


CORRIGENDUM NOTICE – 10

NAME OF DEPT./BOARD/ CORP./AUTH	OLD REFERENCE/ NIT/ EOI NO.	NATURE OF CORRIGENDUM	WEBSITE OF THE DEPT./BOARD CORP./AUTH	NODAL OFFICER/ CONTACT DETAILS/EMAIL
Haryana Power Generation Corporation Limited (HPGCL)	<p>E-NIT No. : 03/HPGCL/DCRTPP/ EPC/800MW dated 16.01.2023 for setting up of 1x800 MW Ultra Super Critical Expansion Unit at DCRTPP, Yamuna Nagar on EPC basis through ICB route.</p> <p>(Tender ID: 2023_HBC_253991_1) &</p> <p>Corrigendum-1 Dt 15.02.2023,</p> <p>Corrigendum-2 Dt 23.02.2023,</p> <p>Corrigendum-3 Dt 27.03.2023,</p> <p>Corrigendum-4 Dt 09.06.2023,</p> <p>Corrigendum-5 Dt 27.06.2023</p> <p>Corrigendum-6 Dt 20.07.2023</p> <p>Corrigendum-7 Dt 04.08.2023</p> <p>Corrigendum-8 Dt 24.08.2023 &</p> <p>Corrigendum-9 Dt 12.09.2023</p>	<p>Corrigendum:-</p> <p>Amendment in bidding document as per Annexure-A.</p> <p>NOTES:</p> <p>The above Corrigendum has been uploaded on websites of HPGCL and E-tender portal.</p> <p>The above is without prejudice to all other specifications and terms & conditions of tender including corrigendum's issued.</p>	<p>HPGCL: www.hpgcl.org.in</p> <p>E-Tender Portal: https://etenders.hry.nic.in</p>	<p>Chief Engineer/ Projects, HPGCL, Panchkula</p> <p>Phone No.: 0172-5022424</p> <p>Email Id: ceprojects@hpgcl.org.in</p>


 Chief Engineer/Projects
 HPGCL, Panchkula

1X800 MW SUPER CRITICAL EXPANSION UNIT AT DCRTTP YAMUNA NAGAR, HARYANA

CORRIGENDUM-10 OF BIDDING DOCUMENT NO.03/HPGCL/DCRTTP/EPC/800MW

Amendments

BIDDING DOCUMENT					AMENDMENT
Sr. No.	Volume	Chapter / Section	Page no.	Clause No.	
1	Vol-II	Chapter-4 Provenness	16,17 of 42	4.4.16 Coal Handling Plant	<p>Clause 4.4.16 of Chapter-4, Vol-II at Sheet 16 of 42 and 17 of 42 is amended as under:-</p> <p>4.4.16 Coal Handling Plant</p> <p>4.4.16.1 The Bidder / its Sub vendor should have executed at least one(1) number integrated bulk material handling plant of minimum 1000 Metric tonnes per hour rated capacity or above for coal or other minerals of equivalent volumetric capacity (essentially comprising of conveying and crushing) including mechanical and electrical works involving design, manufacture (or got manufactured), supply, erection & commissioning (or supervision of erection and commissioning) which should have been in successful operation for at least one(1) year prior to date of issue of letter of award.</p> <p>OR</p> <p>Bidder/Sub vendor who has only conveying experience of any bulk material handling plant of minimum 1000 Metric tonnes per hour rated capacity or above for coal or other minerals of equivalent volumetric capacity including mechanical and electrical works involving design, manufacture, supply, erection & commissioning (or supervision of erection and commissioning) which should have been in successful operation for at least one(1) year prior to date of issue of letter of award, should have collaborated/ associated with a design agency who has designed at least one(1) number integrated bulk material handling plant (essentially comprising of conveying and crushing) of 1000 Metric tonnes per hour rated capacity or above for coal or other minerals of equivalent volumetric capacity which should have been in successful operation for at least one (1) year prior to date of issue of letter of award.</p> <p>4.4.16.2 For Stacker cum Reclaimer, Bidder/Sub vendor should have designed, manufactured (or got manufactured), supplied, erected & commissioned (or supervised erection and commissioning) at least one (1) number Stacker cum Reclaimer of rated capacity of 1000 (stacking) and 1000 (reclaiming) Metric tonnes per hour (or above) for coal or other mineral of equivalent volumetric capacity which should have been in successful operation for at least one (1) year prior to date of issue of letter of award.</p>

BIDDING DOCUMENT					AMENDMENT
Sr. No.	Volume	Chapter / Section	Page no.	Clause No.	
					<p>4.4.16.3 For Wagon Tippler, Bidder/Sub vendor should have designed, manufactured (or got manufactured), supplied, erected & commissioned (or supervised erection and commissioning) at least one (1) number side discharge wagon tippler / rotary type wagon tippler suitable for tipping 25 tips/hour of Indian Railway Wagons used for transportation of coal or other minerals as per latest RDSO guidelines which should have been in successful operation for at least one (1) year prior to date of issue of letter of award.</p> <p>4.4.16.4 In case conveying and/or crushing System including all associated equipments of CHP / Stack-cum-Reclaimer System / wagon tippler System are executed by sub-vendor(s)/Collaborator(s)/Associate(s), the Bidder shall be required to furnish a Deed of Joint Undertaking (DJU) jointly executed by the Bidder and its Sub-vendor(s) / Collaborator(s) / Associate(s). Each executant of DJU shall be jointly and severally liable to the Owner for successful performance of the relevant system, as per the format enclosed with the bidding documents.</p> <p>The Deed of Joint Undertaking (DJU) should be submitted at the time of placement of order on approved sub-vendor. In such a case, each sub-vendor shall be required to furnish an on demand bank guarantee as follows:-</p> <ul style="list-style-type: none"> i. INR 5 Million (Rupees Five Million) for conveying and crushing System including all associated equipments & systems of CHP. ii. INR 5 Million (Rupees Five Million) for Stack-cum-Reclaimer System. iii. INR 5 Million (Rupees Five Million) for wagon tippler System. <p>In case bidder/sub-vendor collaborates/associates for more than one system with a party, then the Collaborator/ Associate shall be required to furnish an on demand bank guarantee for an amount arrived at by adding up the amounts for the relevant systems as above.</p> <p>NOTE: Attachment-3K (Provenness Criteria) of Coal Handling Plant shall stand modified accordingly.</p>

BIDDING DOCUMENT					AMENDMENT
Sr. No.	Volume	Chapter / Section	Page no.	Clause No.	
2	Vol-II	Chapter-4 Provenness	14,15,16 of 42	4.4.15 Ash Handling System	<p>Clause 4.4.15 of Chapter-4, Vol-II at Sheet 14 of 42 to Sheet 16 of 42 is amended as under:--</p> <p>4.4.15 Ash Handling System</p> <p>Ash Slurry Disposal Pumps:- The ash slurry pumps to be supplied shall be from such manufacturers who have in the past supplied and installed Ash Slurry Pumps for similar duty applications and have atleast two (2) nos. pumps of same models that are being offered having capacity not less than 1000 cubic meters per hour at each of the two (2) different stations which are in successful operation for atleast two (2) years.</p> <p>4.4.15.1 Bidder/Sub-vendor(s) should have executed at least one (1) ash handling plant involving design, engineering, manufacture (or got manufactured), supply, erected & commissioned (or supervised erection and commissioning) comprising the following systems which should have been in successful operation for at least one (1) year prior to date of issue of letter of award:-</p> <p>(a) Bottom Ash handling system comprising jet pump system in conjunction with water impounded bottom ash hopper or submerged scraper chain conveyor system designed for following conveying capacities in TPH (dry ash basis) or more for coal/lignite fired boilers. Jet Pump System : 50 TPH (Dry ash basis) or more per Jet pump Submerged Scrapper Chain conveyor: 20 TPH (Dry ash basis) or more per scrapper chain conveyor.</p> <p>(b) Pneumatic fly ash handling system for conveying fly ash from ESPs of a coal/lignite fired boiler by either:- Pressure conveying system designed for 30 TPH or more conveying capacity. OR Vacuum conveying system designed for 30 TPH or more per stream AND Pneumatic fly ash transportation system for transporting fly ash from a coal/lignite fired boiler unit having capacity of not less than 20 TPH for a conveying distance of not less than 500 M.</p> <p>(c) Ash slurry disposal system comprising ash slurry pumps and piping for handling not less than 40 TPH ash (Dry ash basis) for coal/lignite fired boiler.</p> <p>4.4.15.2 Bidder/Sub-vendor who is a supplier of ash handling systems but does not meet the requirements under clause 4.4.15.1 in full can also participate provided it has executed at least the following systems of ash handling plant involving design, engineering, manufacturing (or got manufactured), supply, erected & commissioned (or supervised erection and commissioning):-</p> <p>(a) One (1) Bottom ash handling system comprising either a jet pump system in conjunction with water impounded Bottom Ash Hopper or submerged scraper chain conveyor system or dry bottom ash system.</p> <p>(b) One(1) Fly Ash Handling System for conveying fly ash from ESPs in dry form involving pneumatic conveying systems of vacuum or pressure type or in wet (slurry) form.</p> <p>The systems mentioned at 4.4.15.2 (a) and (b) above should have been in successful operation in at least one (1) plant for at least one (1) year prior to date of issue of letter of award and have been installed for coal/lignite fired boiler units generating not less than 40 TPH of ash per boiler. AND Collaborate(s)/associate(s) with party (ies) who meet(s) either the total requirement or the balance part under clause 4.4.15.1 above for which the bidder/sub-vendor himself is not able to meet.</p>

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Sr. No.	Volume	Chapter / Section	Page no.	Clause No.	
					<p>NOTES:</p> <p>1) In case bidder/sub-vendor is not meeting requirement of water impounded bottom ash hopper referred under clause 4.4.15.1 (a) 4.4.15.2 (a) then bidder shall collaborate with the design agency for vetting/carrying out the design and engineering activity of water impounded bottom ash hopper. Design agency for water impounded bottom ash hopper can be either bottom ash system supplier meeting the qualification of clause 4.4.15.1 (a) 4.4.15.2 (a) or reputed/renowned Indian Technical Institution.</p> <p>2) For Clause 4.4.15.1 and 4.4.15.2, the Bidder shall be required to furnish a Deed of Joint Undertaking (DJU) jointly executed by the Bidder, its sub-vendor (if applicable) and the Collaborator(s)/ Associate(s) and each executant of DJU shall be jointly and severally liable to the Owner for successful performance of the relevant system, as per the format enclosed with the bidding documents. The Deed of Joint Undertaking (DJU) should be submitted at the time of placement of order on approved sub-vendor. In such a case, each Collaborator/ Associate shall be required to furnish an on demand bank guarantee as follows:-</p> <p>i) INR 2 Million (Rupees Two Million) for Collaborator/ Associate for Bottom Ash Handling System</p> <p>ii) INR 4 Million (Rupees Four Million) for Collaborator/ Associate for Vacuum Conveying System</p> <p>iii) INR 6 Million (Rupees Six Million) for Collaborator/ Associate for Pressure Conveying System.</p> <p>In case bidder/sub-vendor collaborates/associates for more than one system with a party, then the Collaborator/ Associate shall be required to furnish an on demand bank guarantee for an amount arrived at by adding up the amounts for the relevant systems as above.</p> <p>3) Attachment-3K (Provenness Criteria) of Ash Handling System shall stand modified accordingly.</p>

BIDDING DOCUMENT					AMENDMENT
Sr. No.	Volume	Chapter / Section	Page no.	Clause No.	
3	Vol- II	Chapter-4 Provenness	8 of 42	4.4.2 Natural Draught Cooling Tower	<p>Clause 4.4.2 of Chapter-4, Vol-II at Sheet 8 of 42 is amended as under:-</p> <p>4.4.2 Natural Draught Cooling Tower</p> <p>4.4.2.1:-Bidder/Sub-vendor should have designed, constructed and commissioned at least one(1) number Natural Draught Cooling Tower(NDCT) in RCC Construction with cooling water flow not less than 25,000 m3/hr which should have been in successful operation for at least one (1) year prior to the date of issue of letter of award.</p> <p>4.4.2.2:- In case the reference NDCT has been designed by a party other than the bidder/sub vendor, the bidder shall collaborate with a design agency, which has independently designed a NDCT of capacity not less than 25,000 m3/hr in RCC construction and which should have been in successful operation for at least one (1) year prior to the date of issue of letter of award.</p> <p>For Clause 4.4.2.2, the Bidder shall be required to furnish a Deed of Joint Undertaking (DJU) jointly executed by the Bidder, its sub-vendor (if applicable) and the Collaborator/Associate and each executant of DJU shall be jointly and severally liable to the Owner for successful performance of the relevant system, as per the format enclosed with the bidding documents.The Deed of Joint Undertaking (DJU) should be submitted at the time of placement of order on approved sub-vendor. In such a case, the Collaborator/Associate shall be required to furnish an on demand bank guarantee of INR 10 Million (Rupees Ten Million) for the Collaborator/Associate of Natural Draught Cooling Tower.</p> <p>NOTE: Annexure-3K (Provenness Criteria) shall stand modified accordingly.</p>

BIDDING DOCUMENT					AMENDMENT
Sr. No.	Volume	Chapter / Section	Page no.	Clause No.	
4	Vol-II	Chapter- 8 FG & LD	25 of 57	3.9.2 Station Auxiliary Power Consumption	<p>Following part of Note of Clause 3.9.2 at Sheet 25 of 57 of Chapter 8 (FG & LD), Vol. II is deleted:</p> <p>"NOTE: Transformer losses (TL) shall be considered as per following (as applicable)- → GT - 100% no load loss, 54% of Copper losses & 100% Cooler Loss. → ICT – 100% no load loss, 30% of Copper losses & 67% Cooler Loss. → ST – 100% no load loss, 8% of Copper losses & 9% Cooler Loss. → UT – 100% no load loss, 52% of Copper losses & 50% Cooler Loss. → Aux/ LT Outdoor/ LT Indoor Transformer: 100% no load loss & 25% of Copper losses → Reactor – losses at rated voltage "</p>
5	Vol-II Vol-I Vol-I ---	Chapter- 8 FG & LD Section-III (BDS) Attachment-27 of Corrigendum-5A dated 27.06.2023 PriceFormatR1.rar of Corrigendum-5B dated 27.06.2023	13 of 57 52 of 60 --- ---	Transformer Losses	<p>Quantity of Generator Transformers (GTs) mentioned in following clauses be read as 3 Nos instead of 4 Nos:</p> <ol style="list-style-type: none"> 1. In 3rd Column of table against Sr.No.(a) at sheet 13 of 57 of Chapter 8 (FG & LD), Vol. II. 2. In 3rd Column of table against Sr.No.(a) at sheet 52 of 60 of Section-III (BDS) , Volume I. 3. In 3rd Column of table [Annexure-II to Attachment -6(P)] against Sr.No.(a) of Attachment-27 of Corrigendum-5A dated 27.06.2023. 4. In 3rd Column of table [Annexure-II to Attachment -6(P)] against Sr.No.(a) of Excel File BOQ_326509.xls in PriceFormatR1.rar of Corrigendum-5B dated 27.06.2023 .
6	Vol-I	Section-II, ITB	32 of 75	27.5	<p>In supersession of Clause at S.No.-1 of Attachment-26 of Corrigendum-5A dated 27.06.2023, Clause 27.5 of Section-II, ITB at Sheet 32 of 75 is amended as under:-</p> <p>"HPGCL provisions regarding approval from competent authority shall also be followed for finalization of Tendering / Order placement. Negotiations with bidders shall be held in accordance with Haryana Government Finance Department Notification dated 08.05.2023 (copy appended) alongwith its subsequent amendemends, if any."</p>
7	Vol-I	Section-II, ITB	8 of 75	8.0	<p>In first para of Clause 8.0, the words "<i>two (2) working days before the last date of bid submission</i>" is replaced with "<i>before the last date and time of bid submission</i>".</p>

**Haryana Government
Finance Department**

NOTIFICATION

8th May, 2023

The matter regarding amendment in policy guidelines for procurement of Stores & Goods and Turnkey Contracts-negotiation issued vide Govt. Order dated 2/2/2010-4-IB-II dated 18.06.2013, Govt. Order No. 2/2/2010-4-IB-II dated 16.06.2014 and Govt. Order No. 2/1/2021-4IB-II dated 02.02.2021 specific to Haryana Power Utilities was under consideration of the State Government. The matter has been considered by the State Government and the following amendments/substitutions applicable only to Haryana Power Utilities are made in various Policy/Guidelines as mentioned above as per details given below:-

1. The provisions under Para 4 (iv) of the Government Order dated 2/2/2010-4-IB-II dated 18.06.2013 is amended/substituted as under:-

Para No. in the policy	Existing Provisions	Provision approved to amend/substitute the Existing Provision
4(iv) of Govt. Order dated 2/2/2010-4-IB-II dated 18.06.2013	The price discovery for the Rate Contract shall be generally determined based on the rates quotes by the L1 bidder and the negotiations, if any, held with the lowest bidder. However, the rate contract negotiations could be held up to L3 bidder, if the difference between the L1 quoted rates and those quoted by the L2 and L3 is within 5% of the L1 quoted rates. In cases where the L1 bidder refuses to further reduce his offered price and the L2 or L3 bidders come forward to offer a price which is better than the price offered by L1 bidder, the bidder whose price is accepted becomes the L1 bidder. However, in such a situation, the original L1 bidder shall be given one more opportunity to match the discovered price. In case of acceptance, he would be treated as the L1 bidder.	<p>"The price discovery for the Rate Contract shall be generally determined based on the rates quoted by the L1 bidder and the negotiations, if any, held with the lowest bidder. However, the rate contract negotiations could be held up to L3 bidder, if the difference between the L1 quoted rates and those quoted by the L2 and L3 is within 5% of the L1 quoted rates. In cases where the L1 bidder refuses to further reduce his offered price and the L2 and L3 come forward to offer a price which is better than the price offered by L1 bidder, the bidder whose price is accepted becomes the L1 bidder. However, in such a situation, the original L1 bidder shall be given one more opportunity to match the discovered price. In case of acceptance, he would be treated as the L1 bidder.</p> <p>Provided that in case there are no any L2 and L3 bidders within 5% of L1 quoted rates, then L2 bidder should invariably also be called for negotiation.</p> <p>Provided that the Administrative Secretary of the concerned Indenting Department with the approval of Minister In-Charge can recommend to the Director & Supplies and Disposals for negotiation with L3 bidders by giving relaxation in the existing Negotiation Policy.</p> <p>The DGS&D will accordingly place the agenda before HPPC or any other competent authority with the justification provided by the Administrative Secretary with the approval of Minister In-Charge for deviating from the standard principle of negotiation with L2 and L3 bidder within 5% of the L-1 quoted rate by giving relaxation in the existing Negotiation Policy."</p>

2. The provisions under Para 3 (i) of Government Order No. 2/2/2010-4-IB-II dated 16.06.2014 is amended/substituted as under:-

Para No. in the policy	Existing Provisions	Provision approved to amend/ substitute the Existing Provision
3(i) of Govt.	"The price discovery for cases relating to purchase of	"The price discovery for cases relating to purchase of specific quantity of Stores, Goods and award of Turnkey

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<p>Order No. 2/2/2010-4-IB-II dated 16.06.2014</p>	<p>specific quantity of Stores, Goods and award of Turnkey Contracts shall be generally determined based on the rates quoted by the L1 bidder if the quoted rates are found to be reasonable by the Indenting Department, and negotiations, if any, held with lowest bidder. However, the negotiations could be held up to L3 bidder, if the difference between L1 quoted rate and those quoted by L2 & L3 is within 5% of the L1 quoted rate. In cases where the L1 bidder refuses to further reduce his offered price and the L2 or L3 bidders come forward to offer a price which is better than the price offered by L1 bidder, the bidder whose price is accepted becomes the L1 bidder. However, in such a situation, the original L1 bidder may be given one more opportunity to improve upon the discovered price. In case, the original L1 bidder further improves upon the price discovered during the negotiations, he would be treated as the L1 bidder.</p>	<p>contracts shall be generally determined based on the rates quoted by the L1 bidder if the quoted rates are found to be reasonable by the Indenting Department, and negotiations, if any, held with lowest bidder. However, the negotiations could be held upto L3 bidder, if the difference between L1 quoted rate and those quoted by L2 & L3 is within 5% of the L1 quoted rate. In cases where the L1 bidder refuses to further reduce his offered price and the L2 or L3 bidders come forward to offer a price which is better than the price offered by L1 bidder, the bidder whose price is accepted becomes the L1 bidder. However, in such a situation, the original L1 bidder may be given one more opportunity to improve upon the discovered price.</p> <p>In case, the original L1 bidder further improves upon the price discovered during the negotiations, he would be treated as the L1 bidder.</p> <p>Provided that in case there are no any L2 and L3 bidders within 5% of L1 quoted rates, then L2 bidder should invariably also be called for negotiation.</p> <p>Provided that the Administrative Secretary of the concerned Indenting Department with the approval of Minister In-Charge can recommend to the Director & Supplies and Disposals for negotiation with L3 bidder by giving relaxation in the existing Negotiation Policy.</p> <p>The DGS&D will accordingly place the agenda before HPPC or any other competent authority with the justification provided by the Administrative Secretary with the approval of Minister In-Charge for deviating from the standard principle of negotiation with L2 and L3 bidder within 5% of the L-1 quoted rate by giving relaxation in the existing Negotiation Policy."</p>
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3. The provisions under Para 3-A(iii) of Govt. Order No. 2/1/2021-4IB-II dated 02.02.2021 - is amended/substituted as under:-

Para No. in the policy	Competent Authority	Existing Provisions	Provision approved to amend/ substitute the Existing Provision
<p>3-A (iii) of Govt. Order No. 2/1/2021-4IB-II dated 02.02.2021</p>	<p>Power Utility at their own level</p>	<p>a. Purchase cases valuing up to Rs. 10 crores.</p> <p>b. Turnkey Projects valuing up to Rs. 50 crores</p>	<p>a. Purchase cases for all items/ goods/ stores having estimated value up to Rs. 5 crores as per approved Annual procurement plan to be processed through GeM Portal on the basis of its Standardised Specifications and Qualifying Criteria. For purchases, if any, not available on GeM, relevant Purchase Rules of the State applicable to Power Utilities shall apply.</p> <p>b. For all items/ goods/ stores having estimated value above Rs. 5 crore but up to Rs. 10 Crores as per approved Annual Procurement Plan.</p> <p><i>Note: A statement of items so procured and the item rate at which the procurement has been done shall be submitted to Power Minister and CM on file for information.</i></p>

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			c. Turnkey Projects valuing up to Rs. 30 Crores.
	High Powered Purchase Committee	a. Purchase cases valuing above Rs. 10 Crores.	a. Purchase cases valuing above Rs. 10 Crores.
		b. Turnkey Projects valuing above Rs. 50 crores.	b. Turnkey Projects valuing above Rs. 30 crores.

The above mentioned amendments will be effective with immediate effect.

The above instructions may be brought to the notice to all concerned for compliance.

ANURAG RASTOGI
Additional Chief Secretary to Government Haryana
Finance Department

Endst. No. 14/28/2023-6F.A.

Dated:19.05.2023

A copy is forwarded to the following for information and necessary action:-

1. All the Administrative Secretaries to Government Haryana.
2. All the Heads of Departments, Statutory Bodies, Boards and Corporations (except Power utilities).
4. The Registrar General, Punjab & Haryana High Court, Chandigarh.
5. All the Commissioners of Divisions, Ambala, Karnal, Faridabad, Gurugram, Hisar and Rohtak
5. All the Deputy Commissioners and Sub Divisional Officers (Civil) in Haryana.

-sd-
Superintendent
for Additional Chief Secretary to Government Haryana
Finance Department

U.O. No. 14/28/2023-6F.A.

Dated:19.05.2023

A copy is forwarded to the Chief Principal Secretary, Principal Secretary and Additional Principal Secretary/Officers on Special Duty/Senior Secretaries/Secretaries/ Private Secretaries for the information of Hon'ble Chief Minister, Deputy Chief Minister and Ministers of Haryana State.

Pawan Kumar
Superintendent
for Additional Chief Secretary to Government Haryana
Finance Department

Haryana Government
Finance Department

To,

The Chief Principal Secretary, Principal Secretary and Additional Principal Secretary/Officers on Special Duty/Senior Secretaries/Secretaries/Private Secretaries to Hon'ble CM/ Deputy CM/Ministers.

U.O. No.14/28/2023-6 F.A.

Dated: 19.05.2023

A copy is forwarded to the following for information and necessary action:-

1. Principal Accountant General (A&E/Audit), Haryana, Chandigarh
2. Director General, Supplies & Disposals Department in reference to their single file CFMS No.177 dated 29.03.2023.
3. The In-Charge, Computer Cell (Finance Department) for uploading these instructions on the website of the Finance Department.

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Superintendent
for Additional Chief Secretary to Government Haryana
Finance Department

Endst. No. 14/28/2023-6 F.A.

Dated:19.05.2023

A copy is forwarded to the Controller, Printing & Stationary Department, Haryana, Panchkula with the request that above notification may be published in Haryana Govt. Gazette Ordinary immediately and 50 copies thereof be supplied to this department.

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Superintendent
for Additional Chief Secretary to Government Haryana
Finance Department