## ANNEXURE-'A'

Enquiry No. 1422/08M/PC-2332 Dated: 25-7 -- 2022 Due on 28-9-2022

## SCHEDULE OF REQUIREMENT

| GHTP     | Description of material  | Unit  | Qty. Required  |
|----------|--|---|--|
| Code No. | at 10% compling bottle with das  | No.   | 10   |
| TP550134 | tight Valve for collecting oil samples from transformers for dissolved gas analysis. |   |  |
|          | Code No.   | Code No.  TP550134  Stainless Steel Oil sampling bottle with gas tight Valve for collecting oil samples from transformers for dissolved gas analysis. | Code No.  TP550134  Stainless Steel Oil sampling bottle with gas tight Valve for collecting oil samples from transformers for dissolved gas analysis. Capacity of the sampling bottle one litre. Detailed specifications as per Annexure-1 |

**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 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 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