

## HARYANA POWER GENERATION CORPORATION LIMITED

Regd. Office: C-7,URJA BHAWAN, SECTOR-6, PANCHKULA Corporate Identity Number: U45207HR1997SGC033517

Website: www.hpgcl.gov.in Tel. No. 0172-5022421

E-mail-bb.gupta@hpgcl.gov.in Fax No. 0172- 5022412

From

Chief Fianncial Officer, HPGCL, Panchkula.

To

- 1. All Chief Engineer's in HPGCL.
- 2. Controller of Accounts, HPGCL
- 3. L.R. HPU, Shakti Bhawan, Panchkula
- 4. Company Secretary, HPGCL, Panchkula
- 5. Chief Accounts Officer, HPGCL, Panchkula
- 6. All FA & CAO's in HPGCL.
- 7. All Dy. Secys./ Under Secy.in HPGCL.
- 8. All Sr. A.O's and A.O's in HPGCL
- 9. All Section Officers in HPGCL.

Memo. No 748/CFO/HPGCL/FIN-07

Dated: 14.11.2018



## Subject: HPGCL Works and Purchase Regulation, 2015- regarding instructions thereon.

It has come to notice that inconvenience are being faced regarding issue of NITs in cases where the estimated cost of the work /purchase falls in the competency of higher authorities i.e. WTDs & HPPC etc. as per existing HPGCL Work and Purchase Regulation 2015. In this regard a proposal is to be submitted to the Board of Directors of HPGCL in ensuing meeting being the competent authority to amed the Works & Purchase Regulation. However, keeping in view of the project urgencies in the matter the following instructions may be followed in due course of time:

- For ongoing NITs, ex-post facto approval from the respective competent authority shall be taken wherever, the same is up-to the level of TSC. However, in cases where the competent authority is above the TSC level, ex-post facto for the same shall be taken from the WTDs.
- 2. In future wherever the NIT is to be floated on the approved standard term and condition or any other specific NIT term and condition approved by the BoDs, in such cases NIT may be floated with the approval of Chief Engineer. However in following cases, NIT may be got approved as under:
- i) Where the estimated value of the work is more than Rs. 20 lacs and the activity is a new one not already approved by any competent authority, the approval for floating the NIT shall be taken from the WTDs.
- ii) In case of procurement of material:
  - (a) Where the estimated value is Rs. 75 lacs and upto Rs. 4 crore, the approval for floating of NIT shall be taken from the concerned Director in currenence with the Director/Finance.
  - (b) Where the estimated cost of preocurement is more than 4 crore, the approval shall be required from the WTDs.
- iii) Where proposed NIT terms are in deviation of approved NIT conditions, the approval of WTDs shall be taken irrespective of its value.
- iv) Corrigendum to the NIT approved by the competent authroty may be issued with the approval of Chief Engineer.

This issues with the approval of ACS (Power) - cum- Chairman, HPGCL.

Sr. Accounts Officer/Finance, for Chief Financial Officer, HPGCL, Panchkula





HARYANA POWER GENERATION CORPORATION LIMITED

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From

Controller Finance, HPGCL, Panchkula.

To

- 1. The Chief Engineer/Admn., HPGCL, Panchkula.
- 2. The Chief Engineer/PTPS, HPGCL, Panipat.
- 3. The Chief Engineer/DCRTPP & Hydel, HPGCL, Yamuna Nagar.
- 4. The Chief Engineer/RGTPP, HPGCL, Khedar, Hisar.
- 5. The Chief Engineer/Projects, HPGCL, Panchkula.
- 6. The Chief Engineer/Planning, HPGCL, Panchkula.
- 7. The Chief Engineer/Fuel, HPGCL, Panchkula.

Memo. No. \$\$9 /CF/HPGCL/FIN/F&B-341

Dated: 11.09.2017

Subject:

Insertion /amendment in "Procedure & Rules for the Purchase of Stores (PFR Vol-II) (Appendix-14) applicable to Haryana Adoption of Government e-Marketplace (GeM) by the State.

The Govt. of India through DGS&D New Delhi has initiated Govt. e-Marketplace (GeM) as a one stop e-Marketplace to facilitate online procurement of commonly used Goods & Services required by various Govt. Department /Organizations /PSUs under Digital India Program.

The State Government, Department of Industries and Commerce vide its order No. 2/2/2016-4IB-II (1) dated 27.07.2017 (copy enclosed) has adopted the same and the following insertion has been made after Rule-7 in " Procedure & Rules for the purchase of Stores (PFR Volume-II) Appendix-14 applicable to Haryana (as on 01.10.2015)

> Rule-7.1: Direct Online Purchase: DGS&D New Delhi has launched integrated portal (gem.gov.in) having end to end procurement system for procurement of common goods/ stores and services by Government buyers. The procuring authorities will satisfy themselves that the price of the selected offer is reasonable. GeM will be used by State Government Department /Govt. Agencies (at their option) for direct online purchases as under:

- a) 'Upto Rs. 50,000/- (without any splitting of orders) through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery
- b) Above Rs. 50,000/- but upto Rs. 1 Crore through the supplier having lowest price amongst the available suppliers on the GeM meeting the requisite quality, specification and delivery period. GeM will also provide tools for online bidding and online reverse auction which can be used by the purchaser.

In this context, enclosed please find herewith a copy of letter bearing memo. No. DSD/Gem/2017/7104-7300 dated 31.08.2017 received from Director, Supplies & Disposal Department, Haryana addressed to all Managing Directors of Boards/ Corporations regarding the subject cited matter for kind information.

It is requested that all the manufactures /vendors dealing with your project may be encouraged to get themselves register on the GeM Portal of India (http://gem.gov.in/) and ensure that the products are available in GeM Portal at cheapest rate at the earliest under intimation to this office, in order to adoption and proper implementation of Government e- Marketplace (GeM) in the HPGCL.

DA/As above

Sr. Accounts Officer/Finance for Controller Finance, HPGCL, Panchkula.

CC: to the following for kind information and similar action please:

1. OSD to MD, HPGCL for kind information to Managing Director, please.

- 2. PA to Controller Accounts, HPGCL for kind information of Controller of Accounts pl.
- 3. PA to Controller Finance, HPGCL, for kind information of Controller Finance pl
- The Chief Accounts Officer, HPGCL, Panchkula.
- 5. The FA&CAO/DCRTPP, HPGCL, Yamuna Nagar
- 6. The FA&CAO/PTPS, HPGCL, Panipat
- The FA&CAO/RGTPP, HPGCL, Hisar.



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- 2. Controller of Accounts, HPGCL, Panchkula.
- 3. Company Secretary, HPGCL, Panchkula
- 4. All FA & CAO's in HPGCL.
- 5. Chief Accounts Officer, HPGCL, Panchkula.
- 6. SE/Technical (HQ) HPGCL, Panchkula
- 7. All Sr. Accounts Officer's in HPGCL.
- 8. All Accounts Officer's in HPGCL

Memo. No. 3207 /CF/HPGCL/FIN/Reg-341

Dated: 27.06.2016

Subject:

HPGCL works and Purchase Regulation, 2015 - Fixing of uniform minimum threshold value of e-tendering in respect of procurement of Store /Goods/ works/Services- Regarding amendment therein.

In view of the State Government, Industries & Commerce Department order No. 2/2/2016-41 B II dated 10.06.2016, the existing clause of Annex. 3 (1) of HPGCL Works and Purchase Regulations, 2015 referred to Regulation No. 6.10 is hereby amended as under:

"The minimum threshold value of e-tendering in respect of procurement of Stores/ Goods/ Works/ Services is Rs.100,000/- (Rs. One lac only) in each case instead of Rs. 2,50,000/- (without any splitting of orders) "

This issues with the approval of Managing Directors, HPGCL.

Sr. Accounts Officer/Finance, for Controller/Finance, HPGCL, Panchkula

CC:

O.S.D to Managing Director HPGCL, Panchkula.

20 Xen/ HR(Training) & IT, HPGCL, Panchkula with the request to upload the 700 same on HPGCL web.site. pl.

3. Sr. PS to Chairman, HPGCL, Chandigarh.

4. Sr. PS to Managing Director, HPGCL, Panchkula.

5. Sr. PS to Director/Finance, HPGCL, Panchkula.

6. Sr. PS to Director/Generation, HPGCL, Panchkulau

7. Sr. PS to Director/Technical, HPGCL, Panchkula.

8. PA to Controller Finance, HPGCL, Panchkula.