



**URVEY OF PAKISTAN  
DIRECTORATE OF PRINTING & GEODESY  
Rawalpindi**

**INVITATION TO BID  
(Procurement of Misc Items)**

Tender No. F-251074283

Survey of Pakistan (SoP), invites e-bids under the Project titled “**ESTABLISHMENT OF NEW GENERATION NATIONAL GEODETIC DATUM OF PAKISTAN (Datum Project)**” under Single Stage- One Envelop procedure for procurement of Misc items from the general order suppliers / contractors/vendors, etc.. who are active taxpayers with valid GST & NTN. The items are required to be supplied at SoP Headquarter Rawalpindi.

2). Bidding document, containing detailed terms and conditions & quantities of items can be downloaded by the interested bidders from PPRA’s website, EPADS [www.eprocure.gov.pk](http://www.eprocure.gov.pk) (Tender No.F-251074283) and SoP’s website, [www.sop.gov.pk](http://www.sop.gov.pk).

3). The bids, prepared in accordance with the instructions in the bidding document, must be uploaded on PPRA EPADS, and original Bank draft (earnest money) must reach Survey of Pakistan, Faizabad, Murree Road, Rawalpindi duly addressed to the “Chairman Purchase Committee, Datum Project, on or before **17-11-2025 at 11:00 hrs.** Bids will be opened on the same day at **11:30 hrs.**

**(MUHAMMAD AQIB)**  
DEPUTY DIRECTOR  
CHAIRMAN PURCHASE COMMITTEE  
DATUM PROJECT  
051-9290241

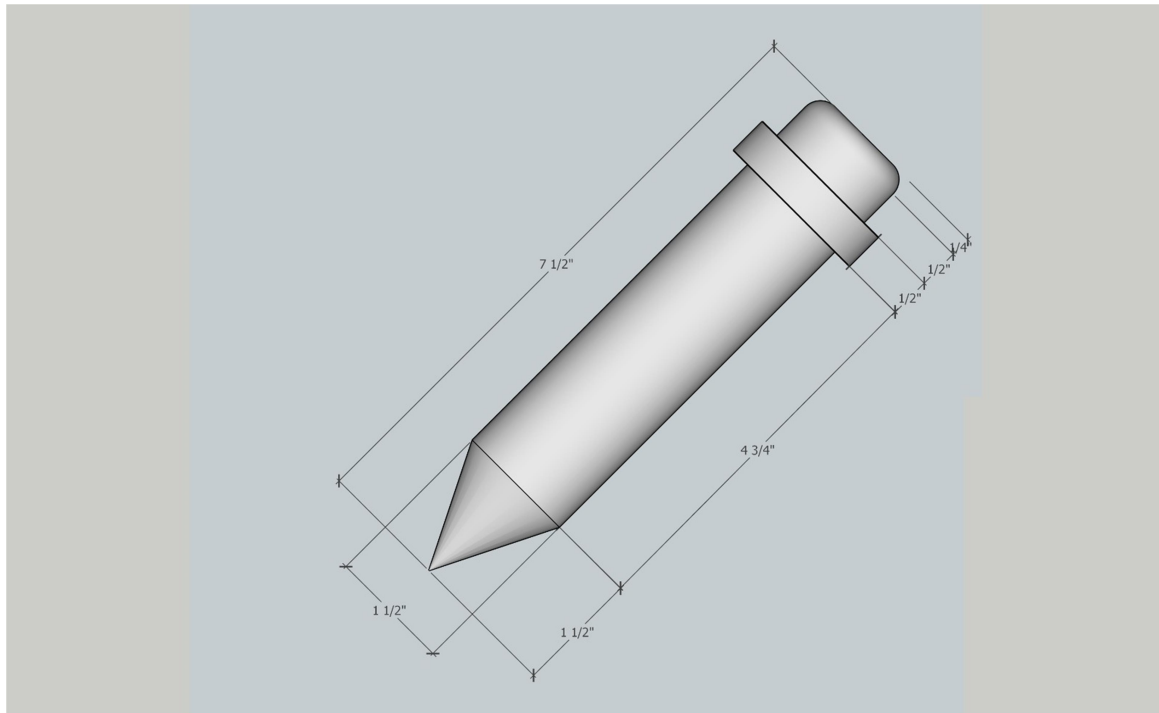
## **TERMS & CONDITIONS**

1. E-Bids must be submitted through PPRA EPADS and the deadline for submission of bid is 11:00 hours on 17-11-2025. Bids will be opened at 11:30 hours on the same day in the presence of the bidders or their authorized representatives who will be present at the time of opening of bid.
2. Bank Draft/pay order for earnest money amounting to Rs. 60,000/- must reach the **Chairman Purchase Committee, Datum Project, by registered post/ courier/ in person on or before 11:00 hours on 17-11-2025.**
3. The method of procurement is **Single Stage – one Envelope** as per PPRA's Rules.
4. Form/ Proform for Technical & Financial Proposal to be submitted is attached as **Annex-A**
5. Misc Items grade should be as per sample.
6. Bidder shall not submit any document after due date except in response to any clarification sought by Project Director and in response to clarifications no change shall be made.
7. Survey of Pakistan reserves the right to reject any or all bids subject to the relevant provisions of PPRA Rules-33.
8. **Quantity of items can be increased or decreased as required by the procuring agency. The firm will be responsible to provide best quality items. The firm will supply Misc Items as per Supply Order issued by the Chairman Purchase Committee.**
9. Only registered suppliers who are on Active Tax Payers List (ATL) of FBR are eligible to supply items. The supplier should attach a proof that he is on ATL of FBR Data Base.
10. The prices should be quoted inclusive of all leviable taxes. The bidders should also provide the detail price analysis of the items in their Financial Proposal along with net quoted unit rate with GST and without GST showing complete pen picture of their quoted prices. Prices should be mentioned both in words & figures. In case of difference, the amount given in words will be accepted.
11. Bids will be valid for 120 days from the date of opening of bid.
12. Misc Items are required to be supplied at Survey Pakistan, Murree Road, Faizabad, Rawalpindi.
13. SoP will issue purchase order for supply of Misc Items as and when required. The supplier will be bound to complete the supply within 7 days on receipt of purchase order from Chairman Purchase Committee (Datum).
14. Misc Items along with required **quantity** and **technical specifications** are mentioned below:

| SI No. | Item                                 | Quantity | Technical Specifications                                                                                 |
|--------|--------------------------------------|----------|----------------------------------------------------------------------------------------------------------|
| 1.     | Electric wire (7/29)                 | 600 m    | 7/29 gauge (7 strands of 29 SWG copper wire), multi-strand flexible copper, 1100V grade, PVC insulated,  |
| 2.     | LED light (rechargeable)             | 12 No.   | Portable, 10W high-brightness LED, ≥4000mAh Li-ion battery, backup 6 hrs, AC & USB charging.             |
| 3.     | Measuring Tape 50m (Non-Elastic)     | 12 No.   | Non-elastic, metric graduations                                                                          |
| 4.     | Rope 50m (Non-Elastic)               | 600 m    | Nylon braided, 10–12 mm, non-elastic, water-resistant, ≥400 kgf strength.                                |
| 5.     | Tarpaulin for Vehicle (Single Cabin) | 12 No.   | Waterproof, suitable for single cabin, UV-resistant, tear-proof, GSM ≥250, double-stitched with eyelets. |

|     |                                                       |          |                                                                                                                      |
|-----|-------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------|
|     |                                                       |          | Dimensions 12 x 16 foot                                                                                              |
| 6.  | Rope, Nylon (for luggage/ tarpaulin)                  | 240 m    | High-strength nylon, 8 mm, UV & abrasion resistant, $\geq 300$ kgf strength.                                         |
| 7.  | Red Paint 125ml                                       | 30 Ltr   | Oil Paint, Quick-dry, bright red                                                                                     |
| 8.  | Hammer (Iron)                                         | 12 No.   | Forged steel head 1 lb, handle length 12–14", fiberglass grip, rust-protected.                                       |
| 9.  | Intermittent Steel Stakes (as per design)             | 88 No.   | Stainless steel as per design # 1 as mentioned below in tender document at para 15                                   |
| 10. | PVC cones/ indicators for traffic control (28")       | 60 No.   | Height 28", orange with reflective bands, rubber base ( $\geq 2.5$ kg), stackable.                                   |
| 11. | Shovel with handle                                    | 12 No.   | Manganese steel blade, rust-resistant, 36" handle, round point type.                                                 |
| 12. | Staff Sticks (Bamboo) 8 feet length, 1.5"-2" diameter | 72 No.   | 8 ft, 1.5–2" dia (uniform diameter), seasoned bamboo                                                                 |
| 13. | Joggers (as per size)                                 | 72 pairs | Rubber sole, breathable upper, slip-resistant, outdoor-grade, size as per requirement                                |
| 14. | Gloves (cloth) for staff handlers                     | 120 pair | Cotton/poly-cotton, anti-slip palm, reinforced stitching, washable.                                                  |
| 15. | Board Chalk                                           | 50 box   | White, dustless, non-toxic, box of 100 sticks (each stick dimensions 75-85 mm & diameter 10-12mm)                    |
| 16. | Grease (1 Kg)                                         | 20 box   | Lithium-based, water-resistant, -20°C to 120°C, 1Kg Box                                                              |
| 17. | Dusting Cloth (size 12" x 18")                        | 240      | Cotton, lint-free, hemmed edges, washable, size (12" x 18")                                                          |
| 18. | Brush (5")                                            | 20       | Flat, synthetic bristles, solvent-resistant handle.                                                                  |
| 19. | Digital Thermometer for atmospheric temperature       | 20       | Range -10°C to +60°C, $\pm 0.5^\circ\text{C}$ accuracy, battery-operated.                                            |
| 20. | Water Bottles (1.5 ltr)                               | 40       | Reusable, leakproof cap, suitable for field use                                                                      |
| 21. | Pressure Cooker                                       | 16       | 5 Litre, aluminum/stainless steel, gas compatible.                                                                   |
| 22. | Bath Soap                                             | 100      | 125 g, antibacterial preferred, individually wrapped.                                                                |
| 23. | Tissue Roll                                           | 100      | 2-ply, 100 m, virgin pulp, biodegradable, individually wrapped.                                                      |
| 24. | Trouser & Shirt                                       | 120      | Cotton/poly-cotton, khaki/grey, durable stitching, breathable, different sizes as per requirement                    |
| 25. | Plier (3 piece)                                       | 20       | Set: combination (8"), long-nose (6"), side-cutter (6"), Cr-V steel, insulated.                                      |
| 26. | Water Cooler (10 ltr)                                 | 20       | Insulated, leakproof tap, wide mouth, shoulder strap, retains temp $\geq 12$ hrs, minimum storage capacity 10 liters |

## 15. Reference Design for Intermittent Steel Stake



Design # 1

The sample can be inspected at HQs Survey of Pakistan, Rawalpindi

16. The above-mentioned items are intended for high-precision leveling observation work; therefore, they must be of the highest quality. **Samples of these items are available for inspection at the SoP Headquarters. Bidders are advised to visit the SoP HQ Faizabad to examine the samples. Any supplied items which deviates from the approved samples or quality standards will be rejected. The firm will be responsible to provide items as per samples.**
17. Successful bidder will be required to execute agreement governing the terms & conditions of the contract.
18. **Liquidation Damages:** The firm has to pay liquidation damages for the period of delays in supply of deliverables up-to rate of 2% of the contract price per month or part of a month exceeding the original delivery period subject to the provision that total liquidation damages thus levied will not exceed 10% of the total contract price.
19. **Performance Guarantee:** The successful bidder shall provide to Survey of Pakistan (SoP), a Performance Guarantee issued by Bank, having a value of 10% of the contract price within 10 days of issuance of letter of intent/signing of contract and which is valid for 12 months beyond the expected date of delivery of the items. Performance guarantee will remain held with SoP and will be released within 60 days of supply of goods after obtaining NOC from Technical Committee and Purchase Committee.
- a. Bank Guarantee furnished against this contract is un-conditional and en-cashable at the will of the firm. Firm will undertake not to hinder/restrain its encashment through court, extra judicial or any other way (including administrative process)
  - b. If the firm fails to produce the Bank Guarantee within specified period, SoP reserves the right of cancelling the contract at the risk and expense of the firm. In the event of un-satisfactory performance or of any breach of terms of the contract, the bank guarantee shall be forfeited to the govt at the discretion of the firm.
20. **Confidentiality:** The firm shall not, during the process of execution or after expiration of this contract, disclose any proprietary or data without the prior written consent of SoP.
21. **Force Majeure:** Both the parties shall not be held responsible for any delay occurring in the Project due to event of Force Majeure such as acts of God, War, Civil commotion, Strike, Lockouts, Law and Order Situations, Act of Foreign Govt and its agencies and disturbance directly affecting the parties over the events or circumstances where both the parties have no control. In such an event both parties will inform each other within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances / happening in writing. The firm should bid through its registered account of EPAD, which infer that the proposal submitted by the bidder is a binding of the firm.
22. Any firm, which furnishes wrong information, will be liable for legal proceeding. Any contract awarded in such case when find out, will be cancelled.
23. The bidder/lead should not be blacklisted by any of its clients. A Certificate to this affect must be submitted by the bidder.
24. **Litigation:** In case any dispute, only court of law at Islamabad/ Rawalpindi have jurisdiction to decide the matter.
25. For more information, please contact Mr. Iqtedar Khan (Survey Officer) 0336-9086425 during office hours (8:30am – 4:30pm)

### **EVALUATION CRITERIA**

1. **Technical & Financial Evaluation:** Technical & Financial Evaluation Reports of the Proposal will be made as per tender specifications.
  - a. The Purchase Committee will evaluate the Firm's proposal and qualification according to Evaluation Criteria as below:
    - i. Certificate Active Taxpayer for-Income Tax & Sales Tax
    - ii. Compliance of each sub-item of Tender Specifications as mentioned in Annex-A.
    - iii. Certificate that "The company is not Blacklisted" on Judicial Paper.
    - iv. Pay order/bank draft as Earnest Money amounting Rs. 60,000/-.
    - v. **For the evaluation, the total cost of whole package indicated in the Proposal will be considered.** The lowest bid will be considered as the most advantageous.
  - b. The cost indicated in the Proposal shall be deemed as final. Omissions, if any, **in costing any item shall not entitle the firm to be compensated and the liability to fulfill its obligations within the total quoted price shall be that of the Vendor/ Supplier.**

#### **RESPONSIBILITY AGAINST DAMAGES/OWNERSHIP**

The bidder shall be responsible for any damage caused to the item(s) by accident / improper handling / loading, un-loading, before handing over to / taking charge by Survey of Pakistan (SoP). The bidder shall replace the same at its own cost.

#### **PAYMENT:**

- i. Payment shall not be made in advance.
- ii. The bidder shall provide necessary and supporting documents along with invoice.
- iii. The bidder shall submit an application for payment to the Project Director Datum Project Survey of Pakistan Rawalpindi. The application shall be accompanied by such invoices, receipt or other documentary evidences as SoP require, state the amount claimed and particulars of items supplied/equipment up to the date of application for payment.
- iv. The SoP will undergo verification of the specifications and details of the delivered items. Payment will be rendered upon the full receipt of items and subsequent issuance of a satisfactory certificate by the relevant Technical Evaluation Committee. In the event that the Supplier provides items of substandard quality, said items will not be accepted and shall be returned to the Supplier. The Supplier will be held responsible for the entire cost associated with the delivery in such instances.
- v. On receipt of the items against the work orders, SoP shall make payment for items supplied as per Govt. policy in Pak Rupees through crossed Cheque.
- vi. All payment shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan for the whole period starting from issuance of Supply Orders till complete delivery of the items.

#### **SUPPLY PERIOD:**

- i. After signing contract, the successful firm will provide the construction items as and when demanded by SoP.
- ii. The successful firm will have to supply the items (as per supply order) within 10 days after signing contract.

## **AGREEMENT DEED**

After receiving letter of Intent, the firm will have to sign a formal agreement deed on a stamp paper of appropriate value as per attached sample.

## **CONTRACT AGREEMENT**

GOVERNMENT OF PAKISTAN  
(MINISTRY OF DEFENCE)  
SURVEY OF PAKISTAN  
RAWALPINDI

**Contract No.        /11-A-25/Datum Tender, dated:        -        -2025**

Refers Supplier's Tender No.

An agreement made the \_\_\_\_\_ day of ----- Two Thousand Twenty five between the President of Pakistan (herein after called the "PURCHASER" on the one part and M/s. -----, "SUPPLIER" on the other part.

Whereby it is agreed that the Purchaser shall purchase, and the Supplier shall supply the items as described in the schedule given hereunder at the price mentioned therein already transmitted through letter of intent subject to the special conditions as follow:

### **SUPPLY SCHEDULE**

| <b>Description of Items</b> | <b>Bill in name of</b>                                                 | <b>Total Cost (Rs.) including taxes</b> | <b>Delivery Date</b>                      |
|-----------------------------|------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------|
|                             | Project Director, Datum<br>Project<br>Survey of Pakistan<br>Rawalpindi |                                         | <b>As, when and where demanded by SoP</b> |
| <b>Total:</b>               |                                                                        |                                         |                                           |

WARNING: Any information about the sale/purchase of the items under this contract shall not be communicated to any person, other than the manufacturer of the items or to any press or agency not authorized by the Surveyor General of Pakistan/Ministry of Defence to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, 1923

## CONTRACT CONDITIONS/CLAUSES:

- 1). **Name of consignee:** **Project Director, Datum Project, Survey of Pakistan Rawalpindi.**
- 2). **Supplier's Name an Address:** M/s.
- 3). **Supplier's NTN No.**
- 4). **Supplier's Sales Tax Reg. No:**
- 5). **Date of Delivery:**
- 6). **Dispatch Instructions:** The items will be delivered to the consignee under firm's own arrangements, as per work order.
- 7). **Safe Delivery of Goods** Supplier will ensure safe delivery of items at ultimate destination without any loss or damaging.
- 8). **Inspection:**
  - a) Inspection Authority: **Technical Evaluation Committee (TEC)**
  - b) Inspection Officer: **Chairman Technical Evaluation Committees**
  - c) Place of Inspection: **Survey of Pakistan, Murree Road Faizabad, Rawalpindi**
  - d) The Inspecting Officer will be informed 02 working days in advance about the time for inspection
- 9). **Checking of Stores at Consignee's End:** All store will be checked at consignee's premises in the presence of supplier's representatives. If, for the reasons of economy or other the supplier decides not to nominate his representative for such checking, then advance written notice to this effect will be given by the supplier to the **Project Director, Datum Project, Survey of Pakistan Rawalpindi** under intimation to **CPC** prior to or immediately on delivering items. In such an event, the supplier will clearly under take the decision of consignee with regard to quantities and description of a consignment, which will be taken as final and if any discrepancy found will accordingly be made up by the supplier.
- 10). **Terms of Payment:**
  - a) 100% payment of value of the items supplied will be paid to M/s. -----  
-----, through Cheque by submission of bills duly supported by the **NOC** from concerned **TEC**.
  - b) Bill will be furnished to the Project Director, Datum Project SoP, Rawalpindi.
- 13). **Taxes & Duties:**
  - a) **Duties & Taxes Applicable:** The prices quoted should be inclusive of all kinds of duties and taxes. The purchaser shall not be liable for reimbursement of duties and taxes on the contracted items other than those given in the quoted rates. The payment of element of taxes and duties, which are included in quoted rates, will be made to the supplier only after production of duly authenticated documentary proof of its payment to the respective department. In case fresh taxes and duties are levied by the government after opening of the tender and during the currency of the contract i.e. within the original delivery period or if the existing rates of taxes are increased after opening of the tender and during the currency of the contract, liability shall be of the purchaser and the same shall be reimbursed to the supplier at actual, on production of documentary proof of his payment duly authenticated. In case of any subsequent decrease in existing or future duty or taxes by the Govt. after opening of tender and during the currency of the contract the liability shall be of the supplier and the supplier shall reimburse the same to SoP.
  - b) For release of payment, the supplier would be required to furnish the following



documents to **Project Director**.

- i Proof of registration with Sales Tax Department (Copy of Registration Certificate).
- ii Sales Tax Invoice in original showing description/quantity/value of good and current amount of Sales Tax leviable thereon.

14). **Bank Guarantee Clause:**

- a) To ensure timely and correct supply of items and smooth execution of warrantee conditions the firm will furnish a bank guarantee/draft from a schedule bank for an amount of 10% of the total value of the contracted stores amounting to **Rs. -----** to **CPC**. The bank draft shall be produced by the supplier within 10 days from the date of issue of letter of intent/signing of contract deed and shall remain in force till completion of the warrantee period beyond the date of inspection. After completion of warrantee period i.e. 01 month from the date of signing of NOC by **PC** the supplier will request the **CPC** through **Project Director** for the withdrawal of bank guarantee/draft.
- b) If the supplier fails to produce the bank guarantee/draft within the specified period, the Project Director reserves the right of canceling the contract at the risk and expense of the supplier. In the event of un-satisfactory performance or of any breach of terms of the contract, the bank guarantee/draft shall be forfeited to the government at the discretion of the purchaser. On satisfactory performance of the contract the bank guarantee/draft will be returned to the supplier by CPC, on receipt of clearance from the Consignee.
- c) Bank guarantee/draft furnished against this contract is un-conditional and en-cashable at the will of purchaser. Supplier undertakes not to hinder/restrain its encashment through court, extra judicial or any other way (including administrative process).

15). **Supplier Warranty/Guarantee:**

- a) The supplier shall furnish warranty for the items under supply against defects in items workmanship, and satisfactory performance for one month. The items will be of the high-test grade and consistent with general expectable standard for the items of type ordered in full conformity with governing specifications and performance of items with the liability of replacing defective/unacceptable part free of cost within **07 days** by the supplier on receiving the discrepancy report, failing which the purchaser shall have the right to purchase the items (against the items declared defective) at the supplier's risk and expense. The supplier also undertakes to make good the deficiency in supply, if any.
- b) Supplier's warranty shall be provided to the consignee along with the items.

16). **Inspection after Expiry of Delivery Period:** Unless informed and directed to the contrary during the currency of the contract, the Inspection Officer will continue the inspection of the items at firm's risk even after expiry of delivery period. Such acceptance will not prejudice the purchaser's right to cancel the contract or to extend the delivery period with or without liquidated damages.

17). **Failure and Termination:** If the supplier fail to deliver the items within stipulated period of supply, on the expiry; the purchaser shall be entitled at his option to take either of the following actions:

- a) To cancel the contract or purchase from elsewhere the items not delivered, at risk and expense of the supplier and without notice to him. The supplier shall also be liable to any loss which purchaser sustains on this account but shall not be entitled to any gain of repurchase.

- b) To make the supplier pay liquidation damages for the period of delays in supply up to the rate of **2%** of the contract value un-supplied stores per month or part of a month for the period exceeding the original delivery period subject to the provision that total liquidation damages thus levied will not exceed **10%** of the total contract value.
- c) If contract of the firm is cancelled at 'Risk and Expense' then the latest equivalent of their cancelled items will be purchased at 'Risk and Expense' of the concerned firm if the cancelled type/category is not available in the market. Similarly, an item of contract on FOR (indigenous) basis may be produced at risk and expenses of the firm on FOR (Imported) basis and vice-versa in the interest of the state.
- 18). **Force Majeure:** Force Majeure shall mean any event, act or other circumstances, not being an event, act or circumstance, under the control of the purchaser or of the supplier. Non-availability of items from the manufacturer, or of export permit for the items contracted from the country of its origin, shall not constitute Force Majeure.
- 19). **Special Instructions:**  
**Warranty/Guarantee:**
- a) The Technical Evaluation Committee will supervise the quality of items. If any discrepancy is found, the supplier will be liable to replace the item at its own cost. The supplier shall replace the defective items free of cost. Warranty/Guarantee Certificate with regards to all items being supplied would be provided to the consignee along-with the stores.
- b) Trade mark of all items should be quoted clearly. On receipt, if any stores are found to be otherwise it will be changed/ replaced free of cost.
- c) The Supplier will be strictly bound to supply the contracted items as per tendered specifications, and fulfill all responsibilities in this regard.
- 20). **Litigation:** In case of any dispute, only court of jurisdiction at Rawalpindi shall have the jurisdiction to decide the matter.

## **SIGNATURES**

### **PURCHASER**

|                                                                     |                             |
|---------------------------------------------------------------------|-----------------------------|
| Designation                                                         | Chairman Purchase Committee |
| Name                                                                |                             |
| Signature                                                           |                             |
| For and on behalf of the President of Islamic Republic of Pakistan. |                             |

### **SUPPLIER**

|             |  |
|-------------|--|
| Designation |  |
| Name        |  |
| Signature   |  |
|             |  |

**Annex-A**

## **TECHNICAL & FINANCIAL PROPOSAL**

| Sl No. | Item                                                  | Compliance | Unit Price (Rs.) | GST @ 18% (Rs.) | Unit Price including GST (Rs) | Quantity | Total Amount (including GST) (Rs.) |
|--------|-------------------------------------------------------|------------|------------------|-----------------|-------------------------------|----------|------------------------------------|
| 1.     | Electric wire (7/29)                                  |            |                  |                 |                               | 600 m    |                                    |
| 2.     | LED light (rechargeable)                              |            |                  |                 |                               | 12 No.   |                                    |
| 3.     | Measuring Tape 50m (Non-Elastic)                      |            |                  |                 |                               | 12 No.   |                                    |
| 4.     | Rope 50m (Non-Elastic)                                |            |                  |                 |                               | 600 m    |                                    |
| 5.     | Tarpaulin for Vehicle (Single Cabin)                  |            |                  |                 |                               | 12 No.   |                                    |
| 6.     | Rope, Nylon (for luggage/ Tarpaulin)                  |            |                  |                 |                               | 240 m    |                                    |
| 7.     | Red Paint 125ml                                       |            |                  |                 |                               | 30 Ltr   |                                    |
| 8.     | Hammer (Iron)                                         |            |                  |                 |                               | 12 No.   |                                    |
| 9.     | Intermittent Steel Stakes (as per design)             |            |                  |                 |                               | 88 No.   |                                    |
| 10.    | PVC cones/indicators for traffic control (28")        |            |                  |                 |                               | 60 No.   |                                    |
| 11.    | Shovel with handle                                    |            |                  |                 |                               | 12 No.   |                                    |
| 12.    | Staff Sticks (Bamboo) 8 feet length, 1.5"-2" diameter |            |                  |                 |                               | 72 No    |                                    |
| 13.    | Joggers (as per size)                                 |            |                  |                 |                               | 72 pairs |                                    |
| 14.    | Gloves (cloth) for staff handlers                     |            |                  |                 |                               | 120 pair |                                    |
| 15.    | Board Chalk                                           |            |                  |                 |                               | 50 box   |                                    |
| 16.    | Grease (1 Kg)                                         |            |                  |                 |                               | 20 box   |                                    |
| 17.    | Dusting Cloth (size 12" x 18")                        |            |                  |                 |                               | 240      |                                    |
| 18.    | Brush (5")                                            |            |                  |                 |                               | 20       |                                    |

|                            |                                                 |  |  |  |  |     |   |
|----------------------------|-------------------------------------------------|--|--|--|--|-----|---|
| 19.                        | Digital Thermometer for atmospheric temperature |  |  |  |  | 20  |   |
| 20.                        | Water Bottles (1.5 ltr)                         |  |  |  |  | 40  |   |
| 21.                        | Pressure Cooker                                 |  |  |  |  | 16  |   |
| 22.                        | Bath Soap                                       |  |  |  |  | 100 |   |
| 23.                        | Tissue Roll                                     |  |  |  |  | 100 |   |
| 24.                        | Trouser & Shirt                                 |  |  |  |  | 120 |   |
| 25.                        | Plier (3 piece)                                 |  |  |  |  | 20  |   |
| 26.                        | Water Cooler (10 ltr)                           |  |  |  |  | 20  |   |
| Total (Rs) including taxes |                                                 |  |  |  |  |     |   |
| Total in words(Rupees      |                                                 |  |  |  |  |     | ) |

**Note:**

The above-mentioned items are intended for high-precision level observation works; therefore, these must be of the highest quality. Samples of these items are available for inspection at the SoP Headquarters. Bidders are advised to visit the SoP to examine the samples, as any item supplied that deviate from the approved samples or quality standards will be rejected.

Signature  
With stamp.