

**ANNEXURE-'A'**Enquiry No. 1912 /AHP/O&M/PC-2778Dated: 2-3 -2026Due on 01-04 -2026**SCHEDULE OF REQUIREMENT**

Sr. No.	GHTP Store Code	Part No.	Description	Unit	Qty. Required
			<b>Spares for Chicago make IAC model no. HX 2T-60N for AHP-II.</b>		
1	80410005	K0601102	Oil Filter	No.	04
2	80410017	1903008295	Piston Ring Repl Kit (LP) Sealing Ring (250 Dia)- 2 Nos. Packing Ring – 8 Nos. Gasket for Cylinder Head–1Nos Gasket for Door – 4 Nos. Aluminum Washer – 1Nos	No.	02
3	80410044	Z1811151	Connecting Rod	No.	02
4	80410045	M0730151	Gasket for cylinder side	No.	04
5	80410046	C9512151	Cross head pin	No.	02
6	80410049	M5109150	Split pin	No.	08
7	80410055	Z6105153	Piston complete Assembly L.P consists of piston ,piston rod, pistonring, rider ring, piston nut,sleeve, locknut (fitted)	No.	01

**Note:**

1. The firm shall be fully responsible for the interchangeability of these spares in the mother equipment at site and will submit the required certificates.
2. The firm will submit the warranty certificate of these spares along with the supply of material.
3. The firm shall certify that they have supplied the similar material to other organizations and submit the proof of successful supply.
4. Delivery period should not be more than 1 month.

**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.
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 194 of Income Tax Act shall be deducted, as applicable."**

**IMPORTANT NOTE:-**

**EMD IS PAYABLE THROUGH CASH RECEIPT, DEMAND DRAFT OR THROUGH RTGS AT LEHRA MOHABBAT/RAMPURA PHUL IN FAVOUR OF AO/O&M,GHTP, LEHRA MOHABBAT SBI A/C NO. 55069843647, IFSC CODE: SBIN0050840.**

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