ANNEXURE-'A'
Enquiry No. | /SSMC/O&M/PC-2522
Dated: | 2 | -2024
Due on | 9 | -03 | -2024

## SCHEDULE OF REQUIREMENT

Sr.	GHTP	Description of material	Unit	Qty. Required
No.	Code No.			
1	EA000138	LED Flood Light 50W of Bajaj/Phillps/Wipro/ Havells make	No.	20
2	EA000124	LED Bulb 20W B-22 of Bajaj/Phillps/Wipro/ Havells make	No.	25
3	EA000139	LED Bulb 9W B-22 of Bajaj/Phillps/Wipro/ Havells make	No.	25
4	EA000140	LED Tube Light 20W (Complete light, 4 feet)Bajaj/Phillps/Wipro/ Havells make	No.	30
5	EA000125	Lamp Holder (Pin Type) Anchor/Havells/Fine/ SSK make	No.	20
6	EA000111	MCB 4 Pole (125 A)of Havells/ Legrand/ ABB/L&T/C&S/Siemens/Hager/Schne ider make	No.	3
7	EA000112	MCB 4 Pole (63 A)of Havells/ Legrand/ ABB/L&T/C&S/Siemens/Hager/Schne ider make	No.	3
8	EA000141	MCB Single Pole (32 A) of Havells/ Legrand/ ABB/L&T/C&S/Siemens/Hager/Schne ider make	No.	10
9	EA000142	Copper wire, 2.5 mm (min 90 mtr. Roll) of Havells/KEI/Finolex/RR Cable/Polycab/Grandlay make	No.	1
10	EA000143	PVC Tape B-16 mm, L-18mtr. Steelgrip/Plaza make	No.	25
11	EA000144	10W round ceiling light 6000K Havells	No.	10
12	EA000145	15W round ceiling light 6000K Havells	No.	10
13	EA000146	4 core PVC 25mm2 of Havells/KEI/ Finolex/RR Cable/Polycab/Grandlay make	Mtr.	200

Notes:-1. (i) The firm must have <u>GST Registration number & PAN No.</u> 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.

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.

Negotiations, if at all required, shall be held only with the lowest tenderer. 2.

Rates should be quoted by the suppliers in their quotations both in figures as well as in 3. words as per Annexure-'C'.

Attached price break up schedule must be filled and prices must be type written. 4.

For Tendering value less than Rs. 5 lac EMD will not be applicable. Tendering 5. 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.

SECURITY DEPOSIT- The successful Tenderers shall be required to submit Security 6. 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.

- The payment will be made through RTGS system of digital payments only instead 7. of Cheque/DD. The firm must submit Bank A/c details with the quotation.
- Your quotation must be valid for at least 120 days from the date of opening. 8.

Hand written/conditional quotation shall not be accepted. 9.

- All other terms and conditions of Annexure-B (attached) and PSEB/PSPCL Purchase 10. Regulations, 2017, amended upto date, shall be applicable.
- The firm should not be blacklisted by PSEB/PSPCL or any other Govt. Deptts./ 11. Organizations.

Quantity mentioned in schedule of requirement can be divided and ordered on more 12. than one supplier.

The quotation/tender may be submitted either in person or through registered post 13. but not through courier as courier service is not available at GHTP, Lehra Mohabbat.

14 "TDS u/s 194Qof 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