



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

Website: www.hpgcl.org.in, Email ID: xenbmd1.rgtp@hpgcl.org.in



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

TENDER DOCUMENT

FOR

**Overhauling/Repairing/Servicing of 4 Nos. Under Slung 16T SG EOT Cranes
with hoist at Coal Mills, Unit-I, 2x600 MW, RGTPP, Hisar**

NIT No.:310/RGTPP/BMD-I/557

Date: 22.10.2026

**XEN/BMD-I
FOR CHIEF ENGINEER/RGTPP,
RAJIV GANDHI THERMAL POWER PLANT,
HPGCL, KHEDAR, HISAR.
Tel. & Fax no.- 8222023857, 9468429448, 01693-250075**



HARYANA POWER GENERATION CORPORATION LIMITED
(Corporate Identity Number: U45207HR1997SG033517)

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

Website: www.hpgcl.org.in, e-mail: xenbmd1.rgtp@hpgcl.org.in Mob. No. 8222023857

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E-tenders in two parts are invited on behalf of Haryana Power Generation Corporation Limited (HPGCL) Khedar, Hisar from eligible parties, for “Overhauling/Repairing/Servicing of 4 Nos. Under Slung 16T SG EOT Cranes with hoist at Coal Mills, Unit-I, 2x600 MW, RGTPP, Hisar.”

Tender Enquiry No.	NIT No. 310/RGTPP/BMD-I/557 Dated 22.10.2026
Description of Work	Overhauling/Repairing/Servicing of 4 Nos. Under Slung 16T SG EOT Cranes with hoist at Coal Mills, Unit-I, 2x600 MW, RGTPP, Hisar
Earnest Money	Rs. 26,300/-
Cost of Tender documents (Non-refundable)	Rs.1,180/-
E-services fees (Non-refundable)	Rs.1,180/-
Start date and time of tender uploading	22.10.2026 13:00 hrs
Last date for submission of online tender	25.11.2026 15:00 hrs
Due date & time of opening of Technical bid (Part-I)	27.10.2026 13:00 hrs.
Contact Information	Sh. Sudip Ranjan Nandy Phone no. 8222023857, 9468429448

Executive Engineer/BMD-I,
For Chief Engineer/RGTPP,
HPGCL, Khedar, Hisar.

Information Regarding Online Payment of Tender Document, e-Service & 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 e-Service 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:-

- I. If the tenders are cancelled or recalled on any grounds, the tender document fees & e-service fee will not be refunded to the agency.
- II. 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.

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 Scale Industries Corporation, Govt. of India. The exemption shall be for the specified items which are available on Director of Industries, Haryana/National Small Industries Corporation Rate Contract.
 - (iv) Firms borne on the HPGCL's approved list of suppliers which may have made a permanent earnest money deposit of Rs.10.00 Lacs at the respective Project/office of HPGCL, if they quote the Registration number given by the respective project/office of HPGCL in their tender papers.
 - (v) 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
- III. 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). The bidders shall quote the prices in price bid format.
 - IV. Submission of bids will be preceded by submission of the digitally signed and sealed bid (hash) as stated in the time schedule (key dates) of the tender.
 - V. The tenderer can submit their tender documents (online) as per the dates mentioned in the key dates in Annexure-II.

**Executive Engineer/BMD-I,
For Chief Engineer/RGTPP
HPGCL, Khedar, Hisar.**

Instructions to bidder on Electronic Tendering System**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

2.1. 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.

2.2. 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>.

2.3. Tenderers may contact for any support regarding tender submission/obtaining digital signature etc. at following nos./email ids:-

E-mail: support-eproc@etenders.hry.nic.in or eproc.nichry@yahoo.com

Help Desk: 0120-4001002, 05, 0120-4200462, 0120-6277787, 0172-2700275

2.4. 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).

2.5. 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.

2.6. 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.

2.7. 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.

2.8. 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>.

2.9. For help manual please refer to the 'Home Page' of the e-procurement website at <https://etenders.hry.nic.in> and click on the available link 'How to .?' to download the file.

2.10. 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.

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 Notice Inviting Tender (NIT) 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 (end) date and time
1	-	Downloading of Tender Documents & Bid Preparation	22.10.2026 at 13:00 hrs	25.11.2026 up to 15:00 hrs
2	Technical Opening (Part-I)	-	27.11.2026 at 13:00 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, e-Service fee, EMD fees of online Bids:

- 8.1 The bidders shall have to pay for the Tender document fee, EMD fees & e-Service Fee (Rs. 1,180/-) 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 e-Service 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.
- 8.2 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 price bid shall be submitted in separate part-II format supplied by purchasing authority

online. The committee members shall open only the part-I on schedule date of Opening of technical bid. As per system settings, Part-II cannot be opened on that date.

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

9. If the tenders are cancelled or recalled on any ground, the tender document fees & e-service fee will not be refunded to the agency. However, EMD shall be refunded.
10. Bidder shall ensure that payment shall be made at least 2 days prior to last date of submission of the bid.
11. Rates shall be quoted by the tenderer in the format supplied by purchaser. No deviation in terms shall be allowed.
12. Purchaser reserves 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.
13. The bidder can revise his price bid any number of times but only before last date of submission of bid. All previous quotes are deleted & only the latest price quoted is visible to the purchasing authority on date of opening of price bid.
14. The bidders shall observe the highest standards of ethics during the submission of tender 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 of 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. Standard Operation Procedures under GST and TDS provisions

The standard Operation Procedure adopted by HPGCL under GST and TDS provisions are given below:-

1. The below mentioned undertaking have to be submitted by bidder on its letter head while submitting tender on e-portal:-
 - 1.1. GST registration is valid as on date.
 - 1.2. No default has ever been made by bidder in filing the various GST returns and deposit of GST dues with the department.
 - 1.3. Bidders having multiple registrations under GST will submit undertaking for each & every GST number. A default under a GST number even if the GST number pertains to some other state, will make the vendor ineligible to participate in tender (Annexure attached)
 - 1.4. A CA certificate regarding validity of GST registration will be submitted every six months during the tenure of contract.
 - 1.5. Vendor will submit copies of GSTR I and GSTR 3B/challans as evidence to deposit of GST with certification that GST collected from HPGCL, to be specified in exact rupees, has been paid to Govt. vide this challan (specifying the challan no. & date of deposit) and returns filed (date of filing of return) includes the transaction of supply of Good or/and services to HPGCL.
 - 1.6. Vendor will inform immediately the HPGCL about initiation of any proceeding (if any) against him under the GST laws which may result in suspension or cancellation of GST number of the Vendor. (Undertaking attached as Annexure)
 - 1.7. Undertaking to indemnify the HPGCL in case of any financial implication on HPGCL due to non-compliance of prescribed obligation under the GST Law on part of the Supplier/vendor.(Annexure attached)
2. After end of the financial year, supplier of goods and /or services to provide copies of GSTR 1, GSTR 2A and GSTR 3B along with copies of invoices raised to HPGCL, duly

reconciled with three returns (GSTR 1, GSTR 2A, GSTR3B) up to 30th June of next year.

3. In case there is difference in value of invoice, due to difference in quantity or quality actually supplied, GST will be applied on revised value of invoice
4. If firm having multiple GST registration numbers, the GST number linked to place of supply/service should be submitted during the submission of tender on e-portal.
5. Generation of e-invoice for GST supplies by the person having aggregate turnover of more than Rs. 5 Crs is made compulsory. The e-invoice generated by vendors having turnover more than 5 crore should contain the invoice reference number (IRN) and QR code. It is worthwhile to note that any tax invoice including tax credit / Debit note issued by such notified person for B2B supplies without following the e-invoicing procedure shall not be treated as a valid document.
6. The vendor who are not generating e-invoice in already provided format if their turnover is less than 5 Crores should be given an undertaking as **Annexure-XIII**.
7. GSTR 2A should be matched with amount of GST paid. In case, the details are not there in GSTR2A, issue needs to be taken up with vendor and GST consultant of HPGCL.
8. In case of ARCs/AMCs having duration above one year, copies of GSTR 1, GSTR 2A and GSTR 3B along with copies of invoices raised to HPGCL, duly reconciled with three returns (GSTR 1, GSTR 2A and GSTR 3B) to be submitted on quarterly basis.
9. EMD and Securities/Bank guarantees taken by HPGCL may be refunded only after payment of GST by vendor/contractor which was charged from HPGCL.
10. In case any issue arises with respect to failure by the firm in GST compliances, all future payments to be put on hold after having consultation with HPGCL's GST consultant.
11. Bidder has to give undertaking of Annexure – X to XIV mentioned above on its letter head while submitting tender on e-portal. Their bid can be reject by HPGCL in absence of these undertaking.

**Executive Engineer/BMD-I,
For Chief Engineer/RGTPP
HPGCL, Khedar, Hisar.**

Special instructions to the Contractors/ Bidders for the e-submission of the bids online through this e-procurement Portal.

1. Bidder should do online enrolment in this portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrolment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized certifying Authorities such as e-mudhra CA/GNGNFC/IDBRT/MtnITrustline/Safescrpt/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC one mapped to an account cannot be remapped to any other account. It can only be in-activated.
5. The bidders can update well in advance, the documents such as certificates, purchase order details etc... under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidders should go through them carefully and then submit the document as per the document, otherwise, the bid will be rejected.
7. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there any clarifications, this may be obtained only through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission and time for the tender.
11. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded and the server end. However, the upload is decided on the Memory available at the client system as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
14. It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
15. In case of offline payments, the details of the Earnest Money Deposit (EMD) documents submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the tender will be summarily rejected.
16. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidders may submit the bid documents online mode only, through this portal. Offline document will not be handled through this system.
18. At the time of freezing the bid, the e-procurement system will give a successful bid updating message after uploading all the bid document submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will at as a proof of bid submission for a tender floated and will also at as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc... in the e-Procurement portal.

The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.

23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid document become readable only after the tender opening authorized individual.
24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socked Layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
25. The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

**For Executive Engineer/BMD-I,
Chief Engineer/RGTPP,
HPGCL, Khedar, Hisar.**

General Instructions to the Bidders

1. Pre Qualifying Requirements (PQRs)/Eligibility Conditions for the tenderers

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

The tender documents of only those bidders shall be considered who fulfils the following eligibility criteria and submit documentary evidences in support of the same:-

The bidder should be OEM/OES of the equipment or have successfully carried out same or similar type of work directly or as a sub vendor of BHEL or SEC China / R Infra, of generating Unit of 110 MW & above in the preceding 7 years from the last date of the month previous to the one in which bids are invited, in HPGCL / NTPC / Govt. Organization / Any SEBs / Any PSUs / Any Corporations/Central Govt. / State Govt. / Semi-Govt. or in any Thermal power Plant .

The minimum value of work order(s) executed for the above referred work(s) during preceding 7 years from the last date of the month previous to the one in which bids are invited should be as under:-

Single Order of the value not less than Rs. 10.50 Lacs OR

Two Orders of the value not less than Rs. 6.56 Lacs each OR

Three Orders of the value not less than Rs. 5.25 Lacs each

(All amounts mentioned above are including GST)

- Bidders must have average annual turnover in last 3 consecutive financial years ended prior to the current financial year not less than Rs. 13.12 Lakh.
Note: In case where audited results for last preceding financial year are not available for determining the average annual turnover, certification of financial statements from a practicing Chartered Accountant shall be considered acceptable
- The contractor should have HEWP Contractor ID, GST No., EPF Account No., ESI No. & PAN No.
- **Bidder has to certify itself for its eligibility with supporting documents to participate in the NIT stating that it is not under any default towards compliances under any of the labor laws presently, however in case at a later stage such certification found wrong then it will lead to misrepresentation of the facts and the firm shall be treated as blacklisted on this ground and action shall be taken as per regulations 36 & 37 of the HPGCL Works and Purchase Regulations 2015**
- The contractor should have registered under Contract Labour (Regulation & Abolition) Act, 1970 and possesses a valid labour license from Labour Department of Haryana for deploying the workers on the work or the bidder has to give an undertaking that he will apply within one month from the date issue of work order, if applicable.

Note:

- (i) Average Annual Turnover = Sum of the Annual Turnover of preceding three years/3 (As per audited Accounts).
- (ii) Other income shall not be considered for arriving at annual turnover.
- (iii) The firm shall produce copies of work orders executed by them along with completion certificate / repeat work orders in support of their claim.
- (iv) A committee nominated by HPGCL shall evaluate all the bids for fulfilment of qualifying criteria.
- (v) Originals of any / all documents submitted by bidders while tendering, may be asked for verification at the time of evaluating the tender or anytime thereafter.
- (vi) Decision of HPGCL regarding fulfilment of pre qualification requirement shall be final and binding upon the bidders.

- (vii) In case where audited results for the last preceding financial years are not available for determining the average annual turnover, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
 - (viii) The firm should submit a certificate that the firm is not blacklisted in any organization during last 5 years ending 30.09.2026.
 - (ix) Bidder(s) shall have HEWP contractor Identity while applying for the tender, failing to which tender will be straight away rejected.**
 - (x)** The tender documents of only those bidders shall be considered who fulfill the eligibility criteria and submit documentary evidences in support of the same along with copy of performance certificate/repeat order from the same organization if any.
 - (xi)** If the bidder has a supply/work order for a period of more than one year, the period and the proportionate value of the order which have been completed prior to the month in which applications are invited (duly supported by successful completion/execution certificate for such period/value) shall be taken into consideration for assessing the eligibility criteria.
 - (xii)** The firm has to submit the copy of work orders executed by them along with completion/performance certificate or copy of the repeated work orders from the same agency/enterprises/power plant etc. duly attested in support of qualifying condition and as a proof of satisfactory execution of work.
 - (xiii)** Eligibility of the black listed firms to participate in NIT:- The firms who have been blacklisted by HPGCL or any other Centre or State Power Utility/Board or Corporation/or any other Thermal/Hydro Electricity project shall not be eligible to bid against the NIT of HPGCL. However:-
 - a) In case the blacklisting of the firm is for a specific plant and not for the organization as a whole then such blacklisting will not tantamount to ineligibility of the bidder.
 - b) Blacklisting of the firm by any unit of HPGCL shall be considered as ineligibility of the firm at any other project of HPGCL.
 - c) In case any firm was blacklisted for a limited period in past by any organization and presently such blacklisting has removed by such organization then it will not tantamount to ineligibility of the bidder.
 - d) Firm has to certify itself for its eligibility with supporting documents to participate in the NIT stating that it has not been blacklisted by any organization presently, however in case at a later stage such certification found wrong then it will lead to misrepresentation of the facts and the firm shall be treated as blacklisted on this ground and action shall be taken as per regulations (36 and 37) of the corporation.
 - (xiii)** The firm should fill statement of bidders Performa as per Annexure-IX and submit authentic supporting documents for proving its credential. Original documents may be asked for verification at the time of finalizing the tender.
 - (XIV)** Decision of the HPGCL regarding fulfillment of Pre-qualification requirement shall be final and binding upon the bidders.
2. Conditions of the contract and other information can be had from the Boiler Maintenance Division I/RGTPP(email:xenbmd1.rgtp@hpgcl.org.in, Telephone No.: 01 693-250136/ 8222023857/9468429448) on any working day prior to last date of downloading of tender documents & bid preparation.
 3. The Tender Document can also be downloaded from HPGCL website - www.hpgcl.org.in.
 4. The tender will only be submitted on the centralized e-procurement portal i.e. <https://etenders.hry.nic.in>.
 5. 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.

6. The "Application for Bidding" along with the "Terms and conditions of the contract and its all Annexures should be submitted duly filled 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.
7. The tenderer shall submit their tender in two parts- the first part containing documents for qualifying criteria, technical specification, schedule of deliveries, and all other terms and conditions except the rates (price bid) and the second part containing the rates (price bid) quoted for each item as well as other related terms like freight, works tax, VAT, price escalation etc.
8. Rate Quoting Sheet :-
 - a) The tenderer will quote their rates strictly as per the Rate Quoting Sheet.
 - b) Conditional Discount offered by any tenderer will not be considered for the purpose of relative comparison of rates quoted by participating tenderers.
9. 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.
10. 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.
11. 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.
12. The rates quoted by the tenderer should be very competitive and as prevailing in the market and should be firm and lump-sum. Prices should be quoted per unit also wherever applicable and asked.
13. The validity of the tender/offer shall be for 120 days from the date of opening of the price bid.
 - i. 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.
 - ii. The rate negotiations shall be held as per Govt. of Haryana Notification/Guidelines from time to time.
 - iii. The rate negotiations shall be held as per Govt. of Haryana Notification/Guidelines from time to time.
14. No deviation shall be allowed. However, in case of deviation of taxes etc., the same be loaded for comparison purpose.
15. 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.
16. 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.
17. 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.

18. 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.
19. The bidders shall supply partnership deed in case of partnership firm and Memorandum of Association and Article of Association in case of a company.
20. Chief Engineer/RGTPP reserves 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.
21. **Inspection of site of work**
Before tendering, the tenderer is advised to inspect the site of work, the environment & get acquainted with the actual work & other prevalent conditions, facilities available. No claim will be entertained later, on the ground of lack of knowledge.
22. **Corrupt or Fraudulent Practices**
Bidders/contractors shall have high ethic during the procurement process and execution of contracts and bidders/contractors do not indulge in corrupt or fraudulent practices. In pursuance of this policy, the Corporation:-
 - a. define, for the purposes of this provision, the terms corrupt practice and fraudulent practice as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution: and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Corporation, and includes collusive practice among Bidders (prior to or after tender submission) designed to establish tender prices at artificial, non competitive levels and to deprive the Corporation of the benefits of free and open competition.
 - b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt/fraudulent practices in competing for the contract in question.
 - c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Corporation contract if it is any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Corporation contract.

**Executive Engineer/BMD-I,
For Chief Engineer/RGTPP
HPGCL, Khedar, Hisar.**

GENERAL TERMS AND CONDITIONS OF CONTRACT (WORKS)

- 1) **CONTRACT AGREEMENT:-** The contractor shall execute a contract agreement with HPGCL on a Non Judicial Stamp Paper on appropriate value within 07 days of receipt of work order. Contract will valid for 1 year from the date of issue of LOI/WO, whichever is earlier.
- 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, 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.
- 3) **EARNEST MONEY AND SECURITY DEPOSIT**
 - 3.1. 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
 - 3.2. The EMD of the unqualified bidders will be returned without any interest, as promptly as possible, within 30 days after declaration of qualification result and that of unsuccessful bidder within 15 days of the execution of the contract with the selected bidder
 - 3.3. 10% amount of the appropriate bill submitted by the firm shall be kept as security deposit. EMD deposited by the successful bidder shall be converted into security deposit.
 - 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 guarantee /warranty period on the certificate of Engineer In-charge (i.e. AEE/Concerned).
 - 3.6. No interest shall be paid on EMD/Security Deposit for the period it remains deposited with HPGCL.
 - 3.7. The EMD/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. 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.
 - V. 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.
 - VI. In case of any failure on his part to owner his commitment given in the tender, it will be treated as a default and in that case his security will stand forfeited by HPGCL.
 - VII. If the work is not started as per the instruction in LOI or in case of any failure on his part to owner his commitment given in the tender, it will be treated as a default and in that case his security will stand forfeited by HPGCL.
- 4) **PAYMENT TERMS**
100% payment of contract value shall be released against appropriate bill of contractor and after satisfactory completion of work by deducting 10% amount as security deposit & statutory deductions.

5) **MODE OF PAYMENT**

The contractor shall submit the bills in triplicate. 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. The work shall be completed within 01 from the date of issue of letter of clearance unless otherwise directed through written communication.

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 OR NON SATISFACTORY WORK**

Time is the essence of the contract. If the work is not completed within stipulated period, a penalty @ 1 % per week subject to max 10 % of value of job assigned shall be levied on the contractor. However, relaxation may be given by XEN in charge if delay is on the part of HPGCL due to non availability of spare etc.

9) **DOCUMENTATION**

The contractor and the executive in-charge of the work 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 bill in triplicate to the executive in charge along with the followings:
 - a) The contractor will submit the bill in triplicate. The bill should be on the contractor's bill book duly serially numbered and bearing date of issue, GST registration No, contractors EPF code(if required), HSN code, PAN No., place of business with address & unique invoice No., ESI act etc (if applicable). A photo copy of the above documents shall be attached with the bill for reference and record.
 - b) Self attested copy of the deposit challan of EPF contribution, ESI contribution, labour welfare fund (if applicable) 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
- ii) The bill of the contractor along with the annexure submitted by the contractor at (i) 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 mentioned at iii and 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 etc.(if applicable) 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 small measurement book (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 if any.
- iv) Certificate from Chief Safety Officer for safety clearance. In case of non-availability of Chief 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:-** Unless agreed otherwise, contractor shall submit bank guarantee of the nationalized bank equivalent to 10% of the contract value in the prescribed Performa valid up to 1 month after completion of warranty period

11) **WARRANTY**

- I. The contractor shall provide warranty for the workmanship of the work done for a period 03 months from the date of completion of the work.
- II. During this period if some equipment(s), which has been attended by the contractor, is found to be defective, the same will have to be attended again without any additional charges to HPGCL. In such cases, warranty 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:-

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.

- 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 associated material & T&P etc 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 and transportation etc. for his supervisors/staff engaged by him. Field hostel, Rest House, Transit hostel, type-III or Type-IV houses may be provided to the contractor on chargeable basis as per availability.
- 17) **STATUTORY DEDUCTIONS**
Statutory deduction on account of Income Tax, Works Tax & Sales Tax etc as applicable including surcharge if any 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 like the Factories Act, Minimum Wages Act, Payment of Wages Act, the workman's Compensation Act, EPF Act, Contractor labour (Regulation & Abolition) Act, 1970, ESI act 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 (if applicable). 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 equipment's 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.

JURISDICTION

The contract shall be deemed to have entered into at Hisar and all cause of actions (in relation to the contract shall, therefore, be deemed to have arisen within the jurisdiction of the court of Hisar, Distt. Hisar (Haryana) or the related high court of Punjab and Haryana, Chandigarh.

23) 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

24) 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 CE/RGTPP, HPGCL. HPGCL reserves the right to cancel the work order at any time without assigning any reasons and will not be responsible and will not pay for any expenses or losses that may be incurred by the contractor towards preparation/mobilization for execution of the job against work order.

25) 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 the same shall be made good by the contractor at his own cost.

26) Invoice raised should contain invariably your GST registration number, HSN Code, Pan Number, place of business, with address and unique invoice number suffix with RGTPP.

**EXECUTIVE ENGINEER/BMD-I,
FOR CHIEF ENGINEER/RGTPP,
HPGCL, KHEDAR, HISAR**

SUBJECT: Overhauling/repairing/Servicing of 4 Nos. Under Slung 16T SG EOT Crane with hoist at Coal Mills, Unit-I, 2x600 MW, RGTPP, Hisar

SCOPE OF WORK

Sr. No.	ITEM DESCRIPTION	QTY of hoists
1.	Overhauling/Rehabilitation of 16T under slung SG EOT CRANE with hoist (04 nos.) (Make-M/s Grip Engineer Pvt. Ltd.) Major Works:- a.) Dismantling/removal of old damaged spares and erection /installation/ commissioning/ rehabilitation of new spares (Mechanical Portion Only). b.) Complete Electrical Overhauling:- i. Complete overhauling of all the motors (CT, LT, MH). Inspection/ checking/cleaning of motors, end plates, fans and foundation. Lubrication of bearings. Checking for any abnormal sound or vibration and rectification thereof. ii. Setting/Calibration of all limit switches for CT/LT/MH and rectification thereof. iii. Replacement of old damaged cables as per site requirements. iv. Checking/inspection, cleaning & servicing and testing of all the brakes (DC/AC Disc type), brake liners and replacement of brake liners as per site requirements. v. Inspection, checking & cleaning of DSL, current collectors and rectification thereof. vi. Electrical spares like panels, contactors relays, wires, cables, motor, brakes, pendants etc. will be provided by HPGCL. c.) Complete Mechanical Overhauling:- i. Complete overhauling of the gearboxes including inspection, checking and testing of condition and operation of gearboxes, shafts, Plummer blocks, bearings, coupling and their bolts, gear teeth condition & rectification thereof. Replacement/topping up of gear oil as per site requirements. ii. Complete overhauling/repair of CT, LT and MH wheels including inspection/checking of CT, LT & MH misalignment abrasion and wear & tear of wheels, check for any abnormal sound, play or slip. Lubrication, alignment, attending the play & repair and rectification thereof. iii. Inspection/checking and testing and overhauling of wire ropes, wire rope clamps & fasteners and rectification thereof. iv. Checking/inspection and testing of rope drums for any cracks, deformation etc. & rectification thereof. v. Inspection of condition of gear teeth of geared wheel, pulleys, equalizers & pinions for any wear, cracks, lubrication of gears, pulleys and repair & rectification thereof. vi. Inspection/checking, cleaning, servicing of all couplings & their lubrication. Rectification/replacement of coupling bolts and rubber bushes. vii. Complete overhauling of hooks and hook block assemblies including checking/testing for any fracture, distortion & rotation and locking arrangement. Inspection/testing & lubrication of hook block assembly and further rectification thereof. viii. Bearings, Wire Rope Steel Core 6x36, Dia-16mm, 50 meter for each hook, input shaft & pinion, drive shaft for long travel cross travel, main hoist, rubber buffer etc. required for smooth and safe operation of hoist will be in scope of firm	04 Nos.
2.	Any other minor work required for smooth operation of the cranes will be in the scope of contactor/firm.	
3.	All the T&P, special T&P (hydraulic jacks, hydraulic pump, puller etc.) and consumables like CRC, WD-40, Jute, O-rings, seals, gaskets, cir-clips, washer, etc. required during execution of work shall be in the scope of contractor/firm. Grease and oil of gearbox only will be provided by HPGCL.	
4.	Air and electricity required during execution of work shall be provided by HPGCL free of cost. Pipe for cleaning the equipment with air will be in scope of firm.	
5.	Hydra as per site requirement during execution of work will be in the scope of contactor/firm.	
6.	Scaffolding / Working platform, stairs, ropes etc. will be in scope of contractor/firm.	
7.	PPEs and safety equipment during execution of work will be in scope of contractor/firm.	

Executive Engineer/BMD-I,
HPGCL RGTPP,
Khedar, Hisar.

RATE QUOTING SHEET

Description of work	Unit	Qty	Unit rate (excluding GST) (Rs.)	Amount (Rs.)
Overhauling/repairing/Servicing of Under Slung 16T SG EOT Crane with hoist at Coal Mills, Unit-I, 2x600 MW, RGTPP, Hisar as per scope of work as Annexure-V	Each	04		

However, GST will be paid extra as applicable.

FORMAT FOR CONTRACT AGREEMENT

This contract agreement entered in to this _____ day of the month of _____, 2026 between Haryana Power Generation Corporation Ltd., a body corporate constituted under the Indian Company Act, 1956 herein after called Corporation which terms shall include all its heirs and successors on the one hand and M/s _____
The contractor which terms shall include all its heirs and successors on the other hand.

Whereas a contract for _____ at RGTPP, Khedar, Hisar during capital overhauling in _____ as officially described in tender documents issued against NIT no . _____ dated _____ and concluded by the issue of Work Order no. _____ dated _____ appended hereto between Corporation & Contractor. Whereas Contractor further agrees to abide by all labour laws, rules and regulations which may be enforced from time to time and to the terms and conditions of the above said W.O. Where the contractor also agrees to absolve the HPGCL from all risks & responsibilities towards the labour engaged by the contractor during execution of the above said work.

The contractor will comply all provisions of the relevant labour laws/Acts and the rules /regulations framed there under. In the event of Rajiv Gandhi Thermal Power Plant, Khedar, Hisar being obliged to pay the compensation, the contractor will indemnify the corporation. The labour regulation shall be treated as part of the contract. Any break of labour laws/regulation shall be treated as breach of the contract.

Here RGTPP, Khedar, Hisar and the contractor have agreed to execute an agreement.

Now this deed witness and parties here to hereby mutually agree as above.

In witness where of the contractor & HPGCL here to set their hands as under.

Signature of the contractor	Signature & designation
In presence of witness	and on behalf of HPGCL presence of witness
Witness	Witness
1.	1.
2.	2.

Acceptance Certificate

I _____ Designation _____

of (Name of the Company) _____

hereby accept all the terms and conditions given in the NIT no.

For M/s _____

Statement of Bidders

1. Name of Bidder
2. Address of Head Office
3. Correspondence Address
-

Email ID :

Phone No.:

4. Legal status
5. PAN &GST Number of the Bidder (attached self attested photocopies)
- PAN
-

TIN

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. Past Experience

Name of Organization	Period	Reference of Contract	Order Value contract wise

9. Any other

Signature & Stamp of Bidder

Name & Designation of Authorized Bid Signatory

Undertaking from the vendor (on vendor's letter head) regarding validation of GST registration (for each GST number separately)

1. GST registration of GST no..... in name of M/s.....is valid as on date.....
2. No default has ever been made by me/my firm in name of in filing the various GST returns and deposit of GST dues with the department with respect to GSTN.....

Yours Truly,
For M/s.....

Authorized Signatory Name: Designation:

Undertaking cum declaration from the vendor (on vendor's letter head)

1. I undertake to submit a CA certificate regarding validity of GST registration on every six months during the tenure of contract.
2. I undertake to submit copies of GSTR I and GSTR 3B/challans as evidence to deposit of GST with certification that GST collected from HPGCL, to be specified in exact rupees, has been paid to Govt. vide this challan (specifying the challan no. & date of deposit) and returns filed (date of filing of return) includes the transaction of supply of Good or/and services to HPGCL.
3. I undertake to inform immediately the HPGCL about initiation of any proceeding (if any) against me/my firm under the GST laws which may result in suspension or cancellation of GST number of the Vendor.

Yours Truly,

For M/s.....

Authorized Signatory Name: Designation:

Undertaking cum indemnity bond from the vendor (on vendor's letter head)
regarding timely deposition of GST

- a) Certified that we are registered as taxable person under GST Act, our GST no. is -
----- and which is active as on-----.
- b) Certified that bill for the month of-----in which GST has been claimed, is
included in all the GST returns submitted by us to the GST authorities.
- c) Certified that we shall deposit the amount of GST collected from RGTPP/HPGCL
to the Government exchequer within the time specified under the GST Law.
- d) Certified that the goods/services on which GST has been charged have not been
exempted from GST under GST Act. The rate/amount of GST in these
goods/services is correct under the provisions of the GST Act.
- e) We give Undertaking-cum-indemnity bond to RGTPP/HPGCL that we shall
indemnify to RGTPP/HPGCL for any loss sustained in case we does not deposit
the GST to the government exchequer, which it has recovered from the M/s
HPGCL as tax.

Yours Truly,

For M/s.....

Authorized Signatory Name: Designation:

Undertaking from the vendor (on vendor’s letter head) for not Generating e-invoice

We M/s. having PAN and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for FY 2023-24 does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules there under (“GST Law”). Further, we also undertake that if the aggregate turnover of M/s. exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law. In case of any queries from the any state or centre Goods and Services Tax authorities, M/s. will be solely responsible.

Yours Truly,
For M/s.....

Authorized Signatory Name: Designation:

Performa for declaration under Section 206AB/Section 206CCA

Declaration

I, _____, (Designation) _____ of _____
_____ (Name of the Corporation / Company / Board / Trust),
having PAN - _____ (here in after referred as the
Corporation / Company/ Board / Trust), hereby declare and affirm as under:-

- 1. That the Corporation / Company / Board / Trust is a regular income tax assessee.
- 2. That the Corporation / Company / Board / Trust has been filing its return of income tax regularly.
- 3. That the Corporation/ Company/ Board/ Trusth as filed return of income tax for the financial year 2024-25 and 2025-26 under the provisions of Section-139 (1) of the Income Tax Act., 1961 as per details given below:-

Assessment Year	Acknowledgement Number	Date of filing

- 4. That the new provisions of section 206AB / Section 206 CCA which require deduction/ collection of tax at source at higher rates or not applicable to our Corporation/ Company/ Board/ Trust and hence tax may not be detected/ collected at source at higher rates.

(Deponent)

That whatever stated above in the above stated para(s) are true to my knowledge and belief.

(Deponent)

Suggestive Checklist of major mandatory documents for tenderers to be uploaded strictly as per PQR of NIT

Sr. No.	Description	Remarks (Yes/No)
01.	Certificate of login account/Contractor ID on HEW Portal	
02.	Previous work orders as per PQR of NIT.	
03.	Undertaking of Non-blacklisting as per NIT	
04.	Acceptance certificate as per Annexure –VIII at page 22 of NIT	
05.	Statement of Bidder Performa as per Annex-IX at page 23 of NIT along with authentic supporting documents providing it's credentials	
06.	Valid Tender & E-Service Fee	
07.	Valid EMD deposition or EMD exemption if availed strictly as per NIT	
08.	PAN no., Active GST No. , EPF details, ESI details, proof of bank account	
09.	Bidders must have average annual turnover in last 3 consecutive financial years ended prior to the current financial year not less than Rs. 19.14 Lakh	
10.	Valid labour licence or requisite under taking as per NIT	
11.	Undertaking regarding Non-default towards compliances under any of the labour laws presently as per NIT	