

ANNEXURE-'A'

Enquiry No. 1645 /Coal&Env./O&M/PC-2537

Dated: 16-05 -2024

Due on 04-06 -2024

SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Code	Description of Material	Unit	Make	Grade	Packing	Required Qty.
1	CH-051007	Ammonia solution 25%	LTR	MERCCK / SDFNE / QUALIGENS / RANKME / SRL (Manufactured in Year 2024)	AR/GR	2.5 Ltr	140
2	CH-051003	Ammonium Purpurate Indicator	GM		AR/GR	5 GM	10
3	CH-051002	Ammonium Molybdate Tetrahydrate (99.3%)	KG		AR/GR	500 GM	1
4	CH-052007	Buffer 9.2 pH	Cap.		LR	10 Cap	30
5	CH-052011	Buffer 4.0 pH	Cap.		LR	10 Cap	30
6	CH-052003	Benzene	LTR		AR/GR	2.5 Ltr	10
7	CH-052018	Barium Hydroxide	GM		AR/GR	500 GM	500
8	CH-055001	Ethylenediaminetetraacetic Acid Disodium Salt $C_{10}H_{14}O_8Na_2N_2 \cdot 2H_2O$	KG		AR/GR	500 GM	2
9	CH-055003	EDTA N/50	LTR		STD. SOL.	500 ML	5
10	CH-058004	Hydrochloric Acid (1N)	AMP		-	2 AMP	16
11	CH-058011	Hydroxylamine hydrochloride	GM		AR/GR	500 GM	1000
12	CH-058003	Hydrogen Peroxide 30%	LTR		AR/GR	500 ML	1
13	CH-059005	Iodine (N/10)	AMP		-	3 AMP	3
14	CH-104001	Methanol	LTR		AR/GR	500 ML	5
15	CH-104003	Mercuric chloride	GM		AR/GR	100 GM	100
16	CH-106005	Oxalic acid (99.5%) Extra Pure	KG		AR/GR	500 GM	5
17	CH-106001	Ortho Phenanthroline Monohydrate	GM		AR/GR	5 GM	10
18	CH-107021	Potassium bromate	GM		AR/GR	500 GM	500

19	CH-107019	Potassium hydroxide (pallets)	GM	MERCCK / SDFNE / QUALIGENS / RANKME / SRL (Manufactured in Year 2024)	AR/GR	500 GM	3000
20	CH-107005	Pyrogallol (99%) (C ₆ H ₆ O ₃)	GM		AR/GR	100 GM	500
21	CH-107002	4-Dimethyl Aminobenzaldehyde	GM		AR/GR	100 GM	100
22	CH-107009	Potassium iodide	GM		-	500 ML	10
23	CH-107011	pH indicator universal (4.0-11.0)	LTR		AR/GR	500 GM	2
24	CH-151011	Sodium metabisulphite (98%) Extra Pure	KG		AR/GR	500 GM	2
25	CH-151002	Sodium sulphite anhydrous (Na ₂ SO ₃)	KG		AR/GR	25 GM	25
26	CH-151012	Silver Nitrate	GM		AR/GR	500 GM	1
27	CH-151023	Sodium Hydroxide	KG		-	3 AMP	18
28	CH-151009	Sodium Hydroxide 1N	Amp		-	6 AMP	6
29	CH-151010	Sodium Hydroxide N/10	Amp		AR/GR	500 GM	500
30	CH-151013	Sodium Carbonate	GM		AR/GR	25 GM	50
31	CH-151014	Solochrome black -T indicator	GM		AR/GR	2.5 LTR	20
32	CH-152001	Toluene	LTR	AR/GR	5 GM	5	
33	CH-156001	Xylene orange powder /indicator	GM				

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 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. For Tendering value less than 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 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