ANNEXURE-'A'

Enquiry No. 1376/O&M/PC-2257

Dated: 09-05-2022 Due on 08-06-2022

SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Code No.	Description of material	Unit	Qty. Required
1	YY130513	Annexure-'A' of Purchase Order(Three sheets printed on both sides and one sheet printed on one side) Sample attached as per Annexure -I.	Set	2000
2	YY130511	Enquiry set comprising of Annexure-'B', Annexure-'C' and undertaking Form (Five sheets printed on both sides and three sheets printed on one side) Sample attached as per Annexure -II.	Set	3000
3	YY130538	Covering letter for Enquiry Sample attached as per Annexure -III	No.	3000
4	YY130710	Extension letters for enquiry Sample attached as per Annexure -IV.	No.	3000

- **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.
- (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.
- 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 mu Rs.10/- on higher side subject to minimum of Rs.10,000/- and maximum 20 Lac.

Note:- Tender value is to considered including all taxes and other charge EMD will be applicable on Standardized Firms also.

SECURITY DEPOSIT- The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/Contract of value 6. 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 of Cheque/DD. The firm must submit Bank A/c details with the 7. 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 10. Purchase 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 12. than one supplier. more
- The quotation/tender may be submitted either in person or through registered 13. post but not through courier as courier service is not available at GHTP, Lehra Mohabbat.
- "TDS u/s 194Qof Income Tax Act shall be deducted, as applicable." 14

IMPORTANT NOTE:-

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

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



Punjab State Power Corporation Limited

GOBIND THERMALPLANT, LEHRA MOHABBAT Regd. office: PSEB Head Office, The Mall, Patiala-147001.

Corporate Identity Number: U40109PB2010SGC033813, Website: www.pspclin Phone: 0164-2756347, Fax No.: 0164-2756255, P-mail: se-hq-op-lehra@pspcl.in GSTIN: 03AAFCP5120Q1ZC

Enquiry No...1376 NORM/PC-2957

Dated Of Los

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From

Chief Engineer/O&M, (Procurement Cell),

GITP, Lehra Mohabbat-151111.

Regd.

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Subject:-

Memo No. 1613/1619 /PC-9957

Dated: 915/82 Printed Performes

Enquiry for the procurement of Printed Performes

(Date & time of receipt of tender-Upto 11.30 AM dt.) 08-06-2022

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).

Please send your quotation in duplicate on firm prices for supply and delivery of items in acordance with general terms and conditions given in Annexure-'B' attached. The unit rates Dear Sir. 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.

Competent authority may divide the quantities to be procured and place order on i)

"Certified that the rates quoted are reasonable and these are not more than those more than one firm. Dy. Chicles and processing.

being charged from other Govt. Departments.

DA/Annexure A&B

For Chief Engineer/O&M

_, GIITP, Lehra Mohabbat. He is requested to ch the specifications and intimate if there is any discrepancy. Notice Board, GHTP, Lehra Mohabbat.