

ANNEXURE-‘A’Enquiry No. 1960 /Coal&Env./O&M/PC-2828Dated: 18-9 -2026Due on 19-10-2026**SCHEDULE OF REQUIREMENT****DETAILS OF SILICAWARE**

Sr. No.	GHTP Store Code	Description	Make	Unit	Qty. Reqd.
1	CH350501	Moisture dish with lid (Glazed), translucent Capacity -35 ml	Infusil /Thiasil	No.	30
2	CH350502	V.M. crucible with lid (Glazed), translucent H-38mm. D--25 mm.	Infusil/ Thiasil	No.	30
3	CH350504	Ash crucible dish capsule/circular H-15mm. D/L 48 mm. Capacity -20 ml.	Infusil/ Thiasil	No.	30
4	CH350503	Ash dish without lid low form H-28mm. D-47 mm. Capacity -25ml.	Infusil/ Thiasil	No.	10
5	CH350506	V.M. Crucible stand with 4 holes	Infusil/ Thiasil	No.	15

DETAIL OF GLASSWARE

Sr. No.	GHTP Store Code	Description	Make	Unit	Qty. Reqd.
1		Beaker ,Low form with spout			
a)	CH200504	500ml	Borosil/ Merk/Glaxo	No.	10
b)	CH200502	100 ml	Borosil/ Merk/Glaxo	No.	36
2		Burette (2121/24),screw thread stop cocks with PTFE keys, accuracy as per class B with bore, PTFE stop cock			
a)	CH206102	50ml.	-do-	No.	6
b)	CH206101	25 ml	-do-	No.	6
3		Flask, Erlenmeyer, Conical flask, Narrow Mouth			
a)	CH204101	250ml.	-do-	No.	40
4		Watch Glass			
a)	CH208001	80 mm	-do-	No.	12
b)	CH208002	150 mm	-do-	No.	12
5		Flask, Volumetric, With Interchangeable Glass Solid stopper, Accuracy As Per Class B			
a)	CH204002	250 ml	-do-	No.	12
b)	CH204003	500 ml	-do-	No.	6
c)	CH204004	1000 ml	-do-	No.	6
d)	CH204005	2000 ml	-do-	No.	2
6		Pipette, Measuring (SEROLOGICAL Pipettes),Class B, White marking, Graduated			

a)	CH206011	5 ml	-do-	No.	18
b)	CH206012	10ml	-do-	No.	12
7		Pipette, transfer, Volumetric, Class B			
a)	CH206003	5 ml	-do-	No.	6
b)	CH206004	10ml	-do-	No.	6
8		Specific Gravity Bottle			
a)	CH204518	Capacity -25 ml	-do-	No.	6
9		FUNNELS, Plain, 60°C Angle, Long Stem			
a)	CH201002	75 mm	-do-	No.	8
b)	CH201003	100 mm	-do-	No.	8
10		Cylinders, Graduated, Single Metric Scale, with Penny Head Interchangeable Stopper with hexagonal Base, Class B			
a)	CH202507	50 ml	-do-	No.	30
b)	CH202508	100 ml	-do-	No.	54
c)	CH202505	500 ml	-do-	No.	3
11		Graduated Dropper Pipettes with Rubber bulb			
a)	CH206014	Capacity 10 ml	-do-	No.	12

DETAILS OF PLASTICWARE

Sr. No.	GHTP Store Code	Description	Make	Unit	Qty. Reqd.
1		Aspirator bottle			
a)	CH-204701	Capacity 10 ltrs	PERFIT/ TARSON	No.	2
b)	CH-204702	Capacity 05 ltrs	PERFIT/ TARSON	No.	4
2		Wash Bottle			
a)	CH-204706	Wash bottle(LDPE) -250 ml	PERFIT/ TARSON	No.	12
3		Funnel Long Stem			
a)	CH201006	Funnel Long Stem (130mm)	PERFIT/ TARSON	No.	6
4		Burrete			
a)	CH-207114	25 ml	PERFIT/ TARSON	No.	12
5		Nessler Cylinder Stand			
a)	CH-202710	50 ml	PERFIT/ TARSON	No.	6
b)	CH-202711	100 ml	PERFIT/ TARSON	No.	6
6		Bucket Transparent with Handle			
a)	CH210504	Capacity 5 liters	PERFIT/ TARSON/EQU IVALENT BRAND	No.	3

DETAILS OF OTHER CONSUMABLE

Sr. No.	GHTP Store Code	Description	Make	Unit	Qty. Reqd.
1	CH250026	Spatula Steel -6"	Any Reputed Brand made of Stainless steel	No.	4
2	CH250032	Spatula Steel -8"	-----do-----	No.	4
3	CH000504	Qualitative Filter paper 100 sheets 46X57 cm Cat. No. 1001917	Whatmann	No.	2
4		Sieves 20cm dia,brass frame without joint & with SS cloth)			
a)	CH250041	50 Mesh (Cat No. 880/16)	Standard/Sethi/mohan/equivalet brand	No.	1
b)	CH250042	100 Mesh (Cat No. 880/20)	-----do-----	No.	1
c)	CH250043	200 Mesh (Cat No. 880/24)	-----do-----	No.	1
d)	CH250044	Lid & Pan Set for the above Mesh set (Cat No. 881)	-----do-----	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 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.

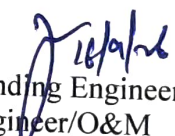
6. **SECURITY DEPOSIT-** The successful Tenderers shall be required to submit Security deposit for faithful execution of the purchase order/Contract of value exceeding Rs. 1,00,000/- at the rate of three percent (3%) of ordered value rounded off to a multiple of Rs. 10/- on the higher side. Tenderers 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. 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, 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