



RAJIV GANDHI THERMAL POWER PLANT
(A Unit of Haryana Power Generation Corporation Limited)
Corporate Identity No. U45207HR1997SGC033517
Website:-www.hpgcl.org.in, Email ID: xentgm1.rgtp@hpgcl.org.in



(An ISO 14001 & 45001 Certified Company)

E-TENDER DOCUMENT

FOR

Laying, Erection, Commissioning & Painting of Service Water Pipeline (900 meter of 250 NB) for Service Water System of 2×600 MW Units at RGTPP, Khedar, Hisar.

NIT NO:55/RGTPP/TGM-I/154

Dated:-11/03/2026

**XEN/TGM-I
FOR CHIEF ENGINEER/RGTPP,
RAJIV GANDHI THERMAL POWER PLANT,
HPGCL, KHEDAR, HISAR.
Telephone no.- 9355084564**



An ISO 14001 and 45001
Certified Company

HARYANA POWER GENERATION CORPORATION LIMITED

Corporate Identity Number: U45207HR1997SGC033517

Website: www.hpgcl.gov.in Telephone No. 9355084564

NOTICE INVITING E-TENDER

E-tenders in two parts are invited on behalf of CE/RGTPP, Haryana Power Generation Corporation Limited (HPGCL) Khedar, Hisar from eligible and registered on HEWP portal Contractors/bidders, for the work as under:-

TENDER INFORMATION		
Source	RGTPP, HPGCL, Khedar, Hisar.	
Classification	Works contract	
NIT Number	55/RGTPP/TGM-I/154 Dated:-11/03/2026	
Brief NIT Description	Laying, Erection, Commissioning & Painting of Service Water Pipeline (900 meter of 250 NB) for Service Water System of 2×600 MW Units at RGTPP, Khedar, Hisar.	
Contact Period	240 Days	
Tender Issue Date:	11/03/2026 at 17:00 hrs.	
Bid Submission End Date	02/04/2026 Up to 11:00 hrs.	
Bid Opening Date	06/04/2026 at 15:00 hrs.	
Contact Info	Executive Engineer/TGM-I (9355084564) RGTPP, HPGCL, Khedar, Hisar-125121	
EMD Amount	Rs. 16,800/-	
Tender Document Cost (Non-Refundable)	Rs. 1180 /- (includingGST)	
E-Service Fees (Non-Refundable)	Rs.1180/-(includingGST)	
1.	Information Regarding Online Payment of Tender Document, e-Service & EMD Fee	Annexure-I
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for Chief Engineer/RGTPP,
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Annexure-I

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. Tender document fees & e-service fee is mandatory for all.
2. If the tenders are cancelled or recalled on any grounds, the tender document fees & e-service fee will not be refunded to the bidder.
3. Those agency who are exempted from EMD, should submit proof of related documents.
4. The bidder can submit their tender documents (Online) as per the dates mentioned in the Key Dates at Annexure-II.
5. **Following are only exempted for depositing the earnest money:**
 - Central/ Haryana State Government agencies applying in response to the tender. Provided further that the provision of this regulation may not apply to a Public Sector Undertaking of the Central/ Haryana State Government with whom separate terms regarding Security Deposit, if any, may be negotiated/ provided for.
 - Firms borne on D.G.S. & D/DS&D Haryana rate contracts. The exemption shall be for the specified items which are available on DGS&D/ DS&D rate contract.
 - Firms registered with the Director of Industries, Haryana or registered with National Small 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.
 - Firms borne on the HPGCL's approved list of suppliers which may have made a permanent earnest money deposit of Rs. 10.00 Lakh for quoting at the respective project/ office of HPGCL, or Rs. 20.00 lakh for quoting anywhere in the HPGCL, if they quote the registration number given by the respective project/office of HPGCL in their tender papers.
 - Bidder who have contract 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.

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Instructions to bidder on Electronic Tendering System

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

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

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

2. Obtaining a Digital Certificate:

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

For support related to Haryana Tenders in addition to helpdesk you may also contact on email ID - eproc.nichry@yahoo.com ,support-eproc@nic.in Tel- 0172-2700275.

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority. For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002, 0120-4200 462, 0120-4001 005.

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>.

7. Key Dates: -

The bidders 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	11/03/2026 at 17:00 hrs.	02/04/2026 Upto 11:00 hrs.
2	Technical Opening (Part-I)	-	06/04/2026 at 15:00 hrs.	
3	Short listing of Technical bids & Opening of Price/ Financial Bid		Will be intimated to the firms on their E-mail	

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

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

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

8.1 The bidders shall have to pay for the Tender document fee of Rs.1180/-, EMD fees Rs. 16,800/- & e-Service Fee of 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.No post tender e-service charges, Tender fees and EMD shall be accepted and tender shall be out rightly rejected.

8.2 The bidders shall upload their technical offer containing documents, qualifying criteria, acceptance of Scope of work 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 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 payments of tender document fee, e- service fee and EMD shall be made at least 2 days prior to last date of submission of the bid.
- 11 The bidder can revise his price bid any number of times upto last date & time of submission of bid. Only the latest price quoted will be visible to the purchasing authority on date of opening of price bid.
- 12 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.
- 13 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.
- 14 If bidder fails to complete the Online Bid Preparation & Submission stage on the stipulated date and time, his/hers bid will not appear on the portal during tender opening stage.

XEN/TGM-I,
For Chief Engineer/RGTPP,
HPGCL, Khedar, Hisar.

GENERAL INSTRUCTIONSTO THE BIDDERS

1. Pre-Qualifying Requirements (PQRs) / Eligibility Conditions for the bidders: -

The tender document of only those bidders shall be considered who fulfil the following eligibility criteria and submit documentary evidence in support of the same.

- A. The Bidder must have experience of having successfully executed Work Order(s) of Pipe laying or similar work in HPGCL / NTPC / any SEBs / any PSUs / any Corporations / Central Govt. / State Govt. / Semi Govt. or in any Thermal / Hydel Plant of capacity 110 MW or more during last 7 years ending last day of the month previous to the month in which applications are invited & having minimum order value as under :

Single Order of the value not less than Rs. 6,69,543/- excluding GST.

OR

Two Orders of the value not less than Rs. 4,18,465/- excluding GST.

OR

Three Orders of the value not less than Rs. 3,34,772/- excluding GST.

(The bidder will submit copy of detailed Work Order and copy of completion certificate of the said Work. The documents clearly shows the work of laying MS Pipes or similar work)

- B. Bidder must have average annual turnover in last three consecutive financial years ending 31.03.2025 shall not be less than Rs. 12.55/- Lakh.

2. Eligibility of the non-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 Elect. project shall not be eligible to bid against 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 the 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 regulation 36 and 37.

3. The contractor is registered under Contract Lab-our (Regulation & Abolition) Act.1970 and possesses a valid lab-our license for deploying the workers on the work or will obtain the same within 15 days of issuance of work order, if applicable or Register under Shop & Commercial Establishment Act 1958, if number of workers of the firm are less than 50.The firm is required to submit copy of registered certificates of above Acts. The bidder should possess valid EPF Account No.,ESI Account No., PAN No. and GST Registration Number.
4. It is to ensure that all prospective bidders to submit copy of registration certificate under GST Act.
5. The following undertaking (on the letter head of bidder) are required mandatory documents by all bidders:-

- i. GST registration is valid as on date.
 - ii. No default has ever been made by bidder in filling the various GST returns and deposit of GST dues with the department.
 - iii. Bidders having multiple registration under GST will submit undertaking for each and every GST number. A default under a GST number even if the GST number pertains to some other states, will make the vendor ineligible to participate in the tender.
- 6. Bidder(s) shall have HEWP contractor Identity while applying for the tender.**

Note:-

1. If the bidder has a work order for a period of more than one year, the period and the proportionate value of the order which have been completed up to 31.03.2025 (duly supported by successful completion/execution certificate for such period/value) shall be taken into consideration for assessing the eligibility criteria.
2. In case of Thermal Power Plant, the minimum capacity of Thermal Power Station/Unit shall be 110 MW or above.
3. 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.
4. Other income shall not be considered for arriving at annual turnover.
5. 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.
6. 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.
7. The rates will remain firm throughout the contract period irrespective of change of minimum wages etc.
8. Decision of the HPGCL regarding fulfillment of Pre-qualification requirement shall be final and binding upon the bidders.
9. Conditions of the contract and other information can be had from the office of XEN/TGM-I (E-mail:xentgm1.rgtp@hpgcl.org.in, Tele no. **9355084564**) on any working day prior to last date of Downloading of Tender Documents & Bid Preparation.
10. The Tender Document can also be downloaded from HPGCL website www.hpgcl.org.in.
11. The tender will only be submitted on the centralized e-procurement portal i.e. <https://etenders.hry.nic.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.
13. The "Application for Bidding" along with the "Terms and conditions of the contract and its all Annexure should be submitted duly filled up completely and signed on each page by the bidder. 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 bidder specifically, it will be presumed that offer/ Tender conforms to the specifications and terms and conditions as laid down in NIT.
14. The bidder shall submit their tender in two parts- the first part containing supporting documents for qualifying criteria, acceptance of complete Scope of Work and duly signed copy of NIT as a token of acceptance of all the terms and conditions of NIT except the rates (price bid), and the second part containing the rates (price bid).
15. RATE QUOTING SHEET:-
16. The bidder will quote their rates STRICTLY AS PER THE RATE QUOTING SHEET.
17. CONDITIONAL DISCOUNT offered by any bidder will not be considered for the purpose of relative comparison of rates quoted by participating bidders.
18. 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 bidder

- deliberately gives wrong information in his tender, HPGCL reserves the right to reject such tender at any stage. The bidder will quote their rates strictly as per details of specifications.
19. 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.
 20. 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.
 21. 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.
 22. The validity of the tender/offer shall be for 120 days from the date of opening of the price bid.
 23. Suo moto revised price bid Part-II is possible only up to the last date and time of submission of the tender.
 24. The rate negotiations will be held as per the guidelines/policy of Govt. of Haryana issued from time to time and duly adopted by HPGCL.
 25. No deviation shall be allowed. However, in case of deviation of taxes etc., the same be loaded for comparison purpose.
 26. 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.
 27. 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.
 28. 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.
 29. The tender documents of only those bidders shall be considered who full fill the eligibility criteria and submit documentary evidences in support of the same along with the copy of performance certificate /repeat order from the same organization, if any.
 30. HPGCL reserves the right to cancel the NIT or to change qualifying requirements or to reject any or all the tenders so received without assigning any reason.
 31. **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.
 32. **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.**
 33. **Disqualification of The Bidders / Tenderers:** -
 - a) Even though the bidders meet the above Qualifying Criteria they are subject to be disqualified, if they have made misleading or false representations in the forms, statements and attachments submitted in the proof of the qualification requirements.
 - b) Notwithstanding anything stated above Haryana Power Generation Corporation Ltd. reserves the right to assess the tenderer's capacity to perform the contract should the circumstances warrant such assessment in the overall interest of the Haryana Power Generation Corporation Ltd. In this regard the decision of corporation will be final.
 34. **Qty Variation:** The Qty variation will be acceptable $\pm 10\%$.

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DETAILED SCOPE OF WORK

S. No.	Description	Qty
1	250 NB MS ERW Pipelines – Laying, Installation Commissioning and painting of Service Water Lines at RGTPP, HPGCL, Khedar, Hisar, including Extraction of Old Pipelines	900 Mtr.

(A) Scope of contractor:

1. Erection of 900 meters of 250 NB MS pipe as per site requirement, including fitting, welding, and alignment of pipes, or as directed by the Engineer-in-Charge. Most pipelines will be laid overhead, except where site constraints necessitate underground laying. Pipe cutting, grinding, and edge preparation shall be in the contractor's scope.
2. Fabrication and erection of various bends/tees of different sizes as per price bid and site requirements.
3. Erection of valves/air vent valves of different sizes as per price bid and site requirements.
4. Cutting and dummy works at around 20 locations, including re-welding on newly erected pipelines.
5. Removal of old eroded MS ERW pipelines by means of digging, cutting, and extraction.
6. Loading, unloading, and transportation of old/new pipes of specified sizes from O&M store/plant site to the worksite and vice versa (or to any other site of RGTPP as directed). Proper placement and stacking of material shall be the contractor's responsibility.
7. Watch and ward of handed-over new material and site.
8. Clearance for commencement of each work phase will be given separately depending on site conditions.
9. Proper supporting and clamping arrangements has to be provided for erection of pipelines.
10. Supply of all consumables, including welding electrodes matching pipe specifications, cutting gas, waste cotton, emery paper, cleaning agents, oxygen, and DA gas cylinder shall be arranged by the contractor at his own cost.
11. All T&P (heavy and light) required for smooth execution of the job, including DG set, welding set, gas cutting set, winches, chain blocks, pulleys, tractor trolley, etc will be arrange by contractor.
12. The contractor will provide Hydra crane and JCB as per price bid and as directed by the Engineer-in-Charge.
13. Arrangement of scaffolding wherever required shall be arranged by the contractor at their own level.
14. Painting of newly erected and existing pipelines as per the price bid shall be carried out with proper surface preparation, comprising one coat of Red Oxide primer and two coats of Green synthetic enamel paint or any other colour as directed by the Engineer-in-Charge (EIC), to achieve a smooth, uniform, and satisfactory surface finish; **the primer and paint shall be arranged by the contractor and shall be of first-quality synthetic enamel paint of standard and approved makes such as Asian Paints, Berger, Nerolac, Indigo, JSW.**
15. Execution of work in phases, as per availability of fronts, ensuring smooth plant operation without interruption.
16. Execution of work during odd hours/holidays or round-the-clock as per requirement.

17. Return of scrap/leftover material from worksite to O&M store or other designated locations is in the scope of contractor.
18. MS couplings or clamps for strengthening of pipelines wherever required will be in scope of contractor.

(B) Scope of HPGCL:-

1. All the material for Support of pipes will be provided by HPGCL
2. All the new Pipes will be provided by HPGCL
3. All the Valves and Air Vent Valves of different sizes will be provided by HPGCL
4. All the Old pipes extracted from the site shall be handed over to HPGCL

Note:

1. The scope of work specified above is illustrative and not exhaustive, and shall cover all associated works necessary for successful execution and completion of the job. Payment shall be made strictly on the basis of actual work executed at site.
 2. Any work not expressly mentioned in the scope but required for the successful and safe completion of the job shall be deemed to be included in the contractor's scope of work, without any additional financial implication.
 3. All works shall be executed as per the directions and to the entire satisfaction of the Engineer-inCharge, in compliance with applicable standards and specifications.
- ❖ **BIDDER MAY VISIT THE SITE TO UNDERSTAND FIRST HAND INTIMATION REGARDING SCOPE OF WORK.NO CLAIM ON THIS ACCOUNT SHALL BE ENTERTAINED LATER ON.**
 - ❖ **QUANTITY OF WORK IS TENTATIVE AND THE PAYMENT CAN BE MADE AS PER ACTUAL BASIS.**

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GENERAL TERMS AND CONDITIONS OF CONTRACT

1) **CONTRACT AGREEMENT:-**

The contractor shall execute a contract agreement with HPGCL on a Non Judicial Stamp Paper of appropriate value within 7days of receipt of the 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 AND SECURITY DEPOSIT: -**

- 3.1. Every tenderer, while submitting his tender, should online deposit an amount of Rs. 16,800/- as the earnest money.
- 3.2. The earnest money furnished by the successful tenderer on whom the work order is placed shall be converted into security deposits as a guarantee for faithful and satisfactory execution of the work order. (The EMD of the unqualified bidders will be returned without any interest, as promptly as possible, as per procedure of <https://etenders.hry.nic.in portal>).
- 3.3. The security deposit shall be 10% of the contract value in all the contract. The deduction of the security deposit shall be as under: -

EMD deposited by the successful bidder shall be kept as security deposit beside the retention money held from the running bills for stage payment.
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- 3.4. The security deposit of the contractor shall be retained by HPGCL for faithful execution of the contract.
- 3.5. Security deposit shall be released only after completion of the entire period of the contract and after completion of 30 day of Guarantee/Warranty period on the certificate of Engineer In-charge for successful completion of Guarantee/Warranty period and submission of all requisite documents like last EPF/ESI return by the contractor.
- 3.6. No interest shall be paid on EMD / Security Deposit for the period it remains deposited with HPGCL.
- 3.7. The earnest money/security deposit shall be forfeited in part or in full under the following circumstances:-
 - i. If the tenderer withdraws his tender at any stage during the currency of validity period.
 - ii. If the W.O. has been issued but the contractor refuses to comply with it irrespective of the fact that HPGCL sustains any loss on account of such default or not.
 - iii. In the event of a breach of contract in any manner.
 - iv. In case of evidence of cartel formation by the bidder(s).
 - v. If the contractor fails or neglects to observe or perform any of his obligations under the contract, it shall be lawful for the HPGCL to forfeit either in whole or in part, in its absolute discretion, the EMD/security deposit furnished by the contractor.
 - vi. The forfeiture of EMD/security deposit shall be without prejudice to the right of HPGCL to recover any further amount or any liquidated and/or other damages as admissible under the law, under payments or over payments made to the contractor under this contract or any other contract as well as to take such administrative action against the contractor as blacklisting etc.

4) **PAYMENT TERMS: -**

- ❖ 100% payment of the bill of completed work, after deducting 10% security deposit, if not paid and statutory deductions, shall be made after satisfactory completion of the work done in. **QUANTITY OF WORK IS TENTATIVE AND THE PAYMENT CAN BE MADE AS PER ACTUAL BASIS.**

5) **MODE OF PAYMENT: -**

Payment shall be released by the Sr. Accounts Officer/Accounts Officer, RGTPP through RTGS/NEFT. For payment through RTGS/NEFT, the Contractor will intimate within 7 days of issue of work order, the complete bank details viz. Name of Bank/Branch, Account Number, Type of Account, IFSC Code etc, to Sr. Accounts Officer/Accounts Officer, RGTPP, Khedar, Hisar. Bank charges, if any, shall have to be borne by the tenderer/contractor.

6) CONTRACT PERIOD: -

The work shall be started within 7 days of issue of LOI / Work Order, whichever is earlier unless otherwise directed by the issuer of tender.

The contract shall remain in force for a period of **240 days** from the date of starting of the work. **The whole Work order or any part of it can be short closed at any time during the contract period with a notice of 15 days.**

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:-Time is the essence of the contract. The contractor shall ensure timely completion of the job as per instruction of Engineer In charge. In case of delay in completing the work/job as per instruction of Engineer In charge, the penalty for delay will be imposed @ 1% of the total contract value per week or part there of subject to maximum of 10% of the contract value.

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) Bill for the work done in one month. The bill should be on the contractor's bill book duly serially numbered and bearing date of issue, contractors EPF code, ESI Code, GST No, PAN No. & TIN. A photo copy of the EPF code, ESI Code, GST No, Shop Code/Labour license, PAN No. shall attach with bill.
 - b) Self attested copy of the deposit challan of EPF contribution, ESI Contribution, labour welfare fund deposited by the contractor for the labour engaged for the work duly validated with dossier of workers and their account number in the appropriate prescribed Performa.
 - c) Self attested copy of the attendance sheet, wages register and evidence of wage payment.
- 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, ESI 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 LWO/Safety Officer, from EIC.

10) Performance bank guarantee:-

Not applicable

11) Warranty:-

- I. The contractor shall provide warranty for the workmanship of the work done for a period 12 month from the date of completion of work / 18 month from the date of commissioning of equipment, whichever is earlier.
- 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:

- a) 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 over run charges shall be paid in the event of the completion period being extended for any reasons.

15) WATCH & WARD: -

The watch and ward of T&P and other material handed over to Contractor and site of work will be the responsibility of the contractor.

16) FACILITIES TO BE ARRANGED BY CONTRACTOR: -

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

17) STATUTORY DEDUCTIONS: -

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

18) FACTORY ACT/MINIMUM WAGES ACT/INSURANCE ACT/ EPF ACT/ESI ACTetc.: -

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

- a) 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 or Factory Manager/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

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: -

Contractor shall have to comply with all the provisions of safety rules. The Safety officer/RGTPP 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 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 on quarterly basis from the Safety Officer/RGTPP 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 both the parties to the contract.

22) LAWS GOVERNING CONTRACTS: -

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

23) JURISDICTION of courts:-

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

24) SET OFF: -

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

25) SUBLETTING AND ASSIGNMENT: -

The Contractor 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 HPGCL.

26) Electricity, air & water will be provided free of cost as per requirement of work by HPGCL.HPGCL may provide suitable space for site store/temporary workshop free of charge to the contractor.

27) Measurement and Billings: -The representative of the Engineer-in-charge of work will measure all the works completed against each indent of work order.

28) HPGCL shall have power to make any alteration, omission, addition, substitutions for the original specifications and instructions which may be considered necessary during the

progress of work and contractor shall carry out the work in accordance with any instructions which may be given to him in writing duly signed by the Engineer-in-charge. Such alterations, omissions, additions, substitutions shall not invalidate the contract and any alteration, additional or substituted work which the contractor may be directed to do shall be carried out by the contractor on the same conditions in all respects on which he has agreed to do the main work.

29) Termination of contract:- If the contractor is unable to execute the work, any loss incurred by HPGCL in this respect will be to the contractor's account. HPGCL may also terminate the contract after giving a three days' notice, if in its opinion the work under the contract is not being done to its satisfaction. HPGCL also has the right to get the job done from a third party at the risk and cost of the first contractor till the expiry of the period of contract and debit the cost plus 15% of the cost to the first contractor's account.

30) Authorized Representative: -The firm will intimate (in writing) the name of authorized representative at site to whom necessary instructions regarding the works can be imparted and who will make correspondence regarding contract related issues. The signatures of the aforesaid authorized representative shall be got attested from first class magistrate or notary public.

31) All tools & tackles like spanners, chain pulley blocks, pull lift, hydraulic jacks, hoisting arrangement, portable grinding machines & drilling machine, personnel protective equipment for safety of workers, safety belt, have to be arranged / provided by the contractor.

Note: -

1. Unless agreed otherwise the above terms & conditions of the contract will form the part of the work order after finalizing the award of work proposal. The word tenderer where ever used above shall be read as contractor / firm.
2. Any other term not defined in instructions to the bidder or above terms and conditions should be interpreted as defined in HPGCL Work and Purchase regulation 2015 and its amendments available on HPGCL website www.hpgcl.org.in.

32) The Firm will follow GST SOP and Income tax SOP of HPGCL and submit **Undertaking (Annexure-A to E) for GST and TDS provisions as per annexure-X of the NIT.**

XEN/TGM-I,
For CE/RGTPP,HPGCL,
Khedar, Hisar.

IMPLEMENTATION OF LABOUR LAWS BY THE CONTRACTOR**1) Registration of Establishment (RGTPP) and obtaining the Lab-our License/Renewal**

The Registration of RAJIV GANDHI THERMAL POWER STATION with the list of working Contractors is required under Section -7 of Contract Labour Act, 1970. The name of working Contractor must be on the list of Contractors otherwise he (contractor) will not get Labour License/ Renewal from the labour Department, Haryana Govt. So as and when the work is awarded to the contractors other then included in the list of contractors attached with the Registration of RAJIV GANDHI THERMAL POWER STATION, the contractor will ensure that his name on the prescribed performa is intimated to the Centralized Agency by the officer-in-charge of the work for getting his name including in the saidlist.

Further after the needful, the contractor will be under obligation to obtain labour license/ its renewal under Section 12 of ibid Act from the Labour Department. Haryana Govt.by completing the requisite formalities.

2) Payment of wages to the workers deployed on the work Under Section 63 to 73 of Contract Labour Act-1970.

The contractor will be bound to pay wages to the workers deployed by him on the work as per minimum wages fixed by Labour Department, Haryana Govt., Chandigarh and follow revision from time to time. He will make monthly wages payment on or before 7th of every month through nationalised Bank.

3) Maintaining the Registers and records Under Section – 74 to 78 (a to d) of Contract Labour Act-1970.

The contractor shall maintain necessary records under the provisions of ibid Act vii. Register of Workman employed (Section -75), Issuing of Employment Cards (Section 76), Service Certificate (Section77), Register of wages (Section78(a)to(d), Attendance Register, Register of Overtime, Register of deduction, Register of advance, Register of fines, Issuing of Wages Slips, etc, the same shall be made available with the site in charge of the work or authorized representative of the contractor for checking/ inspection as and when required by the officer in charge of RGTPP authorities or Labour Department, Govt. of Haryana. Non maintaining/ non production of the above Registers/Forms, under Section- 23 - 24 of the ibid Act will be treated as offence and Contractor will be liable for prosecutions by the Labour Department, Govt. of Haryana.

4) Age limit of the workers.

No labour below the prescribed limit of age i.e. 18 years and above 60 years shall be employed by the contractor on his allotted works.

5) Compliance of various Labour Acts:

(A) The contractor shall abide by all the lab-our laws required to be followed and he shall furnish an undertaking on NJSP of appropriate value duly attested by the Notary Public to the effect that he will comply with all the Acts, laws and Regulations as may be applicable with regard to performance of work including Factory Act.1948. Industrial Dispute Act-1947. Employees State Insurance Act-1948. Employee Provident Fund Act-1952, Payment of Wages Act-1936, Minimum Wages Act-1948. Contract Labour Act (R&A , 1970) Workmen compensation Act 1923 and others rules and regulations as framed by the Central/State Govt. in this regard from time totime.

(B) The Contractor shall also specify in the above Undertaking that all the labour /workmen engaged by him for rendering the services under the contract, will be the employees of the contractors for all intents and purposes and shall have no claim/right on the HPGCL. All the risks, responsibilities and liabilities towards his labour shall be owned by him. The Contractor will take such steps as may be directly responsible for any dispute arising between him and his labour/ workmen and keep the HPGCL and its officers indemnified from and against all losses, damages and any claim/liability arising there from. Under no circumstances whatsoever, HPGCL would be held responsible in respect of contractor's workers. In case any expenditure is incurred by HPGCL as a result of certain dues on the pan of the contractor's labour or otherwise, the HPGCL is entitled to recover / claim such dues /compensation from the contractor's pending, payments bills or through court of law.

(C) Besides the above, the contractor shall obtain an affidavit on the NJSP of appropriate value duly signed and witnessed by him under his seal and duly attested by the Notary **Public** from his each and every individual worker/employee that they will not claim any employment in HPGCL in lieu of services rendered by them to the contractor namely M/s----- against Work Order No.----- dated----- and all the disputes, whatsoever and of any nature, will be settled by their contractor who has engaged them. These affidavits along with his own undertaking as per para- A&B above shall be submitted by the contractor to the Officer-in-Charge.

6) Deposit of EPF, ESI, LWF contribution of the workers along with Employer share.

It is statutory obligation for the contractor to deduct EPF contribution for the employee and deposit EPF, ESI, LWF as per Labour Laws.

XEN/TGM-I,
For CE/RGTPP, HPGCL,
Khedra, Hisar.

STATEMENTS OF BIDDERS

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

Phone No. _____

Email ID : _____

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

UNDERTAKING OF STAFF ENGAGED

I _____ S/O Sh. _____

R/O _____ working with

M/s _____ hereby give

Undertaking that I will not claim any service in HPGCL in lieu of service render to the

Firm M/s _____ against work order

No. _____ dated _____.

Signature & Stamp of Contractor

Signature of worker

RATE QUOTING SHEET(Sample Only)

BOQ_Service water - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Spelling Research Thesaurus Translate New Delete Previous Next Show/Hide Comment Show All Comments Show Ink Unprotect Sheet Protect Workbook Share Workbook Allow Users to Edit Ranges Track Changes

N14 fx 18

PRICE SCHEDULE
(This 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 this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Per Unit Charges / rates on FOR Basis except GST in Figures To be entered by the Bidder in Rs. P	Per Unit GST in %	Per Unit GST in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes Rs. P
1	2	4	5	13	14	15	53	54
1	Laying, Installation and commissioning of Laying, Erection, Commissioning & Painting of Service Water Pipeline (900 meter of 250 NB) for Service Water System of 2*600 MW Units at RGTPP, Khedar, Hisar.							
1.1	Erection of above ground pipe line 250NB.	900	Mtr	0.00	18.00	0.00	0.00	0.00
1.2	Fabrication of bend ,tee, reducer/expender for 250NB Pipeline	40	Nos.	0.00			0.00	0.00
1.3	Erection of valves(300 NB, 250NB and 200NB) and Air Vents of all sizes as per site requirement	12	Nos.	0.00			0.00	0.00
1.4	Coating of new erected line and existing line with one coat of primer and two coats of Green paint	2200	Sq. Mtr	0.00			0.00	0.00
1.5	Providing support structure by fabrication and erection of MS material like MS Channel, angles etc	1	Mt	0.00			0.00	0.00
1.6	Taking out dismantled MS Pipe 250NB, valve from piperack and cutting them in length of 10 Meters and	90	Nos.	0.00			0.00	0.00
1.7	Hire and running charges of light crane with fuel and driver	20	Per day	0.00	18.00	0.00	0.00	0.00
Total in Figures							0.00	0.00

Rate Entry
Please enter VAT charges in Rupees for this item.

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Undertaking for GST and TDS provisions(Annexure-A to E)

Annexure-X

Annexure-A

Undertaking from the vendor (on vendor's letter head for not generating e-invoice)

We M/s. having PAN and GSTIN Registration Numberhereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for FY 2019-20 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-B

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

- i. GST registration of GST no..... in name of m/s.....is valid as on date.....
- ii. 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-C

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

- i. I undertake to submit a CA certificate regarding validity of GST registration on every six months during the tenure of contract.
- ii. 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.
- iii. 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:

Annexure-D

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

- i. Certified that we are registered as taxable person under GST Act, our GST no. is ----- and which is active as on-----.
- ii. 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.
- iii. 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.
- iv. 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.
- v. 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:

(To be printed on your letter head and to be signed with seal)

Declaration for not imposing highest TDS/TCS rate as per Section 206CCA/206AB of income Tax Act 1961

Sr. No.	Particular	Details		
1.	Name of Supplier			
2.	PAN Number			
3.	Whether ITR filed within the time limit provided u/s 139(1) of Income Tax Act for two previous financial years	Yes		No
4.	If Yes, Kindly provide the detail along with self-certified copy of ITR/Acknowledgment of last two financial year.	F/Year	Acknowledgment No.	Date of Filing
5.	Declaration with respect to aggregate amount of Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) in each of the above F/years	F/Year	Total Amount of TDS and TCS	Yes/No
			Rs. 50000/- or More	
			Rs. 50000/- or More	
6.	In case ITR not filed due to time limit prescribed under section 139(1) of income Tax act has not been expired	It is hereby declared /undertaken that we shall file the ITR within prescribed time limit and immediately after filing of ITR will submit the self-certified copy of Acknowledgement of ITR		
7.	Contact Person			
	- Name			
	- Mobile No.			
	- E Mail Id			

I/we hereby certify that the declaration made above is true and correct. If there is any change in the above information, I/we would promptly intimate the same to RGTP, HPGCL. Further, I/we would also submit any document/information required/needed to support the above information, as and when required by RGTP, HPGCL.

In the event that above declaration is found to be false/incorrect/misleading etc due to which M/s RGTP, HPGCL is held liable for any consequence under the Act, I/we would indemnify M/s RGTP, HPGCL towards any loss/damage incurred in the regard.

Yours Sincerely

CONTRACT AGREEMENT

This contract agreement entered in to this _____ day of the month of _____, 2024 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.

Where as 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. 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.

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

Sr. No.	Technical Specification	Bidder Response (Yes or No)
1	HEWP Contractor I'd	YES / NO
2	Tender cost with e-service fees	YES / NO
3	Earnest Money Deposited	YES / NO
4	Acceptance of all terms & conditions of tender	YES / NO
6	<p>Documentary Evidence regarding Qualification Criteria:</p> <p>The Bidder must have experience of having successfully executed Work Order(s) of Pipe laying or similar work in HPGCL / NTPC / any SEBs / any PSUs / any Corporations / Central Govt. / State Govt. / Semi Govt. or in any Thermal / Hydel Plant of capacity 110 MW or more during last 7 years ending last day of the month previous to the month in which applications are invited & having minimum order value as under :</p> <p>Single Order of the value not less than Rs. 6,69,543/- excluding GST.</p> <p style="text-align: center;">OR</p> <p>Two Orders of the value not less than Rs. 4,18,465/- excluding GST.</p> <p style="text-align: center;">OR</p> <p>Three Orders of the value not less than Rs. 3,34,772/- excluding GST.</p> <p>(The bidder will submit copy of detailed Work Order and copy of completion certificate of the said Work. The documents clearly shows the work of laying MS Pipes or similar work).</p>	YES / NO
7	Bidder must have average annual turnover in last three consecutive financial years ending 31.03.2025 shall not be less than Rs. 12.55/- Lakh.	YES / NO
8	Documentary Proof for ESI, Permanent EPF Registration number from Provident Fund Commissioner.	YES / NO
9	Documentary Proof for GST number.	YES / NO
10	Documentary Proof for permanent account (PAN) number.	YES / NO
11	The contractor should have registered under Contract Labour (Regulation & Abolition) Act, 1970 and possesses a valid labour license for deploying the workers on the work or will obtain the same within 15 days of issuance of work order	YES / NO
12	The certificate to the effect that the tenderer is not black listed from any Public Sector undertakings of Central Govt. / State Govt. / SEBs / Corporations / any other reputed Thermal / Hydel Plant etc.	YES / NO
13	Annexure-VII (Statement of bidder filled or not)	YES / NO