



**DEENBANDHU CHOTTU RAM THERMAL POWER PROJECT
YAMUNA NAGAR
(A Unit of Haryana Power Generation Corporation Ltd.)
(Regd. Office-C-7, Urja Bhawan, Sector-6, Panchkula)**

**TENDER DOCUMENTS
FOR**

**Replacement of overhead MS ERW pipelines with associated fittings of various sizes of
Service water system of 2X300MW, DCRTTP, HPGCL, Yamuna Nagar**

**CHIEF ENGINEER/DCRTTP
DEEN BANDHU CHHOTU RAM THERMAL POWER STATION, HPGCL,
YAMUNANAGAR**

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	DEENBANDHU CHHOTU RAM THERMAL POWER PROJECT, YAMUNANAGAR (A Unit of Haryana Power Generation Corporation Ltd.) Regd. Office: C-7, Urja Bhawan, Sector-6, Panchkula. <u>Corporate Identity Number: U45207HR1997SGV033517</u> Website: www.hpgcl.org.in Email: xentg2.dcrtp@hpgcl.org.in
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NOTICE INVITING TENDER THROUGH HEWP

Chief Engineer/DCRTPP, HPGCL, Yamuna Nagar invites tenders in two Parts for Replacement of overhead MS ERW pipelines with associated fittings of various sizes of Service water system of 2X300MW, DCRTPP, HPGCL, Yamuna Nagar.

NIT no.	Description of Work	Tender Fee (Rs.) (Non – refundable)	EMD (Rs.)	e-service Fees (Rs.) (Non – refundable)	Last date of Downloading of Tender documents , Bid Preparation & Bid Submission
Ch-15/TG-II/305 Dated 16.10.2026	Replacement of overhead MS ERW pipelines with associated fittings of various sizes of Service water system of 2X300MW, DCRTPP, HPGCL, Yamuna Nagar	1180/-	52,280/-	1180/-	16.11.26 (18:00)

The Bidders can download the tender documents from the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E-tender Portal (<https://etenders.hry.nic.in>)

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 Firms and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ Firms online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online directly through RTGS / NEFT.

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

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

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1	Tender Authorization & Publishing	-	21.10.26 (18:00)	16.11.26 (18:00)
2	-	Downloading of Tender Documents, Bid Preparation & Bid submissions	21.10.26 (18:00)	
		Last date of submission of EMD online	16.11.26 (18:00)	
3	Technical Opening (Part-I)	-	18.11.26 (13:00)	
4	Short listing of Technical bids & Opening of Price Bid		Will be intimated to the firms on their e-mail	

Executive Engineer/TG-II
For Chief Engineer/ DCRTPP,
HPGCL, Yamuna Nagar.

Instructions to bidder on Electronic Tendering System**1. Download of Tender Documents :**

The tender documents can be downloaded from the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>). The bidder who does not have Firm ID on HEWP cannot participate in tendering process. The bidders who have Firm ID but have not registered on HEWP can participate in tendering process by paying the Earnest money through online payment on the portal.

- **The bidder who does not have contractor ID on HEWP cannot participate in tendering process.**
- **The bidders who have contractor ID but does not have registration on HEWP can participate in tendering process by paying the Earnest money through online payment on the portal.**
- **Following may be exempt from depositing the Earnest money deposit(EMD) : -**
 - i. Central/Haryana State Government agencies applying in response to the tender. Provided further that the provision of this regulation may not apply to Public Sector Undertaking of the Central /Haryana State Government with whom separate terms regarding security deposit, if any, may be negotiated/ provided for.
 - ii. Firms borne on DGS & D/DS&D Haryana Rate Contracts. The exemption shall be for the specified items which are available on DGS & D/DS&D rate contract.
 - iii. Firms registered with Director of Industries Haryana or registered with National Small Industries Corporation Government of India. The exemption shall be for the specified items which are available on Director of Industries Haryana / National Small Industries corporation rate contract.
 - iv. Firms borne on HPGCL's approved list of suppliers which may have made a permanent earnest money deposit of Rs 10 Lakh for quoting at the respective project /office of HPGCL or Rs. 20 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.
However the provision of the permanent EMD will not be applicable on specific and high value contract exceeding Rs.10 crore.
- **The bidders who have contractor ID and further want to avail exemption from submission of EMD, these bidders should be registered on HEWP without any fail otherwise their bid will be straight forwardly rejected in case of non-submission of EMD against this tender.**

2. Pre-requisites for online bidding:

In order to bid online on the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender 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 Portal.

3. 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 Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>)

4. Bid Preparation (Technical & Financial) Online Payment of Tender Document fee, e-Service Fee, EMD Fees of online Bids:

- i) The Bidders shall have to pay for the Tender documents, EMD Fees & e-Service Fee (Rs. 2360/-) online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between firms and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ Firms online directly through **Debit Cards & Internet Banking Accounts** and the Payment for **EMD** can be made online directly through **RTGS / NEFT**. *"The bidder who does not have Firm ID on HEWP cannot participate in tendering process. The bidders who have Firm ID but have not registered on HEWP can participate in tendering process by paying the Earnest money through online payment on the portal."*
- ii) The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification and all other terms and conditions except the rates (price bid). The bidder shall quote the price in price bid only.
- iii) The tender shall be opened on due date by Tender Opening Committee comprising of Executive Engineer/TG-II, AEE/M&P and a representative of finance/ account department.

5. Key Dates

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

Sr. No.	Department Stage	Tenderer's Stage	Start date and time	Expiry date and time
1	Tender Authorization & Publishing	-		
2	-	Downloading of Tender Documents, Bid Preparation & Bid submissions		
		Last date of submission of EMD online		
3	Technical Opening (Part-I)	-		
4	Short listing of Technical bids & Opening of Price 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/hers bid will be considered as bid not submitted, and hence not appear during tender opening stage.
- If the tenders are cancelled or recalled on any grounds, the tender document fees & e-service fee will not be refunded to the firm.
 - Unless exempted specifically, tenders not accompanied with the prescribed EMD/ Cost of Tenders shall be rejected. EMD/Cost of Tender shall be in the prescribed mode of payment as asked in the NIT; otherwise, the tenders shall be liable to be rejected.
 - The bidder shall ensure that payment of earnest money shall be made at least 48 hrs prior of the closing time of submission of bid.
 - The bidder can revise his bid any number of times but only before last date of submission of bid. All previous quotes are deleted & only the latest price quoted shall be visible on date of opening of price bid.
 - The validity of the tender/ quotation should be at least for 120 days from the date of opening of price bid.
 - Negotiation will be held as per negotiation policy of HPGCL and amendment thereof applicable from time to time.
 - The bidders / Firms 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.
 - The bidder shall bear all costs 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.
 - Chief Engineer, DCRTPP, HPGCL, Yamunanagar 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.
 - Preliminary Information for bidders :**
 - Registration of bidders on e-Procurement Portal:-
All the bidders intending to participate in the tenders processed online are required to get registered on Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>). Please visit the website for more details.
 - Obtaining a Digital Certificate:
 - 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.
 - 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 – Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).

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 queries on Tenders please visit Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>). 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).

- iii) 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.
- iv) 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.
- v) 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.
- vi) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
- vii) For help manual please refer to the 'Home Page' of the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
- viii) 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 and time of submission of the bid.

Executive Engineer/TG-II
For Chief Engineer/ DCRTTP,
HPGCL, Yamuna Nagar.

INSTRUCTIONS TO THE BIDDERS

The bids will be accepted only from those reputed firms who fulfill the following qualifying criteria:-

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

The bidder should be Original Equipment Manufacturer/Supplier (OEM/OES) or a registered vendor of HPGCL, as per Vendor Registration Policy for the specific category of the work.

OR

The bidder must have experience of having successfully executed the Work order in HPGCL/NTPC/Any SEBs/Any PSUs/Any Corporations/Central Govt/State Govt/Semi Govt. or in any Thermal Plant (110MW or above)/Hydel Plant and have average turnover and other eligibility conditions as given below:-

Bidders must have successfully executed the Work Order for the same or similar work 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:-

i. Single order of the value not less than **Rs. 20.91 Lac**

OR

ii. Two orders of the value not less than **Rs. 13.07 Lac**

OR

iii. Three orders of the value not less than **Rs. 10.46 Lac**

2. The bidders must have average annual turnover of Rs. 1.05 Cr in last three consecutive financial years ended prior to financial year in which the applications are invited shall i.e. before 31.03.2026.

- Bidder must submit the audited/examined certified copy from registered CA for average annual turnover for last 03 consecutive FY for Rs.1.05 Cr. or above.
- Bidder should have valid GST no., valid EPF account no. and valid PAN no.

Note: - Bidder should have a valid ESI No, LWF No. or shall submit an undertaking to provide the same within one month of issue of work order.

a). The tender document of only those bidders shall be considered who fulfill the eligibility criteria and submit documentary evidences in support of the same along with copy of performance certificate/repeat order from the same organization if any.

b). In case where audited results for the last preceding financial year are not available for determining the average annual turnover, certification of financial statements from a practicing chartered accountant shall be considered acceptable.

3. All prospective bidders will submit copy of Registration Certificate under GST Act with the following GST Undertakings on their letter heads:

- i. GST Registration is valid as on date.
- ii. No default has ever been made by bidder in filing the various GST returns and deposit of GST dues with the department.
- iii. Bidders having multiple registrations under GST will submit undertaking for each & every GST number. A default under a GST number even if the GST number pertains to some other state, will make the vendor ineligible to participate in tender.

4 The firm should be registered under contract labour (Regulation and abolition) Act,1970 and possesses a valid labour license for deploying the workers on the work or will obtain the same within 20 days of issuance of work order.

5 Eligibility of the black listed firms to participate in NIT:

The firms who have been black listed by HPGCL or any other Central or State Power Utility / Board or Corporation or any other Thermal/ Hydro Electric 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 for 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 of HPGCL.

Note: The firm should submit authentic supporting documents for proving its credential. Original documents may be asked for verification at the time of finalizing the tender. **A certificate to the effect that the tenderer is not black listed in last 05 years from any Public Sector undertakings of Central Govt. /State Govt./SEBs/Corporations has to be furnished by firm.**

Decision of the HPGCL regarding fulfillment of pre-qualification requirement shall be final and binding upon the bidders.

5.1

- i. The Bidders shall have to pay for the Tender documents fees (**Rs. 1180 + 1180/-** as e-Service fees) and EMD (**Rs.52,280/-**) Fees online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between Firms and online payment authorization networks. The Payment for Tender Document Fee and e-Service Fee can be made by eligible bidders/ Firms online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online directly through RTGS / NEFT.
- ii. Cost of Tender and EMD in any other form shall not be accepted. The Tender Document can also be seen on HPGCL website www.hpgcl.org.in.
6. 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 and time of submission of the bid. No arguments on this account whatsoever shall be entertained after the last date & time of submission of tenders.
7. The tenderer shall be submitted on the Haryana Engineering Works portal (<http://works.haryana.gov.in>) and E tender Portal (<https://etenders.hry.nic.in>).
8. The tenderer will quote their rates STRICTLY AS PER THE RATE QUOTING SHEET.
9. Tenders through Fax / E-mail / telegraphic tenders shall not be considered. Incomplete, obscure or irregular tender is liable for rejection. If the tenderer deliberately gives wrong information in his tender, HPGCL reserves the right to reject such tender at any stage. The tenderer will quote their rates strictly as per details of specifications.
10. All tenders received against open tender enquiry irrespective of whether they are from the approved Firms on the registered list or others, shall be considered, , provided they are on the prescribed e-tendering process mentioned above.
11. Unless exempted specifically, tenders not accompanied with the prescribed EMD/ Cost of Tenders shall be rejected. EMD/Cost of Tender shall be in the prescribed mode of payment as asked in the NIT, otherwise, the tenders shall be liable to be rejected.
12. The validity of the tender/ quotation should be at least for 120 days from the date of opening of price bid.
13. Negotiation will be held as per negotiation policy of HPGCL and amendment thereof applicable from time to time.
14. The tenderers will quote their rates strictly as per details of price quoting sheet. The rates quoted shall remain FIRM during the contract period including extension period inclusive of all present & future levies, taxes, duties and any other tax levied by State/Central Govt. during the period. The tenderer's acceptance of this condition should be indicated along with the Bid. Ordinarily the deviation in terms shall not be considered.
15. No deviation from the terms & conditions of tender shall be accepted. Once bidder submits the tender online, it is presumed that all the terms & conditions are accepted including payment terms..
16. The bidders/firms shall observe the highest standards of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s), EMD is liable to be forfeited.
17. The bidder shall bear all costs 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.
18. The whole work against this tender shall be awarded to a single firm whose overall quoted prices for the complete work will be lowest.
19. Chief Engineer, DCRTTP, HPGCL, Yamuna Nagar reserves the right to amend/ cancel the NIT or to change qualifying requirement or to reject any or all the tenders so received without assigning any reason.
- 20. INSPECTION OF SITE OF WORK:** - Before tendering, the tenderer is advised to inspect the work at site, 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.
- 21. Disqualification of the Bidder:-**
 - 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. The Bidders shall supply partnership deed in case of partnership firm / Memorandum of Association and Article of Association in case of a company.

- c. Not with standing 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.
22. Conditions of the contract and other information can be had from the office of Executive Engineer/TG-II, DCRTTP, HPGCL, Yamuna Nagar (Email of the Executive Engineer is xentg2.dcrtp@hpgcl.org.in), on any working day prior to last date of Downloading of Tender Documents & Bid Preparation.
23. **Opening of Tender:-**
The tenders will be opened in the office of Executive Engineer/TG-II, DCRTTP, HPGCL, Yamuna Nagar in the presence of authorized representative of the tenderers, if they so desire, at the time and date set for opening of tenders or in case any extension was given thereof on the extended tender opening date and time. Tenderer's authorized representatives (up to two persons) may attend the opening.
- (i) The Price Bid (Part-II of the tender) shall be opened after Part-I of the tenders have been scrutinized and evaluated. The tenderers whose Part I have been approved, will be allowed to participate in opening of Price Bid (Part-II). The due date and time for opening of Price Bid (Part-II) shall be informed later on.
24. **Earnest Money:-**
The Tenderer shall deposit requisite Earnest Money along with the tender to ensure that the tenderer takes up the contract in right earnest. An EMD amounting to Rs.52,280/-(Rs. Fifty Two Thousand Two Hundred Eighty Only) is applicable which is to be paid online through RTGS/NEFT.
- i. The EMD of the successful tenderer will be adjusted against security deposit in the event of placement of order. EMD of unsuccessful tenderer will be refunded on finalization of contract.
- ii. No interest shall be payable on Earnest Money Deposit.
- iii. HPGCL reserves the right to forfeit Earnest Money Deposit or part thereof in circumstances which may indicate that the Firm is not earnest in executing the contract. EMD shall also be forfeited in case the bidder does not come forward for execution of the contract agreements and submission of balance security deposit.
- iv. If the tenderer withdraws his tender at any stage during the currency of his validity period, the earnest money shall be forfeited in full in such cases.
25. If the tenderer withdraws his tender at any stage during the currency of his validity period, the earnest money shall be forfeited in full in such cases.
26. All the fields of price bid shall be filled by the bidder and the bidder will quote their rates **STRICTLY AS PER THE RATE QUOTING SHEET AS PER ANNEXURE.**

For Executive Engineer/TG-II,
Chief Engineer/ DCRTTP,
HPGCL, Yamuna Naga

GENERAL TERMS AND CONDITIONS

1) CONTRACT AGREEMENT:

The contractor/firm shall execute a contract agreement with HPGCL on a Non Judicial Stamp Paper of appropriate value within 07 days of receipt of work order.

2) RATE/CONTRACT PRICE:

Rate shall be quoted by the Firm, strictly as per rate quoting sheet and the agreed contract prices shall remain firm during the currency of the contract. Any statutory taxes/levies charged extra, should be clearly indicated by firm in their offer separately, failing which it will be presumed that the quoted prices are inclusive of all such statutory taxes/levies be.

3) EARNEST MONEY AND SECURITY DEPOSIT:

Every tenderer, while submitting the tender, shall deposit the earnest money specified in the NIT by way of demand draft drawn in favour of the sr. Accounts officer- HPGCL payable at or by cash deposit. The payment can be made by RTGS also. In case of RTGS proof of deposit of earnest money containing UTR number etc, duly certified by the bank shall be submitted. Earnest money deposit shall necessarily accompany the sealed tender in separate envelope, 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 or faithful and satisfactory executor 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 Contract value. The security deposit of the contractor shall be retained by HPGCL for faithful execution of the contract. The firm shall deposit 10% security deposit amount upfront before start of the work and will not be adjusted from the firm's bill. Security deposit shall be released after completion of the entire period of the contract and after completion of 30 days of Guarantee/warranty period on the certificate of Engineer in charge (EIC) for successful completion of Guarantee /Warranty period and submission of requisite document like last EPF, ESI return by the contractor.

The security deposit shall be forfeited in part or in full under the following circumstances:-

- i) If the firm withdraws his offer at any stage during the currency of validity period.
- ii) If the W.O. has been issued but the firm 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 firm.
- v) If the firm 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 security deposit furnished by the firm.
- vi) The forfeiture of 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 firm under this contract or any other contract as well as to take such administrative action against the firm as blacklisting etc.

4) PAYMENT TERMS:

50% payment of contract value will be paid as stage payment against appropriate bill of the contractor and on the certification by Engineer-in-charge that 60% work stands completed.

Next 30% of contract value against appropriate bill of the contractor and on the certification by Engineer-in-charge that 100% work stand completed.

Next 10% of contract value against appropriate bill of the contractor on submission of jointly accepted protocols and all the related documents as per work order.

Balance 10% of contract value after completion of warranty period against appropriate bill of the contractor. However, the amount could be released after 30 days of completion of work in all respect on submission of performance bank guarantee of equivalent amount valid for warranty period.

5) MODE OF PAYMENT:

Payment shall be released by the Sr. Accounts Officer/Accounts Officer, DCRTTP through RTGS/NEFT, in the account of the contractor. The Contractor will intimate the complete bank details viz. Name of Bank/Branch, Account Number, Type of Account, IFSC Code etc, to Sr. Accounts Officer/Accounts Officer.

6) COMPLETION PERIOD:

The work shall be started within 7 days of issue of LOI / work order, whichever is earlier unless otherwise directed by XEN/In charge.

The work shall be completed within 90 days from the date of issue of LOI/Work order unless otherwise directed through written communication.

The quantum of any item of the scope of work may increase or decrease to any extent as per the site requirement, subject to the limit that total contract value shall not exceed by 10% of the contract value. Payment shall not be made for the work not done. In case of increase of quantum of work, the contract

period of the contract will not change and the contractor will have to complete the job within stipulated period unless the completion period is extended in writing.

7) RISK AND COST:

In case the contractor fails to full fill the contractual obligation, the work shall be got done from some other agency at the risk and cost of the contractor. It shall be without prejudice to the right of HPGCL to recover any further amount or any liquidated and/or other damages.

8) PENALTY FOR DELAY:

Time is the essence of the contract. The contractor shall ensure timely completion of the job as per stipulated completion period. In case of delay in completing the work/job, the penalty for delay will be imposed @ **2%** of the total contract value **per day** subject to maximum of **10%** of the contract value.

Notes:- Contract value means basic value of the contract exclusive of taxes and duties, if charged separately.

9) DOCUMENTATION:

The contractor and the Executive-in-Charge/EIC 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:

Contractor shall submit bill in duplicate to the Executive-in-Charge/EIC along with the followings:

- a) Bill for the work done, in duplicate. The bill should be on the contractor's bill book duly serially numbered and bearing date of issue, contractors EPF code, GST No, ESI code, PAN & TIN. A photo copy of the documents as such EPF code, ESI code, Labour license, PAN & TIN etc. as applicable shall be attached with the running bill for reference and record. **Copy of attendance sheet and gate pass of service engineers shall be submitted by the firm.**

- b) The contractor shall provide tax invoice which contain invariably their GST registration number, HSN code, PAN No., Place of business with address and a unique invoice no. suffix with DCRTPP.

- c) In addition, the contractor will also submit the following undertakings in addition to above with submission of each & every bill unless mentioned otherwise:

Undertaking on the letter pad of contractor/firm as detailed below:-

- i. GST registration is valid on dated.....
 - ii. No default has ever been made in filling return/deposition of GST.
 - iii. No proceeding is Initiating against us under GST laws.
 - iv. If any financial Implications arise on HPGCL due non compliance of GST law against above stated work order then we are fully responsible for the same.
 - v. We are submitting 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 aid to Govt. vide this challan (specifying the challan no & date o deposit) and returns filed (date of filing of return) includes the transaction of supply of Good or/and services to HPGCL.
 - vi. GST no./Address/Place of supply/place of invoice the same as submitted at the time of bid documents & GST portal.
 - vii. Our turnover in previous year 2025-26 is more than/less than 50 crore therefore E-Invoice generated/not generated, if turnover less than 50 crore than undertaking in prescribed Performa as mentioned In SOP stage IV.
- d) A CA certificate regarding validity of GST registration will be submitted by the firm.
- e) Vendor will inform immediately the HPGCL about initiation of any proceeding (if any) against him under the GST laws which may result in suspension or cancellation of GST number of the vendor.
- f) Undertaking to indemnify the HPGCL in case of any financial implication on HPGCL due to non-compliance of prescribed obligation under the GST Law on part of the Supplier/vendor.
- g) After end of the financial year, supplier of goods and/or services to provide copies of GSTR1, GSTR 2A and GSTR 3B along with copies of invoices raised to HPGCL, duly reconciled with three returns upto 30th June of next year.
- h) Vendor will undertake to immediately inform the HPGCL about any amendment in the GST certificate and to immediately submit the updated registration certificate.
- i) Vendor will submit the undertaking:

We M/s having PAN.....and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for FY 2025-26 does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules there under ("GST Law"). Further, we also undertake that if the aggregate turnover of M/s.....exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law. In case of any queries from the any state or centre Goods and Services Tax Authorities, M/s Will be solely responsible.

Yours Truly,

For M/s.....

Authorized Signatory Name: Designation:

Note:- Documents attached along with the contractor bill should be referred in the forwarding letter of the executive office forwarded the bill for pass and payment. Bill shall contain GST No, Unique bill no suffix with DCRTPP HSN Code.

10) PERFORMANCE BANK GUARANTEE:-

Firm have to submit bank guarantee of the nationalized bank equivalent to 10% of the contract value in the prescribed proforma valid up to one month after completion of warrantee period.

11) WARRANTEE:

- i) The contractor shall provide warranty for the workmanship of the work done for a period 90 days from completion of work/date of commissioning of equipment(s) after overhauling whichever is later.
- 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 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.
- b) The contractor request for extension of the delivery period along with all necessary evidence comes, before the expiry of the schedule date(s) of delivery.

13) IDLE LABOUR CHARGES:

No idle labour charges will be admissible in the event of any stoppage caused in the work resulting in contractor's labour being rendered idle due to any cause.

14) OVER RUN CHARGES:

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

15) WATCH & WARD:

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

16) FACILITIES TO BE ARRANGED BY FIRM/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. However accommodation shall be provided on chargeable basis if available.

17) 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.

18) 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.

Certificate: Firm has to certify itself for its eligibility with supporting documents to participate in the NIT stating that it is not under any default towards compliances under any of the labour laws presently, however in case at a later stage such certification found wrong then it will lead to misrepresentation of the facts and the firm shall be treated as blacklisted on this ground and action shall be taken as per regulation 36 & 37 of the HPGCL Works & Purchase Regulations, 2015.

Salary/Wages slip shall be issued by the contractor on monthly basis and EPF statements on annual basis to the manpower deployed against respective contracts.

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 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 before the start of work.

20) SAFETY RULES:

A Firm shall have to comply with all the provisions of safety rules. The Chief Safety Officer may impose penalty of **Rs.200/- per day per head** if the workers of contractor are found to be working carelessly without proper protective 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.

21) **ARBITRATION:**
 As per latest Haryana Government instructions applicable time to time and amendment thereof.

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 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.

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

24) **SUBLETTING AND ASSIGNMENT :**
 The Firm shall not, sublet, transfer or assign the contract or any part there of or interest therein or advantage thereof in any part thereof in any manner whatsoever without prior consent of the purchaser.

25) **LOSS OF PLANT HPGCL PROPERTY DURING EXECUTION OF WORK**
 The contractor shall ensure that no damage or loss is done to HPGCL Plant property or any other agency in the jurisdiction of work site. In case it is found that there is any loss to the plant equipment, HPGCL property or human being due to negligence of the labour / worker of the contractor the same shall be made good to HPGCL by the contractor at his own cost. The contractor shall make his own arrangement for all tools & tackles, skilled and unskilled labour etc. required for the execution of contract. The work shall be subject to inspection at all time by the Engineer-in-charge or his authorized representative(s). The contractor shall have to carry out the work to entire satisfaction of the Engineer-in- charge.

26) **JURISDICTION**
 All legal proceedings in connection with contract shall be subject to the territorial jurisdiction of local court at Yamuna Nagar (Haryana).

27) **TERMINATION OF WORK ORDER CUM CONTRACT AGREEMENT**
 a. This office reserves the right to terminate contract at a short notice of two weeks, if it is felt that the contractor is not fulfilling any of the terms & condition of the contract. In such an eventually security deposit and other pending payments with HPGCL will be forfeited. All pending obligations like wages, EPF, or any due to labour would be met out of such forfeited amounts. The contractor would also be sued for any dues still pending.
 b. Without prejudice to any of terms and conditions under this contract, if the contractor dies, this office shall have option of terminating the contract without compensation to the Contractor.
 c. This office reserves the right to cancel the Work Order in case of blacklisting of the firm due to one reason or the other and award the contract to other agency at the risk and cost of the firm at any stage.

28) **DEFAULT IN TIMELY PAYMENT OF WAGES, EPF, ESI BY THE CONTRACTOR:**
 The rate of penalty and date of payment of wages deposit of EPF, ESI etc. are provided & regulated under the respective Rules & Acts updated from time to time by Government which may please be considered. Some excerpts from the Acts are

Particulars	Acts
Clause-20 Penalty of offences under the act	The payment of wages Act, 1936
Clause-31 Time for Payment of contribution	The Employee’s State Insurance (General Regulations, 1950 (amended on 11.01.2024)
Clause-14 Penalty	The Employee’s Provided Funds and Miscellaneous Provisions Act 1952
Chapter VI- Penalties and Procedure	Contract Labour (Regulations & Abolition) Act, 1970 & Rules 1971
Chapter VII- Penalties	The Employee State Insurance Act, 1950

Note:- Being an ISO certified organization we seek your co-operation to enable us to achieve excellence in our quality management & environment management systems. Kindly ensure that (i) Only quality products & services are provided & you are following environmental protection norms. (ii) Your products & services shall take care of environmental health & safety precautions. (lii) The general terms & conditions are subject to addition & deletion as per HPGCL rules & regulations.

Executive Engineer/TG-II
 For Chief Engineer/ DCRTTP,
 HPGCL, Yamuna Nagar.

Supervision / Quality Control of Work

1. 100% checking/supervision of the work will be done by the concerned Mtc. Division.
2. The contractor will submit the advance programme/ list of jobs/ activities proposed to be done during the week at the start, to the Mtc. Planning Division as well as to Mtc. Division. This programme shall be chalked out in consultation with the concerned Mtc. Division.
3. The contractor shall also submit the details of the actual work done at the end of every week to Mtc. Planning Division as well as Mtc. Division for record and reference whenever required. This will also be one of the bases for signing the PROTOCOLS as per clause 5- below after full completion of the work and successful commissioning of the equipments.
4. After completion of the job/work and successful commissioning of the equipments to place on record that the work has been done by the contractor as per scope of work of the work order, PROTOCOLS will be prepared by the contractor in consultation with concerned Mtc. Division (executing agency) and got signed from AE/AEE & Xen of the concerned Mtc. Divn i.e. TG-II.

Note: ON THIS PROTOCOL a certificate will be recorded by the contractor that all the observations pointed out during supervision by HPGCL were attended.

For Executive Engineer/TG-II
 Chief Engineer/ DCRTTPP,
 HPGCL, Yamuna Nagar

ANNEXURE-E

Scope of work for Replacement of overhead MS ERW pipelines with associated fittings of various sizes of Service water system of 2X300MW, DCRTTP, HPGCL, Yamuna Nagar

1. Dismantling of various sizes MS ERW pipe line above ground or as per site requirement.
2. Erection of various sizes MS ERW pipe line above ground or as per site requirement.
3. Erection of various sizes MS bend, TEEs by fabrication/supply as per site requirement.
4. Fabrication and erection of structural supports from standard sections for support to the erected line as per site requirement
5. Erection of valve of size 200NB/150mm or any other size as per site requirement.
6. Commissioning of the erected MS line with the existing service water lines by cutting and welding of end connections as per available opportunity.
7. Painting of new erected MS lines with epoxy and enamel as per site requirement.
8. MS ERW pipelines, support material like Channel, angles, plate etc. will be issued free of cost by DCRTTP.
9. Consumables like Welding electrodes, paint, T&P, PPEs and other heavy machinery like hydra will be in the firm's scope.
10. The successful commissioning of the system by checking of any leakage or any abnormality and attending the same.
11. The actual quantity of any item can be increased or decreased as per site requirement; however total financial implication of the work shall remain up to 10% higher of the total amount.
12. The estimated quantity of work is tentative and the payment shall be made as per actual work done based on the item wise unit rates.
13. The work shall be completed within 90 days from date of issue of LOI/WO whichever is earlier. However for completion of end connection to the existing service water lines shut down shall be required which may not be allowable during some circumstance. In such situation, the total completion period shall be extended accordingly.
14. Shifting of the material required for completion of the work from O&M store or any site as per instruction of engineer in charge.
15. Shifting of scrap, any leftover material related to the work to designated area will be in the scope of the firm.
16. Any other activity not mentioned above however required for successful completion of work will be included in the scope of the firm.

For Executive Engineer/TG-II
 Chief Engineer/ DCRTTP,
 HPGCL, Yamuna Nagar

CONTRACT AGREEMENT

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

Where as a contract for _____ at DCRTTP, Yamuna Nagar 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. Where as Contractor further agrees to abide by all labor 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 Yamuna Nagar Thermal Power Plant, Yamuna Nagar 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 DCRTTP, Yamuna Nagar 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 & designation
and on behalf of HPGCL presence of witness

Witness

1.

2.

Witness

1.

2.

STATEMENTS OF BIDDERS

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

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

iii. _____
9. Past Experience:-

Name of Organization	Period	Reference of Contract	Order Value contract wise

10. Any other

Signature & Stamp of Bidder

RATE QUOTING SHEET

Sr. No.	Description of Work	Qty	UOM	Unit Rates	Amount
	Erection of MS ERW pipe of following size:				
1	50mm	800	Mtr		
2	100mm	1000	Mtr		
3	150mm	1000	Mtr		
4	200mm	500	Mtr		
	Erection of MS Bends, TEE by fabrication/supply of Following size:				
5	50mm	50	Nos.		
6	100mm	50	Nos.		
7	150mm	50	Nos.		
8	200mm	50	Nos.		
9	Painting of erected MS ERW pipeline & fittings etc	3000	Sq Mtr		
10	Fabrication & erection of structural supports from standard sections	10	MT		
11	Erection of 50/100/150/200mm size valve	50	Nos.		
12	Dismantling of existing pipe & Structure	3300	Mtr		
Total Amout (Rs.)					
GST @ 18%					
Total Amount Inclusive GST (Rs.)					

Signature & Stamp of Bidder

CHECK LIST FOR TENDERERS

Sr. No.	Technical Specification	Bidder Response
1.	Acceptance of all terms & conditions of tender.	
2.	Previous work orders/PO and competition certificate as per PQR	
3.	Last three years turn over.	
4	Non Blacklist certificate	
5.	Proof of EMD and tender fee submission	
6.	PAN, GST Registration Number along with HSN Code.	
7.	Authority letter in the name of the Authorized Person who has signed the Tender Document / Price Bid on behalf of the Contractor / Company if any.	
8.	Signed and stamped copy of tender documents	
9	HEW portal registration ID	

Signature & Stamp of Bidder

GUARANTEE/ WARRANTEE CERTIFICATE

Certified that I, Sh. _____ S/o
Sh. _____ R/o _____
_____ on behalf of M/s _____ registered office
at _____ do hereby undertake to furnish
guarantee/warranty for a period of _____ month from the date of completion of work done by
the firm/company vide WO No. _____
dated _____ issued by the Executive Engineer vide memo no.
_____ dated _____ in case of any defect/damage found in
the material used by us or work done by us during the period of Guarantee/Warranty. We
undertake to replace the defective material or remove the defect free of cost to HPGCL within
the shortest possible time not more than a week after receipt of information of defect.

(Authorized Signatory)

Date :

Place:

Documents to be supplied with bill for GST compliance by contractor

- i) The contractor shall provide the invoice in Performa as specified under GST laws (Section 31 to 34 of CGST Act read with Rule 46 to 55A of the CGST rules deal with the Tax invoice, Credit notes and debit notes) with correct GST number of HPGCL so that no difficulty is faced by HPGCL while claiming Input Tax Credit of GST due to incorrect GST number and also to reconcile the GST number and address of supplier as per invoice with the GST number & address given in tender documents submitted by vendor and submit duly verified invoice to accounts wing.
- ii) After the implementation of the E-invoice w.e.f. 01.04.2021 generation of E-invoice for GST supplies by the person having aggregate turnover of more than Rs. 50 Crs is proposed to made compulsory. Accordingly as per aggregate turnover contractor shall provide e -invoice containing the invoice reference number (IRN) and QR code. It is worthwhile to note that any tax invoice including tax credit/Debit not issued by such notified person for B2B supplies without following the e-invoicing procedure shall not be treated as a valid document.
- iii) Contractor shall have to provide the undertaking in case of not generating e-invoice in following format:

We M/s having PAN..... and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2 (6) of Central Goods and Services Tax Act, 2017) for FY 2026-27 does not exceed the prescribed threshold (as on the date this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rules there under ("GST Law"). Further, we also undertake that if the aggregate turnover of M/s exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice and credit note in compliance with the required provisions of GST Law . In case of any queries from the any state or centre Goods and Services Tax authorities , M/s..... will be solely responsible.

Yours Truly,

For M/s.....

Authorized Signatory Name & Designation:

- iv) Contractor shall provide the following undertakings (on their letter head) along with bill
 - a) GST registration is valid as on date
 - b) No default has ever been made by bidder in filling the various GST returns and deposit of GST dues with the department.
 - c) If contractor is having multiple registrations under GST, firm will submit undertaking for each & every GST number
 - v) A contractor will submit CA certificate regarding validity of GST registration every six months during the tenure of contract
- vi) Firm/contractor will submit copies of GSTR I and GSTR 3B/Challan 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 filling of return) includes the transaction of supply of Good or/and services to HPGCL.
- vii) Firm/contractor will inform immediately the HPGCL about initiation of any proceeding (if any) against him under the GST laws which may result in suspension or cancellation of GST number of the Vendor.
- viii) Undertaking to indemnify the HPGCL in case of any financial implication of HPGCL due to non-compliance of prescribed obligation under the GST Law on part of the Supplier/vendor.
- ix) In case of one time job orders and purchase orders, copies of GSTR 1, GSTR 2A and GSTR 3B along with copies of invoices raised to HPGCL.
- x) In case of failure at the end of contractor/vendor regarding deposit of tax and in complying with conditions mentioned in work order HPGCL will have right to recover the GST amount in default along with interest & penal amount and deposit the same directly with GST department on behalf of vendor/contractor to the credit of HPGCL.
- xi) contractor/Vendor will undertake to immediately inform the HPGCL about any amendment in the GST certificate and to immediately submit the updated registration certificate
- xii) In case any issue arise w.r.t failure by the firm in GST compliances, all future payments to be put on hold after having consultation with HPGCL's GST consultant.