



PANIPAT THERMAL POWER STATION
(A Unit of Haryana Power Generation Corporation Limited)

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

Corporate Identity No. U45207HR1997SGC033517

Website: -www.hpgcl.org.in



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

DRAFT TENDER DOCUMENT

FOR

Supply, Erection, installation, Testing and commissioning of Pitless type Electronic static weigh Bridge 100 MT Capacity at PTPS Panipat.


E-NIT No. 15/SM-536/2026-27

Dated: 19/06/2026

CHIEF ENGINEER
PANIPAT THERMAL POWER STATION,
HPGCL, PANIPAT

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 An ISO: 9001, ISO: 14001 and OHSAS: 18001 Certified Company	<u>HARYANA POWER GENERATION CORPORATION LIMITED</u> Regd. Office – C-7, Urja Bhawan, Sector-6, Panchkula Corporate Identity Number: U45207HR1997SGC033517 Website: www.hpgcl.gov.in Email xenstorepts.hpgcl@gmail.com Telephone No. 0180-2566376 Fax No. 0180-2566376
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ONLINE NOTICE INVITING TENDER

E-tenders are invited on behalf of CE/PTPS, Haryana Power Generation Corporation Limited (HPGCL) Panipat for the supply, Erection, installation, Testing and commissioning of Pitless type Electronic static weigh Bridge 100 MT Capacity at PTPS Panipat. and other activities as per scope of work in O&M Store,PTPS,Panipat.

E-NIT No.	15/SM-536/2026-27 Dated: 19.06.2026
Description of Item	<u>NIT for supply, Erection, installation, Testing and commissioning of Pitless type Electronic static weigh Bridge 100 MT Capacity at PTPS Panipat.</u>
Start date and time of tender uploading	19.06.2026 at 17:00 Hrs
Last date for submission of tender	14.07.2026 at 13:00 Hrs
Tender Opening (Part-I)	17.07.2026 at 15:00 Hrs
Tender Fee (Non –refundable)	Rs.1180/-
e-service Fees (Non –refundable)	Rs.1180/-
Earnest Money	Rs. 58000/-
INFORMATION REGARDING ONLINE PAYMENT	As per Annexure-A
INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM	As per Annexure-B
SCOPE OF WORK	As per Annexure-C
GENERAL INSTRUCTION FOR TENDERER	As per Annexure-D
GENERAL TERMS & CONDITIONS	As per Annexure-E
STATEMENT OF BIDDER	As per Annexure-F
ACCEPTANCE CERTIFICATE	As per Annexure-G
EARNEST MONEY DECLARATION FORM	As per Annexure-H
RATE QUOTING SHEET (PRICE BID)	As per Annexure-I

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Annexure-A

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

The Bidders can download the tender documents from the Portal: <https://etenders.hry.nic.in>.

The Bidders shall have to pay for the Tender documents, EMD Fees & eService Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/coSnttractors online directly through **Debit Cards & Internet Banking Accounts** and the Payment for **EMD** can be made online directly through **RTGS / NEFT**.

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

The following are exempted from depositing the earnest money: -

- i) Public Sector Undertakings of the Central/ Haryana State Government.
- ii) Firms borne on D.G.S. & D/DS&D Haryana rate contracts.
- iii) Firms registered with the Director of Industries, Haryana or registered with National Small Industries Corporation, Govt. of India.
- iv) Firms borne on the HPGCL's approved list of suppliers which may have made a permanent earnest money deposit of Rs.10.00 Lacs at the respective Project/office of HPGCL, if they quote the Registration number given by the respective project/office of HPGCL in their tender papers.

For HEWP registered bidders: -


V) Earnest money declaration form: - bidders registered by Haryana Government – the bidders shall upload an earnest money declaration form as per format in the bidding document online, which can be generated from contractor login on HEWP Portal.

Format of the declaration form is attached as Annexure -I

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

Key Dates

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1	-----	Downloading of Tender Documents & Bid Preparation	19.06.2026 17:00 Hours	14.07.2026 13:00 Hours
2	Technical Opening (Part-I)	-	17.07.2026 15.00 Hours	-----
3	Short listing of technical bids & Opening of Financial Bid		Will be intimated to the firms on their E-mail	

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Annexure-B

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 Procurement Portal: -

All the bidders intending to participate in the tender's process 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. Login ID on Haryana Engineering Works Portal

All the bidders intending to participate in the tender's process should have Login ID on Haryana Engineering works Portal

3. 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.

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.

4. Opening of an Electronic Payment Account:

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

5. 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.

6. 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>.

7. Download of Tender Documents:

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

8. **Key Dates: -**


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.

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

8.1 The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. 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. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

NOTE: - Those agencies who are exempted from EMD should submit proof of related documents at least 5 days before end date of downloading of tender documents and bid preparation stage to publisher of the tender i.e Executive Engineer of concerned division.

Executive Engineer/Store,
for Chief Engineer/PTPS,
HPGCL, Panipat.

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Annexure-C

SCOPE OF WORK

1. The brief Specification of weigh bridge to be installed are as under 1

a) Capacity : 0 to 100MT.

b) Type Digital fully electronic Kit Mounted Pitless Type STATIC weigh bridge of 100MT capacity having steel Platform size of 16 Meters x 3 Meters (As per detailed conditions and technical specifications below)

2. The firm has to carry out the work on turnkey basis i.e., Supply, Erection, Installation, Testing & Commissioning of pitless type electronic Static weigh bridge – 100 MT Capacity at PTPS, HPGCL, Panipat and the complete work involving civil, mechanical, electrical & electronics for installing the static electronic weighing machine is in the scope of the firm

3. The firm has to get the machines verified, tested and stamped from the Weights & Measurement Department, Govt. of Haryana

4. The firm shall depute one Service Engineer continuously for Two months for putting the machine for successful operation so that staff gets fully trained & acquainted with the equipment & further shall give free AMC service for one complete year during guarantee & warranty period. The firm shall have to give AMC service on chargeable basis after one year

5. Brief description of works involved in regards Civil, Mechanical, Electrical & Electronics are mentioned below for reference please: -

a). Three phase electric power supply will be made available at nearest points only. Cabling etc. from that point to the site of work will be in the scope of firm

b). The water will be made available at nearest available point for carrying out civil works.

c). Complete specification of various equipments the firm intends to supply, are to be provided by the firm.

d). One room of Size 12 feet x 10 feet to be constructed with following facilities

i) With Roof Projection 2½ feet each side and plinth projection.

ii) Vitrified floor tiles (2 feet x 2 feet) in room,

iii) Glazed wall tiles 4 feet height in room

iv) Provision of false ceiling in the room.

v) Facade Plaster (Plaster with stone grit) outside.

vi) Water proofing treatment on roof.

vii) With provision of lodize aluminum Door, windows with glazing & particle board as per instructions of Engineer-in-charge.

The room will be equipped with the following and the same shall be in the scope of the firm: -

i) Installing of Computer with Printer i.e., Make: HCL/HP/DELL, etc. & having sitting space for two (as Control Room) will also be in the scope of firm.

ii) The Air Conditioners (1.5 Ton) Make: Hitachi/ O General/ Samsung/ LG/Voltas etc., Ceiling fan Make: Crompton/ Usha Khaitan Orient etc ventilations, proper illumination, drinking water.

The complete Electrical fittings of the room i.e 2 Nos. ISI Make 48" ceiling fans, 3 Nos. tubes, 1 No. CFL. 2 Nos. Power plug and 2 Nos. 5 Amp. Socket with switch. Proper lighting arrangements at and surrounding area of the Platform, by providing 4 Nos. tube lights with switches will also be in the scope of firm/contractor.

6. Detailed Technical Specifications: -

a) Weigh Bridge

1. Type of Weigh Bridge: Double ended shear beam/compression type Load cells based fully electronic, Pitless type.

2. Type of weigh bridge Indicator: Digital micro controller/microprocessor-based Indicator including PLC/DCS connectivity capabilities

3 Minimum graduation: 10Kg

4 Overall Weighing accuracy: $\pm 0.02\%$

5. Maximum Speed of vehicle 10 km/Hr

6 Frequency of loading: 15 Trucks per hour or more

b) Weigh bridge platform & Load Cell

1. Size of platform: 16x3 Meter

2 Weighing Capacity: 100MT

3 Overload Capacity- 200% of rated capacity

4 No. of Load Cells-8nos

5. MOC of Load Cell-Stainless Steel SS-304/Alloy Steel

6. Load cell cable length: 15 Meter

7. Size of main Girder: According to platform type

8. MOC of components & Deck Plate Main Beam, Cross Beam, Mild Steel as per IS2062

9. Platform weight: 11000kgs or above

10. Design for platform & Ramp: Platform with Both side Ramp with anti-skid plate on Platform & Ramp.

c) Operating Computer System

A. CPU: Intel i712th Generation


B. 4GB DDR3 RAM

C. 2tb Hard Disk

D 2GB dedicated graphic card

- E. Operating System: Windows 11 or higher
Only original licensed version window operating system with registered Antivirus software should provide.
F. Monitor: 17" colour Monitor
G. With opticals mouse & keyboard
H. Printer: Laser type for A4 type.
7. The preparation of site in all respect to execute the work will be in the scope of firm/contractor.
8. Any other work required to complete the job/work will be in the scope of the firm contractor.
Executive Engineer/Stores, PTPS, HPGCL., Panipat Detailed scope of work in each store is given overleaf

Executive Engineer/Store,
for CE/PTPS, HPGCL, Panipat

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Annexure-D

GENERAL INSTRUCTIONS FOR TENDERER

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

(A) Qualifying Conditions: -

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

Experience of Execution of Work Order

Bidders must have successfully executed the Work Order(s) for the Work of material handling (i.e., loading, unloading, stacking of material, sweeping /cleaning) and other activities in stores areas during last 7- years ending last day of the month previous to the month in which applications are inviting having minimum order value as under:

Single order of the value not less than Rs. 24.00Lac.each

or

Two orders of the value not less than Rs. 15.00 Lac each

or

Three orders of the value not less than Rs. 12.00 Lac each.

Note:

1. In case of works of more than one year, estimated cost for the purpose of above eligibility criteria shall be taken for first 12-months only. The criteria will not be applicable in case of less than 12 months contract where the minimum value of the order shall be required according to estimated cost of such work.
2. Similarly, 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 prior to the month in which applications are invited (duly supported by successful completion/ execution certificate for the such period/ value) shall be taken into consideration for assessing the eligibility criteria.

Turnover:

Bidders must have average annual turnover in last 3 consecutive financial years ended prior to the financial year in which the applications are invited shall not be less than Rs. 38.97 lacs.

Notes: -

- i. A committee nominated by HPGCL shall evaluate all the bids for fulfillment of qualifying criteria.
- ii. Originals of any / all documents submitted by bidders while tendering, may be asked for verification at the time of evaluating the tender or anytime thereafter.
- iii. Decision of HPGCL regarding fulfillment of pre-qualification requirement shall be final and binding upon the bidders.
2. Before submitting tender online 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 parts, he shall clarify same from tender issuing office in writing before the due date of submission of the bid.
3. The "Application for Bidding" along with the "Terms and conditions of the contract and it's 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.
4. The tenderers shall submit their tender in two parts- the first part containing documents for qualifying criteria, technical specification, schedule of deliveries, and all other terms and conditions except the rates (price bid), and the second part containing the rates (price bid) quoted for each item as well as other related terms like freight, Works tax, GST, price escalation, etc.
5. All tenders received against this 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 Qualifying as well as other tender conditions and specifications.
6. 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.
7. The validity of the tender/offer shall be for 90 days from the date of opening of the price bid.
8. No deviation shall be allowed. However, in case of deviation of taxes etc., the same be loaded for comparison purpose.
9. 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.
10. The bidder shall bear all costs including bank charges, if any, associated with the preparation and submission of his bid, and HPGCL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
11. CE/PTPS, HPGCL, Panipat 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 and will not be responsible and will not pay for any expenses or losses that may be incurred by the tenderers in preparation of the tenders.


12. 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.

13. The whole work against this tender shall be awarded to a single firm who's overall quoted/equated prices are lowest for the complete package.

14. The bidders shall supply partnership deed in case of partnership firm and Memorandum of Association and Article of Association in case of a company.

Executive Engineer/Store,
for CE/PTPS, HPGCL, Panipat.

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GENERAL TERMS AND CONDITIONS OF CONTRACT

Annexure-E

- 1) **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.
- 2) **EARNEST MONEY AND SECURITY DEPOSIT:** Earnest Money deposit is compulsory, without which the tender shall be rejected forthwith.
The Earnest money furnished by the successful tenderers 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.
(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).
The Security Deposit shall be 10% of the work value will be released after successful guaranty/warranty period

No interest shall be paid on EMD / Security Deposit for the period it remains deposited with HPGCL.
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.
- 3) **PAYMENT TERMS:**100% payment after success full completion of work.
- 4) **CONTRACT PERIOD:** -The contract will be 04 months from the date of issue of work order
- 5) **Security Deposited:** -10% of work order value.
- 6) **GUARANTEE/WARRANTY:-** Applicable for one year from completion of work.
- 7) **FORCE MAJEURE:** The delay in the completion of the 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. and
 - 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.
- 8) **WATCH & WARD:**The watch and ward of T&P and other material will be the responsibility of the contractor.
- 9) **STATUTORY DEDUCTIONS:**Statutory deduction on account of Income Tax, Works Tax & Sales Tax etc. including surcharge shall be made at source from the bills of the contractor at the prevailing rates.
- 10) **FACTORY ACT/MINIMUM WAGES ACT/INSURANCE ACT/EPF ACT ETC:**Strict adherence of various applicable labour laws like 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 to 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 Factory Manager, 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 linked with the ESCROW account only. Documentary evidence thereof shall be submitted along with the running bills.
- 11) **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 workmen 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 the 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 LOI, but before the start of work.
- 12) **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 on quarterly basis 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.

- 13. ARBITRATION:** All matters, questions, disputes, differences and/or claims arising out of and/or concerning, and/or in connection with, and / or in consequences or relating to this contract, whether or not obligations of either or both parties under this contract be subsisting at the time of such dispute and whether or not this contract has been terminated or purported to be terminated or completed, shall be referred to the sole arbitrator to be appointed by the mutual consent from panel of Arbitrators provided by HPGCL. The firm may give consent on anyone from the panel. In case no consensus is arrived at between the parties then aggrieved party can approach the competent court of law for appointment of Sole Arbitrator. The award of the Arbitrator shall be final and binding on the parties to this contract Subject to aforementioned provisions, the provisions of Arbitration & Conciliation Act. 1996 as amended from time to time and rules made thereunder for the time being in force, shall apply to the Arbitration proceedings under this clause.

It has been agreed between both the parties that the fee of the Arbitrator shall be governed by Arbitration and Conciliation Act, 1996 as amended subject to condition that the fees shall not exceed Rs. 10,00,000/-

- 14. 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 a contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.

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.

- 15. SET OFF Clause:** 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 supplier with the HPGCL

- 16. 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.

Note: - 1. Unless agreed otherwise the above terms and conditions of the contract will form the part of the purchase order after finalizing the procurement proposal. The word tenderer where ever used above shall be read as supplier. Above T&C are equally applicable in case of limited / proprietary enquiry as well. The non-applicability / modification in the aforesaid clauses if agreed shall be mentioned / attached in / with the purchase order specifically.

2. Purchasing authority shall put dated initials on each page of the purchase order including the above terms and conditions printed on both side of the paper.

3. Any other term not defined in instructions to the bidder or above terms and conditions should be interpreted as defined in HPGCL Purchase Regulation "2011".

4. The term "Bid" and "tender" and their derivatives ("Bidder / Tenderer" "Bidding / Tendering") are synonymous. Singular also means plural.

17) Income Tax & GST: Statutory deduction on account of Income Tax & GST including surcharge shall be made deducted at source from the bills of the contractor at the prevailing rates by Sr.A.O/ O&M-III, PTPS, Panipat

18) Liability: This office reserves the right to claim adequate compensation from the contractor on account of any damage caused to the plant and equipment due to careless handling or negligence on the part of contractor. However, the total liability arising out of this contract shall be limited to the contract value.

19) 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.

20) The contractor shall be solely and fully responsible for any mishap/accident of his workers at the site of work and HPGCL will not have any liability and responsibility for such accidents on their financial implications.

21) This office reserves the right to claim adequate compensation from the contractor on account of any damage caused to the Plant and equipment during execution of the work due to careless handling or negligence on the part of the contractor.

22) The contractor shall keep a competent authorized representative without extra charges and his assistant so that the progress of work is not hampered. The representative shall represent the contractor in his absence and all directions given to him shall be binding as if given to contractor. In no case the authorized representative can refuse to the instructions.

23) The contract is subjected to jurisdiction of Panipat Courts only.

24) Work will be awarded on the basis of total quoted rates A

25) Submission of 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

**Executive Engineer/Store,
for ChiefEngineer/PTPS
HPGCLPanipat**



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

HARYANA POWER GENERATION CORPORATION LIMITED

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

Corporate Identity Number: U45207HR1997SGC033517

Website: www.hpgcl.gov.in

Email xenstoreptps.hpgcl@gmail.com

Telephone No. 0180-2566376

Fax No. 0180-2566376

STATEMENTS OF BIDDERS

1. Name of Bidder _____
2. Contact Number of Bidder _____
3. Address of Head Office _____
4. Correspondence Address _____

5. Email ID _____
6. Legal Status _____
7. PAN & TIN Number of the Bidder (attached self-attested photocopies)
PAN _____ TIN _____

CST No. _____.
8. 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)
9. Any other

Signature & Stamp of Bidder

Name & Designation of Authorized Bid Signatory _____

 <p>An ISO: 9001, ISO: 14001 and OHSAS: 18001 Certified Company</p>	<p><u>HARYANA POWER GENERATION CORPORATION LIMITED</u> <u>Regd. Office – C-7, Urja Bhawan, Sector-6, Panchkula</u> <u>Corporate Identity Number: U45207HR1997SGC033517</u> Website: www.hpgcl.gov.in Email xenstorepts.hpgcl@gmail.com Telephone No. 0180-2566376 Fax No. 0180-2566376</p>
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Acceptance Certificate

I _____ Designation _____

of (Name of the Company) _____

here by accept the terms and conditions given on page No. 1 to 14 of the tender documents(E-NIT No./ SM-418/Vol-VI 2026-27)

For M/s _____

ANNEXURE-H

Earnest Money Declaration Form

(In case of bidder is registered as contractor with Haryana Government on Haryana Engineering Works Portal).

1. I hereby submit a declaration that the bid submitted by the undersigned, on behalf of the bidder, (name of the Bidder), shall not be withdrawn or modified during the period of validity i.e., not less than 120 (one hundred twenty) days from the bid due date.

2. I, on behalf of the bidder, (Name of Bidder), also accept the fact that in case the bid is withdrawn or modified during the period of its validity or if we fail to sign the contract in case the work is awarded to us or we fail to submit a performance security before the deadline defined in clauses of the tender document, then (Name of Bidder) will be debarred for participation in the tendering process in any- Department/Boards/Corporations etc. of the Government of Haryana for a period of Two year from the bid due date of this work.

(Signature of the Authorized Signatory)
(Official Seal)

ANNEXURE-I

Rate quoting sheet

S. No	Description of Work	Lump Sum Rate (Rs.)	GST (%)	GST in (Rs)	Total Amount (Rs)
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A	Supply, Erection, installation, Testing and commissioning of Pitless type Electronic static weigh Bridge 100 MT Capacity at PTPS Panipat.				
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Total amount in words (including GST) -----