

**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**  
**GST Registration No. 06AABCH4536J1ZM      PAN No. AABCH4536J**  
Website:-[www.hpgcl.org.in](http://www.hpgcl.org.in), Email ID: xenbmd1.rgtp@hpgcl.org.in



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

## **E-Tender Document**

**FOR**

**Work of Installation of damaged roof of boiler and ESP of  
Unit-I, RGTPP, HPGCL, Khedar, Hisar, Haryana.**

**NIT No. 304/RGTPP/BMD-I/547**  
**Dated- 31.07.2026**

**Executive Engineer/BMD-I,  
For Chief Engineer/RGTPP,  
HPGCL, Khedar, Hisar.  
Tel. no.: 01693-250137**

**HARYANA POWER GENERATION CORPORATION LIMITED****Regd. Office – C-7, Urja Bhawan, Sector-6, Panchkula****Corporate Identity Number: U45207HR1997SGC033517****GST Registration No. 06AABCH4536J1ZM****PAN No. AABCH4536J****Website: www.hpgcl.org.in****Telephone No. 01693-250137****INDEX**

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**Notice Inviting e-Tender**

E-tenders in two parts are invited on behalf of Haryana Power Generation Corporation Limited (HPGCL) Khedar, Hisar from eligible parties for work of Installation of damaged roof of boiler and ESP of Unit-I, RGTPP, HPGCL, Khedar, Hisar, Haryana.

|                                              |                                                                                                         |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Tender Enquiry No.                           | NIT No. 304/RGTPP/BMD-I/547<br>Dated– 31.07.2026                                                        |
| Description of Work                          | Work of Installation of damaged roof of boiler and ESP of Unit-I, RGTPP, HPGCL, Khedar, Hisar, Haryana. |
| Earnest Money (EMD)                          | Rs. 99,000/-                                                                                            |
| Cost of Tender documents<br>(Non-refundable) | Rs 1,180/-                                                                                              |
| E-services fees (Non-refundable)             | Rs 1,180/-                                                                                              |
| Start date and time of tender uploading      | 31.07.2026 and 17:00 hrs                                                                                |
| Last date for submission of online tender    | 29.08.2026 and 12:00 hrs                                                                                |

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

**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 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: -

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. 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. & DG/DS&D Haryana rate contracts.
  - III. Firms registered with National Small scale Industries Corporation, Govt. of India. The exemption shall be for the specified items which are available on National Small Industries Corporation Rate Contract along with quantitative capacity.
  - IV. Firms borne on the HPGCLs approved list of suppliers which may have made a permanent earnest money deposit of Rs.10.00 Lakh 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 are registered on HEWP and have deposited one time deposit are also eligible for EMD exemption. However bidder shall submit bid specific Earnest Money Declaration Form generated from HEWP.
3. 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.
  4. Bidders seeking EMD exemption on the basis of their NSIC registration certificates must ensure that their NSIC certificates must be valid on the last date of submission of tender failing which no EMD exemption shall be granted.
  5. 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.

**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>. 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@nic.in](mailto:support-eproc@nic.in) OR [eproc.nichry@yahoo.com](mailto: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 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 | 31.07.2026<br>17:00 hrs                        | 29.08.2026<br>12:00 hrs |
| 2       | Technical Opening<br>(Part-I)                                     | -                                                 | 02.09.2026 at 12:00 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 of online Bids:**

8.1 The bidders shall have to pay for the Tender document fee, EMD fees & e-Service Fee (Rs 1180/-) 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.

- 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 Superintending Engineer, Executive Engineer 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.
- 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 **Bidders must mandatorily possess HEWP contractor id and must also upload the same with its documents.**
- 13 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.
- 14 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.
- 15 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.
- 16 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.

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

**GENERAL INSTRUCTIONS TO THE BIDDERS**  
**Pre-Qualifying Requirements (PQRs) / Eligibility Conditions for the tenderers**

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

The Bidders must have experience of having successfully carried out the work of roofing/thermal insulation/sheeting/cladding/cup-lock scaffolding/OH of ESP of boiler and its associated areas in HPGCL/NTPC/Any SEB/Any PSU/Any Corporations / Central Govt. / State Govt. / Private organization or in any Thermal Power Plant of minimum capacity 110MW and must have average turnover and other eligibility conditions as given below:-

**Experience of Execution of Purchase Order /Work Order**

Bidders must have successfully executed the Work Order(s)/purchase order(s) for same/similar work during seven years ending 30.06.2026 and having minimum order value as under : -

Single order of the value not less than **Rs.39,60,080/-**.

OR

Two orders each of the value not less than **Rs.24,75,050/-**.

OR

Three orders each of the value not less than **Rs.19,80,040/-**.

**Note: -**

1. Bidder must have **average annual turnover of minimum Rs. 49,50,100/-** in last three consecutive financial years up to 2025-2026 ending on 31.03.2026.

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.

2. The bidder should possess PAN card, EPF Account Number, ESI Registration Number and GST Registration Number.
3. **Bidders must mandatorily possess HEWP contractor id and must also upload the same with its documents.**
4. **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 labour 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.**
5. The bidder should possess labour license from Labour Department of Haryana or the bidder has to give an undertaking that he will apply within one month from the date of issue of work order (if applicable).

Note:

- a. The firm should submit authentic supporting documents for proving its credential. Original documents may be asked for verification at the time of finalizing the tender. A certificate to the effect that the tenderer is not black listed from any Public Sector undertakings of Central Govt. / State Govt./SEBs/Corporations has to be furnished by him.
- b. Decision of the HPGCL regarding fulfilment of pre-qualification requirement shall be final and binding upon the bidders.
- c. 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.



- d. 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.
- e. Calculation of Average Annual Turnover
  - i) In case where audited results for the 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.
  - ii) Other income shall not be considered for arriving at annual turnover.
  - iii) In case where audited results for the last preceding financial years are not available for determining the average turnover, certification of financial statements from a practicing Chartered Accountant shall be considered acceptable.
4. **Eligibility of the black listed firms to participate in NIT:** The firms which have been blacklisted by HPGCL or any other Centre or State Power Utility/ Board or Corporation/ or any other Thermal/Hydro Electricity project in the past 05 years shall not be eligible to participate in the NIT of HPGCL, However:-
  - i) 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.
  - ii) Blacklisting of the firm by any unit of HPGCL shall be considered as ineligibility of the firm at any other project of HPGCL.
  - iii) 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.
  - iv) 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 appropriate regulations of the corporation.
5. PART-I Tender shall be opened on the due date & time and Part-II shall be opened on subsequent date which shall be intimated separately to those tenderers whose Part-I is considered complete in all respects and found technically and commercially suitable as per the tender conditions.
6. A committee nominated by HPGCL shall evaluate all the bids for fulfilment of qualifying criteria. Technical deviations for scope of work mentioned in Part-A and Part-B shall not be entertained at any cost and the same may lead to disqualification of technical bid as well.
7. Decision of the HPGCL regarding fulfillment of Pre-qualification requirement shall be final and binding upon the bidders.
8. The firm should fill statement of bidders Performa as per **Annexure-VII** and submit authentic supporting documents for proving its credential. Original documents may be asked for verification at the time of finalizing the tender.
9. Conditions of the contract and other information can be had from the office of Executive **Engineer/BMD-I, RGTPP, HPGCL, Khedar, Hisar (Email ID: xenbmd1.rgtp@hpgcl.org.in)**, on any working day prior to last date of downloading of Tender Documents & Bid Preparation.
10. Cost of Tender and EMD in any other form other than (online deposition) shall not be accepted.
11. The Tender Document can also be seen on HPGCL website [www.hpgcl.org.in](http://www.hpgcl.org.in).
12. 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.
13. No provision for price escalation is made on any account. The price quoted by the tenderer shall be FIRM till the contract is completed. The tenderer's acceptance of

this condition should be indicated along with the Bid. Rates shall be quoted by the tenderer in concurrence with rate quoting sheet.

14. 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.

15. **Rate/Price Quoting Method:-**The tender/offer should be online. The tenderer shall quote the prices in English language and international numerals. No alterations, omissions, erasers or whitening, additions or rewriting shall be permitted. Changes if any shall be affected only by cancelation of original writing by striking and rewriting it alongside duly initialled by the person signing the bid. In case there is a discrepancy between the amounts in figures and in words, the amount in words will govern. The price must be quoted in Indian Rupees as a whole and any mistake in calculating the rupee price will not justify the claim for increase in prices. For the purpose of tender, the metric system of units shall be used.

**16. 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.

17. 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.

18. The tenderer shall submit their tender in two parts- the first part containing documents for qualifying criteria, technical specification, and all other terms and conditions except the rates (price bid), and the second part containing the rates (price bid) as per rate quoting sheet.

19. 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 their quoted prices are inclusive of all such statutory taxes/levies.

20. 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.

21. 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.

22. The rates quoted by the tenderer should be very competitive and as prevailing in the market and should be firm and lump-sum.

23. The validity of the tender/offer shall be for **120 days from the date of opening of the price bid.**

24. 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/competent authority.

25. The rate negotiations shall be held as per Haryana state government negotiation policy in vogue.
26. **No deviation shall be allowed.** However, in case of deviation of taxes etc., the same be loaded for comparison purpose.
27. 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.
28. 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.
29. The bidder shall bear all costs including bank charges, if any, associated with the preparation and submission of his bid and the HPGCL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
30. The whole work against this tender shall be awarded to a single firm whose overall quoted/equated prices are lowest for the complete package.
31. The bidders shall supply a valid partnership deed in case of partnership firm and Memorandum of Association and Article of Association in case of a company.
32. CE/RGTPP reserves the right to cancel the NIT or to change/modify the tender as a whole or in parts or to reject any or all the tenders so received without assigning any reason and will not responsible & will not pay for any expenses or losses that may be incurred by the tenderer in preparation of the tenders/offers.
33. **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.

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**GENERAL TERMS AND CONDITIONS OF CONTRACT**

**1) CONTRACT AGREEMENT:-**

The contractor shall execute a contract agreement (as per Annexure-VI) 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 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 : -**

3.1. Every tenderer, while submitting his tender, should online deposit an amount of Rs. 99,000/- (Rupees Ninety Nine 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 deposit as a guarantee for faithful and satisfactory execution of the work order.

3.3. 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.

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

(a) Security deposit@10% shall be deducted from the contractor's bill.

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

(c) Security deposit shall be released only after completion of the entire period of the contract and after completion of 30 days 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.

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

3.5. 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: -**

100% payment of the contract value shall be released against appropriate bill of contractor and after satisfactory completion of the work by deducting 10% security deposit and statutory deductions.

**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 shall be essence of the contract. For Part-A & B job, the work completion time must not exceed 30 days from the date of issuance of letter of clearance by the office of XEN/BMD-I, RGTPP. Work shall be started within 7 days of issue of LOI/WO unless otherwise directed by this office and the work shall be completed within 30 days from the start of the work.

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 / DEDUCTION: -**

Time is the essence of the contract. In case of delay in completion of work by 1 day, a penalty of Rs. 10,000/- per week shall be levied upon the firm with a ceiling of 10% of total contract value including GST. In case of an instance of poor workmanship, a penalty of Rs. 10,000/- per instance shall be levied upon the firm with a ceiling of 10% of total contract value including GST. In case the contractor fails to bring sufficient quantity of scaffolding and uses the material available with RGTPP, then a deduction of Rs. 20,000/- shall be made from its invoice. Appropriate clauses of below tabulated labour laws regarding delay in deposition of wages of workers, delay in deposition of EPF/ESIC/LWF and other statutory labour obligations shall be applicable on the contractor and penalties shall be imposed for breach of the same by Labour Welfare Officer/RGTPP and in his absence by Engineer-in-charge/RGTPP:

| Sr. Nos. | Particulars                                   | Name of Acts                                                                      |
|----------|-----------------------------------------------|-----------------------------------------------------------------------------------|
| 1.       | Clause 20: Penalty for offences under the Act | The Payment of Wages Act-1936                                                     |
| 2.       | Clause 31: Time for payment of contribution   | The Employees' State Insurance (General) Regulations-1950 (amended on 11.01.2024) |
| 3.       | Clause 14: Penalties                          | The Employees' Provident Funds and Miscellaneous Provisions Act, 1 952            |
| 4.       | Chapter VI: Penalties and Procedures          | Contract Labour (Regulation & Abolition) Act, 1970 & Rules 1971                   |
| 5.       | Chapter VII: Penalties                        | The Employee State Insurance Act, 1950                                            |

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 the bill in triplicate to the executive in-charge along with the followings:
  - a) Tax invoice shall be raised by contractor /service provider which should contain invariably their GST registration no., HSN/SAC 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. RGTPP, PTPS, DCRTTP, FTPS, Corporate office.
  - b) A photo copy of the documents as such EPF registration code, ESIC registration code, Shop and Establishment registration code, GST number, Labour license (only if applicable) and PAN card as applicable shall be attached with the bill for reference and record.
  - c) Self-attested copy of the deposit challan of EPF contribution, ESI challan, 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.
  - d) Self-attested copy of the attendance sheet, wages register and evidence of wages payment.
  - e) The payment of workers / labour may be made through bank account only. The firm will submit proof of deposit of payment of workers / labour in the bank with the bill.

- 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 Engineer-in charge. (b) The copy of the EPF challan etc. submitted by the contractor pertains to the labour deployed at site and none 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 and certificate for stage payment, if required.
- iv) Certificate from Labour Welfare Officer 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.
- v) Copy of test certificate of material used by the contractor at site.
- vi) Copy of protocol sheet signed by HPGCL's representative and contractor.
- vii) 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 desired and required by RGTPP.

**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 contract value in the prescribed performa valid up to one month after completion of warrantee period.

**11) WARRANTY / GUARANTEE: -**

- i) The contractor shall give guarantee for the work done for a period of 12 months from the date of successful completion of work by the contractor.
- ii) During liability period if any defect is observed in the equipment(s), which has been attributed to poor workmanship or poor quality of material used by the contractor, the same shall be attended again without any additional charges to HPGCL. In such cases, the 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: -

- 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) 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.

**15) OVER RUN CHARGES: -**

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

**16) WATCH & WARD: -**

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

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

The contractor shall make his own arrangement for transportation of material within the premises of RGTPP to contractor's site store and vice-versa if required, and return of scrap back to RGTPP. The contractor must mandatorily install a Site Store inside the premises of RGTPP. The contractor shall arrange for boarding, lodging and local conveyance for the manpower deployed by him at site at his own expense.

**18) STATUTORY DEDUCTIONS: -**

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

**19) 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 Workmen'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. The contractor will submit the copy of EPF/ESI challan to the Labour Welfare Officer, at the time of 100% 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 running bills.

**20) 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 WO/L.O.I, but before the start of work. A deduction of 0.25% of basic value of the contract (excluding taxes) shall be made if the contractor fails to submit the policy before start of work.

**21) 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.

**22) 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.

**23) 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.

**24) 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.

**25) 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.

**26) 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.

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



**DETAILED SCOPE OF WORK**

**Part-A: Scope of work for installation of roof sheets of penthouse boiler of Unit-I, RGTPP**

1. Erection of scaffolding from 66mtr to 100mtr boiler elevation.
2. Erection of platform at appropriate elevation by the use of steel planks for inspection of work to be carried out by the contractor shall be in contractor's scope.
3. The installed scaffolding and platform must be rigid enough to withstand at-least a dead weight of 800kgs, i.e. minimum 10 persons of weight 80 kg each must be able to walk safely and smoothly on the platform erected.
4. Installation of handrails at appropriate location.
5. Erection of two layers of safety net.
6. Removal of existing damaged corrugated sheet of boiler roof at 100 mtr elevation.
7. Painting of new corrugated sheet before installation at site.
8. Lifting of newly painted corrugated sheet at site.
9. Contractor must use Galvanized iron corrugated sheet of thickness 1.2mm.
10. Installation of adequate quantity of fasteners (as per instructions of Engineer-in-charge) for ensuring proper retention of installed sheets.
11. The material including GI wire, GI corrugated sheet, fasteners, scaffolding pipes, clamps, steel planks, ledgers etc. shall be in the scope of contractor.
12. The tentative area of coverage shall be approximately 100m<sup>2</sup>.

**Part-B: Scope of work for installation of roof sheets of ESP of Unit-I, RGTPP**

1. Removal of damaged sheets from ESP roof top if any.
2. Erection of scaffolding if required as per site requirement to carry out the job will be in the scope of firm.
3. Fixing / installation of (Approx. area 900 Mtr. Sqr) of new GI Corrugated roof panel Sheets having thickness 1.2 mm with proper fasters/L- hooks after punching/drilling holes of proper sizes in the Sheets and tightening at roof top structure at ESP pass/paths. This sheet will be in the scope of firm.
4. Dismantlement of scaffolding from the site of work if erected after completion of work.
5. Transportation of material / scrap after completion of work to O&M Store or at other specified location as per instruction will be in the scope of firm.

**Note:**

1. Payment shall be made as per actual measurement at site after completion of work by representative of this office.
2. The quantum of work may increase or decrease to any extent but the total contract value shall not exceed by 10% of the total contract value.
3. The work completion time must not exceed 30 days from the date of issuance of letter of clearance by the office of XEN/BMD-I, RGTPP.
4. All safety measures be followed & ensured while carrying out the work at site.
5. All other work required to be carried out for completion of the above job will be in the scope of work.
6. Scaffolding material, if required and all general purpose electrodes required for welding at site will be in the scope of firm.
7. In case the contractor fails to bring sufficient quantity of scaffolding and uses the material available with RGTPP, then a deduction of Rs. 20,000/- shall be made from its invoice.

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

**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 \_\_\_\_\_ 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. Where the contractor also agrees to absolve the board 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.

STATEMENTS OF BIDDERS

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

Contact No:-

E mail Id:-

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 & Stamp of Bidder

Name & Designation of Authorized Bid Signatory

**Annexure-VIII**

**Undertaking from the vendor/firm (on vendor/firm’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 2025-26 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 thereunder (“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:

**Annexure-IX**

**Undertaking from the vendor/firm (on vendor/firm’s letter head) regarding validation of GST registration (for each GST number separately)**

- 1.1.1. GST registration of GST no..... in name of m/s.....is valid as on date.....
- 1.1.2. 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:

**Annexure-X**

**Undertaking cum declaration from the vendor/firm (on vendor/firm’s letter head)**

- 1.2. I undertake to submit a CA certificate regarding validity of GST registration on every six months during the tenure of contract.
- 1.3. 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.
- 1.4. 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/firm.

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

Authorized Signatory Name: Designation:

**Undertaking cum indemnity bond from the vendor/firm (on vendor/firm’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:

**TDS 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/Trust has filed returns of income tax for the financial years 2024-25 and 2025-26 under the provisions of sections 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 206CCA which require deduction/ collection of tax at source at higher rates are not applicable to our Corporation/Company /Board/Trust and hence tax may not be deducted /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)

**Acceptance Certificate**

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

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

\_\_\_\_\_

hereby accept all the terms and conditions given in the above tender document.

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

Rate Quoting Sheet

| Sr. No. | Description of work                                               | UOM              | Quantity<br>(A) | Rates per sq. meter without GST<br>(in Rs.)<br>(B) | Total Amount without GST<br>(in Rs.)<br>(C=A*B) |
|---------|-------------------------------------------------------------------|------------------|-----------------|----------------------------------------------------|-------------------------------------------------|
| 1.      | Installation of damaged roof sheets of Penthouse of Unit-I, RGTPP | Per square meter | 100             | X                                                  | X                                               |
| 2.      | Installation of damaged roof sheets of ESP of Unit-I, RGTPP       | Per square meter | 900             | X                                                  | X                                               |

The above rate quoting sheet is for reference only. The rates must be filled online in the prescribed format/sheet/BOQ.

Note:

1. GST shall be paid extra as applicable. However present rate of GST is 18%.
2. 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.
3. 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 their quoted prices are inclusive of all such statutory taxes/levies.

**TECHNICAL CHECK LIST FORMAT**  
**(To be filled/uploaded online only)**

| Sr. No | Technical Specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Bidder Response (Yes / No) |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 1      | Tender cost with e-service fees                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |
| 2      | Earnest Money Deposited or proof of EMD Exemption                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |
| 3      | Bidder(s) must have HEWP contractor Identity while applying for the tender.                                                                                                                                                                                                                                                                                                                                                                                                                  |                            |
| 4      | Proof for GST number, PAN, EPF & ESI                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |
| 5      | Statement of bidders as per NIT                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |
| 6      | Acceptance of all terms & conditions of tender as per NIT                                                                                                                                                                                                                                                                                                                                                                                                                                    |                            |
| 7      | <b>Documentary Evidence regarding Qualification Criteria:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |
| 8      | The Bidders must have experience of having successfully carried out the work of roofing/thermal insulation/sheeting/cladding/cup-lock scaffolding/OH of ESP of boiler and its associated areas in HPGCL/NTPC/Any SEB/Any PSU/Any Corporations / Central Govt. / State Govt. / Private organization or in any Thermal Power Plant of minimum capacity 110MW and must have average turnover and other eligibility conditions as given below:-                                                  |                            |
|        | Bidders must have successfully executed the Work Order(s)/purchase order(s) for same/similar work during seven years ending 30.6.2026 and having minimum order value as under : -<br><br>Single order of the value not less than <b>Rs.39,60,080/-</b> .<br><br>OR<br><br>Two orders each of the value not less than <b>Rs.24,75,050/-</b> .<br><br>OR<br><br>Three orders each of the value not less than <b>Rs.19,80,040/-</b>                                                             |                            |
| 9      | The tender documents of only those bidders shall be considered who fulfil 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. The authentic documentary evidence in support of their claim of having said experience should be enclosed in technical bid for consideration of their tender.                                                                       |                            |
| 10     | Bidders must have average annual turnover in last three consecutive financial years ending 31.03.2026 shall not be less than Rs. 49.5 lacs.<br><b>Note:-</b> 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                                                                                      |                            |
| 11     | 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).                                                                                                                                                  |                            |
| 12     | 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.                                                                                                                                                                                                                                                       |                            |
| 13     | Firm has to certify itself for its eligibility with supportive documents to participate in the NIT stating that it is not under any default towards compliance under any of the labour laws presently, however in case at the 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 regulation 36 & 37 of the HPGCL Works & Purchase Regulation, 2015. |                            |
| 14     | Authority letter in the name of the Authorized Person who has signed the Tender Document / Price Bid on behalf of the Contractor / Company.                                                                                                                                                                                                                                                                                                                                                  |                            |