

ANNEXURE-'A'

Enquiry No. 1865 /AHP/O&M/PC-2738
Dated: 21-10-2025
Due on 21-10-2025

SCHEDULE OF REQUIREMENT

Sr. No.	GHTP Store Code	Description	Unit	Qty. Required
1	30151565	3 Pole Power Contactors L&T Make Type ML-2 AC3 Rating 32 AMP, 2NO+2NC Coil Voltage 240 V	No	1
2	80151514	Limit Switch (Came Switch) Make -BCH) Type – NLLA 1NO.+1 NC Rating 10A,240V Adjustable stagger BCH make	No	30
3	80151536	Glass Fuse 2A, 2cm	No.	200
4	80152001	Transformer Type-250VA, 415/220V AC	No.	2
5	30151613	Series ETR 550 Electronic Timer Supply : 24 VAC 50/60 Hz Contact : 240 VAC/28 VDC, 5A (Resistive) Mode : STAR-DELTA Range : 3-30 Sec. & 6-60 Sec. (Make – General Industrial Controls Pvt. Ltd.)	No.	1
6	30151614	ON Delay Timer, 110 VAC, 3-30 Sec., 3-30 Min. (L&T Make)	No.	1
7	30151615	Hour meter Type – H57 20-30 VAC, 50HZ Make- Hours	No.	4
8	80151572	2.5mm U-Type Thimbles MOC-Copper	No.	100
9	80151574	1.5mm Pin type Thimbles MOC-Copper	No.	100
10	80151575	1.5mm U-Type Thimbles MOC-Copper	No.	100
11	80151578	Series ETR 550 Electronic Timer Supply : 110 VAC (Resistive) Mode : STAR-DELTA Range : 3-30 Sec. & 6-60 Sec. (Make – General Industrial Controls Pvt.	No.	1
12	80151602	Limit Switch Model- KC2V1A3NGRNN +NO cable gland + Bracket of Neles Make	No.	5

14	85800328	BACK-UP BATTERY 3.6 V/2.3 AH FOR PS 405 4A/10A/20A AND PS 407 4A/10A/20A Make- Tadiran	No.	8
15	80151584	Ampere meter 0-300A, CTR-50/1A Make-AE	No.	1

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 be 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. Deptts./ 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

3-21-10-19