



Punjab State Power Corporation Limited

GURU HARGOBIND THERMAL PLANT, LEHRA MOHABBAT

Regd. office: PSEB Head Office, The Mall, Patiala-147001.

Corporate Identity Number: U40109PB2010SGC033813. Website: www.pspcl.in

Phone: 0164-2756347, Fax No.: 0164-2756255, E-mail: se-hq-op-lehra@pspcl.in

GSTIN: 03AAFCP5120Q1ZC

Enquiry No. 1438/O&M/PC- 2346

Dated 30-8-2022

From

Chief Engineer/O&M,
(Procurement Cell),
GHTP, Lehra Mohabbat-151111.

To
Regd.

Limited inquiry letter

Memo No.

PC- 2346

Dated:

Subject:-

Enquiry for the procurement of Lab chemicals

(Date & time of receipt of tender-Upto 11.30 AM dt. } 23-09-2022

Date & time of opening of tender-12.00 PM dt.:

(In case opening date happens to be a holiday tenders shall be received & opened on next working day at the same time).

Dear Sir,

Please send your quotation in duplicate on firm prices for supply and delivery of items in accordance with general terms and conditions given in Annexure-'B' attached. The unit rates should be quoted in the same order as given in the schedule of requirement attached as Annexure-'A'. While quoting the enquiry number and date of opening of tenders must be legibly mentioned at right top corner of sealed cover.

Also please note that:-

- i) Competent authority may divide the quantities to be procured and place order on more than one firm.

"Certified that the rates quoted are reasonable and these are not more than those being charged from other Govt. Departments.

DA/Annexure A&B

Dy. Chief Engineer/HQs.

For Chief Engineer/O&M,
GHTP, Lehra Mohabbat.

CC:

3530/32

1 Dy. CE/SE/ Tnol, GHTP, Lehra Mohabbat. He is requested to check up the specifications and intimate if there is any discrepancy.

30/8/22

2 Notice Board, GHTP, Lehra Mohabbat.

✓ 3

Tender up load at P.S.P. CL web site

ANNEXURE-'A'Enquiry No. 1438/O&M/PC-2346Dated: 30-8-2022Due on 23-09-2022SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Code No.	Description	Unit	Make	Grade	Packing	Qty. Required
1	CH-051002	Amm. Molybdate	KG	MERCK/SD/FINE/QUALIGENS/RANBAXY/SRL	AR/GR	0.5 kg	1 kg
2	CH-051014	Amm. Acetate	GM		AR/GR	500 gm	2000 gm
3	CH-051003	Ammonium Purpurate Indicator	GM		AR/GR	5 gm	10 gm
4	CH-051019	Aluminium Nitrate	GM		AR/GR	500 gm	500 gm
5	CH-052018	Barium Hydroxide	GM		AR/GR	500 gm	500 gm
6	CH-052007	Buffer 9.2 pH	Cap.		AR/GR	10 Cap.	40 Cap.
7	CH-052012	Buffer 7.0 pH	Cap.		AR/GR	10 Cap.	40 Cap.
8	CH-052011	Buffer 4.0 pH	Cap.		AR/GR	10 Cap.	40 Cap.
9	CH-052002	Barium chloride	GM		AR/GR	500 gm	500 gm
10	CH-052019	Bathophenanthroline	GM		AR/GR/LR	1 gm	1 gm
11	CH-052003	Benzene	LTR		AR/GR	2.5 ltr	10 ltr
12	CH-053002	Chlorotex reagent	LTR		AR/GR	100 ml	2 ltr
13	CH-055003	EDTA N/50	LTR		AR/GR	500 ml	2 ltr
14	CH-055001	EDTA solid (gm)	GM		AR/GR	100 gm	1200 gm
15	CH-055002	Ethanol AR (Ethyl alcohol 99.9%)	LTR		AR/LR	0.5 ltr	3 ltr
16	CH-057002	Glycerol	LTR		AR/GR	500 ml	2.5 ltr
17	CH-054002	Glucose	GM		AR/GR	500 gm	500 gm
18	CH-058004	HCL -1N	AMP		AR/GR	2 Amp	26 Amp
19	CH-058011	Hydroxylamine hydrochloride	GM		AR/GR	500 gm	500 gm
20	CH-058008	Hydrochloric acid (conc.)	LTR		AR/GR	500 ml	5 Ltr
21	CH-058003	Hydrogen Peroxide 30%	LTR		AR/GR	500 ml	1 ltr
22	CH-058009	Hexamine	KG		AR/GR	0.5 kg	1 kg
23	CH-059004	Iso-amylalcohol	ML		AR/GR	500 ml	1 ltr
24	CH-103002	Lead nitrate	GM		AR/GR	500 gm	1000 gm
25	CH-104003	Mercuric chloride	GM		AR/GR	100 gm	200 gm
26	CH-104001	Methanol	ML		AR/GR	500 ml	5 ltr
27	CH-105005	Neocuproine	GM		AR/GR	1 gm	2 gm
28	CH-105002	Nitric acid concentrated LR	LTR		AR/LR	0.5 Ltr	2 ltr
29	CH-105006	N, Hexyl alcohol	ML		AR/LR	500 ml	500 ml
30	CH-106005	Oxalic acid	KG		AR/GR	0.5 kg	4 kg

31	CH-107005	Pyrogallol	GM	MERCCK/SDFNE/QUALIGENS/RANBAXY/SRL	AR/GR	100 gm	500 gm
32	CH-107013	Potassium chromate	GM		AR/GR	100 gm	100 gm
33	CH-107021	Potassium bromate	GM		AR/GR	500 gm	500 gm
34	CH-107009	Potassium iodide	GM		AR/GR	100 gm	300 gm
35	CH-107024	Potassium Iodate	GM		AR/GR	100 gm	200 gm
36	CH-107002	Para dimethyl amino benzaldehyde	GM		AR/GR	100 gm	200 gm
37	CH-107006	Potassium chloride	KG		AR/GR	0.5 kg	1 kg
38	CH-107011	pH indicator universal (4.0-11.0)	LTR		AR/LR	500 ml	20 ltr
39	CH-107004	Potassium Sodium tartrate	GM		AR/GR	500 gm	1000 gm
40	CH-107020	Potassium bromide	GM		AR/GR	500 gm	500 gm
41	CH-107019	Potassium hydroxide (pallets)	KG		AR/GR	0.5 kg	3 kg
42	CH-151005	Sulphuric Acid	Ltr		AR/GR	1 ltr	5 Ltr
43	CH-151026	Sodium thio sulphate	KG		AR/GR	1 kg	1 kg
44	CH-151002	Sodium sulphite anhydrous CR	KG		AR/GR	0.5 kg	2 kg
45	CH-151011	Sodium meta bisulphite	KG		AR/GR	0.5 kg	4 kg
46	CH-151016	Sulphuric acid N/50	LTR		AR/LR	0.5 ltr	5 ltr
47	CH-151012	Silver Nitrate	GM		AR/GR	25 gm	25 gm
48	CH-151013	Sodium Carbonate	GM		AR/GR	500 gm	500 gm
49	CH-152001	Toluene	LTR		AR/GR	2.5 ltr	20 ltr
50	CH-156001	Xylene orange powder /indicator	GM		AR/GR	5 gm	10 gm
51	CH-106001	1, 10 phenanthroline (Monohydrate)	GM		AR/GR	5 gm	20 gm
52	CH-051006	1 Amino 2 Nephthel 4 Sulphonic Acid	GM		AR/GR	100 gm	200 gm
53	CH-151009	1 N sodium hydroxide	AMP		AR/GR	3 Amp	27 Amp
54	CH-151010	0.1 N sodium hydroxide	Amp		AR/GR	3 Amp	6 Amp

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 field 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

pa.
mat.
(vi)
accou
ref.
2.

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

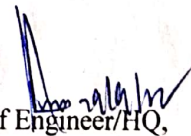
(vi) Due to misclassification of HSN code increase in tax will be in supplier account. However due to misclassification of HSN code decrease in tax will be refunded to the PSPCL.

2. 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. Deptts./ 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 GHTP, 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,GHTP, LEHRA MOHABBAT .

For


Dy.Chief Engineer/HQ,
Chief Engineer/O&M,
GHTP, Lehra Mohabbat.