

|  <b>Haryana Tenders</b> |  | eProcurement System Government of Haryana    |   |                              |                        |                    |
|--|--|--|---|------------------------------|------------------------|--------------------|
| Tender Details   |  |  |   |                              |                        |                    |
| Date : 10-Dec-2025 05:55 PM  |  |  |   |                              |                        |                    |
|  Print                |  |  |   |                              |                        |                    |
| <b>Basic Details</b>   |  |  |   |                              |                        |                    |
| <b>Organisation Chain</b>  | Haryana Board Corporation  HPGCL  PTPS Panipat |  |   |                              |                        |                    |
| <b>Tender Reference Number</b>   | POM-300853 for supply of FSSS spares           |  |   |                              |                        |                    |
| <b>Tender ID</b>   | 2025_HBC_489393_1                              | <b>Withdrawal Allowed</b>                    | Yes                                     |                              |                        |                    |
| <b>Tender Type</b>   | Open Tender                                    | <b>Form of contract</b>                      | Supply                                  |                              |                        |                    |
| <b>Tender Category</b>   | Goods  | <b>No. of Covers</b>                         | 2                                       |                              |                        |                    |
| <b>General Technical Evaluation Allowed</b>  | No   | <b>ItemWise Technical Evaluation Allowed</b> | No                                      |                              |                        |                    |
| <b>Payment Mode</b>  | Online   | <b>Is Multi Currency Allowed For BOQ</b>     | No                                      |                              |                        |                    |
| <b>Is Multi Currency Allowed For Fee</b>   | No   | <b>Allow Two Stage Bidding</b>               | No                                      |                              |                        |                    |
| <b>Payment Instruments</b>   |  |  | <b>Cover Details, No. Of Covers - 2</b> |                              |                        |                    |
| <b>Online Bankers</b>  | <b>S.No</b>                                    | <b>Bank Name</b>                             | <b>Cover No</b>                         | <b>Cover</b>                 | <b>Document Type</b>   | <b>Description</b> |
|  | 1  | SBI Bank                                     | 1                                       | Fee/PreQual /Technical       | .pdf                   | PQR                |
|  |  |  | 2                                       | Finance                      | .xls                   | Price Bid          |
| <b>Tender Fee Details, [Total Fee in ₹ * - 2,360]</b>  |  |  |   | <b>EMD Fee Details</b>       |                        |                    |
| <b>Tender Fee in ₹</b>   | 1,180  | <b>EMD Amount in ₹</b>                       | 9,600                                   | <b>EMD Exemption Allowed</b> | Yes                    |                    |
| <b>Processing Fee in ₹ (18.00% GST Incl.)</b>  | 1,180  | <b>EMD Fee Type</b>                          | fixed                                   | <b>EMD Percentage</b>        | NA                     |                    |
| <b>Fee Payable To</b>  | Nil  | <b>Fee Payable At</b>                        | Nil                                     | <b>EMD Payable To</b>        | Nil                    |                    |
| <b>Tender Fee Exemption Allowed</b>  | Yes  |  |   |                              |                        |                    |
| <a href="#">Click to view modification history</a>   |  |  |   |                              |                        |                    |
| <b>Work /Item(s)</b>   |  |  |   |                              |                        |                    |
| <b>Title</b>   | supply of FSSS spares                          |  |   |                              |                        |                    |
| <b>Work Description</b>  | supply of FSSS spares                          |  |   |                              |                        |                    |
| <b>Pre Qualification Details</b>   | Please refer Tender documents.                 |  |   |                              |                        |                    |
| <b>Independent External Monitor/Remarks</b>  | NA   |  |   |                              |                        |                    |
| <b>Show Tender Value in Public Domain</b>  | No   |  |   |                              |                        |                    |
| <b>Tender Value in ₹</b>   | 4,04,771                                       | <b>Product Category</b>                      | Miscellaneous Goods                     | <b>Sub category</b>          | NA                     |                    |
| <b>Contract Type</b>   | Tender   | <b>Bid Validity(Days)</b>                    | 270                                     | <b>Period Of Work(Days)</b>  | 90                     |                    |
| <b>Location</b>  | XEN PROC3 PTPS PANIPAT                         | <b>Pincode</b>                               | 132105                                  | <b>Pre Bid Meeting Place</b> | NA                     |                    |
| <b>Pre Bid Meeting Address</b>   | NA   | <b>Pre Bid Meeting Date</b>                  | NA                                      | <b>Bid Opening Place</b>     | XEN PROC3 PTPS PANIPAT |                    |
| <b>Should Allow NDA Tender</b>   | No   | <b>Allow Preferential Bidder</b>             | No                                      |                              |                        |                    |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 10-Dec-2025 06:00 PM | <b>Bid Opening Date</b>                  | 14-Jan-2026 01:00 PM |
| <b>Document Download / Sale Start Date</b> | 10-Dec-2025 06:00 PM | <b>Document Download / Sale End Date</b> | 07-Jan-2026 01:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 10-Dec-2025 06:00 PM | <b>Bid Submission End Date</b>           | 07-Jan-2026 01:00 PM |

**Tender Documents**

| <b>NIT Document</b> | <b>S.No</b> | <b>Document Name</b> | <b>Description</b>    | <b>Document Size (in KB)</b> |
|---------------------|-------------|----------------------|-----------------------|------------------------------|
|                     | 1           | Tendernotice_1.pdf   | supply of FSSS spares | 1651.02                      |

  

| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b>    | <b>Document Size (in KB)</b> |
|----------------------------|-------------|----------------------|----------------------|-----------------------|------------------------------|
|                            | 1           | Additional Documents | PriceBid300853.xls   | supply of FSSS spares | 33.00                        |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | tanwerkuldeep@gmail.com    | Kuldeep Singh          | KULDEEP SINGH           |
| 2.          | vikas_garg2002in@yahoo.com | Vikas Garg             | VIKAS GARG              |
| 3.          | anugarg83@gmail.com        | Anu Garg               | ANU                     |
| 4.          | dnsingh73@gmail.com        | D.N. Singh             | DOODH NATH SINGH        |

**Tender Properties**

|  |     |   |                       |
|--|-----|---|-----------------------|
| <b>Auto Tendering Process allowed</b>  | No  | <b>Show Technical bid status</b>                      | Yes                   |
| <b>Show Finance bid status</b>         | Yes | <b>Stage to disclose Bid Details in Public Domain</b> | Technical Bid Opening |
| <b>BoQ Comparative Chart model</b>     | NIL | <b>BoQ Comparative chart decimal places</b>           | 2                     |
| <b>BoQ Comparative Chart Rank Type</b> | NIL | <b>Form Based BoQ</b>                                 | No                    |

**Tender Inviting Authority**

|                |                        |
|----------------|------------------------|
| <b>Name</b>    | XEN PROC3 PTPS PANIPAT |
| <b>Address</b> | XEN PROC3 PTPS PANIPAT |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Kuldeep Singh        |
| <b>Designation</b>  | AEE                  |
| <b>Created Date</b> | 10-Dec-2025 05:50 PM |