



ANNEXURE-'A'

Enquiry No. 1493 Inv./C&I/O&M/PC-2400
Dated: 27-02-2023
Due on 27-03-2023

SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Store Code	Description	Unit	Qty. Required
1	TP750684	Toner Ink 12A	No.	75
2	TP750685	Toner Ink 88A	No.	80
3	TP750686	Toner Ink RICOH	No.	80
4	TP750687	Toner Ink SAMSUNG	No.	40
5	TP750692	Wiper Blade 12A	No.	10
6	TP750694	Dr. Blade 12A	No.	7
7	TP750695	Dr. Blade 88A	No.	5
8	TP750696	Drum 12A	No.	10
9	TP750697	Drum 88 A	No.	15
10	TP750698	Drum Ricoh	No.	15
11	TP750699	Compatible Toner 12A	No.	5
12	TP750700	Compatible Toner 88A	No.	5
13	TP750701	Compatible Toner Samsung 1666	No.	2
14	TP750702	Compatible 1320	No.	3
15	TP750703	Compatible Toner 3010 Canon	No.	3
16	TP750704	Compatible Toner Samsung 1640	No.	4
17	TP750705	Compatible Toner RICOH SP210	No.	6
18	TP750706	Drum Samsung 1610/1640	No.	10
19	TP750708	Drum 49 A	No.	8
20	TP750709	Drum Samsung 1666	No.	8
21	TP750711	PCR Rod Samsung 1640	No.	4
22	TP750712	Chip Ricoh SP 210	No.	20
23	TP750714	Ink liquid(70)for cannon GM4070	No.	25

Notes:-1. (i) The firm must have **GST Registration number & PAN No.** and same should be provided while quoting the rates. If the firm is registered under 'Composite Levies' then the same should be clearly mentioned in the quotation.

(ii) The firm must provide HSN Code in price schedule Performa in Annexure 'C'.

(iii) Bidder have to submit the documentary evidence (Latest copy of memorandum of Micro Small & Medium Enterprises filed under section-8 of MSMED Act, 2006 duly acknowledged by competent authority) of being a Micro, Small & Medium Enterprise, If the bidder does not submit the proof at the time of submission of its bid, it shall be considered as a Large Enterprise.

(iv) Tax Rate as provided in quotation shall be final.

(v) Any change in GST Rate after the submission of quotation and before the supply (with in delivery period) will be in PSPCL account. However no extra


payment on account of increase in GST Rate after the delivery period or supply of material will be made whichever is earlier.

(vi) Due to misclassification of HSN code increase in tax will be in supplier account. However due to misclassification of HSN code decrease in tax will be refunded to the PSPCL.

- LEHRA MOHABBAT
- Negotiations, if at all required, shall be held only with the lowest tenderer.
3. Rates should be quoted by the suppliers in their quotations both in figures as well as in words as per Annexure-'C'.
 4. Attached price break up schedule must be filled and prices must be type written.
 5. Tendering value less Rs. 5 lac EMD will not be applicable. Tendering value Rs. 5 Lac and above EMD @2% of the Tender value rounding to the multiple of Rs.10/- on higher side subject to minimum of Rs.10,000/- and maximum of Rs. 20 Lac.
Note:- Tender value is to considered including all taxes and other charges. EMD will be applicable on Standardized Firms also.
 6. **SECURITY DEPOSIT-** The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/Contract of value exceeding Rs. 1,00,000/- at the rate of three percent (3%) of ordered value rounded off to a multiple of Rs. 10/- on the higher side. Tenderers exempted from EMD up to Rs. 5.0 Lac will have to submit security deposit for Purchase Orders valued above 1.0 Lac.
Note:- As security deposit will not be applicable on supply of proprietary items and firms supplying material under DGS& D rate contract. Security deposit will be applicable on Standardized Firms also.
 7. The payment will be made through RTGS system of digital payments only instead of Cheque/DD. The firm must submit Bank A/c details with the quotation.
 8. Your quotation must be valid for at least 120 days from the date of opening.
 9. Hand written/conditional quotation shall not be accepted.
 10. All other terms and conditions of Annexure-B (attached) and PSEB/PSPCL, Purchase Regulations, 2017, amended upto date, shall be applicable.
 11. The firm should not be blacklisted by PSEB/PSPCL or any other Govt. Depts./ Organizations.
 12. Quantity mentioned in schedule of requirement can be divided and ordered on more than one supplier.
 13. The quotation/tender may be submitted either in person or through registered post but not through courier as courier service is not available at GIITP, Lehra Mohabbat.
 14. "TDS u/s 194Q of Income Tax Act shall be deducted, as applicable."

IMPORTANT NOTE:-

EMD IS PAYABLE THROUGH CASH RECEIPT OR THROUGH DEMAND DRAFT PAYABLE AT LEHRA MOHABBAT/RAMPURA PHUL, IN FAVOUR OF AO/O&M,GIITP, LEHRA MOHABBAT.


For Superintending Engineer/HQ,
Chief Engineer/O&M
GIITP, Lehra Mohabbat.