

**RAJIV GANDHI THERMAL POWER PLANT**  
**(A Unit of Haryana Power Generation Corporation Limited)**  
(Regd. Office: C-7, Urja Bhawan, Sector-6, Panchkula)  
**Corporate Identity No. U45207HR1997SGC033517**



(An ISO 9001, 14001 & OHSAS 18001 Certified Company)

**TENDER DOCUMENT**

**FOR**

**Painting of 400NB Ash Slurry Disposal pipeline and other  
miscellaneous structure at AHP site, RGTPP, Khedar, Hisar.**

**e-NIT No. 01 /RGTPP/AHP-17/2025-26**

**Dated: 13.02.2026**

**XEN/AHP  
FOR CHIEF ENGINEER/RGTPP,  
RAJIV GANDHI THERMAL POWER PLANT,  
HPGCL, KHEDAR, HISAR.**



## **HARYANA POWER GENERATION CORPORATION LIMITED**

**Regd. Office – C-7, Urja Bhawan, Sector-6, Panchkula**

**Corporate Identity Number: U45207HR1997SGC033517**

**Website: [www.hpgcl.gov.in](http://www.hpgcl.gov.in)**

**Telephone No. 01693-250133**

An ISO: 9001, ISO: 14001 and OHSAS: 18001 Certified Company

### **INDEX**

<b>Sr.No.</b>	<b>Description</b>	<b>Annexure</b>	<b>Page No.</b>
1	Instruction to Bidders	Annexure-I	6 - 7
2	Scope of work	Annexure-II	8- 8
3	General Terms & Conditions	Annexure-III	9-12
4	Special terms & Condition	Annexure-IV	13-13
5	Acceptance certificate	Annexure-V	14-14
6	Guarantee Certificate	Annexure-VI	15-15
7	Statements of bidders	Annexure-VII	16-16
8	Rate Quoting sheet	Annexure- VIII	17-17
9	Technical Check List Format	Annexure-IX	18-18



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### ONLINE NOTICE INVITING TENDER

E-tenders in two parts are invited on behalf of CE/RGTPP, Haryana Power Generation Corporation Limited (HPGCL) Khedar, Hisar from eligible parties, for work of Painting of 400NB Ash Slurry Disposal pipeline and other miscellaneous structure i.e Bottom Ash Hopper of Unit-1 and its associated columns at AHP site, RGTPP, Khedar, Hisar

<b>Tender Enquiry No.</b>	<b>e-NIT No. 01/RGTPP/AHP-17/2025-26 Dated: 13.02.2026</b>
Description of Work	<b>Painting of 400NB Ash Slurry Disposal pipeline and other miscellaneous structures at AHP site, RGTPP, Khedar, Hisar.</b>
<b>Earnest Money</b>	<b>Rs. 54000/-</b>
<b>Cost of Tender documents (Non-refundable)</b>	<b>Rs.1180/-</b>
<b>E-services fees (Non-refundable)</b>	<b>Rs.1180/-</b>

#### Information Regarding Online Payment of Tender Document, eService & EMD Fee.

1. The Bidders can download the tender documents from the Portal: <https://etenders.hry.nic.in>.
2. The Bidders shall have to pay for the Tender documents, EMD Fees & e-Service Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ contractors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online directly through RTGS / NEFT. For online payments, Home page of the e-tendering portal <https://etenders.hry.nic.in> may be referred.

Note: -

1. If the tenders are cancelled or recalled on any grounds, the tender document fees & e-service fee will not be refunded to the agency.
2. Those agency who are exempted from EMD, should submit proof of related documents at least 10 days before end date of “**Downloading of Tender Documents & Bid Preparation**” stage to **publisher of the tender i.e. concerned Executive Engineer.**

The following are exempted from depositing the earnest money:-

- i) Public Sector Undertakings of the Central/ Haryana State Government.
- ii) Firms borne on D.G.S. & D/DS&D Haryana rate contracts.
- iii) Firms registered with the Director of Industries, Haryana or registered with National Small Industries Corporation, Govt. of India.
- iv) Bidders who have contractor Identity and are registered on HEWP & have deposited one time deposit are also eligible EMD exemption. However, bidder shall submit bid specific Earnest Money Declaration Form generated from HEWP.

The Tenderer can submit their tender documents (Online) as per the dates mentioned in the key dates:

-

#### **Key Dates**

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1	-	Downloading of Tender Documents & Bid Preparation	<b>14.02.2026 (13:00 hrs)</b>	<b>10.03.2026 (11:00hrs)</b>
2	Technical Opening (Part-I)	-	<b>12.03.2026 (15:00 hrs)</b>	-
3	Short listing of Technical bids & Opening of Price/ Financial Bid		Will be intimated to the firms on their E-mail	

## **Instructions to bidder on Electronic Tendering System**

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

### **1. Registration of bidders on e-Procurement Portal:-**

All the bidders intending to participate in the tenders processed online are required to get registered on the centralized e-Procurement Portal i.e. <https://etenders.hry.nic.in>. Please visit the website for more details.

### **2. Obtaining a Digital Certificate: -**

The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in>.

The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from <https://etenders.hry.nic.in>

Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt the data and sign the hash during the stage of bid preparation & hash submission. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

**Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>.**

**For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>.**

Before submitting tenders the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date of submission of the bid. No arguments on this account whatsoever shall be entertained after the last date & time of submission of tenders.

### **3. Opening of an Electronic Payment Account:**

Tender document can be downloaded online. Bidders are required to pay the tender documents fees online using the electronic payments gateway service. For online payments guidelines, please refer to the Home page of the e-tendering Portal <https://etenders.hry.nic.in>.

4. **Pre-requisites for online bidding:**

In order to bid online on the portal <https://etenders.hry.nic.in>, the user machine must be updated with the latest Java. The link for downloading latest java applet is available on the Home page of the e-tendering Portal.

5. **Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://etenders.hry.nic.in>.

6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the e-Procurement portal <https://etenders.hry.nic.in>.

7. **Key Dates: -**

The tenderers can submit their tender documents (Online) as per the dates mentioned in the following format: -

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1	-	Downloading of Tender Documents & Bid Preparation	14.02.2026 (13:00 hrs)	10.03.2026 (11:00hrs)
2	Technical Opening (Part-I)	-	12.03.2026 (15:00 hrs)	-
3	Short listing of Technical bids & Opening of Price/ Financial Bid		Will be intimated to the firms on their E-mail	

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

If bidder fails to complete the Online Bid Submission stage on the stipulated date and time, his/her bid will be considered as bid not submitted, and hence not appear during tender opening stage.

8. **Bid Preparation (Technical & Financial) Online Payment of Tender Document Fee, eService fee, EMD fees and Submission of Bid Seal (Hash) of online Bids:**

The bidders shall have to pay for the Tender document fee, EMD fees & e-Service Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/contractors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online directly through RTGS / NEFT. For online payments guidelines, Home page of the e-tendering Portal <https://etenders.hry.nic.in> may be referred.

The tenders shall be opened on the due date by Tender Opening Committee comprising of Executive Engineers, AE/AEE and a representative of finance / account department not below the rank of Section Officer / Divisional Accountant. The tenders shall be downloaded and print outs taken.

The bidders shall **upload** their technical offer containing documents, qualifying criteria, technical specification, schedule of deliveries, and all other terms and conditions except the rates (price bid) in the part-I (Technical envelope).

The bidders shall **quote** the prices in price bid format. Submission of bids will be preceded by submission of the digitally signed & sealed bid (Hash) as stated in the time schedule (Key Dates) of the Tender.

**Executive Engineer / AHP  
For Chief Engineer / RGTPP,  
HPGCL, Khedar, Hisar.**

**INSTRUCTIONS TO BIDDERS**

All tenderers must carefully observe the following instructions and offers/tenders not strictly in accordance with these instructions will be liable to rejection:

**1 Pre Qualifying Requirements (PQR)/ Eligibility Conditions for the tenderers:**

The tender documents will only be accepted for those who qualify the following criterion: -

- i. The bidders must have experience of having successfully executed Work Order(s) in HPGCL / NTPC / Any SEBs/Any PSUs/Any corporations / Central Govt. / State Govt. / Semi Govt. or in any Thermal/Hydel Plant and have average annual turnover and other eligibility conditions as given below: -

Experience of Execution of Work Order

Bidder must have successfully executed the Work Order(s) for same or similar work during the last 7-years ending last day of the month previous to the month in which applications are invited having minimum order value as under-

Single order of the values not less than Rs. 21,55,000/-

OR

Two orders of the values not less than Rs. 13,47,000/- each

OR

Three orders of the values not less than Rs. 10,78,000/- each”

The tender documents of only those bidders shall be considered who fulfill the eligibility criteria and submit documentary evidence in support of the same along with a copy of a performance certificate/ repeat order from the same organization if any.

**\* Note:- Similar work item should not mislead with specific or same work /item in general, wherever possible its broader interpretation should be taken to avoid restrictive competition**

- a) Bidders must have average annual turnover in last three consecutive financial years ending 31.03.2025 shall not be less than Rs.1.08 Crore. Firm has to supply copy of audited balance sheet showing the turnover or certificate from Chartered accountant in this regard.
- b) The firm should be registered under contract labour (Regulation & abolition) Act, 1970 and possesses a valid labour license for deploying the workers on the work or will obtain the same within 15 days of issuance of work order.
- c) Firm should submit a certificate to the effect that the tenderer is not presently black listed from any Public Sector undertakings of Central Govt. / State Govt. / SEBs / Corporations / any other reputed Thermal / Hydel Plant etc.
- d) Bidder(s) shall have HEWP contractor Identity while applying for the tender. The contractor should have GST No., EPF Account No. & PAN No.
- e) The bidder should have a valid ESI no. or shall submit an undertaking to provide the same within one month of issue of work order.
- f) **The Bidder must have contractor ID on HEWP Portal (Haryana Engineering Works Portal) for participation in the tendering process failing which the firm's tender will not be considered for further participation.**

**Note:**

- i) Firm should submit authentic supporting documents for proving its credential. Original documents may be asked for verification at the time of finalizing the tender.
- ii) Decision of the HPGCL regarding fulfillment of pre qualification requirement shall be final and binding upon the bidders.

**2.**

- a) Any information regarding tender can be had from the office of XEN/AHP, RGTPP
- b) On any working day prior to last date of submission of tenders. The payment of Tender Document Fee and e-service Fee can be made online directly through Debit Cards & Internet Banking Accounts. The payment of Earnest Money can be made by eligible bidders / contractors online directly through RTGS / NEFT.
- c) Cost of tender and EMD in any other form shall not be accepted.

**3.** The details of NIT along with Tender Documents can be seen and downloaded from the portal <https://etenders.hry.nic.in> as well as HPGCL website [www.hpgcl.org.in](http://www.hpgcl.org.in).

**4.** Before submitting tenders, the instructions may be read carefully regarding submission of

tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date of submission of the bid.

5. The "Application for Bidding" along with the "Terms and conditions of the contract and its all Annexure should be submitted duly filed up completely and signed on each page by the tenderer online. Work offered should be strictly according to the specifications of scope of work and to the terms & conditions of the NIT. Unless a deviation from the specifications and terms and conditions given in NIT is pointed out by the tenderer specifically, it will be presumed that offer/ Tender conforms to the specifications and terms and conditions as laid down in NIT.
6. The tenderers shall submit their tender in 02 parts- the first part containing documents for qualifying criteria, technical specifications, schedule of deliveries and all other term & conditions except the rates (price bid) and second part containing the rates(price bid) quoted for each item as well as other related item like freight, GST, price escalation etc. as applicable Each part shall be uploaded/ submitted online. EMD Cost of tender and e-Service fee shall be submitted online.
7. The application for bidding along with all the detailed terms & conditions should be submitted online. Tenders through Fax / E-mail / telegraphic tenders shall not be considered. Incomplete, obscure or irregular tender is liable for rejection. If the tenderer deliberately gives wrong information in his tender, HPGCL reserves the right to reject such tender at any stage. The tenderer will quote their rates strictly as per details of specifications. In case due dates of sale / receipt /opening of tender happens to be holiday in RGTPP/HPGCL, the needful will be done on next working day.
8. All tenders received against open tender enquiry irrespective of whether they are from the approved contractors on the registered list or others, shall be considered, provided they are on the prescribed form and in accordance with the tender conditions and specifications.
9. The firm should have its own permanent EPF, ESI Account No, GST & PAN and submit copy of same. The firm should fill and submit acceptance certificate as per annexure-VII and the statement of bidders as per annexure-VII and
10. Unless exempted specifically, tenders not accompanied with the prescribed EMD/Cost of Tender shall be rejected. EMD/Cost of Tender shall be in the prescribed mode of payment as asked in the NIT, otherwise, the tender shall be liable to be rejected.
11. The validity of the tender/offer shall be for **120 days** from the date of opening of the price bid.
  - a) Suomoto revised price bid / supplementary Part-II will not be accepted after the last date of submission of the tender. However, in case revised price bid is submitted by the bidder Suomoto but prior to the due date of submission of the tender, then the revised price bid only, shall be opened and considered by the purchasing authority.
  - b) The rate negotiations shall be held as per Govt. of Haryana Notification/Guidelines from time to time.
  - c) The whole work against this tender shall be awarded to a single firm i.e. L-1 bidder whose overall quoted/equated prices are lowest for the complete package.
12. No deviation shall be allowed. However, in case of deviation of taxes etc., the same be loaded for comparison purpose.
13. Selection preference of the tendered work may be allowed as per policy of the State Government to the Industrial Units located in Haryana on the lowest valid rates if tenderer so claim with requisite documentary evidence.
14. The bidders / contractors shall observe the highest standards of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s) EMD is liable to be forfeited.
15. The bidder shall bear all costs including bank charges, if any, associated with the preparation and submission of his bid, and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 16 Purchaser reserves (CE/RGTPP) the right to cancel the NIT or to change qualifying requirement or to reject any or all the tenders so received without assigning any reason.
17. **Before tendering, the tenderer is advised to inspect the site of work, the environment & get acquainted with actual work & other prevalent conditions, facilities available. No claim will be entertained later, on the ground of lack of knowledge.**

**Executive Engineer / AHP  
For Chief Engineer / RGTPP,  
HPGCL, Khedar, Hisar.**

**SCOPE OF WORK**

**Annexure-II**

**Applying One coat of Primer with two coats of enamel Paint on Pipelines and Other miscellaneous structure at AHP, RGTPP, Hisar.**

<b>Sr. No.</b>	<b>Description of work</b>	<b>Total tentative area (Sq.m<sup>2</sup>)</b>
1	400 NB Ash slurry Pipe line	15000
2	Bottom ash hopper (BAH+ columns + miscellaneous area) Unit-I & II	6000
3	Bottom ash hopper over flow tanks of Unit-I & Unit-II and LP line 150mtrs	600
4	Collector tanks and associated pipe lines, Bag houses & primary collectors, Air lock tanks, Buffer hoppers, Columns at DFA handling towers, Settling tanks & surge tanks	8000
<b>5.</b>	<b>Total Area to be Painted at AHP site</b>	<b>29,600 Sq Mtr.</b>
6.	<b>Scaffolding (Erection and removal of scaffolding to facilitate painting work at various sites of AHP /Equipments as per requirement</b>	<b>2000 Sq Mtr</b>

1. Before starting painting, the surface must be cleaned to remove dust, grease etc.
2. Washing of structures if required after sanding/brushing and before applying primer.
3. Paint/Primer shall be of standard make like Asian paints ,Nerolac,Berger,Dulux etc or equivalent.The colour coding shall be as per already painted at site or as per the colour directed by EIC of AHP.
4. Application of Single coat of Primer on the surface of pipes /equipments.
5. Applying of two clear coat finish of enamel paint as per colour coding of the equipment's.
6. Contractor will ensure that the spray of paint does not affect any other adjoining Walls/floors, equipment's etc., otherwise the contractor will be responsible for the same.
7. Paint, Primer Thinner, labour, cleaning agents (chemicals) detergents, sand paper, covers (for covering various equipments during painting), various size painting brush, compressor, painting guns, nozzles and other consumable required for completion of above mentioned work of painting etc. will also be under scope of the contractor .
8. The platform, scaffolding, scaffolding pipes etc. required for painting work in different locations will be in the scope of contractor.
9. Paints and primers of 1<sup>st</sup> Grade will be arranged by contractor.
10. Transportation of material to site will be in contractor's scope.
11. The work will be carried out as per the requirement of Engineer-In-Charge of the Work and during the running of units .Safety during execution of work in respect of man and material of HPGCL as well as contractor at site, shall be the responsibility of contractor.
12. The site shall be cleaned after carrying out the work.
13. All safety equipment's required for carrying out the work shall be in the scope of Contractor.
14. Accommodation of workers shall be in the scope of contractor.
15. Any other work to be completed, the activity will be in the scope of contractor.
16. The scope of work is illustrative and not exhaustive and covers all associated work
17. Qty Variation: Total area of paint/work may vary up to +- 5% .
18. Payment will be made to contractor on actual work done basis.

**Executive Engineer / AHP  
For Chief Engineer / RGTPP,  
HPGCL, Khedar, Hisar.**

**GENERAL TERMS AND CONDITIONS OF CONTRACT**

**1) CONTRACT AGREEMENT:-**

The contractor shall execute a contract agreement with HPGCL on a Non Judicial Stamp Paper of appropriate value within 7 days of receipt of work order.

**2) RATE/ CONTRACT PRICE: -**

Rate shall be quoted by the bidder, strictly as per rate quoting sheet and the agreed contract price shall remain firm during the currency of the contract. Any statutory taxes/levies except GST, if to be charged extra, should be clearly indicated by tenderer in their offer separately, failing which it will be presumed that the quoted prices are inclusive of all such statutory taxes/levies. However, the GST will be paid extra as applicable.

**3) EARNEST MONEY AND SECURITY DEPOSIT: -**

3.1. Every tenderer, while submitting his tender, should online deposit an amount of **Rs 54,000/-** (Rupees Fifty Four Thousand only) as the earnest money.

3.2. The earnest money furnished by the successful tenderer on whom the work order is placed shall be converted into security deposits as a guarantee for faithful and satisfactory execution of the work order. (The EMD of the unqualified bidders will be returned without any interest, as promptly as possible).

3.3. The Security Deposit shall be 10% of the Contract value. The deduction of the security deposit shall be regulated as per following:-

The successful bidder shall deposit the security equal to 10% of the total value of the work order. However, the EMD amount already deposited by the bidder shall be converted into the security deposit and the balance amount will have to be deposited by the contractor by demand draft in favour of Sr. A.O. / RGTPP within 07 days of issue of work order failing which the work order may liable to be cancelled and EMD shall be forfeited.

3.4. The security deposit of the contractor shall be retained by HPGCL for faithful execution of the contract.

3.5. Security deposit shall be released only after completion of the entire period of the contract and after completion of 30 days of Guarantee/Warranty period, on the certificate of Engineer In-charge/EIC for successful completion of Guarantee/Warranty period and submission of requisite documents like last EPF/ESI return by the contractor.

3.6. No interest shall be paid on EMD / Security Deposit for the period it remains deposited with HPGCL.

3.7. The earnest money/security deposit shall be forfeited in part or in full under the following circumstances:-

- I. If the tenderer withdraws his tender at any stage during the currency of validity period.
- II. If the W.O. has been issued but the contractor refuses to comply with it irrespective of the fact that HPGCL sustains any loss on account of such default or not.
- III. In the event of a breach of contract in any manner.
- IV. In case of evidence of cartel formation by the bidder(s).
- V. If the contractor fails or neglects to observe or perform any of his obligations under the contract, it shall be lawful for the HPGCL to forfeit either in whole or in part, in its absolute discretion, the EMD/security deposit furnished by the contractor.
- VI. The forfeiture of EMD/security deposit shall be without prejudice to the right of HPGCL to recover any further amount or any liquidated and/or other damages as admissible under the law, under payments or over payments made to the contractor under this contract or any other contract as well as to take such administrative action against the contractor as blacklisting etc.

**4) PAYMENT TERMS: -**

Subject to any deduction which the HPGCL may be authorized to make under this contract, the payment shall be made as follows  
"100% payment of the contract value shall be released against the appropriate bill of contractor and after satisfactory completion of the work by deducting 10% security deposit. 10% amount, kept as security deposit shall be released after the successfully completion of G/W period. No interest shall be paid by HPGCL on the security amount."

**5) MODE OF PAYMENT: -**

Payment shall be released by the Sr. Accounts Officer/Accounts Officer, RGTPP through RTGS/NEFT. The Contractor will intimate the complete bank details viz. Name of Bank/Branch, Account Number, Type of Account, IFSC Code etc, to Sr. Accounts Officer/Accounts Officer. Bank charges, if any, shall have to be borne by the tenderer / contractor.

6) **COMPLETION PERIOD: -**

The completion period of the work as specified below shall be the essence of the contract.

- I. The work shall be completed within 90 **days** from the date of site clearance as intimated by Engineer-In-Charge/EIC. The actual date of commencement of work shall be intimated by Engineer-In-Charge/EIC
- II. The quantum of any item of the scope of work may increase or decrease to any extent, as per the site requirement, subject to the limit that total contract value shall not exceed by 5% of the contract value. Payment shall not be made for the work not done. In case of increase of quantum of work, the completion period of the contract will not change and the contractor will have to complete the job within stipulated period unless the completion period is extended in writing.

7) **RISK AND COST: -**

In case the contractor fails to full fill the contractual obligation, the work shall be got done from some other agency at the risk and cost of the contractor. It shall be without prejudice to the right of HPGCL to recover any further amount or any liquidated and/or other damages.

8) **PENALTY FOR DELAY: -**

8.1 The contractor will ensure timely completion of the job as stipulated in the completion schedule. However, if any part of the job is not completed within the stipulated period, the penalty will be imposed @ **1%** of the job order value per week subject to maximum **10%** of the contract value. Quantum of work is tentative and may increase/decrease up to 5% of area mentioned however no extra payment will be made on this account. Contractor will arrange additional manpower to complete additional work, if any, within above completion period

8.2 The contractor will ensure timely completion of the work/job mentioned in the scope of work, within stipulated completion schedule. However, if any part of the job is not completed within the stipulated period whatsoever reason, HPGCL has right to get done the remaining work, from other agency, at the risk and cost of contractor.

8.3 In case any defect/damage found in the material used/provided by contractor or work done by contractor during the period of Guarantee/warranty i.e. **90 days from the date of completion of work** the same will be attended by contractor free of cost under G/W clause otherwise the expenditure incurred on the same will be also be got recovered from contractor account.

9) **DOCUMENTATION: -**

The contractor and the executive in-charge of the work (XEN/AHP) shall ensure the following document before forwarding the bill of the contractor to the accounts wing for pass and payment to avoid delay in payment of the contractor:-

- i) Contractor shall submit the bill in duplicate to the executive in-charge along with the followings:
  - a) Bill for the work done, in duplicate. The bill should be on the contractor's bill book duly serially numbered and bearing date of issue, contractors EPF code, ESI code (if applicable), GST number, PAN & TIN. A photo copy of the documents as such EPF code, ESI code, GST number, Labour license, PAN & TIN etc. as applicable shall be attached with the running bill for reference and record.
  - b) Self attested copy of the deposit challan of EPF contribution, labour welfare fund deposited by the contractor for the labour engaged for the work duly validated with dossier of workers and their account no. in the appropriate prescribed Performa.
  - c) Self attested copy of the attendance sheet, wages register and evidence of wage payment.
  - d) Tax invoice shall be raised by contractor /service provider which should contain invariably their GST registration no., HSN code, place of business with address and a unique Invoice number suffix with RGTPP so that the invoice could be distinguish with other place of business of HPGCL i.e PTPS, DCRTTP, FTPS, Corporate office.
- ii) The bill of contractor along with annexure submitted by contractor as mentioned above should be approved and verified by the officer in-charge for gross value as well as net payable value and accompanied with the certificates/documents as mentioned at iii & iv below.
- iii) Certificate from the Engineer In-Charge that, a) Work has actually been done as per the contract and to the entire satisfaction of EIC. b) The copy of the EPF challan, ESI challan (if applicable) etc. submitted by the contractor pertain to the labour deployed at site and non of the worker has been excluded there from. c) The record entry of the work done has been taken in the SMB at page no. \_\_\_\_\_ on dated \_\_\_\_\_. d) No penalty is leviable on the

contractor on any account as per the contract, if leviable; the amount of penalty is \_\_\_\_\_. e)

Copy of protocol and certificate for stage payment if required.

- iv) Certificate from Labour Welfare Officer / Factory Manager stating that contractor has complied with all labour laws and safety clearance certificate from Safety Officer. In case of non-availability of Labour Welfare Officer / Safety Officer, from EIC.

**Note:-**Documents attached along with the contractor bill should be referred in the forwarding letter of the executive office forwarded the bill for pass and payment.

**10) PERFORMANCE BANK GUARANTEE: Not Applicable**

**11) WARRANTY/GUARANTEE: -**

- i) The contractor shall provide warranty/guarantee for the workmanship of work done for a period of **03 months(90 Days)** from the date of completion of work.
- ii) During this period if some work, which has been carried out by the contractor, is found to be defective, the same will have to be attended again without any additional charges to RGTPP, HPGCL. In such cases, warranty/guarantee period shall start from the date of such repair/rectification. In case the contractor fails to respond within a reasonable time, the job will be got done from any other agency at the risk and cost of the contractor.

**12) FORCE MAJEURE: -**

The delay in completion of work may be treated as force majeure to the contractor only if: -

- a. The delay is resulted from any causes arising out of compliance with regulations, orders or instructions of the Central or State Governments, acts of God, acts of Civil & Military authority, fires, floods, strikes, lock-outs, freight embargoes, war risk riots and civil commotion.
- b. The contractor's request for extension of the delivery period along with all necessary evidence comes, before the expiry of the schedule date(s) of delivery.

**13) IDLE LABOUR CHARGES: -**

No idle labour charges will be admissible in the event of any stoppage caused in the work resulting in contractor's labour being rendered idle due to any cause.

**14) OVER RUN CHARGES: -**

No overrun charges shall be paid in the event of the completion period being extended for any reasons.

**15) WATCH & WARD: -**

The watch and ward of T&P and other material will be the responsibility of the contractor.

**16) FACILITIES TO BE ARRANGED BY CONTRACTOR: -**

The contractor shall make his own arrangement for providing all facilities like lodging, boarding, furniture and transportation etc. for his supervisors / staff engaged by him for the job.

**17) STATUTORY DEDUCTIONS: -**

Statutory deduction on account of Income Tax, Works Tax & Sales Tax etc. including surcharge shall be made at source from the bills of the contractor at the prevailing rates.

**18) FACTORY ACT/MINIMUM WAGES ACT/INSURANCE ACT/ EPF ACT ETC.: -**

Strict adherence of various applicable laws likes the Factories Act, Minimum Wages Act, Payment of Wages Act, the workman's Compensation Act, EPF Act, Contractor labour (Regulation & Abolition) Act, 1970 and all other statutory requirements as amended from time to time the entire satisfaction of Central/State Govt. Authorities, shall be the responsibility of the Contractor and he shall have to make good loss, if any, suffered by HPGCL on account of default in this regard by the contractor. EPF/ESI contributions will be deposited by the contractor in his own EPF/ESI code no. in the respective account of the workers. The contractor will submit the copy of EPF/ESI challan to the Labour Welfare Officer, at the time of 90% payment along with corresponding list of workers. The contractor shall make the payment of wages to its labour/worker in their saving account only. Documentary evidence thereof shall be submitted along with the bill.

**19) INSURANCE OF WORKERS: -**

The contractor will be solely responsible for any liability for his workers in respect of any accident, injury arising out and in course of contractor's employment. To meet his aforesaid obligation under the workman compensation Act, The contractor may obtain W.C policy from the Insurance Company for the persons employed by him for carrying out the work. The premium payable for aforesaid insurance policy shall be borne by the contractor. The contractor shall ensure that the said insurance policy of this insurance cover is required to be submitted by the contractor to Engineer-In-charge of work immediately after issue of L.O.I, but before the start of work.

**20) SAFETY RULES: -**

A firm shall have to comply with all the provisions of safety rules. The chief Safety officer may impose penalty of Rs. 200/- per day per head if the workers of contractor are found to be working carelessly without proper protective equipments in unsafe conditions. Against violation of any other clause, a penalty of Rs 500/- per violation (minimum) shall be levied. In case of repeated violation of serious nature resulting in various serious accident or direct loss to the corporation/ threatens to cause severe consequences, higher penalty rates may be imposed including suspension/termination of the contract. If any action is initiated by Chief Inspector of Factories, Chandigarh or any other authority against occupier/factory manager or any other authority of HPGCL in case of any fatal/non fatal accident or any other violation of factory act, 1948, Pb. Hr. Factory rules, 1952 or any other industrial or labour act, the contractor shall be liable for the same and also to deposit the amount of fine/penalty if any. In case of default action as deem fit shall be initiated against the contractor.

A safety clearance certificate from the chief safety officer shall be obtained by the contractor and has to be attached along with the bill.

This office reserves the right to claim adequate compensation from the contractor on account of any damage caused to the plant & equipment handed over to him for execution of the work, due to careless handling or negligence on the part of the contractor.

**21) ARBITRATION: -**

All the matters, questions, disputes, differences and/or claims arising out of and/or concerning and /or in connection with and /or in consequence of, and /or relating to the contract whether or not obligations of either or both the contractor and the corporation under this contract be subsisting at the time of such dispute and whether or not the contract has been terminated or purported to be terminated or completed, shall be referred to the Sole Arbitrator of Managing Director/ HPGCL or an officer appointed by the MD, HPGCL as his nominee. The Award of the Arbitrator shall be final and binding on the parties to the contract.

**22) LAWS GOVERNING CONTRACTS: -**

All contracts shall be governed by the laws of India for the time being in force. Irrespective of the place of delivery, place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.

**23) JURISDICTION OF COURTS:-**

The courts of the place from where the acceptance of tender has been issued shall alone have exclusive jurisdiction to decide any dispute arising out of or in respect of the contract.

**24) SET OFF: -**

Any sum of money due and payable to the supplier under the contract (including security-deposit returnable to the supplier) may be appropriated by the HPGCL and set-off against any claim of the Corporation for the payment of a sum of money arising out of under that or any other contract entered into by the contractor with the HPGCL.

**25) SUBLETTING AND ASSIGNMENT: -**

The Supplier shall not, sublet, transfer or assign the contract or any part thereof or interest therein or advantage thereof in any part thereof in any manner whatsoever without prior consent of the purchaser.

**26)** HPGCL reserves the right to cancel the work order at any time without assigning any reason and will not be responsible and will not pay for any expense or losses that may be incurred by the contractor toward preparation and mobilisation for execution of the job against the work order

**27) LOSS OF HPGCL PROPERTY DURING THE CONTRACT PERIOD: -**

The contractor shall ensure that no damage or loss is done to HPGCL's property or human being in the jurisdiction of work site. In case it is found that, there is any loss to HPGCL's property or human being due to negligence of any labour/ worker of the contractor, then the same shall be made good by the contractor at his own cost.

**Executive Engineer / AHP  
For Chief Engineer / RGTPP,  
HPGCL, Khedar, Hisar.**

**SPECIAL TERMS & CONDITIONS**

1. The contractor has to arrange all the T&P (whether heavy or light) required for smooth execution of the complete job including welding sets, gas cutting sets, winch machines, chain-pulley blocks, scaffolding material, winding ropes, steel ropes and wires, temporary lighting, spanners, hydraulic jacks as per site requirement, portable grinding machine, hoisting arrangement, etc.
2. All consumables like (general purpose) including, waste cotton clothes, emery paper, hexa-blades, grinding wheel & all small items required for handling & maintenance jobs cleaning agents etc. shall be arranged by the contractor at his own cost.
3. The personal protective equipments for the safety of workers i.e. safety belt, safety shoes, hand gloves, safety goggles etc. shall have to be arranged by the contractor.
4. Water, electricity, compressed air will be given by HPGCL free of cost at the nearest point available. Further connections of the same shall, however, be made by the contractor up to the site of works at his cost.
5. The contractor shall arrange all measuring & testing instruments such as micrometers, vernier callipers, scales, dial gauge, master level etc. as per the job requirement.
6. The existing facilities available in the Departmental Workshop shall be provided by HPGCL free of cost, wherever available, otherwise the contractor shall be responsible for carrying out the job by making his own arrangement without affecting the completion schedule in any way.
7. After completing the job, the area will have to be got cleaned / cleared and scrap etc. to be removed from site. In case Engineer-in-Charge feels that the area has not been cleaned / cleared properly, HPGCL has the right to get the above work done from other agency at the risk and cost of the contractor.
8. Contractors shall have to arrange necessary lighting at various locations with their own cables and lamps as per requirement but electricity will be free of cost.
9. Isolation of area of work by warning tape shall be in the scope of contractor.
10. The contractor has to make his own arrangement of materials required for erection of scaffolding required for completion of work as per site requirement.

**Executive Engineer / AHP  
For Chief Engineer / RGTPP,  
HPGCL, Khedar, Hisar.**

**GUARANTEE CERTIFICATE**

Certified that I, Sh..... S/o Sh.....  
R/o.....on behalf of M/s.....  
.....registered office at ..... do  
hereby undertake to finish guarantee/warrantee of work done, for a period of 90 days from  
the completion of work by the firm/company vide WO  
No.....dated. .... issued by the Executive  
Engineer/AHP vide memo no. ....dt.  
..... in case any defect/damage found in the material used by us or  
work done by us during the period of Guarantee/warrantee we undertake to replace the  
defective material or remove the defect free of cost to HPGCL within the shortest possible  
time after receipt of information of defect.

**(AUTHORISED SIGNATORY )  
with office seal**

Acceptance Certificate

I \_\_\_\_\_ Designation \_\_\_\_\_

of \_\_\_\_\_ (Name \_\_\_\_\_ of \_\_\_\_\_ the  
Company) \_\_\_\_\_

\_\_\_\_\_

hereby accept all the terms and conditions of the **NIT No. 01/RGTPP/AHP-17/2025-26**  
**Dated: 13.02.2026**

For M/s \_\_\_\_\_

**STATEMENTS OF BIDDERS**

1. Name of Bidder \_\_\_\_\_
2. Address of Head Office \_\_\_\_\_
3. Correspondence Address \_\_\_\_\_
4. Legal status \_\_\_\_\_
5. PAN & GST Number of the Bidder (attached self attested photocopies)  
 PAN \_\_\_\_\_  
 GST No. \_\_\_\_\_
6. Bank Details (attached signed cancelled cheque)
  - i) Bank Name & Address
  - ii) Bank Account Number
  - iii) Bank Branch Code
  - iv) IFSC Code of Branch
  - v) Nature of account (current/saving/OD/CC)
7. Main Lines of Business
  - i. \_\_\_\_\_ since \_\_\_\_\_
  - ii. \_\_\_\_\_ since \_\_\_\_\_
  - iii. \_\_\_\_\_ since \_\_\_\_\_
8. Annual Turnover of past three year
  - i. \_\_\_\_\_
  - ii. \_\_\_\_\_
  - i. \_\_\_\_\_
9. Past Experience:-
 

Name of Organization	Period	Reference of Contract	Order Value contract wise
10. Any other: -

Signature &amp; Stamp of Bidder

Name &amp; Designation of Authorized Bid Signatory \_\_\_\_\_

**RATE QUOTING SHEET**

Sr. No.	Description of work	Qty./ Area in m <sup>2</sup> (a)	Unit rate to be quoted in Rs. Per m <sup>2</sup> (b)	GST@18% extra as applicable (d)	Total (axb) = c	Total including GST [c+d]
1.	Application of 01 no. coat of primer on 400NB ASD pipeline and other miscellaneous structure	29600				
2	Application of 02 no. coat of enamel paint on 400NB ASD pipeline and other miscellaneous structure	29600				
3	Erection of Scaffolding & Subsequent removal to facilitate the painting work as per site requirement Note: a. The rates are inclusive of cost of material. b. The whole work against this tender shall be awarded to a single firm whose overall quoted prices are lowest in total for all 3 no. items/works.	2000				

**Note: To be filled online**

**TECHNICAL CHECK LIST FORMAT**

(To be filled/ uploaded online only)

Sr. No.	Technical Specification	Bidder Response (Yes or No)
1	Tender cost with e-service fees	
2	HEWP contractor Identity	
3	Earnest Money Deposited	
4	<b>Documentary Evidence regarding Qualification Criteria:</b>	
i	<p>The tender documents will only be accepted for those who qualify the following criterion: -</p> <p>The bidders must have experience of having successfully executed Work Order(s) in HPGCL / NTPC / Any SEBs/Any PSUs/Any corporations / Central Govt. / State Govt. / Semi Govt. or in any Thermal/Hydel Plant and have average annual turnover and other eligibility conditions as given below: -</p> <p><b>Experience of Execution of Work Order</b></p> <p>Bidder must have successfully executed the Work Order(s) for same or similar work during the last 7-years ending last day of the month previous to the month in which applications are invited having minimum order value as under-</p> <p style="text-align: center;">Single order of the values not less than Rs. 21,55,000/-</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">Two orders of the values not less than Rs. 13,47,000/- each</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">Three orders of the values not less than Rs. 10,78,000/- each”</p> <p>The tender documents of only those bidders shall be considered who fulfill the eligibility criteria and submit documentary evidence in support of the same along with a copy of a performance certificate/ repeat order from the same organization if any</p> <p><b>* Note:- Similar work item should not mislead with specific or same work /item in general, wherever possible its broader interpretation should be taken to avoid restrictive competition</b></p>	
ii	Bidders must have average annual turnover in last three consecutive financial years ending 31.03.2025 shall not be less than Rs 1.08 Cr. Firm has to supply copy of audited balance sheet showing the turnover or certificate from Chartered accountant in this regard.	
5	The firm should be registered under contract labour (Regulation & abolition) Act, 1970 and possesses a valid labour license for deploying the workers on the work or will obtain the same within 15 days of issuance of work order.	
6	Documentary Proof for Permanent EPF and ESI Registration number from Provident Fund Commissioner. Documentary Proof for GST number and PAN.	
7	Acceptance of all terms & conditions of tender Annexure-VI. Statement of bidders as per Annexure-.VII.	
8	Firm should submit a certificate to the effect that the tenderer is not presently black listed from any Public Sector undertakings of Central Govt. / State Govt. / SEBs / Corporations / any other reputed Thermal / Hydel Plant etc.	
9	Authority letter in the name of the Authorized Person who has signed the Tender Document / Price Bid on behalf of the Contractor / Company.	

Signature and stamp of Firm