales Tax/Trade Tax/VAT etc. These taxes will not be paid separately.
8. While quoting rates, please certify that you are paying your assessed income tax regularly. Mention Registration No. of Income Tax/Trade Tax etc. (photocopies must be enclosed). The copy of Income Tax return to be enclosed with the tender.

9. "Tender for **"Miscellaneous Items due on 02/03/2016"** should be written on the cover and dropped in tender box, placed in the office of Director, UK&W UP GDC.
10. Tender will not be awarded on totality basis i.e. each item will be awarded to the firm quoting the lowest rates.
11. The bids offered should be valid for 90 days from the date of opening of tender. Non compliance with this clause will result in forfeiting of EMD.
12. The **Chairman CPB, SURVEY OF INDIA** reserves the right to reject any tender without assigning any reason thereof.
13. Your rates must be valid for one year from the actual date of award of tender.
14. In case of any latent defects in the material you will have to replace same at your cost.
15. For judicial adjudication, the disputes if any, arising out of the orders against the contract will be subject to the jurisdiction of the courts in Dehradun only.
16. The following information must be furnished along with tender positively.
  - a. Name and address of A/c holder where e-payment to be made
  - b. Name of Bank
  - c. Bank's Account No.
  - d. IFSC Code
  - e. MICR No.
17. In the event of any dispute arising with regards to any of the clauses mentioned herein before the same shall be referred to the Surveyor General of India and his decision shall be final and binding upon the parties of this agreement. Notwithstanding whatsoever stated above and in case of any controversy regarding the scope of work of any other terms and conditions of tender, the decision of the Surveyor General of India shall be final.
18. Tender enquiry may be downloaded visiting Survey of India website [www.surveyofindia.gov.in](http://www.surveyofindia.gov.in) and interested firms may apply accordingly.
19. The quantity/number of articles required in respect of any goods/stores given in the Annexure 'A' may vary. It may increase or decrease at the time of placing of supply order.

Encl: As above

Yours Faithfully



(Dr. S.K. SINGH)

Chairman/Director  
UK & West UP GDC

Common Procurement Board

To,

**The Chairman CPB & Director,  
UK & W UP GDC  
Survey of India, 17-E.C. Road,  
Post Box No. 122, Dehradun-248001**

**Sub: TENDER FOR SUPPLY OF MISCELLANEOUS ITEMS (EXPENDABLE ITEMS)**

**Ref: Your Tender Enquiry No. /15-P-CPB(2015-16) dated /02/2016**

Sir,

With reference to your above tender enquiry for supply of Misc. Items (Expendable) we are submitting our tender as detailed below.

Terms and Conditions as mentioned in your above tender enquiry are acceptable to us.

Sl. No.	Description of Items	A/U	Approximate Qty. Reqd.	Rates
1.	AAA Duracell	Nos.	50	
2.	Acid	Bott.	560	
3.	Aluminium Foil 72 Mtrs.	Roll	10	
4.	Allout Machine with refill	Nos.	296	
5.	Allout refill	Nos.	480	
6.	Anti-Termite Chemical	Ltr.	6	
7.	Bleaching Powder 25 kg.	Bag	10	
8.	Glass Borosil (Set of 6 Pcs.)	Set	10	
9.	Brasso Metal Polish	Nos.	108	
10.	Broom Nariyal Gulab Brand	Nos.	730	
11.	Broom Phool Gulab Brand	Nos.	780	
12.	Broom Bamboo	Nos.	50	
13.	Broom Stick	Nos.	120	
14.	Bucket Plastic with lid & tap Milton	Nos.	159	
15.	Bucket Plastic Ordinary	Nos.	50	
16.	Bulb 100 Watt Philips/Bajaj	Nos.	300	
17.	Bulb 200 Watt Philips/Bajaj	Nos.	70	
18.	Caustic Soda	Kg.	10	
19.	Call Bell Electric & Ordinary	Nos.	12	
20.	C.F.L. 15 Watt (Bajaj)	Nos.	60	
21.	C.F.L. 23 Watt (Bajaj)	Nos.	10	
22.	Candle Wax of 1 Kg.	Kg.	328	
23.	Cell for Torch Eveready/Novino leak proof	Nos.	814	
24.	Chair Cushion	Nos.	50	
25.	Chappal for Computer Room	Nos.	50	
26.	Cloth Hassion	Mtr.	540	
27.	Cloth Long	Mtr.	140	
28.	Cloth Mulmul	Mtr.	1230	
29.	Cloth Muslin	Mtr.	30	
30.	Cloth White Drill for Seat Covers	Mtr.	0	
31.	Cloth Markin	Mtr.	1940	
32.	Colin Spray 500 ml.	Bott.	509	
33.	Cup & Saucer Golden Line	Sets	91	

34.	Cotton Wool Absorbent for System Div.	Pkt.	1	
35.	Dettol Liquid Soap 215 ml.	Bott.	400	
36.	Doormat 3' x 2'	Nos.	16	
37.	Dustbin Pedal Type	Nos.	30	
38.	Duster Cotton	Nos.	4200	
39.	Duster Fulanan	Nos.	50	
40.	Duster Pochha	Nos.	178	
41.	Duracell for Remote Bells	Nos.	30	
42.	Exhaust Fan for Toilet	Nos.	2	
43.	Finit Pump	Nos.	78	
44.	Footmat Jute 3'x1½'	Nos.	5	
45.	Fevicol for Read Binding (Adam/R.K.)	Kg.	2	
46.	Footmat Plastic 3'x1½'	Nos.	10	
47.	Finit/Baggon 1 Ltr. Pack	Ltr.	114	
48.	Glass Tumbler	Nos.	1250	
49.	Gammazine Powder 500 gm.	Kg.	338	
50.	Grass Cutting Talwar	Nos.	2	
51.	Glass Tumbler 10 ounce	Nos.	620	
52.	Hand Towel 50cm x 30 cm	Nos.	1655	
53.	Harpik 500 ml.	Bott.	240	
54.	Hit Spray Black/Red	Nos.	16	
55.	Heater Rod/Element	Nos.	20	
56.	Iso Propule for System Div.	Bott.	6	
57.	Jug Plastic 2 Ltr. Capacity	Nos.	155	
58.	Match Box pack of 10 match box	Nos.	800	
59.	Maida	Kg.	10	
60.	Mug Plastic	Nos.	134	
61.	Magnifying Glass 4"/6"	Nos.	6	
62.	Napheline Ball Dr. Brand	Kg.	132	
63.	Needle 3"/4"	Nos.	104	
64.	Odomas Tube 50 gms & 100 gms	Nos.	74	
65.	Odonil 50 gm.	Cake	936	
66.	Paint Brush 4"	Nos.	5	
67.	Paint Red	Ltr.	5	
68.	Paint White	Ltr.	5	
69.	Paint Skyblue	Ltr.	2	
70.	Paper Napkin	Pkt.	50	
71.	Paper Cutter	Nos.	50	
72.	Pad Lock 65 mm Navtal	Nos.	23	
73.	Pad Lock Ordinary	Nos.	50	
74.	Pencil Cell Nippo Leak Proof	Nos.	1110	
75.	Plug Top 5 Amp 3 Pins (Anchor/Bajaj)	Nos.	50	
76.	Plug Top Electric 15 Amp (Anchor/Bajaj)	Nos.	50	
77.	Phenyal 5 Ltr. Tin Rose Brand	Tin	700	
78.	Power Strips 15 Amp (Multi Points) with fuse	Nos.	20	
79.	Rat Traps (Assorted Size)	Nos.	30	
80.	Rubber Band	Kg.	16	
81.	Room Freshener Sandle/Rose	Nos.	240	
82.	Selling Wax (Standard)	Pkt.	120	
83.	Snowchem Teracotta	Nos.	10	
84.	Snowchem white	Nos.	10	
85.	Soap Medimex	Nos.	500	
86.	Soap Lifebuoy 125 gm.	Nos.	11040	
87.	Soap Rin 250 gm.	Nos.	300	

88.	Soap Vimbar 250 gm.	Nos.	20	
89.	Socket 5 Amp. (Anchor)	Nos.	30	
90.	Socket 15 Amp. (Anchor)	Nos.	10	
91.	Spad for Safaiwala	Nos.	2	
92.	Sutli	Kg.	151	
93.	Switch P/T 5 Amp. (Anchor)	Nos.	30	
94.	Switch P/T 15 Amp. (Anchor)	Nos.	10	
95.	Switch & Socket Combined with box 15 Amp. (Anchor)	Nos.	20	
96.	Seat Cushion	Nos.	8	
97.	Thermas Flask Milton 1 Ltr./ 2 Ltr.	Nos.	67	
98.	Tea Set (Gold Line) 6 Pcs.	Set	10	
99.	Toilet Brush	Nos.	30	
100.	Towel for Bathroom (Big)	Nos.	124	
101.	Tube Light Rods	Nos.	200	
102.	Tubelight 4 ft. 36 Watt Philips/Bajaj	Nos.	700	
103.	Tubelight Choke 40 watt Philips/Bajaj	Nos.	179	
104.	Tubelight Starter Bajaj	Nos.	250	
105.	Tray Plastic for Files	Nos.	20	
106.	Tub Plastic	Nos.	68	
107.	Tape Insulation PVC (Anchor)	Roll	50	
108.	Twin Jute	Kg.	200	
109.	Umbrella	Nos.	4	
110.	Vim Powder (1 Kg. Pack)	Nos.	775	
111.	Wiper	Nos.	38	
112.	Wire PVC (40/76) for multi use	Mtr.	100	
113.	Waste Paper Basket (10 Ltr.)	Nos.	190	
114.	Wax Pol Polish	Nos.	50	
115.	Wire Brush	Nos.	10	
116.	Wall Clock Ajanta	Nos.	4	
117.	Washing Powder 1 kg. (Wheel)	Kg.	50	

The above rates are inclusive of all taxes.

**Name of Firm** \_\_\_\_\_

**Address** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Mention your Mobile No. \_\_\_\_\_

Phone No. \_\_\_\_\_

EMD Details \_\_\_\_\_

Fax No. \_\_\_\_\_

Name of Bank \_\_\_\_\_  
 \_\_\_\_\_

Bank's Account No. \_\_\_\_\_

IFSC Code \_\_\_\_\_

MICR No. \_\_\_\_\_

**Income Tax Registration No.** \_\_\_\_\_

**Sale Tax/Trade Tax/VAT Registration No.** \_\_\_\_\_

**Signature of Authorised Signatory** \_\_\_\_\_