

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

सं/ No. 2073 /15-P-CPB(2017-18)

Dated: 02/08/2017

To,

.....
.....
.....
.....

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' (02 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 **01/09/2017** and will be opened on **04/09/2017** 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. Such firms shall enclosed relevant certificate for execution as mentioned in Annexure 'A.'
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 GST.
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 01/09/2017"** 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 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



(Rajive Srivastava)

Director

UK & West UP GDC

Chairman 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. 2073 /15-P-CPB(2017-18) dated 2/05/2017

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.	Acid	Bott.	560	
2.	Aluminium Foil 72 Mtrs.	Roll	10	
3.	Mosquito Repelant	Nos.	296	
4.	Mosquito Repelant Refill	Nos.	480	
5.	Anti-Termite Chemical	Ltr.	6	
6.	Bleaching Powder 25 kg.	Bag	10	
7.	Glass Borosil (Set of 6 Pcs.)	Set	10	
8.	Brasso Metal Polish	Nos.	108	
9.	Broom Nariyal Gulab Brand	Nos.	730	
10.	Broom Phool Gulab Brand	Nos.	780	
11.	Broom Bamboo	Nos.	50	
12.	Bucket Plastic with lid & tap Milton	Nos.	159	
13.	Bucket Plastic Ordinary	Nos.	50	
14.	Caustic Soda	Kg.	10	
15.	C.F.L. 15 Watt (Bajaj)	Nos.	60	
16.	C.F.L. 23 Watt (Bajaj)	Nos.	10	
17.	Candle Wax of 1 Kg.	Kg.	328	
18.	Cell for Torch Eveready/Novino leek proof.	Nos.	814	
19.	Chair Cushion	Nos.	50	
20.	Cloth Hassion	Mtr.	540	
21.	Cloth Long	Mtr.	140	
22.	Cloth Mulmul	Mtr.	1230	
23.	Cloth Muslin	Mtr.	30	
24.	Cloth Markin	Mtr.	1940	
25.	Colin Spray 500 ml.	Bott.	509	
26.	Cup & Saucer Golden Line marked	Sets	91	
27.	Dettol Liquid Soap 215 ml.	Bott.	400	
28.	Duster Cotton	Nos.	4200	
29.	Duster Fulanan	Nos.	50	
30.	Duster Pochha	Nos.	178	
31.	Glass Tumbler Year, 10 once	Nos.	1250	
32.	Gammazine Powder 500 gm.	Kg.	338	
33.	Hand Towel 50cm x 30 cm	Nos.	1655	

34.	Harpik 500 ml.	Bott.	240	
35.	Hit Spray Black/Red ½ ltr. & 1 ltr.	Nos.	16	
36.	Jug Plastic 2 Ltr. Capacity	Nos.	155	
37.	Match Box pack of 10 match box	Nos.	800	
38.	Mug Plastic	Nos.	134	
39.	Naphtheline Ball Dr. Brand	Kg.	132	
40.	Needle 3"/4"	Nos.	104	
41.	Odomas Tube 50 gms & 100 gms	Nos.	74	
42.	Odonil 50 gm.	Cake	936	
43.	Pad Lock 65 mm Navtal	Nos.	23	
44.	Pad Lock Ordinary	Nos.	50	
45.	Pencil Cell Nippo Leak Proof	Nos.	1110	
46.	Phenyal 5 Ltr. Tin Rose Brand	Tin	700	
47.	Power Strips 15 Amp (Multi Points) with fuse	Nos.	20	
48.	Rubber Band Big size	Kg.	16	
49.	Room Freshener Sandal/Rose	Nos.	240	
50.	Sealing Wax (Standard)	Pkt.	120	
51.	Soap Lifebuoy 125 gm.	Nos.	11040	
52.	Soap Rin 250 gm.	Nos.	300	
53.	Sutli	Kg.	151	
54.	Thermas Flask Milton 1 Ltr./ 2 Ltr.	Nos.	67	
55.	Toilet Brush	Nos.	30	
56.	Towel Big	Nos.	124	
57.	Tubelight 4 ft. 36 Watt Philips/Bajaj	Nos.	700	
58.	Tubelight Choke 40 watt Philips/Bajaj	Nos.	179	
59.	Tubelight Starter Bajaj	Nos.	250	
60.	Vim Powder (1 Kg. Pack)	Nos.	775	
61.	Wiper	Nos.	38	
62.	Waste Paper Basket (10 Ltr.)	Nos.	190	

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

Stamp of Firms