


## **D-NIT DOCUMENT**

**E-NIT No. 03/TS/PWL/2026-27**

**Dated- 17.04.2026**

**Procurement of mandatory spares and essential parts for 220 kV & 66 kV GIS modules (Make: Jiangsu Jinke, China), being proprietary in nature, required for completion of the balance works of the under-construction 220 kV GIS Substation, Roz-ka Meo under TS Division Palwal (as risk & cost case pertaining to Contract No. HDP-2394/REC-241/XEN/WB dated 05.03.2019 awarded to M/s IKE Electric JV M/s Deesan Agro Tech).**



**EXECUTIVE ENGINEER  
T.S. DIVISION, HVPNL  
PALWAL.**

## Notice Inviting E-Tender

E-NIT No. 03/TS/PWL/2026-27

Dated: 17.04.2026

A Single Part E-tender enquiry is hereby invited on behalf of Haryana Vidyut Prasaran Nigam Limited for **procurement of mandatory spares & essential parts of 220kV & 66kV GIS modules make Jiangsu Jinke, China** as detailed below.

Sr. No.	Name of Work	Bid EMD to be deposit	Tender Document fee & E-service fee	Start Date & Time of bid preparation & submission	Expiry Date & Time of bid preparation & submission	Date & Time of Opening Bid
1.	Procurement of mandatory spares & essential parts of 220kV & 66kV GIS modules make Jiangsu Jinke, China, being proprietary items to complete the left-out construction work of under construction 220 KV GIS S/Stn Rozka Meo under TS Palwal (A risk purchase case of contract no. HDP-2394/REC-241/XEN/WB dated 05.03.2019 awarded to M/s IKE Electric JV M/s Deesan Agro Tech)	Rs. 22.5 Lacs/-	Rs. 5000/- + Rs. 1000/- (Extra 18% GST) (Non Refundable)	_____upto at 11:00 AM	_____upto 11:00 AM	_____upto at 03:00 PM

For detailed NIT please visit website <https://etenders.hry.nic.in> or our website at <https://www.hvpn.org.in> or may contact Executive Engineer, TS Division, HVPNL, Palwal. The documents, e-service charges & EMD are to be paid online through e-procurement portal <https://etenders.hry.nic.in>.

**Xen/TS Division,  
HVPNL, Palwal.**

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## CHECK LIST

### PQQ CHECKLIST

Sr. No.	Description	Bidder Response	Document Attached
1	Attach scanned copy of demand draft (tender fee). <b>In case of exemption attach documents for tender fee exemption</b>	Agree/ Not Agree	Yes/No
2	Attach Scanned copy of Bank Guarantee (EMD). <b>In case of exemption Attach documents for EMD Exemption.</b>	Agree/ Not Agree	Yes/No
3	Bid Validity date (Bid shall remain 120 days from date of opening of first part (Technical) and 90 days from the date of opening of second part (Commercial), whichever is later)	Agree/ Not Agree	Yes/No
4	Instructions to Bidders on e-tendering system	Agree/ Not Agree	Yes/No
5	Nigam Schedule 'B' i.e General Instructions to Bidders	Agree/ Not Agree	Yes/No
6	Schedule 'C' i.e Tenders Form	Agree/ Not Agree	Yes/No
7	Schedule 'D' i.e Terms and Conditions for Contract	Agree/ Not Agree	Yes/No
i.	Annexure 'A' to Schedule-'D' i.e. Technical Specification	Agree/ Not Agree	Yes/No
ii.	Annexure 'B' to Schedule-'D' i.e. Delivery Schedule	Agree/ Not Agree	Yes/No
iii.	Annexure 'C' to Schedule-'D' i.e Pricing Schedule Performa	Agree/ Not Agree	Yes/No
8	Schedule 'E' i.e Special Terms and Conditions for Contract	Agree/ Not Agree	Yes/No
9	Annexure 'C' to Schedule 'E' i.e. self-certificate of Make in India (Class-I and Class-II)	Agree/ Not Agree	Yes/No

### TECHNICAL CHECKLIST

Sr. No.	Description	Bidder Response	Document Attached
1.	G.T. Ps on Prescribed Performa of Technical Specification	Agree/ Not Agree	Yes/No
2.	Annexure 'B' to Schedule 'E' i.e Schedule of Deviations	Agree/ Not Agree	Yes/No
3.	Authorization and Blacklisting certificate to be attached as per Annexure 'A' to Schedule 'E'	Agree/ Not Agree	Yes/No
4.	Certified copy of Power of Attorney in the name of person signing the tender document	Agree/ Not Agree	Yes/No
5.	Signed copy of technical specification	Agree/ Not Agree	Yes/No

## HARAYANA VIDYUT PRASARAN NIGAM LTD

### INSTRUCTIONS TO BIDDER ON e-TENDERING SYSTEM

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

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

All the bidders intending to participate in the tenders processed online are required to get registered on the centralized e-Procurement Portal i.e. <https://etenders.hry.nic.in> The bidders are also required to have/obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities for submission and processing of the bids. Please visit the website for more details.

#### 2. **Download of Tender Documents:**

The bidders can view and download the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://etenders.hry.nic.in>.

#### 3. **Pre-requisites for online bidding:**

In order to bid online on the portal <http://etenders.hry.nic.in> , the user machine must be updated with the latest Java. The link for downloading latest java applet and "DC setup" Utility is available on the Home page under the tab 'Download' of the e-tendering Portal.

#### 4. **Key Dates:**

The bidders are strictly advised to follow date and time as indicated in the online Notice Inviting Tenders (NIT). 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 (NIT).

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

Following payments are to be made by the bidder online through e-procurement portal :-

- a) The bidders have to pay e-service charges
- b) Tender documents fee of Rs. 5000 plus GST 18 % or as applicable shall be submitted online through e-procurement portal.
- c) Earnest Money Deposit (EMD) **Rs.22.50 lacs** shall be submitted through online payment (through e-tender portal) or offline payment mode via Bank Guarantee in the name of XEN, Transmission System, HVPNL, Palwal from a nationalized bank.
- d) The Bidders who opt to submit EMD through Bank Guarantee should ensure that Bank Guarantee shall be valid up to 6 months from the due date of submission of tender and scanned copy of BG must be uploaded/ attached during online bidding. The bidder must submit Original Bank Guarantee within 2 days of submission of tender. The bidder who fails to submit the original BG shall not be considered for opening.

For Haryana based Micro and small industrial enterprises and khadi and village industries following special benefits/concession are allowed as per Govt. Order No. 2/2 /2010-4-IB-II(1) dated 20.10.2016 or as amended from time to time.

- i. Manufacturing Micro & Small Enterprises (MSEs) of the State, Central or Haryana Public Sector Enterprises and “approved sources” as declared by the Industries Department, Haryana, are exempted from the deposit of EMD.
- ii. The tender fees for procurement of all goods and stores for the Haryana Government Department and its agencies will be as under: -

Sr. No.	Description	Amount of tender fee to be obtained from all the bidders except in the case of Haryana based MSMEs and KVI Units	Amount of tender fee for the Haryana based MSMEs and KVI units
1	Purchase cases valuing up to Rs. 10 lacs	Rs. 1,000/-	<b>NIL.</b> <b>As per the “Haryana State Public Procurement Policy for MSME - 2016” notified vide G.O. No. 2/2/2016-4IBII(1) dated 20.10.2016</b>
2	Purchase cases valuing between Rs. 10 lacs to 30 lacs	Rs. 2,000/-	
3	Purchase cases valuing above Rs. 30 lacs	Rs. 5,000/-	
4	All cases of Rate Contracts	Rs. 5,000/-	

**Note:-** GST on tender document fee will be charged extra @18% or as applicable.

- iii. **The Haryana based manufacturing Micro and Small Enterprises (MSEs) shall be entitled to 90% concession on deposit of the security amount. The current requirement of Security Deposit by successful bidders is @ 10% of the value of the order. In case of Haryana based MSEs, the Security Deposit will be @1% of the value of order.**
  - iv. The changes required in MSME clause due to latest Guidelines/ Notification if any on the facility extended by Haryana Government due to Covid-19 may be seen.
  - v. The aforesaid benefits would be admissible only if the concerned enterprises predicate directly in the tenders floated by the government department/ organization and not through any intermediaries i.e. their dealers / agents and distributors etc.
- 5.2 The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification, schedule of deliveries, validity and all other terms and conditions except the rates (price bid). The bidder ensure that uploaded documents must be properly numbered and indexed. The bidders shall quote the prices in price bid format in a specified template.
- 5.3 Submission of bids will be preceded by submission of the digitally signed & sealed bid (Hash) as stated in the time schedule (Key Dates) of the Tender.

**NOTE:-**

1. If bidder fails to complete the Online Bid Preparation & Submission stage by the stipulated date and time, his/her bid will be not be considered.
2. Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <http://etenders.hry.nic.in>.
3. For help manual please refer to the ‘Home Page’ of the e-Procurement website at <http://etenders.hry.nic.in>, and click on the available link ‘Downloads’ to download the file. Help manual is available on ‘Home Page’ of the <http://etenders.hry.nic.in>.
4. **The bidders can upload scanned copy of BG by clicking the option “Exemption” on the online payment mode on the e-procurement portal. Mere selection of “Exemption” category does not absolve the bidder from its responsibility to submit the requisite fee(s)/EMD.**

## SCHEDULE- 'B'

### GENERAL INSTRUCTIONS TO TENDERERS

(Referred to in Regulation 7.1)

The following instructions must be carefully observed by all tenderers. Offer/Tenders not strictly in accordance with instructions will be liable to rejection.

1.	The Tender must be on the prescribed tender form and complete in all respects.
2.	The bidders shall upload their technical offer containing documents, qualifying requirements, technical specifications, schedule of deliveries, and all other terms and conditions except the rates (price bid). The bidders shall quote the prices in price bid format in a specified template.
3.	The bidders are strictly advised to follow date and time as indicated in the online Notice Inviting Tenders (NIT). 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 (NIT).
4.	The Bidder is also required to submit the signed copies of the tender forms along with the 'terms and Conditions of Contract' and its annexure 'A' and 'B' on the e-procurement portal. All pages of the bid document should be numbered and detail to be mentioned in the checklist while submitting the bid. The successful bidder would be required to submit the original copies before issue of <b>PO/ contract</b> .
5.	The tenders will be opened electronically on the e-procurement portal using DSCs on the date and time prescribed in the notice inviting tenders in case the date of opening falls on a holiday or a holiday is subsequently declared on that date, the tenders will be opened on next working day following the holiday at the same time.
6.	Material offered should be strictly according to the specification laid down in Annexure 'A' of Schedule-'D'. It will be presumed that offer/tender conforms to the specifications as laid down in Annexure 'A' of Schedule-'D', unless a deviation is pointed out by the tenderer specifically.
7.	<b><i>The prices should be for supply of the material in safe condition on F.O.R Destination basis inclusive of Ex-works, F&amp;I and GST, failing which the offer/ Tender may be ignored.</i></b>
8.	All Tenders/Offer will be regarded as constituting as offer or offers open to acceptance in whole or in part until the last date of validity as prescribed in the Notice Inviting Tenders or as indicated by the tenderer in the tender/offer, whichever be later.
9.	The price must be quoted in Indian Rupees and any mistake in calculating the rupee price will not justify the claim for increase in prices.
10.	Tenderer should specifically mention the period of validity of tender/offer. The validity of the quotation should not be less than the <b>period as specified in Notice Inviting Tender</b> .
11.	The time and date of delivery of the material stipulated in <b>Annexure 'B' to Schedule 'D'</b> to the terms and conditions of the contract Purchase Order shall be deemed to be essence of the contract and the delivery must be completed not later than that the date/dates specified therein.
12.	<i>The online/offline payment for Earnest Money Deposit (EMD) can be done as mentioned below:-</i> Following payments are to be made by the bidder through e-procurement portal. <b>a)</b> Earnest Money Deposit (EMD) of <b>Rs. 22.5 lacs</b> shall be submitted through Online payment (through e-tender portal) or Offline payment mode (through Bank Guarantee in the name of XEN, Transmission System HVPNL Palwal from Nationalized Banks only. <b>b)</b> The Bidders should ensure that Bank Guarantee shall be valid up to 6 months from the due date of submission of tender and scanned copy of BG must be uploaded/ attached during online bidding. The bidder must

submit Original Bank Guarantee within 2 days of submission of tender. The bidder who fails to submit the original BG shall not be considered for opening.

EMD of successful bidder shall be released after receipt of Performance Bank Guarantee. The EMD of unsuccessful bidder(s) shall be released immediately after issue of the purchase order without any formal request.

For Haryana based Micro and Small Industrial Enterprises and Khadi and Village Industries following special benefits/concession are allowed as per **Govt. Order No. 2/2 /2010-4-IB-II(1) dated 20.10.2016** or as amended from time to time.

- i. **Manufacturing Micro & Small Enterprises (MSEs) of the State, Central or Haryana Public Sector Enterprises and “approved sources” as declared by the Industries Department, Haryana, are exempted from the deposit of EMD subject to fulfilment of conditions as per eligibility.**
- ii. The tender fees for procurement of all goods and stores for the Haryana Government Department and its agencies will be as under: -

Sr. No.	Description	Amount of tender fee to be obtained from all the bidders except in the case of Haryana based MSMEs and KVI units	Amount of tender fee for the Haryana based MSMEs and KVI units
1	Purchase cases valuing up to Rs. 10 lacs	Rs. 1,000/-	NIL. As per the “Haryana State Public Procurement Policy for MSME - 2016” notified vide G.O. No.2/2/2016-4IBII(1) dated 20.10.2016 or as amended from time to time
2	Purchase cases valuing between Rs. 10 lacs to 30 lacs	Rs. 2,000/-	
3	Purchase cases valuing above Rs. 30 lacs	Rs. 5,000/-	
4	All Cases Of Rate	Rs. 5,000/-	

**Note:-** GST on tender document fee will be charged extra @18% or as applicable.

- iii. **The Haryana based manufacturing Micro and Small Enterprises shall be entitled to 90% concession on deposit of the security amount. The current requirement of Security Deposit by successful bidders is @10% of the value of the order. In case of Haryana based MSEs, the Security Deposit will be @1% of the value of order.**

13. The Bank Charges, if any, will be to the account of the tenderer.

14. No claims shall be against the Nigam either in respect to interest if any due on the Security Deposit/Earnest Money or its depreciation in value. In the case of bank deposit receipt, the Nigam shall not be responsible for/by lost that may result on account of the of the bank.

15.

16. The purchaser reserves the right to reject to any or all tenders received without assigning any reasons.

17. The validity of the quotation should not be less than the period as specified in Notice Inviting Tender.

18. The tenders/quotations should be addressed to the Executive Engineer, TS Division, 66kV S/stn. HVPNL, New Colony Road, Palwal-121102, where these shall be opened online on the prescribed date and time indicated in the NIT.

19.	However, the following tenderers shall be exempted from the deposit of earnest money: i) Wholly Govt. of India Owned Undertaking. ii) Wholly State Owned Undertaking of Haryana.
20.	Only such a tender shall be considered "Valid tender where the tenderer has in accordance with the above regulations remitted the requisite amount of earnest money.
21.	Separate tender must be submitted against each enquiry.
22.	<b><i>The tenderer must clearly state whether they are a small scale/large scale industries and the rate of GST as applicable to them must be stated in tender. The bidder should attach the documentary proof for GST rate applicable on individual item.</i></b>
23.	Tenders not submitted on prescribed form will be liable to be rejected.
24.	The post tender offers or communications received from the suppliers/contractors etc. which effect the quoted and equivalent rates there by changing the merit position of the tenders shall not be entertained.
25.	<b><i>The rates quoted shall be FOR destination. The tenderer should indicate separately FOR destination price i.e. Ex-works price, F&amp;I charges &amp; GST, in price bid format.</i></b>
26.	The purchase/contract will come into existence on the day the purchaser posts acceptance to the supplier offer either through telegram or by a letter through post or email. The date of posting the telegram or letter/ email will be the date of agreement and the contractual obligation of the supplier will commence from that very date. The supplier will have no right to revoke his offer after the purchaser has posted/ emailed his acceptance in the aforesaid manner.
27.	In the event of a firm not favoring the delivery commitment of the previous contracts this fact will weight against the firm tendering against a subsequent enquiry and be treated as disability. Before issue of the Purchase order, the previous order should be fully discharged or a reliable under taking should be given that it would be done within a reasonable period and within a scope of the previous contracts, if the firm decline to give this undertaking it would be considered ineligible for competing against any subsequent or and the order would automatically pass on the next lower firm.
28.	<b>Negotiations:</b> As per the new purchase policy of Govt. of Haryana, circulated vide G.O. No. 2/2/2010-4-IB-II dated 16.06.2014. Further, policy amended vide order no. 2/2/2010-4-IB-2 dated 09.02.2015., latest negotiation policy of Govt. of Haryana dated 08.05.2023 and further amendments thereof.
29.	<b><i>The bidder should provide the copy of GST registration number allotted by competent authority.</i></b>
30.	<b>Purchase Preference under MSE Provisions:</b> The provision for purchase preference shall be as per policy/ guidelines issued by the State Govt. vide Govt. Order No. 2/2 /2010-4-IB-II(1) dated 20.10.2016, Order No. DGS&D/Admin/Performance Security/2020/8780-8959 dated 14.12.2020 OR as amended from time to time. The instructions / guidelines issued by Govt. of Haryana are available on website <a href="http://www.dsndharyana.gov.in">www.dsndharyana.gov.in</a> . The bidders are requested to download the same from website and read carefully before submitting the tender. It shall be presumed that the bidder has read these instructions/guidelines and agreed the same, while evaluating for tender submitted by the firm/supplier/tenderer.
	<b>Clause no. 30.1 (if applicable)</b> In line with Haryana State Public Procurement (Preference to Make in India)-2020 to provide for Purchase Preference (linked with local content) in respect of Power Sector' order dated 28/07/2020 and 17/09/2020 issued by Ministry of Power (MoP Order) and any subsequent modifications/Amendments, if any, 'Class –I local suppliers' shall be eligible for purchase preference as follows:  i) <b>For the purpose of purchase preference:-</b> 'Local Content' means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

	<p>‘Class –I local supplier’ means a supplier or service provider, whose goods , services or works offered for procurement, has Local Content equal to or more than 50%.</p> <p>‘Class-II local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content more than 20% but less than 50%.</p> <p>‘Margin of Purchase Preference’ means the maximum extent to which the price quoted by a ‘Class –I local supplier’ may be above the L1 for the purpose of purchase preference. Presently, this margin shall be 15%.</p> <p>ii) Among all qualified bids, the lowest bid will be termed as L1 (wherever applicable, the finally arrived L1 shall be obtained in case the procurement is within the scope of negotiation policy of the state). If L1 (wherever applicable, the finally arrived L1) is ‘Class –I local supplier’, the contract will be awarded to L1.</p> <p>iii) If L1 (wherever applicable, the finally arrived L1) is not from a ‘Class –I local supplier’, the lowest bidder among the ‘Class –I local suppliers’ will be invited to match the L1 price subject to ‘Class –I local suppliers’ quoted Price falling within the Margin of Purchase Preference i.e. +15%, and the contract shall be awarded to such ‘Class –I local supplier’ subject to matching the L1 price.</p> <p>iv) In case such lowest eligible ‘Class –I local supplier’ fails to match the L1 price (wherever applicable, the finally arrived L1), the ‘Class –I local supplier’ with the next higher bid within the Margin of Purchase Preference shall be invited to match the L1 price, and so on, and the contract shall be awarded accordingly. In case none of the ‘Class –I local supplier’ quoted price falling within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.</p> <p>v) ‘Class-II Local supplier’ will not get purchase preference.</p>
	<p><b><u>Clause no. 30.2 (if Applicable)</u></b></p> <p>The notification No. 02/08/2020-41B-II dated 18.11.2020 issued by Dept. of Industries &amp; Commerce, Govt. Of Haryana regarding Haryana State Public Procurement (Preference to Make-in-India)-2020 will be applicable.</p> <p>i. The eligibility of 'Class-I local supplier'/ 'Class-II local supplier'/ 'Non-local suppliers' for different types of procurement will be applicable as per above policy.</p> <p>ii. The margin of purchase preference shall be 15%.</p> <p>iii. The purchase preference as provided to MSMEs in 'Haryana State Public Procurement Policy for MSMEs 2016' and start-ups of the State as contained in Concessions/ benefits In Public Procurement to start-ups/ First generation Entrepreneurs in the State' will be applicable subject to their fulfilment of criteria of 'Class-I Local Supplier' &amp; Class-II Local Supplier'</p> <p>iv. In case of any complaint regarding self-declarations and auditor's/ accountant's certificates of Class-I local supplier/class-II local supplier/Non Local supplier the decision of the committee constituted as per order will be final and binding on the bidders.</p> <p>v. Bidder may note that the other directions of Nodal Ministry as identified under PPP-MII order shall also be suitably considered in regard to verification/ action of the certificate.</p> <p>vi. Further, self-declarations and auditor's/accountant's certificates (as the case may be) submitted by the bidder may be verified randomly by the committee constituted as per PPP-MII order and MoP order. In case of false documents/misrepresentation of the facts, requisite action against such bidder will be taken based on the recommendation of the committee and in line with provisions of the Integrity pact.</p> <p><b>Self-certification/ certificate from the statutory/ post auditor regarding meeting the minimum local content requirement will be submitted by bidder on non-judicial stamp paper of Rs 100/- on the Annexure-C to schedule E.</b></p>
	<p><b><u>Clause no. 30.3 (if applicable)</u></b></p> <p><b>Exemption of small purchases:</b> Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs.5 Lakh shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.</p>

31.	Where the tenderer wishes to include a Price Variation clause in his quotation, he should ensure that the clause provides full details of the price variation formula and brings out precisely the actual variations in the price of the finished item for every rupee worth of variation in wages, to which the variation applies. If a price variation clause is included, price variation shall be applicable both ways i.e. for escalation as well as deduction unless its operation for reduction of price is specifically barred. also where ever IEEMA price variation clauses for the equipment offered are available the same shall be made applicable as per the approved IEEMA formula and condition of the contract that even if the terms of price variation (other than the IEEMA price variation clause), is accepted by the Nigam, the actual variation will be admitted only on furnishing such documentary evidence as may be or required by the Nigam in support of the variation wages etc. in respect of each item of Raw material/component for which the price variation is claimed.
32.	<b><i>Any Statutory Variation i.e. GST on the material supplied shall be applicable.</i></b>
33.	<p><b><u>Clause no. (33) (if applicable)</u></b></p> <p>The bidder has to be a 'Class-I local supplier' as defined under Haryana State Public Procurement (Preference to Make in India)-2020 order no. 02/08/2020-4IB-II dated 18.11.2020 reading in conjunction with Public Procurement (Preference to Make in India) Order, 2017 issued by Department for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, its revision dated 04/06/2020 (PPP-MII Order), its revision dated 16.09.2020, 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector' order dated 28/07/2020 and 17/09/2020 issued by Ministry of Power (MoP Order) and subsequent modifications/ amendments if any. 'Class –I local supplier' means a supplier or service provider, whose goods , services or works offered for procurement, has Local Content equal to or more than 50%.</p> <p><b><u>Firms who are not 'Class-I local supplier' shall not be eligible to bid (for items contained in Annexure-I of Order No. 11/05/2018-Coord. Dated 17.09.2020 and amendments thereafter.)</u></b></p> <p>The 'Class-I local supplier' shall give a self-certification in his bid in the given format, indicating the percentage of Local Content and certifying that the item offered meets the Local Content requirement for 'Class –I local supplier' and shall give details of the location(s) at which value addition is made. Any false declaration regarding Local Content by the bidder shall be a transgression of Integrity Pact and action shall be taken in line with provisions of the Integrity Pact and in line with the provisions of the Order.</p> <p>In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' /'Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.</p>
34.	<p><b><u>Clause no. 34 (added)</u></b></p> <p><b>Any Bidder from a country which shares a land border with India will be eligible to bid only if the Bidder is registered with the Competent Authority as per order no. 02/09/2020-4IB-II dated 10.12.2020 issued by Department of Industries &amp; Commerce, Govt. of Haryana reading in conjunction with F.No.6/18/2019-PPD (Order Public Procurement no.1) dated 23/07/2020 and F.No.6/18/2019-PPD (Order Public Procurement no.2) dated 23/07/2020, issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) and subsequent modifications/ amendments if any. Registration should be valid at the time of submission of bids and at the time of issuance of Purchase Order.</b></p> <p>However, the aforesaid condition for registration of Bidders from countries (even if sharing land border with India) shall not be applicable to Bidders from such countries to which Government of India has extended lines of credit or in which Government of India is engaged in development projects.</p>

For the aforesaid purpose,

- i) "Bidder" means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical persons not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process
- ii) "Bidder from a country which shares a land border with India" for this purpose means:
- An entity incorporated, established or registered in such a country; or
  - A subsidiary of an entity incorporated, established or registered in such a country; or
  - An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - An entity whose beneficial owner is situated in such a country; or
  - An Indian ( or other) agent of such an entity; or
  - A natural person who is a citizen of such a country; or
  - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- iii) The beneficial owner for the purpose of (ii) (d) above will be under:
- In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together , or through one or more juridical person, has controlling ownership interests or who exercises control through other means

Explanation-

- "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company
  - "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreement or voting rights;
- In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  - In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
  - Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
  - In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

**The Bidder shall in its bid submit a certificate in compliance to order as per the given format.**

35. **Clause no. 35 (added) :-**

As per clause 8(d) of the notification 02/08/2020-41B-II dated 18.11.2020 a committee of below mentioned officers (internal and external experts) have been constituted for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints:-

- SE/ Workshop, HVPNL Panchkula(Chairman)
- SE/Purchase, HVPNL Panchkula(member)
- FA/ Contracts, HVPNL Panchkula(member)
- Xen/S/Stn, /P, HVPNL Panchkula(member secretary)

v. Under Secretary Legal, HVPNL Panchkula (member)  
*A fee of Rs 10000/-+GST@18% (Ten thousand only Plus GST @ Eighteen percent ) have been fixed which will be payable through demand draft in favour of Sr. AO/C&P HVPNL Panchkula In case the complaint made is found genuine/true the above fee will be refunded to the complainant without interest and GST. The complainant can make complaint to the SE/Workshop(Chairman) on following address:-*

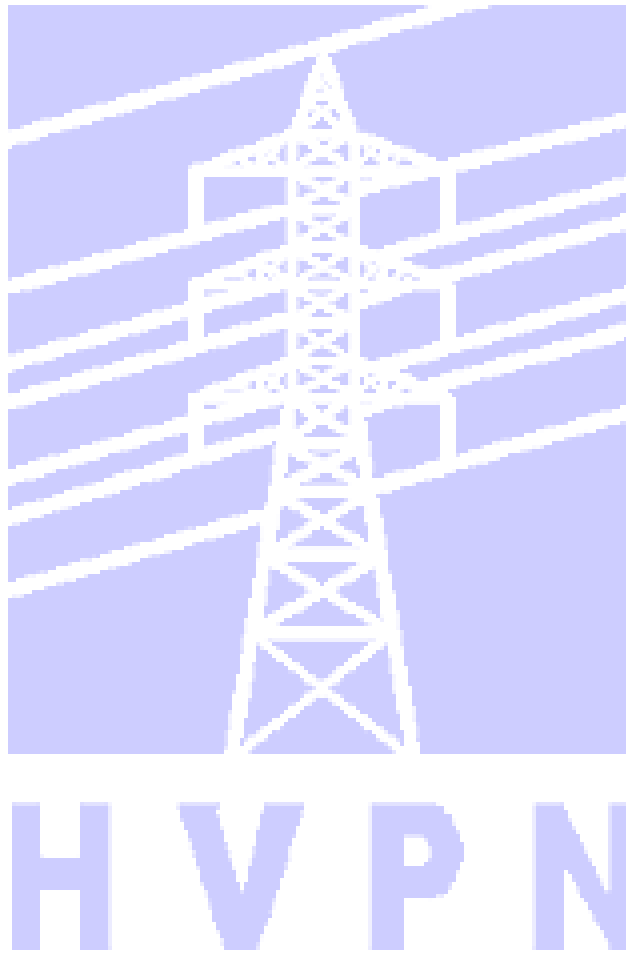
**SE/Workshop**

**Shakti Bhawan Sector-6 HVPNL Panchkula Haryana**

**Email :- [sews@hvpn.org.in](mailto:sews@hvpn.org.in)**

Signature of Supplier

Complete Address (Rubber Stamp)



**SCHEDULE – ‘C’**  
**(Referred to in Regulation 7)**

**HARYANA VIDYUT PRASARAN NIGAM LTD.**  
**TENDERS FORM**

From

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To

\_\_\_\_\_

\_\_\_\_\_

Offer No. \_\_\_\_\_ Dated \_\_\_\_\_

**Subject: - Submission of tender against Notice Inviting Tender E-NIT No. 03/TS/PWL/2026-27 Dated:17.04.2026 of Haryana Vidyut Prasaran Nigam Ltd.**

Dear Sir,

1	With reference to your above mentioned notice inviting tender, I/we hereby offer to Supply genuine goods and materials (quantity and rates of the goods and material are described in the attached terms and conditions) and shall execute the work truly and faithfully within the time specified and set forth in the attached terms and conditions. The goods and materials to be supplied will be of the quality and answerable in every respect with this tender. I/we shall be responsible for all complaints as regards the quality of material and in case of dispute the decision of the Nigam will be final and binding on me/us.
	Detail of the earnest money deposited is as under: (BG) No. _____ for the prescribed amount of Rs. _____ (Rupees _____) deposited _____ (Name of the Bank). I fully understand that in the event of my / our tender being accepted, this earnest money shall be retained by you as security deposit till submission of <b>10 % Performance Bank Guarantee.</b>
	* (Delete whichever not applicable)
2	I Further understand that <b>Performance Bank Guarantee of 10 %</b> amount of Purchase Order shall be submitted in the shape of Bank guarantee on prescribed Performa, which shall be valid for the entire duration of the purchase order including the period for which the warranty remains applicable.
3	I/we shall have no claim to the refund of the earnest money prescribed against this tender in the event of my/our non-compliance of the purchase order provided such order is placed within the period of validity of my/our tender as indicated in paragraph 4 below.
4	I further understand that my earnest money will stand forfeited even if I withdraw my tender at any stage during the currency of the period of validity.
5	<b>My/our Bid shall remain valid for 120 days from date of opening of first part (Technical) and 90 days from the date of opening of second part (Commercial, whichever is later against the N.I.T. No. 03/TS/PWL/2026-27 Dated- 17.04.2026.</b>

6	My/our tender along with the terms and conditions with the relevant columns and annexure duly filled in under my/our attestation and with each page of the tender papers (including the enclosed terms and conditions signed by me/us, in the capacity of sole owner/general or special attorney, in proof of which power of attorney is attached) is submitted for your favorable consideration.
7	I/ we have read the enclosed terms and conditions carefully and have signed the same in token of their absolute and unqualified acceptance. My/our tender constitutes a firm offer under the Indian Contract Act, 1872 and is open to an acceptance in whole or in parts. My/our offer, if accepted on the attached terms and conditions will constitute a legally binding contract and shall operate as a contract as defined in the Indian Contract Act, 1872, the Indian Sale of Goods Act, 1930 <b>and the GST Act 2017.</b>

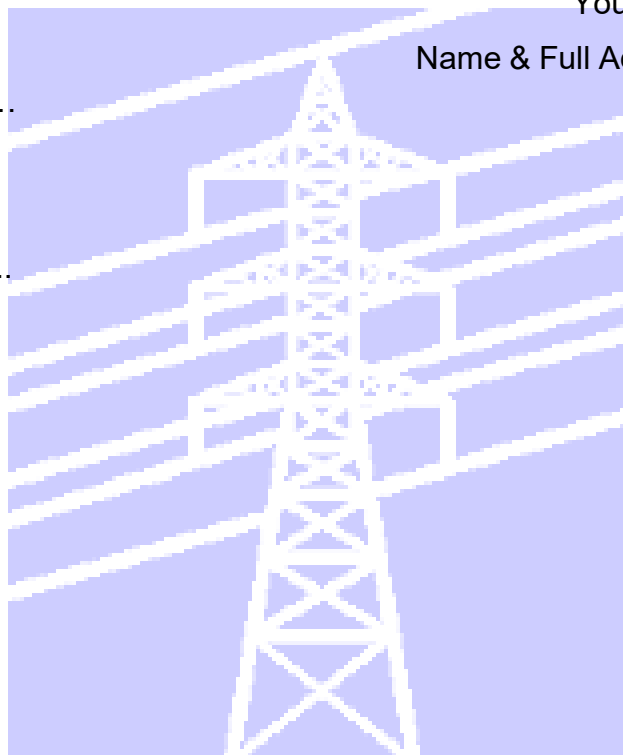
Thanking You,

Yours faithfully

Name & Full Address of Tenders

Place .....

Date.....



**H V P N**

**PERFORMA OF BANK GUARANTEE  
FOR BID GUARANTEE**

**(To be stamped in accordance with stamp Act)**

**The non-Judicial stamp paper should be in the name of issuing bank**

Ref. .... Bank Guarantee No .....  
Date: .....

To

Executive Engineer  
T.S. Division, HVPNL,  
PALWAL.

Dear Sirs,

In accordance with your tender enquiry No.....  
M/s..... having its Registered/Head Office at  
.....(hereinafter called the 'Bidder') wish to participate in the said tender  
enquiry and you, as a special favour have agreed to accept an irrevocable and unconditional Bank  
Guarantee for an amount of Rs..... Valid up to ..... on  
behalf of Bidder in lieu of the Bid deposit required to be made by the bidder, as a condition precedent  
for participation in the said tender enquiry.

We, the ..... Bank at ..... having our Head Office at  
.....(local address) guarantee and undertake to pay immediately on demand  
by HARYANA VIDYUT PRASARAN NIGAM LIMITED the amount of  
..... (in words & figure) without any  
reservation, protest, demur and recourse any such demand made by said 'Owner' shall be  
conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This guarantee shall be irrevocable and shall remain valid up to an including  
..... if and further extension of this guarantee is required, the same  
shall be extended to such required period (not exceeding one year) on receiving instruction from M/s  
..... on whose behalf this guarantee is issued.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this  
..... day of ..... at .....

Witness

.....  
(Signature)

.....  
(Name)

.....  
(Official Address)

.....  
(Signature)

.....  
(Name)

.....  
(Designation with Bank Stamp)

**PERFORMA OF BANK GUARANTEE FOR  
CONTRACT PERFORMANCE  
(To be stamped in accordance with stamp Act)**

Ref. ....

Bank Guarantee No .....

Date: .....

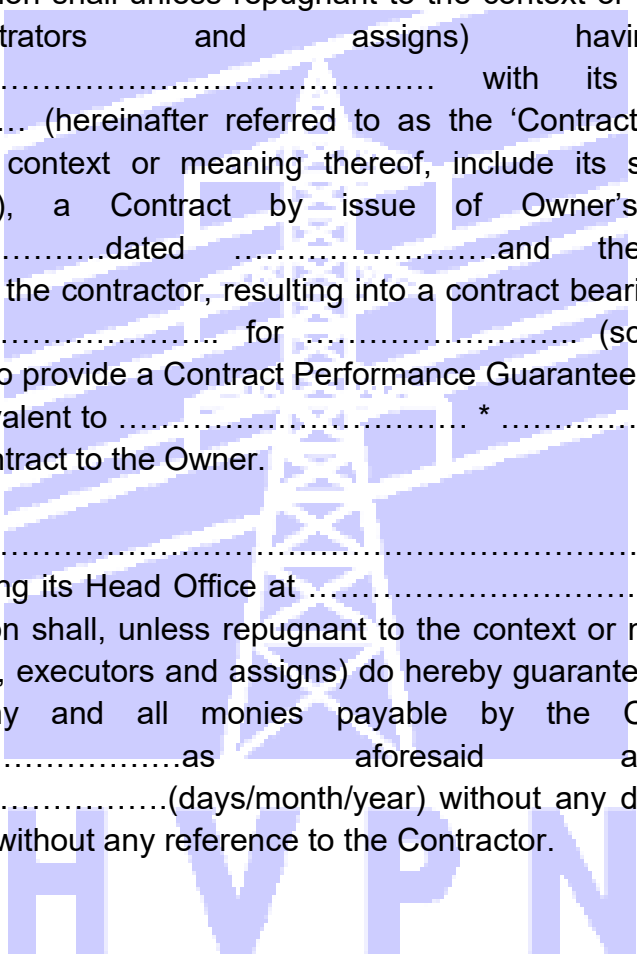
To

Executive Engineer  
T.S. Division, HVPNL,  
PALWAL.

Dear Sir,

In consideration of HARYANA VIDYUT PRASARAN NIGAM LIMITED, (hereinafter referred to as the 'Owner' which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s..... with its Registered/Head office at..... (hereinafter referred to as the 'Contractor' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Owner's Purchase Order No. ....dated .....and the same having been unequivocally accepted by the contractor, resulting into a contract bearing No..... dated ..... valued at ..... for ..... (scope of contract) and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to ..... \* ..... (%)..... per cent) of the said value of the Contract to the Owner.

We,.....(Name and Address of the Bank) having its Head Office at ..... (hereinafter referred to as the 'Bank' which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all monies payable by the Contractor to the extent of.....as aforesaid at any time upto.....(days/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor.



Any such demand may by the owner on the Bank shall be conclusive and binding notwithstanding any difference between the Owner and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner.

The Owner shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the contract by the Contractor. The Owner shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor and to exercise the same at any time in any manner, and either to enforce or to for bear to enforce any covenants, contained or implied in the Contract between the Owner and the Contractor or any other course or remedy or security available to the Owner. The bank shall not be released of its obligations under these presents by any exercise by the Owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other act of omission or commission on the part of Owner of any other indulgences shown by the Owner or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Owner may have in relation to the Contractor's liabilities.

- i.* Email Address of the issuing Bank.
- ii.* Branch name for lodging the claim.
- iii.* Contact numbers of the Bank.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to .....and it shall remain in force upto and including ..... and shall be extended from time to time for such period, as may be desired by M/s ..... on whose behalf this guarantee has been given.

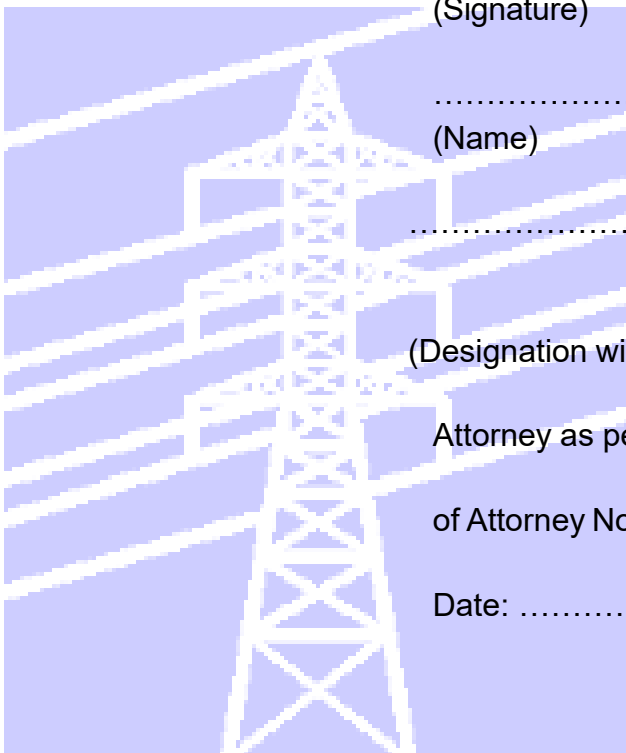
**Notwithstanding anything contained herein above:**

1. Our liability under this guarantee shall not exceed Rs. \_\_\_\_\_/-
2. This Bank Guarantee shall be valid up to \_\_\_\_\_ (being the date of expiry of the guarantee) (validity period)
3. Further, a claim period of \_\_\_\_\_ months after validity period is available to you to make a demand under the bank guarantee in respect of a cause of action which has arisen during the validity period only.
4. We are liable to pay up to the guarantee amount only if we receive from you a written claim or demand duly receipted by authorized Bank Official within the validity period of the guarantee as above or within claim period if any.

5. "Further, unless a suit, if any is lodged against the Bank before the competent court of law within one Year from the date of invoking the Bank Guarantee, as above, all your rights to avail legal remedies against the Bank Guarantee shall stand extinguished and bank shall be relieved and discharged from all its obligation and liabilities under this bank guarantee in terms of Exception 3 to section 28 of the Indian Contract Act, 1872

Dated this .....day of.....2026.....at.....

WITNESS

..... ♦ (Signature)		..... (Signature)
..... ♦ (Name)		..... (Name)
..... ♦ (Official Address)		..... (Designation with Bank Stamp) Attorney as per Power of Attorney No..... Date: .....

NOTE :

- ❖ This sum shall be \_\_\_\_\_percent (\_\_\_\_\_) % of the contract price.
  - ❖ The date will be ninety (90) days after the end of Warranty Period as specified in the Contract.
1. The stamp papers of appropriate value shall be purchased in the name of issuing bank.

**PERFORMA OF EXTENSION OF BANK GUARANTEE**

Ref: .....

Date: .....

To

Executive Engineer  
T.S. Division, HVPNL,  
PALWAL.

Dear Sirs,

Sub: Extension of Bank Guarantee No..... for Rs.  
..... favoring yourselves, expiring on .....  
on ..... account ..... of  
M/s..... in respect of Contract  
No..... dated ..... (hereinafter called original Bank  
Guarantee).

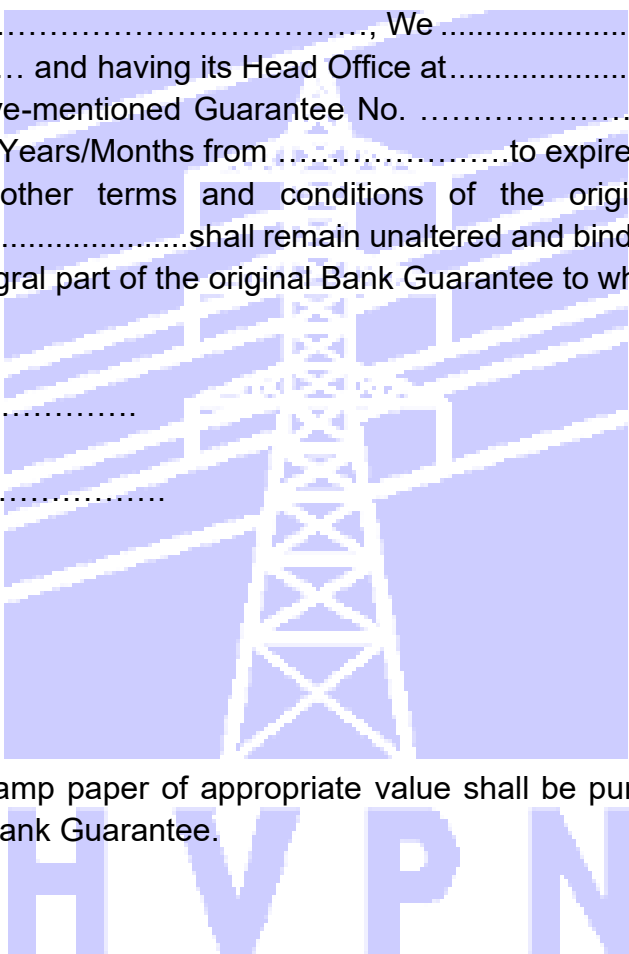
At the request of M/s ....., We ..... Bank, branch  
office at ..... and having its Head Office at..... do hereby extend  
our liability under the above-mentioned Guarantee No. .... dated ..... for a  
further period of ..... Years/Months from ..... to expire on ..... except  
as provided above, all other terms and conditions of the original Bank Guarantee No.  
..... dated..... shall remain unaltered and binding.

Please treat this as an integral part of the original Bank Guarantee to which it would be attached.

Yours faithfully,

For .....  
Manager/Agent/Accountant  
Power of Attorney No. ....  
Dated .....

SEAL OF BANK



- **NOTE:** The non-judicial stamp paper of appropriate value shall be purchased in the name of the bank who has issued the Bank Guarantee.

**SCHEDULE – ‘D’  
(Referred to in Regulation 7)**

**HARYANA VIDYUT PRASARAN NIGAM LTD.**

**TERMS AND CONDITIONS FOR CONTRACT**

<b>1</b>	It construction of the terms and conditions of the contract, the following words shall have the meaning herein assigned to them, unless the subject or context otherwise requires:
<b>A</b>	The ‘PURCHASER’ shall mean the Haryana Vidyut Prasaran Nigam Ltd. or its authorized agent and shall include its Successors in office, and assigns.
<b>B</b>	The ‘SUPPLIER’ shall mean M/s ..... and shall include the supplier’s legal representatives, successors and assigns.
<b>C</b>	MANUFACTURERS’ shall mean M/s ..... and shall include their legal representatives, successors and assigns.
<b>D</b>	‘MATERIAL’ shall mean and include all the material to be supplied by the supplier under the contract as per clause of material specifications, price etc.
<b>E</b>	‘SPECIFICATION’ shall mean and include the specification as detailed in the Annexure attached herewith and Drawings attached there to as well as samples and patterns, (if any).
<b>F</b>	The ‘SITE’ shall mean and include the lands and buildings over/under/upon and in which the material are to be installed and used in accordance with the terms and conditions.
<b>G</b>	‘PLACE OF DELIVERY’ shall mean the place of delivery at which the supplier is responsible to deliver the material at the contract price as specified in the clause “Material – Specifications’ Price etc.
<b>H</b>	‘COMMERCIAL USE’ shall mean the use to which the material can commercially be put.
<b>I</b>	‘MONTH’ shall mean a calendar month.
<b>J</b>	‘THE TERMS’ F.A.S., F.O.R., F.O.B., C.I.F. and other shipping/dispatch terms as used herein, shall have meaning in accordance with their usage in India.
<b>K</b>	‘WORK’ shall means and include supply of all the materials, plants and equipment and rendering of other services by the supplier under this contract.
<b>L</b>	‘ACT’ shall mean the Electricity (Supply) Act. 1948 (No. LIV of 1948) and shall include any statutory amendments, modifications or re-enactments thereof for the time being in force.
<b>M</b>	‘THE NIGAM’ shall mean the Haryana Vidyut Prasaran Nigam Ltd. As Constituted under Section 5 of the Electricity (Supply) Act, 1948, and shall include its successors and assigns.
<b>N</b>	‘CHAIRMAN’ shall mean the Chairman of the Nigam duly appointed by the Govt. under Sub-Section (5) of Section 5 of the Electricity (Supply) Act. 1948.
<b>O</b>	‘CONSIGNEE’ shall mean the officer to whom the material is required to be dispatched or the person specified in the purchase order.
<b>P</b>	‘CONTRACT’ shall mean the Notice Inviting the Tender. Instruction for tenderers, Tender Forms, terms and conditions of contract with their annexure and purchase order / acceptance of offer / Tender.
<b>Q</b>	‘DRAWING’ shall mean the drawing / drawings annexed to the specification (if any) or as approved by the purchaser.
<b>R</b>	‘PURCHASE AUTHORITY’ shall mean the officer signing the acceptance of tender and shall include any officer who has authority to execute the relevant contract on behalf of the Purchaser.
<b>S</b>	‘PURCHASE ORDER’ shall mean and order of supply of material including the acceptance of the tender.
<b>T</b>	‘ANNEXURE’ shall mean the Annexure to the terms and conditions.
<b>U</b>	‘ACCEPTANCE OR TENDER’ shall mean the letter or memorandum communicating to the supplier the acceptance of his offer (Tender) and shall include advance acceptance of his offer.

<b>V</b>	'TEST' shall mean such test as is prescribed by the Indian Standards Institution or by the Nigam and / or considered necessary by the authorized agents of the purchaser, whether conducted / performed or made by him or any other agency acting under his direction.
<b>W</b>	'DELIVERY' shall be deemed to take place on delivery of the material in accordance with the terms and conditions of the Contract after test and inspection by the purchaser or his authorized agent, to the consignee.
<b>X</b>	D.G.S. & D. shall means the Director General of Supplies and Disposals, Government of India.
<b>Y</b>	<b>'GST' shall mean the IGST/CGST/ SCGST under Goods And Services Tax as notified by The Government.</b>
<b>2</b>	<b>PARTIES</b>
	The parties to the contract are the supplier and the purchaser. Legal address of the parties to the Contract is under :-
	Supplier M/s .....
	Purchaser: <b>HARYANA VIDYUT PRASARAN NIGAM LTD.</b>
	For all purposes of the contract, including the arbitration there under, the address of the supplier mentioned above, shall be the address to which all communications addressed to the supplier shall be sent, unless the supplier has notified a change by a separate letter containing no other communication and sent by a Registered post (Acknowledgement Due) to the purchaser. The supplier shall be solely responsible for the consequences of an omission to notify the change of address in the manner aforesaid.
<b>3</b>	<b>AUTHORITY OF THE PERSON SIGNING THE CONTRACT ON BEHALF OF THE SUPPLIER.</b> The person who has signed these Tender documents (including the terms and conditions) has got authority to sign on behalf of the supplier. If it is discovered at any time that the person so signing had no authority to do so, the purchaser without prejudice to any other right or remedy available to him may, cancel the contract and made a purchase of the material at the risk and cost of such person and hold such person liable to the purchaser for all costs and damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchase.
<b>4</b>	<b>RESPONSIBILITY OF THE SUPPLIER FOR EXECUTING THE CONTRACT.</b>
<b>I</b>	<b>RISK IN MATERIAL</b> The supplier shall execute the contract in all respects in accordance with these terms and conditions. The material and every constituent part thereof, whether in possession or control of the supplier, his agents or servants or a Carrier of in the joint possession of the supplier, his agents, servants and the purchaser, shall remain in every respect at the risk of supplier until its actual delivery to the consignee at the stipulated place or destination. The supplier shall be responsible for all loss, destruction, damage or deterioration of or to the dispatch or delivery in course of transit from the supplier to the consignee. The supplier shall alone be entitled and responsible to make claims against the Railway Administration or other carrier in respect of non-delivery, is- delivery, short delivery, loss, destruction, damage or of the deterioration material entrusted to such carrier by the supplier for transmission to the consignee.
<b>li</b>	<b>CONSIGNEE'S RIGHT OF REJECTION</b> Notwithstanding any approval which the purchaser may have given in respect of the material, it shall be lawful for the consignee to reject the material or any part thereof on behalf of the purchaser within a reasonable time after actual delivery thereof to him at the place or destination specified in Annexure 'B' if the material or any part or portion thereof is not in all respects in conformity with the terms and conditions of the contract whether on account of any loss, deterioration or damage before dispatch or delivery or during transit or otherwise how-so-ever.

	The provision contained in Clause 14 (6) below relating to the removal of material rejected by the purchaser or his authorized agent shall, mutatis mutandis, apply to material rejected by the consignee as herein provided.								
<b>iii</b>	<b>SUBLETTING AND ASSIGNMENT</b> The supplier shall not, save with the previous consent in writing of purchaser sublet, transfer or assign the contract or any part thereof or interest or benefit or advantage thereof in any manner whatsoever.								
<b>5</b>	<b>ASSISTANCE TO SUPPLIER</b> The supplier shall be solely responsible to procure any raw material, license or permit required for the fulfillment of the Contract. Any assistance for the procurement or attempt to tender assistance in the matter aforesaid, shall not be construed or constitute any promise, undertaking or assurance on the part of the purchaser regarding the procurement of the same of effect any variation in the rights and liabilities of the parties under the Contract.								
<b>6</b>	<b>Earnest Money/ Performance Guarantee :</b>								
<b>i</b>	The supplier shall furnish an earnest money deposit of Rs.....in the form of BG/RTGS/NEFT. The same shall be returned to the tenderer on submission of performance guarantee by successful bidder i.e. <b>10 %</b> of value of purchase order in the shape of Bank guarantee on prescribed performa.								
<b>ii</b>	The performance BG shall be valid for the entire period of contract including the warranty period as per clause of 'WARRANTY'								
<b>iii</b>	No claim of the supplier shall lie against the purchaser either in respect of interest or any depreciation in the value of security deposit.								
<b>iv</b>	If, the supplier fails or neglects to observe or perform any of his obligations under this Contract, it shall be lawful for the Purchaser to forfeit either in whole or in part, in his absolute discretion, the security deposit furnished by the supplier. The forfeiture of security deposit shall be without prejudice to the right of the purchaser to recover any further amount of any liquidated and / or other damages, undue payment or over payment made to the supplier under this Contract or any other Contract.								
<b>7</b>	<b>MATERIAL, SPECIFICATION, PRICES, ETC.</b>								
<b>i</b>	The supplier shall supply the following quantities of different items of material of the best quality, workmanship and strictly in accordance with the specifications and rates shown against each unless any deviation in specification has been expressly pointed out in the Purchaser Order.								
	Sr. No.	Code No of material	Name of the item	Specifications	Quantity	Rate	Ex-works	F.O.R. Destination	Total
	(As detailed in <b>Annexure – 'C'</b> attached hereto)								
<b>ii</b>	The above rates shall remain firm for the entire supply indicated above and subject to variation in any circumstances whatsoever. The rates shown above are inclusive of packing / forwarding charges / <b>GST etc.</b> , for respective destination.  <b>OR</b> The above rates are variable subject to the price variation clause attached hereto and forming part of these terms and conditions. The price variation shall, however, be limited to the ceiling indicated below against each item of supply.  Sr. no                                      Name of the item                                      ceiling rates 1. 2. 3. The Supplier shall furnish all such documentary evidence as may be required by the Purchaser in support of the increase/decrease in the price/cost of each item of raw material/component/wages, etc. in respect of which the variation is admissible. The Supplier shall also furnish to the Purchaser a chartered accountant's certificate to the effect that the raw material/components, etc. for which the escalation is claimed by him has actually been utilized on the manufacture of the item meant for supply to Nigam								

	(Strike out whichever is not applicable)
<b>8</b>	<b>SAMPLE:</b> The material will be supplied by the Supplier strictly in accordance with the sample approved by the Purchaser of his authorized agents, whose decision as to whether or not, the material conforms to the sample shall be final and binding on the Supplier.
<b>9</b>	
<b>i</b>	<b>DELIVERY:</b> The Supplier shall deliver the material in accordance with the terms and conditions of the contract at the time/times and at the places and in the manner specified in the Annexure 'B' attached thereto it.  The contract shall be deemed successfully completed only upon full supply of all materials within the stipulated timelines. However, commissioning of 220kV & 66kV GIS shall be treated as final commissioning of material. Any delay, in part or whole, shall attract the prescribed penalty on the total contract value, inclusive of taxes.
<b>ii</b>	<b>TIME FOR AND DATE OF DELIVERY; THE ESSENCE OF THE CONTRACT:</b> The time for and the date of delivery of the material stipulated in the Annexure "B"/Purchase order shall be the essence of the Contract and delivery must be completed not later than the date(s) as specified in Annexure 'B'/Purchase Order.
<b>iii</b>	<b>NOTIFICATION OF DELIVERY:</b> Notification of delivery of dispatch in regard to each and every consignment shall be made to the Purchaser and respective consignees. The Supplier shall to the consignee a packing account and full details of the contents of the packages and quantity of the material in order to enable the consignee to check the material on arrival at destination. The Suppliers shall also dispatch the Railway Receipt or Goods Receipt a case may be through Bank or per registered post immediately on the dispatch of the material. The Supplier shall bear and reimburse to the Purchaser demurrage charges, if any paid by reason of delay on the part of the Supplier in forwarding the railway receipt.
<b>iv</b>	<b>DAMAGES FOR THE DELAY IN DELIVERY:</b> The entire supply shall be completed by the Supplier as per these terms and conditions within the period specified in Purchase order, if the Supplier fails to deliver the material within period fixed for delivery in the said Purchase order, the Purchaser shall have the right to refuse to accept any supplies received by him (Purchaser) after date on which such supplies were due no extension of date on which the deliveries are due will ordinarily be claimed by the Supplier. Where the Purchaser agrees to accept delayed supplies/supply the Supplier shall be liable to pay one half of one percent ( <b>0.5%</b> ) of the delayed portion of the material, per week of the period of delay or a part thereof subject to a <b>maximum 10%</b> of the cost i.e. Ex-works price, F&I, GST of delayed/ undelivered materials as damages. The claim under this clause is without prejudice to other claims/rights of the Nigam in this contract, the above said amount shall be recoverable as a pre-determined loss caused to the Nigam on account of delayed supplies as a sum presently due and payable without any reference to the court of Arbitrator for adjudication.

<p><b>10</b></p>	<p><b>FORCE MAJEURE:</b>  The Supplier shall not be liable for any loss or damage due to delay in manufacture or delivery of the material for reason arising out of compliance with regulations, orders or instructions of Central state Govt. acts of Civil and Military authorities, fires, floods, strikes, lockouts, freight, embargoes, war-risk, riots and Civil commotion.  Whenever the Supplier is not in a position to supply the material within the delivery period and he wants extension in the due date(s) of delivery under this clause, he will request for such extension of the delivery period along with all necessary evidence, before the expiry of the scheduled date(s) of delivery. In no case, the delivery period shall be extended under this clause, in case the request is received after the due date of delivery has expired. Extension in the delivery period may be granted only for the period for which the completion of the work is proved by the Supplier to have been delayed for circumstances mentioned in this clause.  In all such cases, the Purchaser shall have the option to accept any portion of the balance material and cancel the order the rest, provided, however, if any material had been manufactured exclusively for the Purchaser under this</p>
	<p>contract prior to the commencement of the force majeure circumstances, it shall be accepted by the Purchaser and secondly, the cancellation will be without any liability for damages on the part of the Supplier. The decision of the Purchaser in all matters under this clause shall be the final and binding on the Supplier. Non-availability of raw material or any other similar cause shall not be considered as a force majeure circumstances.</p>
<p><b>11</b> <b>(A)</b></p>	<p><b>WARRANTY:</b>  The Supplier shall be responsible to replace free of cost, with no transportation, insurance, dismantlement and erection cost to the Purchaser, up to destination, the whole or any part of the material which in normal and proper use proves defective in quality or workmanship, subject to the condition that the defect is noticed within 12 months from the date of commissioning or 18 months from the date of receipt of material by consignee whichever period may expire earlier. The consignee or any other Officer of the Nigam actually using the material will give prompt notice of each such defect to the Supplier. The Supplier shall effect the replacement within a reasonable time, but not, in any case, exceeding 90 days.  The Supplier shall, also, arrange to remove the defective supply within a reasonable period, but not exceeding 90 days from the date of issue of the notice in respect thereof, falling which, the Purchaser reserves the right to dispose of defective material in any manner considered fit by him (Purchaser), at the sloe risk and the cost of the Supplier. Any sale proceeds of the defective material after meeting the expenses incurred on its custody, disposal handling etc. shall, however, be credited to the Supplier's account and set off against outstanding dues of the Purchaser against the Supplier. These provisions shall, also equally apply to the replaced material. In case, the material is again found to be defective within the period of 12 months of its replacement. It shall, also, have to be replaced similarly.”  “In case, the damaged/defective material/equipment or part thereof warrant return to the Supplier's works for necessary rectification, the Supplier may be required to furnish a bank guarantee from any scheduled bank equivalent to the value of such material plus taxes as claimed by the Supplier and the amount already paid for. The period for return of rectified material/equipment shall be as per provisions in schedule-D and Bank Guarantee to remain valid for a minimum period of 90 days beyond the scheduled date of return. Any time taken beyond the scheduled return period shall be treated as delay in delivery in terms of clause-9 and amount shall be recoverable from outstanding dues/BG.”  Non- replacement of material within 90 days as incorporated above shall also be considered as default of Supplier and for delay beyond 90 days, the Supplier shall be liable to pay to Purchaser sum equivalent to one half of one percent per week subject to a maximum of 5% of the value of material as liquidated damages. These damages shall be over and above damages for delay in delivery incorporated under clause-9(iv).”  These provisions shall, also equally apply to the replaced material. In case, the material is again found to be defective within the period of 12 months of its replacement. It shall, also, have to be replaced similarly.</p>

<b>(B)</b>	<p><b>Supervision-</b> The Supplied 220kV &amp; 66kV GIS mandatory spares and essential parts will be unpacked, erected, tested &amp; commissioned under the supervision of the supplier's authorized representative. Commissioning of 220kV &amp; 66kV GIS shall be considered as the commissioning of these items.</p>
<b>12</b>	<p><b>DRAWINGS AND LITERATURE:</b> The bidder shall submit four sets of final versions of complete and correct equipment drawings for Purchaser's approval along with bid in a sealed envelope. The Purchaser shall communicate his comments/approval on the drawings to the Supplier within 21 days from the date of issue of <b>PO</b>. The submission of complete and correct readable drawings for approval is the responsibility of the bidder/Supplier. The Supplier shall, if so required by the Purchaser, modify the drawings and resubmit four copies of the modified drawings for Purchaser's approval within two weeks from the date of Purchaser's comments. Then, the Purchaser shall approve the revised drawing within two weeks from the date of its receipt. The successful bidder shall also supply one set of instruction manual containing handling, installation, testing and commissioning of equipment at the time of dispatch of material to the consignee with each equipment for outfield staff. In addition, 5 sets of such bound manuals and final approved drawings shall be supplied for reference &amp; record to HVPNL. The above clause shall be applicable for all items except power transformers, C&amp;R panels and 11 kV VCB panels for which the under mentioned clause will be applicable:-</p>
	<p><i>The successful bidder shall submit final version of drawings complete in all respects in quadruplicate within 15 days of placement of order for Purchaser's approval. The Purchaser shall communicate his comments/approval on the drawings to the Supplier within one month of their receipt. The manufacturer shall, if so required by the Purchaser, modify the drawings and resubmit the same for Purchaser's approval within two weeks of receipt of comments. Such duly revised drawings will be approved by the Purchaser within two weeks on their receipt.</i> <i>After receipt of Purchaser's approval to drawings, the manufacturer will submit five sets of all approved drawings and five sets of manual of instructions to our Design Office.</i> One set of all the approved drawings and manual of instructions will be supplied along with each equipment without which the supply will not be considered as complete supply.</p>
<b>13</b>	<p><b>MISTAKES IN DRAWINGS:</b> The Supplier will be responsible for and shall pay for alterations of the material or works due to any discrepancies, errors or omissions in the drawings or other particulars supplied by him whether such drawings or, particulars have been approved by the Purchaser or not. Mistakes in drawing will be set right by the Supplier after obtaining approval of the Purchaser.</p>
<b>14</b>	<p><b>TESTS AND INSPECTION:</b> The successful bidder shall be solely responsible for complete supply of spares/accessories complete with all tests &amp; inspection at their own risk &amp; cost. The successful bidder shall replace the material at their own cost if any discrepancy (both physical damage or test fail at site at any stage) found in the material after delivery at site.</p>
<b>A</b>	<p><b>FACILITIES FOR TESTS AND INSPECTION:</b> The Supplier Shall, at his own expense, afford to the Purchaser or his authorized agent, all reasonable facilities and such accommodation as may be necessary for such tests and inspection. The Purchaser or his authorized agent shall have full and free access at any time, during the execution of the contract to the Supplier's work for the purpose aforesaid, and he may require the Supplier to make arrangement for the inspection of the material or any part thereof at his premises or at any other place specified by the Purchaser or his authorized agent.</p>

<b>B</b>	<b>COSTS OF TESTS AND INSPECTION:</b> The Supplier shall provide, without any extra charges, all materials, tools, labor and assistance of every kind, which the Purchaser or his authorized agent may demand of him for any test and inspection. The Purchaser or the authorized agent, shall in his sole judgment, be entitled to remove for tests and inspections any of the material to any premises other than his (Supplier's) premises.
<b>C</b>	<b>LIABILITY FOR COSTS OF LABORATORY TEST:</b> In the event of rejection of material; or any part thereof by the Purchaser or his authorized agent which is removed to the Laboratory or other place for test, the Supplier, on demand, shall pay to the Purchaser all cost incurred in such removal.
<b>D</b>	<b>METHOD OF TESTING:</b> The Purchaser or his authorized agent shall have the right to put all the material or part there of such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method of testing by the Purchaser or his authorized agent.
<b>E</b>	<b>MARKING OF MATERIAL:</b> The Supplier shall mark or permit the Purchaser or his authorized agent to mark all the approved material with the recognized Purchaser's mark. The material which cannot be so marked, shall, if so, required by the Purchaser or his authorized agent, be packed in suitable packages or cases which shall be sealed and marked with such mark.
<b>f</b>	<b>REMOVAL OF REJECTED MATERIAL:</b> If any material the Purchaser or his authorized agent rejects Any Material after tests and inspection or by the consignee, the material so rejected shall be removed from the premises of rejection by the Supplier at his own costs. Such rejected material shall under all circumstances lie at the risk of the Supplier from the moment of such rejection; and if such material not removed by the
	Supplier within a period of 45 days, the Purchaser or his authorized agent or consignee may dispose of such material in any way at the Supplier's risk and cost and retain such portion of the proceeds as may be necessary to cover any expense incurred in connection with such disposal shall, also, be entitled to recover handling and storage charges for the period during which the rejected material is not removed.
<b>G</b>	<b>CERTIFICATE OF TEST &amp; INSPECTION:</b> The successful bidder shall be solely responsible for complete supply of spares/accessories complete with all tests & inspection at their own risk & cost. The successful bidder shall replace the material at their own cost if any discrepancy (both physical damage or test fail at site at any stage) found in the material after delivery at site.

H V P N

<p><b>15</b></p>	<p><b>GOODS AND SERVICES TAX:</b>  The following Certificates are required to be submitted by the Supplier in triplicate:</p> <p>i) Certified that we are registered under the GST Act and our Registration no. is _____.</p> <p>ii) Certified that the transaction on which the GST has been claimed has been/will be included in the return submitted/ to be submitted of the respective month to the Taxation authorities for the assessment of GST and amount claimed from the Haryana Vidyut Prasaran Nigam Ltd. has been/shall be paid to the Taxation authorities.</p> <p>iii) Certified that the goods on which the GST has been charged in Bill no _____ dated _____ for Rs _____ have not been exempted under the GST Act, or the rules made there under the charges on account of GST on these goods are correct under the provision of the relevant Act or the Rules made thereunder.</p> <p>iv) Certified that we shall indemnify the Haryana Vidyut Prasaran Nigam Ltd. in case it is found at a later stage, that wrong or incorrect payment had been recovered on account of the GST paid/to be paid by us.</p> <p>v) Certified that any loss due to non-availability of ITC or levy of penalty/interest on account of non-filing of return or non-compliance of any miss-statement given under the provisions of GST Act by the firm shall be recoverable from us.</p> <p>vi) The provisions of the GST Act shall prevail upon wherever applicable in the terms and conditions of the tender document.</p>
<p><b>16</b></p>	<p><b>DOCUMENTATION:</b></p>
<p><b>i</b></p>	<p>All bids/or invoices whether in respect of an advance payment or full payment, shall contain complete details of HSN code, Name of the item, description of the material supplied, quantity supplied, reference to R/R goods challan No. and date, rate, details of extra claims, etc. as well as the name of the consignee (<b>along with GSTIN No. of HVPNL</b>) who received the material, and shall be submitted in triplicate, duly accompanied by the receipted good challan, inspection note/test certificate in original, <b>prescribed GST gate pass/certificates, where required.</b></p> <p>In the case of dispatch by rail, the invoice in triplicate along with R/R and other documents mentioned above shall be sent through State Bank Of India with the 4<sup>th</sup> copy being sent to the consignee direct.</p> <p>The supplier also undertakes that complying with the requirements of e-way bill will be his responsibility.</p>
<p><b>ii</b></p>	<p>All freight charges whether paid or to pay and/or included in the quoted price, shall be shown in the invoice separately. Where freight charges paid by the Supplier at the station of dispatch are recoverable from the Purchaser, such charges shall be duly supported by freight vouchers.</p>
<p><b>iii</b></p>	<p>All bills and/or invoices shall be sent by the Supplier to:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>For payment.</p>

<p><b>17</b></p>	<p><b>TERMS OF PAYMENT:</b></p> <p>“Sixty percent payment shall be made on 30th day from the date of receipt of material at store/ site which ever applicable as per dispatch instruction, subject to the to the production of documents as prescribed in clause-16 ‘Documentation’ of Schedule-D, unpacking, verification of material by the supplier and his furnishing Bank Guarantee <b>(from a nationalized Bank)</b> of the value of 10% of the contract price, which should remain valid for warranty period.” In case the supplier fails to submit Bank Guarantee, <b>10%</b> of the contract price shall be deducted from the bill.”</p> <p>Remaining 40 percent payment shall be made on 30<sup>th</sup> day from date of successful commissioning of 220kV &amp; 66kV GIS.</p> <p>Further if the Supplier makes a request in writing for payment earlier than the due date, the Purchaser shall consider the same and deduct a rebate of 0.20% per week or part thereof if payment is made earlier than the due date.</p> <p>All the Purchaser or his authorized agent shall make all the payments to the Supplier in Rupees in India.</p> <p><b>The Haryana based manufacturing Micro and Small Enterprises shall be entitled to 90% concession on deposit of the security amount. The current requirement of Security Deposit by successful bidders is @10% of the value of the order. In case of Haryana based MSEs, the Security Deposit will be @1% of the value of order.</b></p>
<p><b>18</b></p>	<p><b>NEGLIGENCE:</b></p> <p>If the Supplier shall neglect to execute the work with due diligence and expedition or shall refuse or neglect to comply with day reasonable orders given in writing by the Purchaser or his authorized agent in connection with this contract or shall contravene this provision of the contract, the Purchaser may give fifteen days’ notice, in writing to the Supplier to make good the failure neglect or contravention complained of and should the Supplier fail to comply with the notice within the above said time from the date of service thereof (in case of failure, neglect or contravention capable of being made good, within that time or otherwise within such times as may be reasonably necessary for making goods, then in such case, the Purchaser shall be at liberty to take the work wholly or in part out of the Supplier’s and recon tract at a reasonable price with any other person(s). In such event, it shall be lawful for the Purchaser to retain any balance which may otherwise be due by him to the Supplier on any account, and apply the same towards the execution of the whole of balance work so reconstructed, as aforesaid, if no such balance is due by him to the Supplier or if due, is not sufficient to cover the amount thus recoverable from the Supplier, it shall be lawful for the Purchaser to recover the whole or the balance of the amount from the Supplier by action at law or otherwise. The remedy under this clause will be in addition to and without prejudice to right available to the Purchaser under other clause of these terms and conditions.</p>
<p><b>19</b></p>	<p><b>DESPATCH OF MATERIAL AND DESPATCH INSTRUCTIONS:</b></p> <p>The successful bidder shall be solely responsible for complete supply of spares/accessories complete with all tests &amp; inspection at their own risk &amp; cost. The successful bidder shall replace the material at their own cost if any discrepancy (both physical damage or test fail at site at any stage) found in the material after delivery at site and till the validity of warranty period.</p> <p>The Supplier sufficiently packs at his own cost the material for transit by rail so as to ensure this being free from loss or damage on arrival without opening the packages while in transit at their destination. All containers in which the material is supplied shall be non-returnable.</p>
<p><b>20</b></p>	<p><b>REPLACEMENT AND REJECTION:</b></p> <p>If the material or any portion thereof is damaged or lost during the transit, the Purchaser shall give notice to Supplier setting forth the particulars of such material damaged or lost during transit and the replacement of such material shall be affected by the Supplier within reasonable time not exceeding 45 days at his cost.</p> <p>If any material supplied by the supplier is found by the Purchaser or consignee (s) to be defective, the Purchaser shall have the right either to reject the material</p>

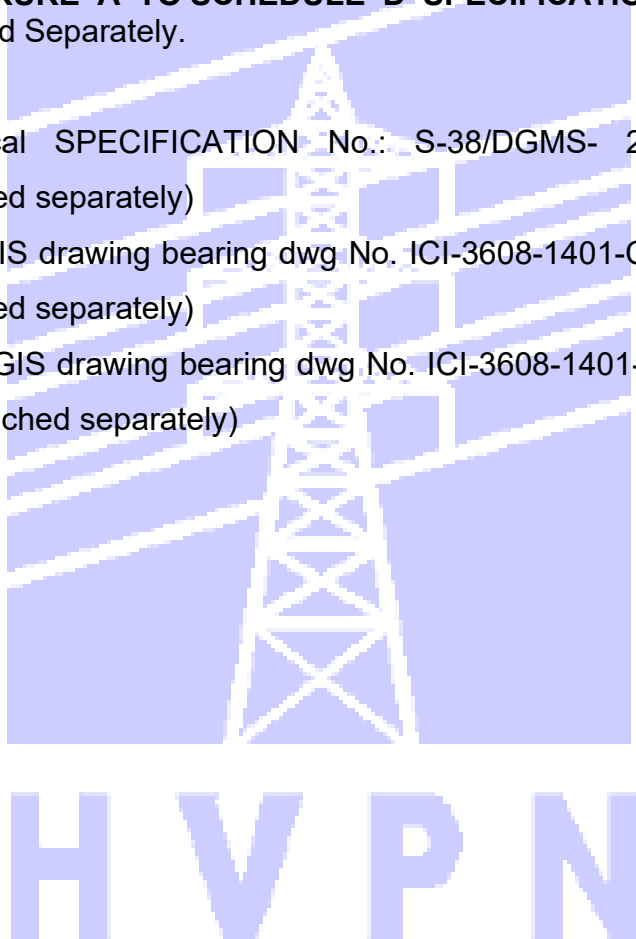
	<p>or to request in writing for rectification of the defects deficiency. The Supplier shall replace the defective material or rectify the defects notify at his own within a reasonable period not exceeding 45 days.</p> <p>In either case, if the Supplier fails to replace the material or make good the loss/damage or rectify the defects/deficiency, within the maximum prescribed period of 45 day, the Purchaser shall have the right to replace such defective material from some-where-else and charge to the Supplier the excess cost incurred on such replacement, or to get the defects/deficiency rectified at the Supplier's cost. Further, the Purchaser shall also have the right to remove and dispose of the defective, material, not replaced and removed by the Supplier within the above-mentioned period, and offset this sale precedes against its claims on the Supplier, after adjusting/recovering the expenses on its interim storage, transportation/removal etc. The purchaser shall also be at liberty to terminate the contract for default in terms of clause-23 of terms and conditions.</p>
<b>21</b>	<p><b>RISK PURCHASE:</b></p> <p>In the case of delay or non-supply of any part or all the material on the dates they are due, the Nigam will have the right to refuse to accept such delayed supplies and to make the Purchase of the material so delayed or not supplied from any alternative source from ready stock or otherwise, in full or any quantity of material in question and in any ratio the Nigam please or through departmental manufacture at the sole risk and cost of the Supplier. Any extra expenditure incurred on such Purchase or departmental manufacture shall be recoverable in full from the Supplier in addition to the Nigam right or claim for liquidated damages.</p>
<b>22</b>	<p><b>SET-OFF:</b></p> <p>Any sum of money due payable to the Supplier under the Contract (including security-deposit returnable to the Supplier) may be appropriated by the Purchaser and set-off against any claim of the Purchaser for the payment of a sum of money arising out of or under this contract or any other contract entered into by the Supplier with the Purchaser.</p>
<b>23</b>	<p><b>SUPPLIER'S DEFAULT LIABILITY:</b></p> <p>In the event of breach of any of these terms and conditions by the Supplier, the Purchaser can terminate the contract without notice to the Supplier at any stage and the Supplier shall have no claim whatsoever on the Purchaser on this account, But the Supplier shall be liable to pay to the Purchaser a sum equivalent to 5% of the value of the undelivered material as liquidated damages and not as penalty. The Supplier shall in addition and without prejudice to the above said damages, make good any loss or damage that may be incurred by the Purchaser on making risk Purchase in terms of clause of 'Risk Purchase'.</p> <p><b>In case of evocation of this clause the 10% DAMAGES FOR THE DELAY IN DELIVERY as per clause 9 (iv) above shall not be applicable.</b></p>
<b>24</b>	<p><b>ARBITRATION (Clause Amended): -</b></p> <p>All matters, question, disputes, differences and/or claims arising out of and/or concerning and/or in connection and/or in consequences or relating to this contract whether or not obligations of either or both parties under this contract be subsisting at the time of such dispute and whether or not this contract has been terminated or purported to be terminated or completed, shall be referred to the sole Arbitrator to be appointed with mutual consent of both the parties from the panel of Arbitrators to be suggested by HVPNL.</p> <p>The Award of the Arbitrator shall be final and binding on the parties to this Contract. Subject to aforementioned provisions, the provisions of Arbitration &amp; Conciliation Act, 1996 as amended from time to time and the rules made thereunder for the time being in force, shall apply to the Arbitration proceedings under this Clause. The place of Arbitration shall be Faridabad/Palwal, Haryana.</p>
<b>25</b>	<p><b>LAWS GOVERNING THE CONTRACT:</b></p>
<b>i</b>	The laws of India shall govern this Contract for the time being in force.
<b>ii</b>	Irrespective of the place of delivery, place of performance or place of payment under the contract, the contract shall be deemed to have been made from which the acceptance of tender has been issued.

<b>iii</b>	Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
<b>26</b>	<b>LIMITATION OF LIABILITY AND CONSEQUENTIAL LOSSES :</b>
	Except in cases of gross negligence or willful misconduct
<b>i</b>	The Supplier and the Purchaser shall not be liable to each other for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages and Risk Purchase amount, as applicable, to the purchaser and
<b>ii</b>	The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective goods, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement

### **ANNEXURE 'A' TO SCHEDULE 'D' SPECIFICATIONS**

**Note:** Attached Separately.

- Technical SPECIFICATION No.: S-38/DGMS- 235 of GIS (Attached separately)
- 66kV GIS drawing bearing dwg No. ICI-3608-1401-C-66-CNT-00 (Attached separately)
- 220kV GIS drawing bearing dwg No. ICI-3608-1401-C-220-CNT-00 (Attached separately)



**HVPN**

**Annexure- B to Schedule--'D'**

**DELIVERY SCHEDULE**

E-NIT No. 03/TS/PWL/2026-27

Dated: 17.04.2026

<b>Part A- Mandatory spares required for O&amp;M- not supplied by the previous contractor at 220kV S/stn. Roj-ka-Meo.</b>					
<b>Sr</b>	<b>Description of material of 220kV &amp; 66kV GIS make Jiangsu Jinke smart Electric Co Ltd., China</b>	<b>Qty</b>	<b>Uni</b>	<b>Name of Consignee/ Destination</b>	<b>Delivery</b>
1	Circuit Breaker (66kV) Complete circuit breaker pole of each type & rating complete with interrupter, main circuit, enclosure and marshalling box with operating mechanism of 66kV	3	No.	220kV GIS S/stn. Roj-ka-Meo, IMT Sohna under TS division Palwal.	The delivery shall be completed on or before <b>04 months</b> including transportation period.
2	Fixed, moving and arcing contacts including insulating nozzles (3 No. of each type)	1	Set		
3	Rubber Gasket, 'O' rings and seals for SF-6 Gas of each type	5	Set		
4	Trip coil assembly with resistor as applicable, 3 Nos. of each type	10	Set		
5	Closing coil assembly with resistor as applicable, 3 Nos. of each type	10	Set		
6	SF-6 Pressure gauge cum switch OR density monitors and pressure switch as applicable, 3 Nos of each type	2	Set		
7	Coupling devices for pressure Gauge cum switch / for connecting gas handling plant, 3 Nos of each type	2	set		
8	Relays, Power contractors, push buttons timers & MCBs etc of each type rating	5	Set		
9	Auxilliary switch assembly, 3 Nos. of each type	5	Set		
10	Operation Counter, 3Nos of each type	3	set		
11	Rupture disc,3 Nos of each type	3	set		
12	Complete set of 3 Nos. of Single Phase/One No. of 3-phase disconnecter including main circuit, enclosure, driving mechanism	2	set		
13	Copper contact fingers for disconnecter male & female contact- for one complete (3 phase) disconnecter of each type and rating.	2	set		
14	Interlocking coil with resistors, timers, key interlock for complete 3Phase	2	set		
15	Relay, Power Contactors, resistors, fuses, push buttons & MCBs a) For Isolator	5	Set		
16	Aux. switch assembly (complete) with 10 NO & or more contacts	5	set		
17	72.5 kV, 2000A,3-Phase high speed fault making grounding switch, Internal parts complete with all necessary gaskets mounting hardware etc.	2	set		
18	72.5 kV, 2000A,1 phase high speed fault making grounding switch, operating mechanism complete with all necessary gaskets connecting apparatus	2	set		
19	220 kV, 2000A,3-Phase high speed fault making grounding switch, Internal parts complete with all necessary gaskets mounting hardware etc.	2	set		
20	220 kV, 2000A,1 phase high speed fault making grounding switch, operating mechanism complete with all necessary gaskets connecting apparatus	2	set		
21	Current Transformer 220kV 1ph CT ratio 1200-800-400/1-1-1-1 A complete with all gaskets	4	Nos		

	and mounting Hardware				
22	220kV 1ph CT ratio 450-300/0.577-1-1-1 A complete with all gaskets and mounting Hardware	3	Nos		
23	66kV 1ph CT ratio 1500-1000/0.577-1-1-1A complete with all gaskets and mounting hardware	3	Nos		
24	66kV 1ph CT ratio 600-300-150/1-1-1A complete with all gaskets and mounting hardware	6	Nos		
25	Voltage Transformer/PT 220kV/220kV ,1-phase VT as per technical specifications complete with all gaskets and mounting hardware	2	No.		
26	66kV ,3-phase VT as per technical specifications complete with all gaskets and mounting hardware	1	Set		
27	Spare SF-6 Gas	20	Kg		
28	66 KV Bus Insulator (Non Gas Pass)	3	Nos		
29	66 KV Bus Insulator (Gas Pass)	4	Nos		
30	220kV insulator Non-gas pass	3	Nos		
31	220kV insulator Gas pass	3	No.		
32	Tissue Papers (Kimberley Lint Free Wipes)	2	Car		
33	Spirit for Cleaning	88	Ltr		
34	End Plate of 66Kv CB compartment (3ph)	4	Nos		
35	End Plate of 220Kv CB compartment (1ph)	6	Nos		
36	End Plate of 220Kv DS / FES / CT compartment	6	Nos		
37	Gas-Handling unit make mechfield SFX-12C	1	No.		
<b>Part B- Essential parts required from commissioning of 220kV &amp; 66kV GIS make Jiangsu Jinke smart Electric Co Ltd., China</b>				<b>Name of Consignee/ Destination</b>	<b>Delivery</b>
<b>Sr</b>	<b>Description of Material of 220kV &amp; 66kV GIS make Jiangsu Jinke,Ltd., China</b>	<b>Qty</b>	<b>Uni</b>	220kV GIS S/stn. Roj-ka-Meo, IMT Sohna under TS division Palwal	The delivery shall be completed within 4 months including transportation period. However early delivery of these items is expected.
1	66kV DES3 enclosure with inner parts along with insulator (5JD 002 008 XXDL 201705)-line 7&8	2	No.		
2	66kV BUS-2 DS enclosure with inner parts along with insulator (5JD 002 131 XXDL 201704)-line 8	1	No.		
3	220kV BUS insulator Non-Gas pass	1	No.		
4	220kV CSE female contacts as per pics 220kV	15	No.		
5	220kV PT insulator Gas pass	1	No.		
6	66 KV DES Enclosure Assembly with Rod Insulator (Part- W/O Mechanism)	1	Nos		
7	Molecular filter for SF-6 gas with filter bags suitable for DES, DS, FES and Bus Bar enclosures for both 220kV & 66kV GIS (complete set with 10% spares)	18	No.		

**Note:**

1. The date of receipt of material as per receipted Challan in HVPN site for complete equipment will be considered as date of receipt for all contractual purposes.
2. The 220kV & 66kV GIS mandatory spares and essential parts will be unpacked, erected, tested & commissioned under the supervision of the supplier's authorized representative. Commissioning of 220kV & 66kV GIS shall be considered as

the commissioning of these materials.

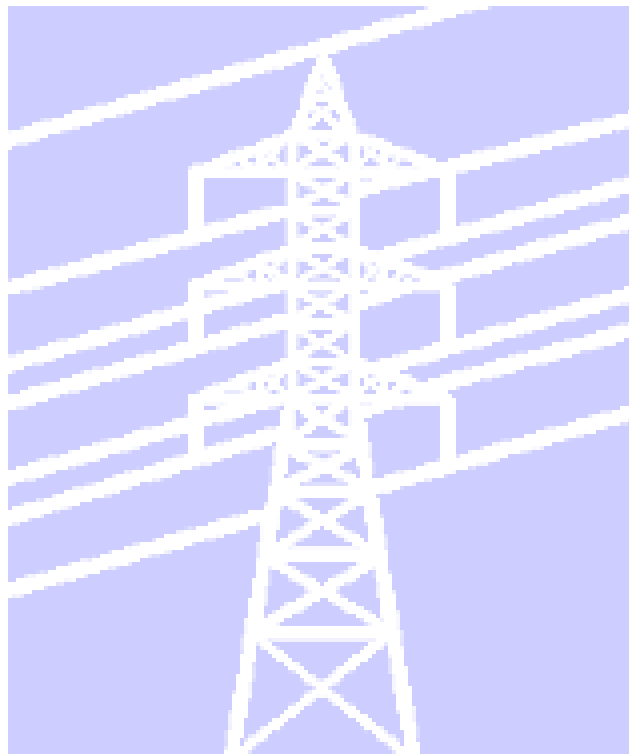
3. Advance intimation should be given by the supplier to each consignee before dispatch of material failing which demurrage/wharfage charges will be to the account of the supplier. Copies of such intimation shall be sent to Purchaser also.

Date:

Place:

Name and Designation

Seal of the  
Company



**HVPN**

**Annexure- C to Schedule-'D'**

**UN-PRICING SCHEDULE**

Sr.	Description of material of 220kV & 66kV GIS make Jiangu Jinke smart Electric Co Ltd., China	Qty.	Unit	Total Rate (Excl. GST)	GST	Total Rate (Incl. GST)
1	Circuit Breaker (66kV) Complete circuit breaker pole of each type & rating complete with interrupter, main circuit, enclosure and marshalling box with operating mechanism of 66kV	3	No.			
2	Fixed, moving and arcing contacts including insulating nozzles (3 No. of each type)	1	Set			
3	Rubber Gasket, 'O' rings and seals for SF-6 Gas of each type	5	Set			
4	Trip coil assembly with resistor as applicable, 3 Nos. of each type	10	Set			
5	Closing coil assembly with resistor as applicable, 3 Nos. of each type	10	Set			
6	SF-6 Pressure gauge cum switch OR density monitors and pressure switch as applicable, 3 Nos of each type	2	Set			
7	Coupling devices for pressure Gauge cum switch / for connecting gas handling plant, 3 Nos of each type	2	set			
8	Relays, Power contractors, push buttons timers & MCBs etc of each type rating	5	Set			
9	Auxilliary switch assembly, 3 Nos. of each	5	Set			
10	Operation Counter, 3Nos of each type	3	set			
11	Rupture disc, 3 Nos of each type	3	set			
12	Complete set of 3 Nos. of Single Phase/One No. of 3-phase disconnecter including main circuit, enclosure, driving mechanism	2	set			
13	Copper contact fingers for disconnecter male & female contact- for one complete (3 phase) disconnecter of each type and rating.	2	set			
14	Interlocking coil with resistors, timers, key interlock for complete 3Phase	2	set			
15	Relay, Power Contactors, resistors ,fuses, push buttons & MCBs a) For Isolator	5	Sets			
16	Aux. switch assembly (complete) with 10 NO or more contacts	5	set			
17	72.5 kV, 2000A, 3-Phase high speed fault making grounding switch, Internal parts complete with all necessary gaskets mounting hardware etc.	2	set			
18	72.5 kV, 2000A, 1 phase high speed fault making grounding switch, operating mechanism complete with all necessary gaskets connecting apparatus	2	set			
19	220 kV, 2000A, 3-Phase high speed fault making grounding switch, Internal parts complete with all necessary gaskets mounting hardware etc.	2	set			
20	220 kV, 2000A, 1 phase high speed fault making grounding switch, operating mechanism complete with all necessary gaskets connecting apparatus	2	set			
21	Current Transformer 220kV 1ph CT ratio 1200-800-400/1-1-1-1 A complete with all gaskets and mounting Hardware	4	Nos.			
22	220kV 1ph CT ratio 450-300/0.577-1-1-1-1 A complete with all gaskets and mounting	3	Nos			

	Hardware					
23	66kV 1ph CT ratio 1500-1000/0.577-1-1-1A complete with all gaskets and mounting hardware	3	Nos			
24	66kV 1ph CT ratio 600-300-150/1-1-1A complete with all gaskets and mounting hardware	6	Nos			
25	Voltage Transformer/PT 220kV/220kV ,1-phase VT as per technical specifications complete with all gaskets and mounting hardware	2	No.			
26	66kV ,3-phase VT as per technical specifications complete with all gaskets and mounting hardware	1	Set			
27	Spare SF-6 Gas	200	Kg			
28	66 KV Bus Insulator (Non Gas Pass)	3	Nos			
29	66 KV Bus Insulator (Gas Pass)	4	Nos			
30	220kV insulator Non-gas pass	3	Nos			
31	220kV insulator Gas pass	3	No.			
32	Tissue Papers (Kimberley Lint Free Wipes)	2	Carto			
33	Spirit for Cleaning	88	Ltr			
34	End Plate of 66Kv CB compartment (3ph)	4	Nos.			
35	End Plate of 220Kv CB compartment (1ph)	6	Nos.			
36	End Plate of 220Kv DS / FES / CT compartment	6	Nos.			
37	Gas-Handling unit make mechfield SFX-12C	1	No.			
<b>Part B- Essential parts required from commissioning of 220kV &amp; 66kV GIS make Jiangsu Jinke smart Electric Co Ltd., China</b>						
<b>Sr.</b>	<b>Description of Material of 220kV &amp; 66kV GIS make Jiangsu Jinke,Ltd., China</b>	<b>Qty.</b>	<b>Unit</b>			
1	66kV DES3 enclosure with inner parts along with insulator (5JD 002 008 XXDL 201705)-line 7&8	2	No.			
2	66kV BUS-2 DS enclosure with inner parts along with insulator (5JD 002 131 XXDL 201704)-line 8	1	No			
3	220kV BUS insulator Non-Gas pass	1	No.			
4	220kV CSE female contacts as per pics CSE	15	No.			
5	220kV PT insulator Gas pass	1	No.			
6	66 KV DES Enclosure Assembly with Rod Insulator (Part- W/O Mechanism)	1	Nos			
7	Molecular filter for SF-6 gas with filter bags suitable for DES, DS, FES and Bus Bar enclosures for both 220kV & 66kV GIS (complete set with 10% spares)	183	No.			
			<b>Grand Total including F&amp;I Charges=</b>			

**GST IN No:**

**HSN CODE:**

**Terms of payments: As per Clause 17 of Schedule-D,** 60% Payment shall be released to the successful bidder only after complete execution of the contract, i.e., full supply of material in conformity with the Guaranteed Technical Particulars and within the stipulated time schedule. Remaining 40% payment shall be released after successful commissioning of 220kV & 66kV GIS modules.

**Delivery: As per Annexure 'B' Schedule-D**

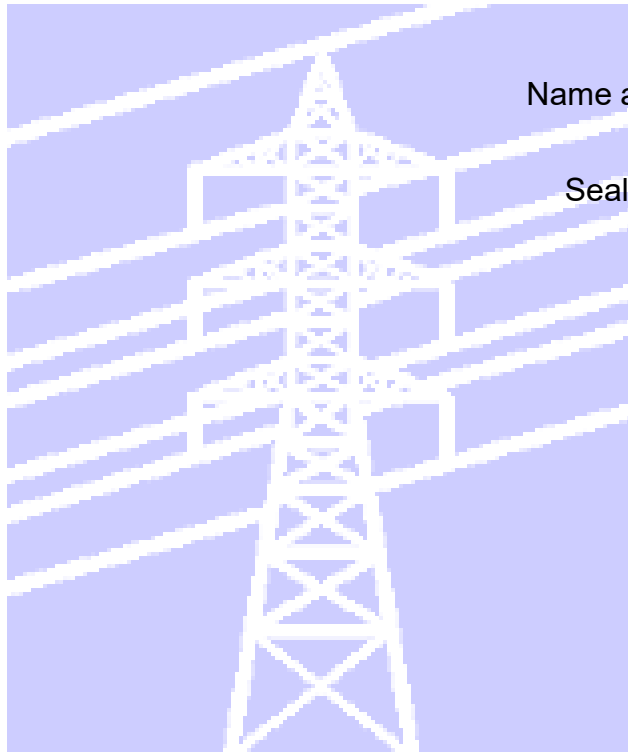
The contract shall be deemed successfully completed only upon full supply of all materials within the stipulated timelines. However, commissioning of 220kV & 66kV GIS shall be treated as final commissioning of material. Any delay, in part or whole, shall attract the prescribed penalty on the total contract value, inclusive of taxes.

**Other Conditions:** HVPNL will award the contract to a single bidder for the complete supply. Bidder competitiveness shall be assessed based on the total quoted price for all items, while item-wise pricing is prescribed solely for accounting purposes.

No variation in taxes / duties on raw material shall be applicable. The prices be quoted after taking into consideration the Input Tax Credit or similar credit, if any.

**Validity:** Tenders shall remain 120 days from date of opening of first part (Technical) and 90 days from the date of opening of second part (Commercial), whichever is later.

Dated:



Name and Designation

Seal of the Company

**H V P N**

## SCHEDULE-'E'

### SPECIAL TERMS & CONDITIONS

The tenderers are requested to go through the following instructions carefully and ensure that the complete information is supplied along with the tender. Incomplete tender is liable for rejection.

1	<p><b>Qualifying Criteria: -</b></p> <p>The bidder interested with HVPNL shall have to fulfill the following Qualification Criteria:</p> <p>i. <b>SUPPLY:</b> The Bidder should have successfully supplied any GIS module or its accessories at any GIS substation of rating more than 66kV at anywhere in India within last 2 years.</p> <p style="text-align: center;">Or</p> <p>The Bidder should have successfully supplied GIS module or its accessories of M/s Jiangsu Jinke, China of rating more than 66kV at anywhere in India within last 4 years and is under commercial operation. The certificate in this regard should not be older than 1 year from the date of application by the firm</p> <p style="text-align: center;">Or</p> <p>The bidder is erecting or had already erected GIS module of M/s Jiangsu Jinke China of rating more than 66kV at anywhere in India within last 01 year. The certificate in this regard should not be older than 6 months from the date of application by the firm</p> <p>ii. <b>Financial Criteria (Net Worth):</b> As per the latest audited balance sheet of the firm, the net- worth of the bidder should be more than 30% of contract value. The avg turnover should more than Rs 30.00 crore in last 3 previous years. Audited accounts should be submitted in this regard.</p> <p>iii. <b>Financial Criteria (Liquidity):</b> The firm shall demonstrate financial soundness with a minimum liquid capital upto 20% of contract value, comprising bank balances and sanctioned credit limits. Documentary proof, including latest bank statements and bank-issued credit facility letters, must be submitted. Only the unutilized portion of credit facilities, along with actual bank balances/fixed deposits, duly supported by verifiable documents, will be considered.</p> <p><b><i>Only those bidders who qualify the above-mentioned qualifying criteria alongwith other requisite terms &amp; conditions of tender enquiry shall be considered for opening of their price bid.</i></b></p>
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2	The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification, schedule of deliveries, validity and all other terms and conditions except the rates (price bid). The bidder ensure that uploaded documents must be properly numbered and indexed. The bidders shall quote the prices in price bid format in a specified template.
3	(Not Applicable) Prices quoted shall be variable as per IEEMA formula/Circulars. The base date for the purpose of price variation shall be (ONE MONTH PRIOR TO DUE DATE OF BID SUBMISSION)
4	The scope covers the design, manufacture, assembly testing at manufacturer works before dispatch, supply, delivery and supervisory service related to testing and commissioning of spares and essential parts of GIS at site.
5	<b>Technical Specification:</b> <ul style="list-style-type: none"> <li>•The mandatory spares and essential parts of 220kV &amp; 66kV GIS make Jiangsu Jinke shall be as per Technical Specification for SF6 GAS INSULATED METAL ENCLOSED SWITCHGEAR (GIS) and Accessories rated 245kV, 145kV &amp; 72.5kV as per SPECIFICATION No.: S-38/DGMS- 235, 66kV GIS drawing bearing dwg No. ICI-3608-1401-C-66-CNT-00 and 220kV GIS drawing bearing dwg No. ICI-3608-1401-C-220-CNT-00.</li> <li>• The mandatory spares and essential parts of 220kV &amp; 66kV GIS make Jiangsu Jinke shall meet the design and quality of already erected 220kV &amp; 66kV GIS at 220kV S/stn. Roj-ka-Meo.</li> <li>• M/s T&amp;R switchgears pvt. Ltd. subsidiary of transformers &amp; rectifiers (India) Ltd. are the authorized channel partner/service provider of M/s Jiangsu Jinke, China in India and currently supervising the work of erection of 220kV &amp; 66kV GIS make Jiangsu Jinke. The bidder can also contact them at their own expense for any technical and design related query.</li> </ul>
6	<b>Drawing Submission (if applicable):-</b> The successful bidder shall submit final version of drawings complete in all respects in quadruplicate within 15 days of placement of PO for Purchaser's approval. All other stipulations of Clause no. 12 of Schedule-D shall remain same.
7	<b>Dispatch of material and dispatch instruction:-</b> The successful bidder shall be solely responsible for complete supply of spares/accessories complete with all tests & inspection at their own risk & cost. The successful bidder shall replace the material at their own cost if any discrepancy (both physical damage or test fail at site at any stage) found in the material after delivery at site
8	<b>Warranty:-</b> The warranty shall be 12 months from the date of commissioning or 18 months from the date of receipt whichever is earlier. All other stipulations of Warranty Clause no. 11 of Schedule-D shall remain same.
9	The scope covers the design, manufacture, assembly testing at manufacturer works before dispatch, supply, and delivery at site.
10	Tender shall remain valid for 120 days from the last due date of the submission of bids.
11	Certified/ Notarized copy of power of attorney in the name of person signing tender documents be submitted.
12	<b><i>Detailed procedure for depositing earnest money, Delivery Schedule and other terms and conditions are contained in the Schedule B, C, D &amp; E of tender documents.</i></b>
13	The firms must return the technical specification of HVPNL duly signed and must confirm that the material shall be as per specifications.
14	GTPs be submitted on the prescribed Performa attached with specification.
15	Type test certificates of the material offered with authenticated copy of the drawings of tested piece from Govt./approved agency as per Technical Specification be submitted

	along with bid.
16	The prices of un-quoted item if any will be considered as free of cost.
17	The quantity specified can be increased/decreased or totally dropped before placement of order.
18	The purchaser reserves the right to reject any or all the tenders without assigning any reason.
19	If the date of opening of tenders happens to be a holiday, then the tenders will be opened on next working day.
20	The tenderer must give a declaration that it has not been black listed/ debarred/ suspension of commercial relationship by any State/Govt./Agency and that it shall be liable for the consequence of wrong declaration. Wrong declaration will lead to forfeiture of earnest money and rejection of tender and other rights to HVPNL. The declaration in this regard shall be submitted on specified format as per <b>Annexure-'A' to schedule E.</b>
21	The tenderer shall submit the commercial and technical deviation if any as in the specified format as per <b>Annexure-'B' to schedule E.</b>
22	The Tenderers can seek clarifications, if any, before one week from the due date of submission of tenders.
23	If the date of submission of tender is extended, the bidder can submit their revised offer on or extended due date.
24	The negotiations shall be held as per Policy Guidelines for Procurement of Stores & Goods and Turnkey Contracts circulated vide Government Order No. 2/2/2010-4-IB-II dated 16th June 2014. Further, policy amended vide order no. 2/2/2010-4-IB-2 dated 09.02.2015., latest negotiation policy of Govt. of Haryana dated 08.05.2023 and further amendments thereof.
26	<b>No variation in taxes / duties on raw material shall be applicable. The prices be quoted after taking into consideration the Input Tax Credit or similar credit, if any.</b>
27	Statutory Variations as per actual shall be payable within the contractual delivery period of the purchase order against production of documentary evidence and Govt. Notification. Any new taxes/levies/duties/entry tax/ goods and services tax etc. as imposed by Govt. of India/ State Govt. shall be payable in addition to or in lieu of existing tax structure against production of documentary evidence and Govt. Notification. However, in case of supply of material beyond contractual delivery period (delayed supply), the taxes/duties/levies shall be paid at the rate applicable on the scheduled date of payment or the rate applicable on the actual date of delivery, whichever is lower on the production of documentary evidence/Government notification.
28	(Not Applicable) Prices quoted shall be on VARIABLE BASIS. The price variation shall be allowed as per latest IEEMA Formula/circulars. The Base date for the purpose of price Variation shall be one month prior to due date of Bid submission. The price variation will be applicable upto the period as mentioned in IEEMA / formula for particular items which is linked with date of offer of material for inspection. The price variation shall be applicable only within the contractual delivery period of the Purchase Order. In case of delayed supply the price variation will be limited to the following (lower of the two):- a. Price variation calculated as per IEEMA upto contractual delivery date. b. Price variation calculated as per IEEMA upto actual date of offer of material for inspection.

29	<p><b>Clause added:-</b></p> <p>A. The notification No. 02/08/2020-41B-II dated 18.11.2020 issued by Dept. of Industries &amp; Commerce, Govt. Of Haryana regarding Haryana State Public Procurement (Preference to Make-in-India)-2020 shall be applicable.</p> <p>B. Order no. 02/09/2020-41B-II dated 10.12.2020 issued by Department of Industries &amp; Commerce, Govt. of Haryana reading in conjunction with F.No.6/18/2019-PPD (Order Public Procurement no.1) dated 23/07/2020 and F.No.6/18/2019-PPD (Order Public Procurement no.2) dated 23/07/2020, issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) and subsequent modifications/ amendments, if any, shall be applicable.</p>
30	<p><b>(If Applicable)</b>  <b>Self-certification/ certificate from the statutory/ post auditor regarding meeting the minimum local content requirement will be submitted by bidder on non-judicial stamp paper of Rs 100/- on the Annexure-C to schedule E.</b></p>
31	<p><b>Clause (If Applicable) :-</b></p> <p><b>Clause F:- Tenders under vendor development policy</b></p> <p>Limited tenders with 15 days window for interested vendors to supply material under vendor development policy (with special terms and conditions of the payment/warranty/EMD/PBG/delivery etc. for newly registered vendors under vendor development policy) will be floated, in which all the newly registered vendors under vendor development policy for the respective equipment will also be eligible to participate. The newly registered vendors under vendor development policy will have to match the rates of L-1 negotiated rates, on which up to 10% quantity (rounded off to the next integer) will be offered to him and in case of acceptance, it will be awarded.</p> <p>Note-1:- There will be no need to quote rate in the tenders by newly registered vendors under vendor development policy and the firm has to match the rates of the L-1 bidder.</p> <p>Note-2:- In case more than one bidders registered under vendor development policy participates and matches the rates of L-1 Negotiated rates then up to 10% quantity will be distributed among them.</p>
	<p>Note-3:- In case up to 10% quantity is not distributable among the bidders registered under vendor development policy then the preference will be given to the vendor whose supply during last three years is highest among them.</p> <p><b>Clause G:- Performance Bank Guarantee</b></p> <p>The 60% payment towards materials/products shall be released after 30 days of the successful installation and verification at the designated location against submission of the Bank Guarantee of 10% of Order Value by the firm. The Bank Guarantee should be valid up to and including the guarantee/warranty period and the same shall be returned/ refunded on completion of the guarantee/warranty period as per terms and condition of the purchase order. Remaining 40% payment shall be released after 30days of the successful commissioning. If the performance of the material/equipment/product supplied by the firm against purchase order issued under vendor development policy is not found satisfactory as per terms and conditions specified in the purchase order or the equipment gets damaged within guarantee/warranty period then the Bank Guarantee will be forfeited/ encashed and the firm shall have no claim on it.</p> <p><b>Delivery:-</b></p> <p>To ensure participation by the firms under vendor development policy the delivery clauses of the tender documents floated for procurement of material under vendor development policy will be relaxed to some extent to avoid penalty due to late delivery.</p> <p><b>Clause H:- Supply of material/equipment and its commissioning</b></p>

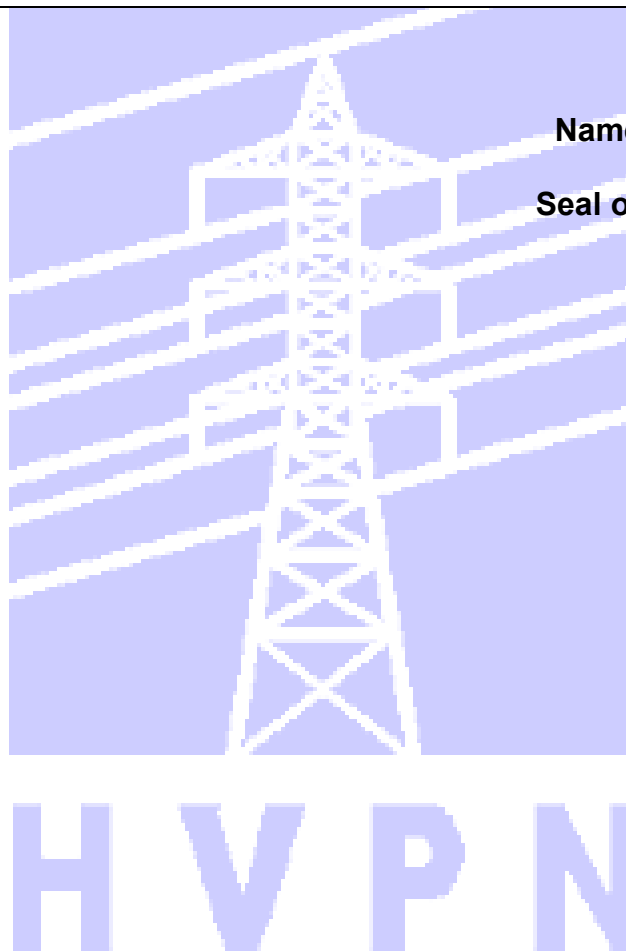
After award of purchase order under vendor development policy the materials / products/equipment shall be supplied at the designated location specified by the Nigam, at the cost of Vendor. The Vendor has to arrange for loading / unloading transportation of goods, Insurance coverage from transit-storage to performance monitoring period at no extra cost to the Nigam. Further the material/equipment/ product will be commissioned at specified location direct under supervision of your firm at no extra cost to Nigam.

The vendor development policy/procedure available on HVPNL website at following link will be part of the tender document:-

[https://hvpn.org.in:8443/profile/1624361802752VDP June 2021.pdf](https://hvpn.org.in:8443/profile/1624361802752VDP_June_2021.pdf)

**Note:** The conditions mentioned thereon shall prevail over other related terms and conditions given in other part of the tender document."

Dated:



**Name and Designation**

**Seal of the Company**

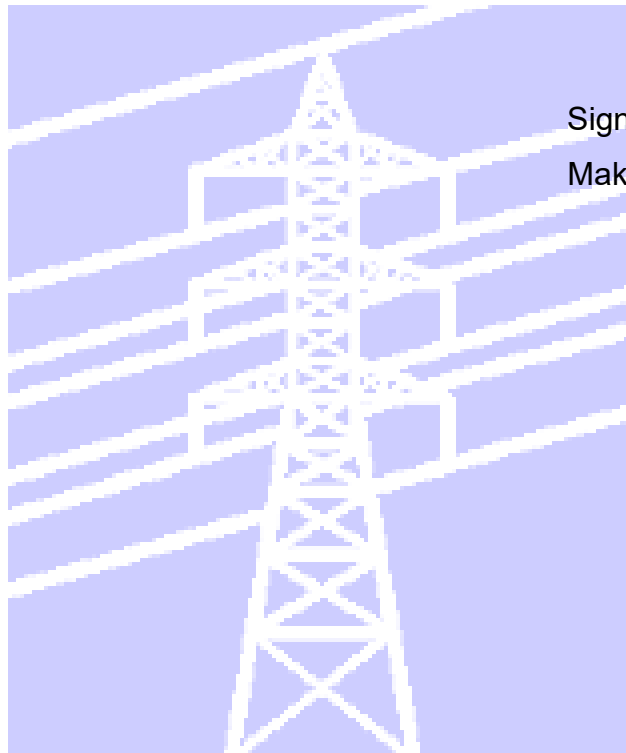
**Annexure 'A' to Schedule 'E'**

**DECLARATION**

I,

\_\_\_\_\_ authorized Representative of M/s -  
\_\_\_\_\_

do hereby solemnly declare that our firm M/s \_\_\_\_\_ has not been blacklisted / debarred/ suspension of commercial relationship by any State Government/Central Government or any Agency and that we shall be liable for consequences of wrong declaration.



Signature of the Person  
Making declaration with  
seal of the Firm.

**H V P N**

(TO BE FILLED IN AND SIGNED BY THE TENDERER)

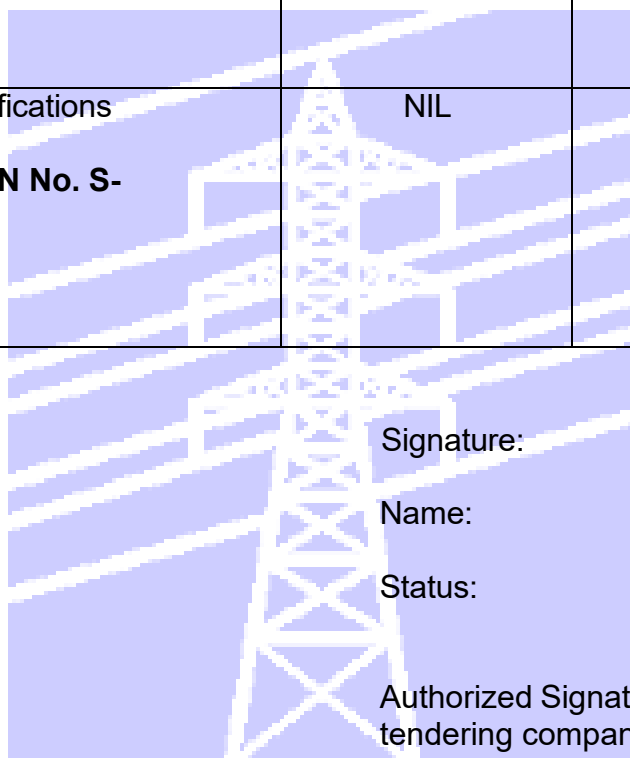
**SCHEDULE OF DEVIATIONS**

We/I have carefully gone through the technical specification and the general conditions of the contract and We/I have satisfied ourselves/myself and hereby confirm that our/I offer strictly conforms to the requirements of the technical specifications and general conditions of contract without any deviations to the NIT.

Sr. No.	Description	Deviations	Remarks
A.	Commercial Terms and conditions	NIL	
B.	Technical Specifications  <b>SPECIFICATION No. S-38/DGMS- 235</b>	NIL	

DATE:

Place:



Signature:

Name:

Status:

Authorized Signatory of the tendering company

**H V P N**

Name of the tendering company

**Annexure 'C' to Schedule 'E'**

**Self-Certificate /Certificate from the statutory/cost auditor regarding meeting the minimum local content requirement for 'Class-I local supplier' / 'Class-II local supplier' (Not Applicable)**

I, \_\_\_\_\_ authorized \_\_\_\_\_ Representative \_\_\_\_\_ of  
M/s \_\_\_\_\_ do hereby solemnly declare regarding class of equipment as under:-

Sr. No.	Description of equipment	% local content	Whether Class-I or Class-II	Detail of location(s) at which the local value addition is made
1.				
2.				
3.				
4.				
5.				

It is certified that the above items/equipment meet the minimum local content requirement for 'Class-I local supplier' / 'Class-II local supplier' (as the case may be) as per notification 02/08/2020-41B-II dated 18.11.2020 and further amendments thereof. It is further declared and certified that our firm i.e. \_\_\_\_\_ has not been blacklisted/ debarred/ suspension of commercial relationship by "any State Government/Central Government or any procurement Agency for violation of the above Order and that we shall be liable for consequences of wrong declaration."

*Seal and stamp of statutory auditor or cost auditor of the company (in the case of companies)*

or

*Seal and stamp of practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies)*

Seal and stamp of Firm.