बिड संख्या/Bid Number: GEM/2025/B/6683948
दिनांक /Dated: 13-10-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-11-2025 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-11-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Chemicals And Fertilizers
विभाग का नाम/Department Name	Department Of Fertilizers
संगठन का नाम/Organisation Name	Joint Venture Of Cil, Ntpc, Iocl, Fcil & Hfcl
कार्यालय का नाम/Office Name	Hindustan Urvarak And Rasayan Ltd
कुल मात्रा/Total Quantity	156000
वस्तु श्रेणी /Item Category	Polypropylene Bag Closing Thread
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	polypropylene bag closing thread
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Polypropylene (PP) Bag as per Postal Department (V2), Polypropylene Biohazard Autoclave Bags, Spun Polyester Sewing Thread for PP Bag (MRPL), Laboratory Vials (V2), PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Light Weight Sleeping Bag (Improved) - CAPF (V2), Sandwich Extrusion Laminated Polypropylene (PP) Woven Sacks for Packaging Bulk Commodities Conforming to IS 18482, Flexible Intermediate Bulk Containers Bag / Jumbo Bag, HDPE/PP Woven Sacks for packaging 50kg Food Grains (V3) ISI marked to IS 14887, Bag Closer Machine (Bag sealing tools or equipment)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Nylon Thread
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	498000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	15

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this

Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Manager
Hindustan Urvarak And Rasayan Ltd, Department of Fertilizers, Joint Venture of CIL, NTPC, IOCL, FCIL & HFCL, Ministry of Chemicals and Fertilizers
(Shakti Pada Mahato)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:40

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
/ Purchase Preference to MII sellers availabele upto price within L1+X%	20
/ Maximum Percentage of Bid quantity for MII purchase preference	50
/ Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
/ Purchase Preference to MSE OEMs available upto price within L1+X%	15
/ Maximum Percentage of Bid quantity for MII purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local

content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Polypropylene Bag Closing Thread (156000 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी ______तक पूरी कर ली जाए /Delivery to be completed by
1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	52000	15	365
2	Amarnath	828122,HURL-Sindri, Administration Building,Old FCIL Office Complex-PO-Sindri:828122	52000	15	365
3	Rakesh Kumar	851115,HURL BARAUNI PROJECT, BARAUNI URVARAK NAGAR, BEGUSARAI, Begusarai, Bihar, 851115	52000	15	365

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file .

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में

भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

HINDUSTAN URVARAK & RASAYANLMITED
(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

Notice Inviting Tender

NAME OF PACKAGE: Centralised Procurement of ‘Thread for Bags’ stitching of filled neem coated urea bags for all 3 HURL Units

INTERNAL REFERENCE NO: HURL/HQ/CS617 DATED 13.10.2025

Qualifying Requirements / Pre-Qualification Criteria (PQC) for Threads for Bags

Followings are the Qualifying Requirements / Pre-Qualification Criteria (PQC) for the subject package:

S.NO.	Pre-Qualification Criteria (PQC)	Documents Required (To be submitted along with Technical Bid)
1.	Bidder should be either manufacturer of thread or Authorized dealer.	1. In case, the bidder is manufacturer, they shall submit documentary proof of manufacturing of offered product/copy of valid manufacturer's license/ approved document showing the bidder as manufacturer. 2. In case the manufacturer wants to quote through their authorized dealer/distributor or their authorized dealer wants to quote separately then authorization certificate from the manufacturer is required in addition to above. The Authorization certificate should be issued for specific tender/enquiry
2.	BIDDER must have satisfactorily executed similar order* in any manufacturing sector within last seven years ending last day of month previous to the one in which NIT is published and shall meet either of followings purchase order criteria mentioned below: One similar completed order with executed value (inclusive of GST) not less than INR Rs. 2.0 Crores OR, Two similar completed orders each with executed value (exclusive of GST) not less than INR Rs. 1.25 Crores OR, Three similar completed orders each with executed value (exclusive of GST) not less than INR Rs. 1 Crore. * Similar-Order means: Similar order means supplying of similar nature of Thread to any Fertilizer/Chemical/ /Petrochemical /Cement Industry **Note 1**- For above, job executed by bidder for its own plant / project cannot be considered as experience for the purpose of technical criteria evaluation. However, jobs executed for Subsidiary / Fellow subsidiary / Holding company will be considered as experience for the	As a documentary proof, the bidder shall submit signed and stamped copies of the following documents in technical bid- 1. Copy of Similar PO performed in last seven (07) years with full technical details including detailed Scope of the Supply, BOQ, Contract value and Completion Period. Execution Certificate issued by Employer/Owner/Client/ Chartered accountant (with UDIN No.) / statutory auditors regarding satisfactory completion indicating the period of completion. The Execution Certificate shall clearly indicate LOI / Purchase Order no., Name of Supply, executed supply value, Service Tax/GST, Contract period and actual Date of Completion. **Note 1** -Execution certificate submitted by the bidders shall have clarity with respect to whether service tax/GST is included/excluded in the executed value of the completed job, towards fulfilment of PQC and same shall be ensured by the bidders by submitting proper and relevant documents as required (e.g. separate certificate from respective client regarding service tax/GST) along with completion certificate. **Note 2**- If no clear documents as mentioned above regarding service tax/GST component

	purpose of technical criteria evaluation subject to submission of tax paid invoice (s) duly certified by Statutory Auditor of the Bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary / Holding company. **Note 2** In case of running contracts, if the contract value executed till last day of the month previous to the one on which NIT is invited is equal to or more than minimum prescribed value as mentioned above, such experience will also be taken into consideration provided that the bidder has submitted satisfactory work execution certificate to this effect issued by end user/owner.	included/extra/not applicable with respect to the executed value of the job mentioned in execution certificate is submitted by the bidder & In case Service tax/GST amount / component is also not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax/GST as considered by HURL for the subject tender shall be deducted from the value of completed job mentioned in the execution certificate to arrive at the value of the completed job without service tax/GST. **Note3**- In case of sub contract orders, credential as sub- contractor for above PQC shall be considered only when such work orders for sub contract has been issued with approval or written permission of end user/owner/ consultant of the owner of the contract from the scope of work of which contractor under the contract has sub contracted a part of or entire work under such work order. In this regard, the bidder has to submit a certificate from the end user/owner/consultant of the owner stating that the main contractor has intimated them about the engagement of sub-contracting OR have been allowed/ permitted as a sub-contractor. Based on such Sub contracted portion of the job actually executed by the bidder as subcontractor, PQC evaluation shall be done i.e. In case only part job is subcontracted, similar job & executed value etc for the part job only shall be considered for PQC and not the full job.

3.	The average financial turnover during the last three consecutive financial years ending on 3lst March 2024 should be at least Rs. 75.13 lakhs.	Audited Balance Sheet / Profit & Loss Account for the three preceding financial years i.e 2022-23, 2023-24 and 2024 2025. i). In case above is not available, then certificate from practicing CA / SA certifying the annual turnover for the three preceding financial years i.e. 2022-23, 2023-24 and 2024 2025. ii). In case above are not available, then audited Balance Sheet / Profit & Loss Account for the three consecutive financial years preceding the last financial year i.e. 2021-22, 2022-23 and 2023-2024 along with Annexure 12 & 13. iii). In case above are not available, then certificate from practicing CA / SA certifying the annual turnover for the three consecutive financial years preceding the last financial year ie. 2021-22, 2022-23 and 2023- 2024 along with Annexure 12 & 13. **Note -UDIN number should be mentioned in the CA certificates**

The Power of Attorney (on stamp paper duly notarized) of such person needs to be furnished along with bid.

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

Technical Specs and Additional Terms & Conditions

NAME OF PACKAGE: Centralised Procurement of ‘Thread for Bags’ stitching of filled neem coated urea bags for all 3 HURL Units.

INTERNAL REFERENCE NO: HURL/HQ/CS617 DATED 13.10.2025

1.0 SCOPE OF WORK :-

Supply of Thread required for stitching of Urea bags as per required technical specifications on FOR basis at HURL sites.

2.0 DELIVERY SCHEDULE:

The delivery schedule of the total quantity shall be in phased manner. However, Schedule for supply of thread will be given 15 days in advance by EIC.

3.0 TECHNICAL SPECIFICATIONS:

- Polypropylene Bag Closing Thread
- Item: Polypropylene High Tenacity Multifilament Combo Thread
- Basic Yarn Denier: 1680+/-5%(min)
- Construction: 210D/4*2
- Color: white*white
- Quality Name: 840 DN White-White (1x2) Ply Headset
- Denier: 1680(840 *1/2)
- Breaking strength: 9.10 kgs (breaking strength)
- Color: White-White
- Ply Tpm:280 Tpm, Cable Z way 240
- Speed :300 mm/min
- Test at standard conditions

4.0 LIQUIDATED DAMAGE (LD) FOR DELAY:

If the Vendor fails to deliver the material on or before the scheduled or extended delivery period (as per delivery schedule given by HURL EIC), HURL will be entitled to deduct / recover the liquidated damages for the delay, unless covered under force majeure conditions, @ 0.5% per week subject to a maximum of 5% of the supply value of the quantity remained uncompleted for supply against given delivery schedule by EIC.

5.0 PACKAGING:

1. Packing of each cone in antis tough, off shrink-wrap with logo printed on the film for identification.
2. Jumbo cardboard should be left empty by about one inch length from Top & bottom and top empty space should be laminated.
3. Material should be packed in compartment type hard cardboard boxes in single stacking in such a way that it does not get damaged / pressed during transit and boxes should be covered with gunny wrapper.
4. Material should be packed in Road-worthy packing to avoid damages in transportation / handling/ loading / unloading. Any damage in supplied items in transportation handling/ loading / unloading due to unproper packaging would be rejected and fresh material to be supplied by

vendor without any extra cost. Material shall be protected adequately to avoid damage during transport and storage.

6.0 SPLITTING CRITERIA:

Splitting would be done as per Public procurement policy for Micro and small enterprises order 2012 and Public procurement (Preference to Make In India) Order, 2017. If no split of contract were resulted as per above clause (MSE/MII purchase preference), then HURL reserves the right to award contract on more than one bidder in the ratio of 60: 40. HURL may give an opportunity to bidders in the order of their ranking i.e L2, then L3 and so on to match the L1 rate. If L2 bidder agrees to accept L1 price then HURL will split the contract and quantities will be awarded in the percentage of 60 & 40 respectively to L1 bidder and L2 bidder who agrees to meet the L1 price. If L2 bidder refuses to match the L1 price then only HURL will give opportunity to next lowest ranking bidder to match L1 price. If other than L1 (after reverse auction), no other bidder matches the L1/negotiated L-1 amount or only one bidder is successful for award of contract, then 100 % quantity will be awarded.

7.0 PAYMENT TERMS:

100% payment shall be made within 30 (thirty) days from the date of receipt and acceptance of materials at site from EIC (Engineer In-Charge) along with tax invoice. All the invoices of payment shall be supported by necessary Documents and submitted in triplicate duly signed and stamped (company stamp) for the certification of Engineer-in-Charge.

8.0 CONTRACT PERIOD:

Contract period will be for 12 Months from the date of issue of LOI. Contract period may be extended for an additional 03 months at the same rate, terms and conditions, subject to mutual consent.

9.0 OTHER TERMS & CONDITIONS:

1. Price basis: **FOR basis at Store of HURL Sites**.
2. GST shall be payable extra as applicable on submission of proof of documentary evidences.
3. Packing Charges: Inclusive
4. Transit Insurance: Transit Insurance shall be covered by Vendor
5. Vendor shall supply Test Certificate along with each consignment at the time of supply.

6. The bulk supply must conform to the required specification, especially in respect of the breaking strength and special care should be taken to maintain the quality during transportation or loading
/unloading, otherwise the whole lot will be rejected outright and vendor will have to replace the rejected materials immediately free of cost.

7. Payment for items received but rejected during inspection would be withheld till replacement of same by a new identical item.

8. Materials rejected by the buyer will lie in the buyer's store at seller's risk and movement thereof will be the seller's sole responsibility. The buyer shall in no way be responsible for any deterioration of or damage to the material under circumstances whatsoever.

9. If material supplied are not of contract specification or otherwise not satisfactory for any reason the buyer shall be entitled to reject the supplies, cancel the order and buy the requirement from elsewhere. The buyer also deserves the right to forfeit the security deposit if any made by the seller for due performance of contract.

10. All boarding/ lodging/ Transportation/ Local conveyance engaged in the delivery of materials at site shall be in the scope of vendor.

11. A bidder can submit only one bid, in case of multiple bids by same bidder, all the bids of such bidder will be rejected.
Not more than one tender shall be submitted by one bidder/bidder(s) having business relationship. For clarification, Business relationship means bidders having common proprietor/partner(s)/director(s). In such case all such bids will be rejected.

12. In case Spouse, Father (including step-father), Mother (including step-mother), Son (including step-son), Son's wife, Daughter, Daughter's husband, Brother (including step-brothers) and Sister (including step-sisters) submit their bid for the same tender, all such bids will be rejected. However, in case they are a separate entity and are participating in the same tender they will provide an affidavit to this effect, as per **Annexure 15** (enclosed at Forms and Procedures of the Tender Document), stating that they do not have a business relationship with the other bidders.

At the time of submission of Tender, the TENDERER shall submit a declaration stating if the TENDERER or any employee of the TENDERER or any person acting on behalf of the TENDERER, either directly or indirectly, is a relative of any of the employees of HURL, or, if any relative of an employee of HURL has financial interest / stake in the TENDERER, the same shall be disclosed by the TENDERER at the time of filing the tender. The TENDERER shall declare that they will not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HURL.

If any cartel/relationship in terms of establishment of relationship among the bidders is found at any stage during pendency of the Contract, HURL will cancel the Bid and action as deemed fit shall be taken against the particular bidder including termination of the contract, forfeiture of all dues including Earnest Money Deposit / Security Deposit and debarring/blacklisting of the bidder and all Partners of the bidder.

1.0	The bidders shall upload documents in compliance to the Bidding Documents. The following documents are to be furnished by the Bidder as part of the Technical Bid: a) Techno Commercial Proposal Bid Form (Enclosed as **Annexure-1** to Forms and Procedures). b) Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD) as per format enclosed at **Annexure-16** of Forms & Procedures / MSE Certificate for exemption of EMD. c) Signed, Stamped and Scanned copy of Certificates like Registration Certificate, GST No., PAN No., UDYAM etc. d) Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as **Annexure-2** to Forms and Procedures) and a copy of cancelled cheque. e) Signed, Stamped and Scanned copy of Tender Acceptance Letter& Letter of authorization to submit bid (Enclosed as **Annexure-3** to Forms and Procedures). f) Documents as required in accordance with **Qualifying Requirements / Pre-Qualification Criteria (PQC).** 8) Signed, Stamped and Scanned copy of No deviation Certificate (Enclosed as **Annexure-4** to Forms and Procedures). h) Signed, Stamped and Scanned copy of Certificate from CEO or Managing Director or Legally Authorized Signatory, in the format as enclosed as **Annexure-5** to Forms and Procedures to Bidding Document shall be furnished certifying that the data and documents furnished by them in respect of Techno-Commercial Evaluation are true and correct including the contents thereof. i) Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL (Enclosed as **Annexure-6** to Forms and Procedures). j) Signed, Stamped and Scanned copy of Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India and declaration on Local Content (Preference to Make in India). (Enclosed as **Annexure-7 & 14** to Forms and Procedures). k) Data Sheet of all the products offered in the bid. l) Duly Filled-in, Signed & stamped **"Technical Specification".** l) Any other document asked for in the Bidding Documents. **Note:** - Bidders are requested to upload the clearly visible documents only otherwise if not clearly visible then offer shall be liable for rejection without any further communication. **The Techno-Commercial Bid should not contain any price content entry. In case, the Techno-Commercial Bid is found to contain any price content, such bid shall be liable for rejection.** Checklist of documents to be submitted is enclosed as **Annexure-A**.

2.0	**EARNEST MONEY DEPOSIT (EMD) / BID SECURITY / GUARANTEE:** ~~i. The Bidder shall furnish, as part of his bid, an Earnest Money Deposit in the amount as stipulated in NIT/IFB/Tender Enquiry, in a separate envelope (in case paid in modes other than on-line payment) superscribed on the top as under:~~ ~~***"ORIGINAL EARNEST MONEY DEPOSIT FOR*** *NIT* ***NO. ....DATED.........FOR***~~ ~~...~~ ~~***(NAME OF PACKAGE)*** ...... ***DUE ON*** .... ***(DATE OF BID OPENING*** *FROM*...................................... ***(NAME OF THE BIDDER).”***~~ ii. The Earnest Money Deposit (EMD) shall, at Bidders option, be submitted in the following forms: a) electronically by RTGS / NEFT in the account of HURL details as given in subsequent paragraphs OR b) in the form of Demand Draft in favour of *Hindustan Urvarak & Rasayan Limited,* Payable at New Delhi. or c) in the form of an irrevocable bank guarantee. The format of Bid Guarantee (BG) towards EMD shall be in accordance with the form of EMD included in the bidding documents (Annexure 8 of Section VI (Forms and Procedures)). The BG towards EMD shall remain valid for a period of forty- five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested from any Scheduled /Commercial Bank recognized by Reserve Bank of India. The Bank Guarantee Verification Checklist duly filled in as per format given in the Bidding documents is also to be submitted. Bidder shall ensure that all the points of check list are replied in "Yes". iii. Wherever Bids under Joint Venture route is permitted as per Qualifying Requirement in the Bidding Documents, the Earnest Money Deposit of the Joint Venture must be on behalf of all the partners of the Joint Venture. iv. Any bid not accompanied by an acceptable Earnest Money Deposit in accordance with the aforesaid provisions shall be rejected by the Employer as being non-responsive and shall be rejected without being opened. v. The Earnest Money Deposit shall be forfeited in any of the following circumstances without any notice or proof of damage to the Employer: a) If the Bidder withdraws or varies its bid during the period of Bid validity. b) If the Bidder does not accept the Arithmetical correction of its Bid Price d) If the Bidder refuses to withdraw, without any cost to the Employer, any deviation, variation, additional condition or any other mention anywhere in the bid, contrary to the provisions of bidding documents. In the case of a successful Bidder, if the Bidder fails, within the time limit, (i) to sign the Contract Agreement (ii) to furnish the required Security Deposit e) If the bidder / his representatives commit any fraud while competing for this contract pursuant to Fraud Prevention Policy of HURL. f) If the Bidder withdraws/ amends, impairs, and derogates from the tender.

	vi. No interest will be payable by the Employer on the said amount covered under Earnest Money Deposit. vii. EMD shall be refunded to all the unsuccessful Bidder within thirty days of acceptance of work order by the successful Bidders and no interest shall be payable thereon. EMD of the bidders whose price are not considered to be opened, shall be released/refunded at the earliest but not later than thirty days beyond the award of the subject work. EMD shall be refunded to successful bidder within (30) thirty days of acceptance of LOA and on submission of PBG by the successful Bidders and no interest shall be payable thereon. viii. RTGS / NEFT details of HURL as under: Name of the Bank :State Bank of India Account Name: Hindustan Urvarak & Rasayan Limited Account no: 41288344914 IFSC code: SBIN0004803. **Exemption from submission of EMD:** Micro and Small Enterprises (MSEs) bidders are exempted from submission of EMD as per provisions of GeM. **Rejection of Tenders not accompanied with EMD** c) Tenders/offers from the bidders (other than those who are exempted as mentioned above) not accompanied with EMD, as demanded, shall be rejected summarily with intimation to vendor. Exempted vendors shall upload the required documents for claiming exemption.

3.0	Performance Security/ Performance Bank Guarantee (PBG)	**Within 10 (ten) days of the receipt of Purchase Order/Service Order from the Employer, the contractor shall furnish the Contract Performance Guarantee (CPG), if applicable, in Favor of "Hindustan Urvarak & Rasayan Limited for the due performance of the Contract for five percent (5%) of the Contract Price (Excluding GST) awarded to him, valid for 15 months in any form acceptable to the Employer as mentioned below: Performance Security/ Performance Bank Guarantee (PBG) may be submitted in any of the following forms:** a) electronically by RTGS / NEFT in the account of HURL details of which are given in bidding document OR b) in the form of Demand Draft in favour of Hindustan Urvarak & Rasayan Limited, Payable at New Delhi. OR c) in the form of an irrevocable bank guarantee in accordance with the form included in the bidding documents (**Annexure 9** of Forms and Procedures) from any Nationalized bank / Scheduled Bank recognized by Reserve Bank of India. **Failure of the supplier to submit the above-mentioned Performance Security / Performance Bank Guarantee (PBG) shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.** **No interest shall be payable by the Employer to the Contractor against the Security Deposit furnished.** **Performance Security shall be returned after Certification of completion of work by EIC. However, the contractor will have to apply in writing, for refund of the same.**
4.0	Confirmation of BGs through Structured Financial Messaging System (SFMS)/ SWIFT	While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank (whose details are provided in the Special Purchase Conditions.) i.e. SBI Bank, Overseas Branch, Jawahar Vyapara Bhawan, TolstoyLane, New Delhi - 110 001 IFSC Code SBIN0004803, as per following details: 1. IFN 760 COV for issuance of bank guarantee. 2. IFN 767 COV for amendment of bank guarantee. 3. Issuing bank shall mention IFSC code as SBIN0004803 in field 7035 of IFN760 COV/ IFN 767 COV. 4. Issuing bank shall mention HURL beneficiary code as "HURLHINDUSTAN16092024" in field 7037 of IFN 760COV / IFN 767 COV." **Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the EMD.** <u>Name of Beneficiary of Bank Guarantee:</u> Name of the Bank: State Bank of India Account Name-Hindustan Urvarak & Rasayan Limited Account no-41288344914 IFSC code- SBIN0004803. Secured Message Type-SBININBB102 In case of submission of EMD in the form of Bank Guarantee, bidders are

		requested to provide the Details like Bank Name, Branch address, IFSC code and Branch E-mail Id of BG issuing Branch on EMD submission covering letter.
5.0	**Offered Product:**	Technical Data Sheet of the product offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Technical Data Sheet with the product specifications offered. Successful bidder shall only offer product mentioned in the data sheet. Offering any other product later, bid shall be liable for rejection.
6.0	**Liquidated Damages (LD):**	If the Vendor fails to deliver the material on or before the scheduled or extended delivery period (as per delivery schedule given by HURL EIC), HURL will be entitled to deduct / recover the liquidated damages for the delay, unless covered under force majeure conditions, @ 0.5 % per week subject to a maximum of 5% of the supply value of the quantity remained uncompleted for supply against given delivery schedule by EIC.
7.0	**Payment Terms:**	Invoice to be raised on monthly basis and the Payment shall be released within 30 days after submission of invoice duly accompanied by inspection certificates, complete in all respects and after certification by EIC.
8.0	**Duration of contract:**	The contract duration is for one year from the date of PO issue.
9.0	**Technical Specification duly signed:**	Bidder shall submit duly signed technical specification document and upload it along with the bid.

Annexure-A to ATC

Checklist of documents to be submitted:

Sr. No.	**Item**	Yes / No
1	Power of Attorney as per requirement mentioned in NIT.	
2	Techno Commercial Proposal Bid Form (Enclosed as **Annexure-1** to Forms and Procedures).	
3	Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD) as per format enclosed at **Annexure-16** of Forms & Procedure of the Bidding documents / MSE Certificate for exemption of EMD.	
4	Signed, Stamped and Scanned copy of Certificates like Registration Certificate, GST No., PAN No., UDYAM etc.	
5	Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as **Annexure-2** to Forms and Procedures) and a copy of cancelled cheque.	
6	Signed, Stamped and Scanned copy of Tender Acceptance Letter & Letter of authorization to submit bid (Enclosed as **Annexure-3** to Forms and Procedures).	
7	Documents as required in accordance with Qualifying Requirements /Pre-Qualification Criteria (PQC).	
8	Signed, Stamped and Scanned copy of No deviation Certificate (Enclosed as **Annexure-4** to Forms and Procedures).	
9	Signed, Stamped and Scanned copy of Certificate from CEO or Managing Director or Legally Authorized Signatory, in the format as enclosed as **Annexure-5** to Forms and Procedures to Bidding Document shall be furnished certifying that the data and documents furnished by them in respect of Techno-Commercial Evaluation are true and correct including the contents thereof.	
10	Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL (Enclosed as **Annexure-6** to Forms and Procedures).	
11	Signed, Stamped and Scanned copy of Affidavit Deposing Compliance of Clause **9.12** of Terms & Conditions. (Enclosed as **Annexure-15** to Forms and Procedures)	
12	Signed, Stamped and Scanned copy of Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India and declaration on Local Content (Preference to Make in India). (Enclosed as **Annexure-7 & 14** to Forms and Procedures).	
13	Data Sheet of all the product offered in the bid, are to be uploaded along with the bid documents.	
14	Duly Signed & stamped **“Technical Specification”** and Other terms and conditions.	

15	Any other document asked for in the Bidding Documents.	

Note: Failure to Upload Authentic and Correct Documents as mentioned at Sr. No. 1 to 15 (except Sr. No. 6) above would lead to Rejection of Techno- Commercial Bid. Price Bids shall be opened only of those bidders who are qualified and whose techno-commercial bids are acceptable.

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

Forms And Procedures

INTERNAL REFERENCE NO: HURL/HQ/CS617 DATED 13.10.2025

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

ANNEXURE-1

TECHNO-COMMERCIAL PROPOSAL BID FORM
(To be Submitted on the Letter Head of Bidder)

Ref. No.: GEM/2025/B/6683948 **Dated:13.10.2025**

Bidder's Name & Address:

Person to be contacted:

Designation
Tel. No(s).
Mobile No.
Fax No(s).
E-mail address :

To,

Chief Manager (C&M) / Manager (C&M)

Hindustan Urvarak & Rasayan Limited,

(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
Core-3, 9th Floor, SCOPE Minar Laxmi Nagar,
District Centre, New Delhi, PIN - 110092

1.0 Dear Sirs, Having examined the Bidding Documents bearing No. GEM/2025/B/............. DATED.....04.2025 including its subsequent amendments and clarifications, if any, issued by Owner, the receipt of which is hereby acknowledged, we the undersigned, offer to complete the work under the above-named Package in full conformity with the said Bidding Documents and hereby furnish our Techno-Commercial Proposal.

2.0 We have understood the instructions and the terms & conditions mentioned in the Bidding Documents furnished by you and have thoroughly examined the specifications laid down by you in the Bidding Documents and are fully aware of the nature of consultancy services required.

Attachments to the Bid form (Techno-Commercial Bid):

In line with the requirement of the Bidding Documents we enclose herewith the following Attachments to the Bid Form (Techno-commercial) Bid:

Table 1: Attachments to the Bid form	
Sr. No	**Documents**
1	Power of Attorney as per requirement mentioned in NIT.
2	Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD) as per format enclosed at **Annexure-16** Forms & Procedures of the Bidding documents / MSE Certificate for exemption of EMD.

3	Signed, Stamped and Scanned copy of Certificates like Registration certificate, GST No, PAN No, PF, etc.
4	Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as **Annexure-2** to Forms and Procedures) and a copy of cancelled cheque.
5	Signed, Stamped and Scanned copy of Tender Acceptance Letter & Letter of authorization to submit bid (Enclosed as **Annexure-3** to Forms and Procedures)
6	Documents as required in accordance with Qualifying Requirements / Pre-Qualification Criteria (PQC)
7	Signed, Stamped and Scanned copy of No deviation Certificate (Enclosed as **Annexure-4** to Forms and Procedures)
8	Signed, Stamped and Scanned copy of Certificate from CEO/MD/ Legally Authorized Signatory, in the format as enclosed as **Annexure-5** to Forms and Procedures to Bidding Document shall be furnished certifying that the data and documents furnished by them in respect of Techno-Commercial Evaluation are true and correct including the contents thereof.
9	Acceptance to Fraud Prevention Policy of HURL, for which the bidder has to submit Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL. (Enclosed as **Annexure-6** to Forms and Procedures).
10	Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India" i.e. (Enclosed as **Annexure-7** to Forms and Procedures).
11	Signed, Stamped and Scanned copy of "PROFORMA OF CERTIFICATE FROM THE CEO/CFO OF THE COMPANY IN ACCORDANCE WITH FINANCIAL REQUIREMENT CRITERIA IN CASES WHERE AUDITED RESULTS FOR THE LAST FINANCIAL YEAR AS ON THE DATE OF TECHNO-COMMERCIAL BID OPENING ARE NOT AVAILABLE." Form (Enclosed as **Annexure-12** to Forms and Procedures).
12	Signed, Stamped and Scanned copy of "PROFORMA OF CERTIFICATE FROM THE CA IN ACCORDANCE WITH FINANCIAL REQUIREMENT CRITERIA IN CASES WHERE AUDITED RESULTS FOR THE LAST FINANCIAL YEAR AS ON THE DATE OF TECHNO-COMMERCIAL BID OPENING ARE NOT AVAILABLE." Form (Enclosed as **Annexure-13** to Forms and Procedures).
13	Work orders subject to tender for qualification as per **Annexure – 18** with clearly mentioning Purchase order details relevant to tender based on which PQC can be achieved. Not to be mentioned as "As Attached"/ "mentioned in Bid"/ etc.
14	Signed, Stamped and Scanned copy of "Make In India" preference. (Enclosed as **Annexure-14** to Forms and Procedures).
15	Signed, Stamped and Scanned copy of Bid Security Declaration Form (Enclosed as **Annexure-19** to Forms and Procedures).
16	Signed, Stamped and Scanned copy of Work Execution Certificate Form (Enclosed as **Annexure-17** to Forms and Procedures).
17	Signed, Stamped and Scanned copy of Affidavit Deposing Compliance of Clause **9.12** of Terms & Conditions. (Enclosed as **Annexure-15** to Forms and Procedures)
18	Any Other Document asked for in the Bidding Document

3. COMPLIANCE TO THE PROVISIONS OF THE BIDDING DOCUMENTS

3.1 We have read all the provisions of the Bidding Documents and confirm that notwithstanding anything stated elsewhere in our bid to the contrary, the provisions of the Bidding Documents, are acceptable to us and we further confirm that we have not taken any deviation to the provisions of the Bidding Documents anywhere in our bid. We have furnished our compliance to the provisions of the Bidding Documents and its subsequent Amendment(s)/Clarification(s)/Addenda/Errata by furnishing “NO DEVIATION CERTIFICATE”. We hereby confirm that any deviation, variation or additional condition etc. or any mention, contrary to the provisions of Bidding Documents and its subsequent Amendment(s)/Clarification(s)/Addenda/Errata (if any) found anywhere in our bid proposal, implicit or explicit shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which our bid security shall be forfeited.

3.2 We further declare that additional conditions, variations, deviations, if any, found in the bid, shall not be given effect to.

4. We undertake, if our bid is accepted, to commence the work immediately upon your Notification of Award to us.

5. We agree to abide by this bid for a **period 180 days** from the date of opening of Techno-Commercial bids as stipulated in the Bidding Documents and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

6. Until a formal Contract Agreement is prepared and executed between us, the bids, together with your written acceptance thereof in the form of your Notification of Award shall constitute a binding contract between us.

7. We understand that you are not bound to accept our bid or any other bid you may receive.

8. We, hereby, declare that only the persons or firms interested in this proposal as principals are named here and that no other persons or firms other than those mentioned herein have any interest in this proposal or in the Contract to be entered into, if the award is made on us, that this proposal is made without any connection with any other person, firm or party likewise submitting a proposal, is in all respects for and in good faith, without collusion or fraud.

9. We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

10. We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

11. We hereby declare that we have completed Annexure-12 - Tender Qualification form and provided clear details of the purchase order number and ATO information for verification and evaluation of the prequalification criteria. We acknowledge that failure to provide the mentioned details may lead to the rejection of our bid, and we understand that no claims will be entertained in such a case.

Dated this. ……………day of…………….

Thanking you,

Yours faithfully,

Date:

Place:

(Authorized signatory Name).

(Designation)

Company Seal

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

ANNEXURE - 2

Format for Electronics Payment

Ref.- Bid No.: GEM/2025/B/6683948 **Dated:13.10.2025**

Bidders are required to submit the following details on the company's letter head for online transfer of amount to their account:

1.	Contractor Name / Company Name	
	Address:	
	Phone No.	
	E-mail ID	
2. a	Name of the Bank	
b.	Address of the Branch	
c.	Telephone No.	
d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
e.	11 Digit NEFT/IFSC Code of the Bank Branch	
f.	Account Type (SB/CC/CA)	
g.	Bank Account No. (as appearing on the Cheque)	
h.	Permanent Account Number (PAN) Under Income Tax Act.	
I	GST Registration Number	
j.	Name of Authorized Signatory	
k.	Contact Person Name	

Attach Cancelled cheque as supporting to Annexure -2

We hereby declare that the particulars given above are correct and complete

Authorized signatory of the bidder:

Name:

Designation:

Date:

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

ANNEXURE-3

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Ref.- Bid No.: GEM/2025/B/6683948 **Dated:13.10.2025**

Date:
To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender / Work: -

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned Tender/Work' from the web site(s) namely:
   as per your advertisement, given in the above-mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. to (including all documents like annexure(s), schedule(s), etc..,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE - 4

DECLARATION FOR "NO DEVIATION"

(To be submitted on the Letter Head of the Bidder duly signed by Authorized Signatory)

1. With reference to our Bid Proposal No……… dated…. For**"ANNUAL CONTRACT FOR COOLING WATER CHEMICALS TREATMENT PROGRAM IN ACT AND UCT COOLING TOWER & SUPPLY OF CHEMICALS AT HURL BARAUNI AND SINDRI."** we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendments(s) / Clarification(s) / Addenda / Errata (if any) issued by the Owner prior to opening of Techno – Commercial Bids and the same has been taken into consideration while making our Techno – Commercial Bid & Financial Bid and we declare that we have not taken any deviation / exceptions in this regard.

2. We further confirm that any deviation variation or additional conditions etc. or any mention, contrary to the Bidding Documents and its Amendments(s) / Clarification(s) / Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno – Commercial Bid and / or Financial Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which the Bid Security shall be forfeited.

Yours faithfully,
(Signature)

Date: Name & Designation ....

Place: Name of the Company ....

(Seal of Company) ....

ANNEXURE-5

PROFORMA OF CERTIFICATE
(TO BE SUBMITTED BY CEO/MD/ LEGALLY AUTHORISED SIGINATORY OF THE BIDDING COMPANY ON COMPANY'S LETTER HEAD IN ORIGINAL)

Ref. Bid No.: GEM/2025/B/6683948 **Date:13.10.2025**

To,

Chief Manager (C&M) / Manager (C&M)
Hindustan Urvarak & Rasayan Limited,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
Core-3, 9th Floor, SCOPE Minar
Laxmi Nagar, District Centre,
New Delhi, PIN – 110092

Dear Sir,

I, Mr. ....(CEO of the company / MD of the company/ Authorized Signatory), hereby certify that the data and documents furnished by M/s...in respect of Techno-Commercial Evaluation are true and correct including the contents thereof.

I further, confirm that if at any point of time the declarations given in bid are found to be incorrect, HURL shall have the full right to terminate the contract and take any action as per provisions of contract including forfeiture of EMD/Security Deposit.

Yours faithfully,

(Signature)

Date Name & Designation...............................
Place Name of the Company.............................
(Seal of Company) ....

ANNEXURE - 6

(FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY OF HURL)
(To be submitted on the Letter Head of the Bidder duly signed by Authorized Signatory)

Ref.: Bid No.: GEM/2025/B/6683948 **Date:13.10.2025**

To,

Chief Manager (C&M) / Manager
(C&M) Hindustan Urvarak &
Rasayan Limited, (A JV of CIL, NTPC,
IOCL, FCIL & HFCL)Core-3, 9th Floor,
SCOPE Minar Laxmi Nagar, District
Centre, New Delhi, PIN – 110092

Sub: **FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY OF HURL**

Bidding Doc. No.

We have read the contents of the Fraud Prevention Policy of HURL displayed on its website http://www.hurl.net.in and undertake that we shall strictly abide by the provisions of the said Fraud Prevention Policy of HURL.

Date : (Signature of Authorized Signatory) ....

Place : (Printed Name) ....

(Designation).........................

(Company Seal) ....

ANNEXURE - 7

Model Certificate for Tenders for Works involving possibility of sub-contracting

(TO BE SUBMITTED BY AUTHORISED SIGNATORY OF THE BIDDING COMPANY ON BIDDERS LETTER HEAD IN ORIGINAL)

Ref.- Bid No.: GEM/2025/B/6683948 **Dated:13.10.2025**

To,

Chief Manager (C&M)/ Manager (C&M) Hindustan Urvarak & Rasayan Limited,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
Core-3, 9th Floor, SCOPE Minar Laxmi Nagar, District Centre New Delhi, PIN – 110092
Land Line: 011-2250 2267/ 2268

Dear Sir,

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries as per the guidelines dated 23.07.2020 & 24.07.2020 issued by Department of Expenditure (DOE), Ministry of Finance; We hereby certify that we/our collaborator/ JV partner/ Consortium member/ Assignee is not from such a country and are eligible to be considered. We further certify that we will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all the requirements in this regard.

Yours faithfully,

(Signature)

Date Name & Designation...............................
Place Name of the Company............................
(Seal of Company) ....

Note: - Bidders not furnishing this aforesaid declaration shall be considered to be from such Countries.

ANNEXURE - 8

Bid Security Form (Bank Guarantee)

(To be stamped in accordance with Stamp Act, if any, of the Country of the issuing Bank)

Bank Guarantee No...
Date…

To,

Chief Manager (C&M) / Manager
(C&M) Hindustan Urvarak & Rasayan
Limited, (A JV of CIL, NTPC, IOCL, FCIL
& HFCL)
Core-3, 9th Floor, SCOPE
Minar Laxmi Nagar, District
Centre New Delhi, PIN –
110092
Land Line: 011-2250 2267/ 2268

Dear Sirs,

In accordance with Invitation for Bids under your Bid Document No………., M/s.................... having its Registered / Head Office at…………… (hereinafter called the 'Bidder') wish to participate in the said bid for [Name of Package] …

As an irrevocable bank guarantee against Bid Security for an amount of … ……..
(*) . valid for…......... days from ... (**) …. required to be submitted by the Bidder as a condition precedent for participation in the said bid which amount is liable to be forfeited on the happening of any contingencies mentioned in the Bidding Documents.

We, the … [Name & address of the Bank] …having our Head Office at … (#) … guarantee and undertake to pay immediately on demand by…......... . [Name of the Owner] (hereinafter called the Owner) … . the amount of ... (*) …. without any reservation, protest, demand and recourse. Any such demand made by the '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 … .(@)…....
If any further extension of this guarantee is required, the same shall be extended to such required period (not exceeding one year) on receiving instructions from M/s [Bidder's Name] … … on whose behalf this guarantee is issued.

Notwithstanding anything contained herein:

1. Our liability under this bank guarantee shall not exceed [Bid security amount]

2. This bank guarantee shall be valid up to [expiry date]

3. We are liable to pay the guaranteed amount or any part under this bank guarantee only and only if you serve upon us a written claim or demand on or before [claim expiry date of guarantee]".

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

(Signature)

(Name)

(Designation with Bank Stamp)

Authorized Vide Power of Attorney No…

Date…

NOTE:

1. (*) The amount shall be as specified in the Bid Data Sheets.
   (**) This shall be the date of opening of Techno-commercial bids.
   (#) Complete mailing address of the Head Office of the Bank to be given.
   (@) This date shall be forty-five (45) days after the last date of bid validity.

2. The Bank Guarantee shall be from a Bank as per relevant provisions of ITC clause of the Bidding Documents.

3. The Stamp Paper of appropriate value shall be purchased in the name of Bidder/Bank issuing the Guarantee.

4. While getting the Bank Guarantee issued, Bidders are required to ensure compliance to the points mentioned in relevant Form of Bank Guarantee Verification Check List enclosed in Section-VII of bidding document. Further, Bidders are required to fill up this Form and enclose the same with the Bank Guarantee.

5. HURL Bank details required for the purpose of issuance of Bank Guarantee are

   Bank: SBI
   Current account no 41288344914,
   IFSC Code- SBIN0004803.

ANNEXURE - 9

Performance Security Form

(To be stamped in accordance with Stamp Act if any, of the Country of the Issuing Bank)

Bank Guarantee No............
Date...................................

To,

Chief Manager (C&M) / Manager (C&M)
Hindustan Urvarak & Rasayan Limited, (A JV of CIL, NTPC, IOCL, FCIL & HFCL)
Core-3, 9th Floor, SCOPE Minar Laxmi Nagar, District Centre New Delhi, PIN – 110092
Land Line: 011-2250 2267/ 2268

Dear Sirs,

In consideration of the ....*[Owner's Name]* .... (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 ......*[Bidder's Name]* .... with its Registered /Head Office at .... (hereinafter referred to as the 'Bidder', 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 Notification of Award No. .... dated. and the same having been unequivocally accepted by the Bidder, resulting into a Contract bearing No.............. dated .... valued at .... for.......................... and the Bidder having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to ....(*) ....% (...........percent) of the said value of the Contract to the Owner.

We ....*[Name & 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 Bidder to the extent of ....(*)................... as aforesaid at any time up to ....(@) .... *[days/month/year]* without any demur, reservation, contest, recourse or protest and/or without any reference to the Bidder. Any such demand made by the Owner on the Bank shall be conclusive and binding notwithstanding any difference between the Owner and the Bidder 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 and further agrees that the guarantee herein contained shall be enforceable till ninety (90) days after expiry of its validity.

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 Bidder. 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 Bidder, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Owner and the Bidder 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 or forbearance or other acts of omission or commission on the part of the Owner or any other indulgence 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 Bidder and notwithstanding any security or other guarantee that the Owner may have in relation to the Bidder's liabilities.

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to ....(*) .... and it shall remain in force up to and including ....(@) .... and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s ....*[Bidder's Name}* .... on whose behalf this guarantee has been given.

Dated this ....day of...................20................. at..

WITNESS:

....	(Signature)..........................
(Signature)	
....	
(Name)	(Name)................................
....	....
(Official Address)	(Designation with Bank Stamp)

Attorney as per Power of Attorney No.....................
Dated..................................

Notes:

1. (*) This sum shall be Five percent (5%) of the Contract Price.

   (@) This date will be ninety (90) days beyond the completion date for consultancy work as specified in the Contract.

2. The stamp papers of appropriate value shall be purchased in the name of guarantee issuing Bank.
3. While getting the Bank Guarantee issued, the Bidder is required to ensure compliance to the points mentioned in relevant Form of Bank Guarantee Verification Check List. Further, the Bidder is required to fill up this Form and enclose the same with the Bank Guarantee.
4. The Bank Guarantee shall be from any Scheduled / Commercial Bank recognized by Reserve Bank of India.

ANNEXURE - 10

BANK GUARANTEE VERFICATION CHECKLIST

1. Bank Guarantee No.
2. Issuing Bank
3. Amount of BG
4. Nature of BG & No. Pages
5. Validity of BG
6. Package Description
7. Party & Contracts Ref.
8. Bank Reference

CHECK LIST

-

S. No. Details of Checks Yes/No

--

a) Is the BG on non-judicial stamp paper of appropriate value, as per Stamp Act?

b) Whether date, purpose of purchase of stamp paper and name of the purchaser are indicated on the back of stamp paper under the Signature of Stamp vendor? (The date of purchase of stamp paper should be not later than the date of execution of BG and the stamp paper should be purchased either in the name of the executing Bank or the Bidder on whose behalf the BG has been issued).

c) In case the BGs from Banks abroad, has the BG been executed on Letter Head of the Bank, whether adhesive Stamp of appropriate value has been affixed thereon.

d) Has the executing Officer of BG indicated his name, designation and Power of Attorney No. / Signing Power No. etc. on the BG?

e) Is each page of BG duly signed/initiated by executant and whether stamp of Bank is affixed thereon? Whether the last page is signed with full particulars including two witness under seal of Bank as required in the prescribed proforma?

f) Does the Bank Guarantees compare verbatim with the Proforma prescribed

in the Bid Documents?

g) In case of any changes in contents of text, whether changes are of minor/clerical nature (which in no way limits the right of HURL in any manner)?

h) In case of deviations in text of BG, which materially affect the right of Owner, whether the changes have been agreed based on the opinion by Legal Department or BG is considered acceptable on the basis of opinion of Law Department already available on the similar issue.

i) Are the factual details such as Bid Document No./Specification No. / NOA / LOA / Contract No., Contract Price, Percentage of Advance, Amount of BG and Validity of BG correctly mentioned in the BG?

j) Whether overwriting / cutting if any on the BG have been properly authenticated under signature & seal of executant?

k) Whether the BG has been issued by a Bank in line with the provisions of Bidding / Contract Documents?

l) In case BG has been issued by a Bank other than Scheduled / Commercial Bank recognized by Reserve Bank of India, is the BG confirmed by a Bank in India acceptable as per Bidding / Contract Documents?

m) Whether BG advice (including all BG amendments) sent by the issuing bank through SFMS platform directly to the HURL Banker as per Bidding / Contract documents?

Date :

Signature..

Place :

Printed Name of Authorized Person having Power of Attorney.

Attorney ....

(Designation) ....

(Common Seal) ....

Note: The Bidder is required to fill up this form and enclose along with the Bank guarantee.

ANNEXURE - 11

FORMAT OF CONTRACT AGREEMENT
(To be executed on non-judicial stamp paper of appropriate value)

THIS CONTRACT AGREEMENT is made on the_____________day of____________, 20____..

BETWEEN

(1) *[Name of Owner]*, a corporation incorporated under the laws of *[country of Owner]* and having its principal place of business at *[address of Owner]* (hereinafter called "the Owner"), and (2) *[name of Contractor]*, a corporation incorporated under the laws of *[country of Contractor]* and having its principal place of business at *[address of Contractor]* (hereinafter called "the Contractor")

WHEREAS the Owner desires to engage the Contractor to ……………*[scope of work]*… .... and the Contractor have agreed to such engagement upon and subject to the terms and conditions hereinafter appearing.

NOW IT IS HEREBY AGREED as follows:

ARTICLE 1. CONTRACT DOCUMENTS

1.1 The following documents shall constitute the Contract between the Owner and the Contractor, and each shall be read and construed as an integral part of the Contract:

a) This Contract Agreement and the Appendices hereto
b) Letter of Award. ..Ref. No
c) Technical Specifications and Terms & Conditions
d)The Bid and Price Schedules submitted by the Bidder

1.2 **Order of Precedence**
In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed in Article 1.1(Contract Documents) above.

1.3 **Definitions**
Capitalized words and phrases used herein shall have the same meanings as are ascribed to them in the General Conditions of Contract.

ARTICLE 2. CONTRACT PRICE AND PAYMENT TERMS

1.1 **Contract Price**
The Owner hereby agrees to pay to the Contractor the Contract Price in consideration of the performance by the Contractor of its obligations hereunder. The Contract Price shall be the aggregate of: *[amount of foreign currency in words], [amount in figures], and [amount of local currency in words], [amount in figures],* or such other sums as may be determined in accordance with the terms and conditions of the Contract.

1.2 **Payment Terms**

Payment shall be made by the Owner to the Contractor as per the provisions of Bidding Documents.

ARTICLE 3. EFFECTIVE DATE FOR DETERMINING TIME FOR COMPLETION

The Completion period of the Project shall be determined from the date of Letter of Award.

ARTICLE 4. NON-ASSIGNABILITY

The Contract and benefits and obligations thereof shall be strictly personal to the CONTRACTOR and shall not on any account be assignable or transferable by the CONTRACTOR.

ARTICLE 5. GOVERNMENT OF INDIA NOT LIABLE

It is expressly understood and agreed by and between the Contractor and the Owner that the Owner is entering into this Agreement solely on its own behalf and not on behalf of any other person or entity. In particular it is expressly understood and agreed that the Government of India is not a party to this Agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that the Owner is an Independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable laws of India and the general principles of Contract Law. The Contractor expressly agrees, acknowledges and understands that the Owner is not an Agent, Representative or Delegate of the Govt. of India. It is Further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Contract. Accordingly, the Contractor expressly waives, releases and foregoes any and all actions or claims, including cross claims, imp leader claims or counter claims against the Government of India arising out of this Contract and covenants not to sue the Government of India as to any manner, claim, cause of action or thing whatsoever arising of or under this Contract.

ARTICLE 6. Appendices

The Appendices listed in the attached list of Appendices shall be deemed to form an integral part of this Contract Agreement. Reference in the Contract to any Appendix shall mean the Appendices attached hereto, and the Contract shall be read and construed accordingly.

ARTICLE 7. NO LIABILITY ON DIRECTOR AND EMPLOYEE

No Director, employee, consultant or agent of the OWNER or other person representing the OWNER or acting on behalf of the OWNER in or pursuant to the Contract or in the discharge of any obligation to the OWNER under the Contract or otherwise in relation to the Contract shall have any personal liability to the CONTRACTOR or any Sub-Contractor, agent, representative, director or employee of the CONTRACTOR or to any other person acting for or on behalf of the CONTRACTOR and the CONTRACTOR on its own behalf and on behalf of its Sub Contractors, directors, employees, agents and representatives hereby waives and disclaims any and all right of action which it or they may have whether under tort or Contract or otherwise against the OWNER or any director, employee, agent, consultant or
representative of the OWNER for act of omission or commission done or omitted to be done.

ARTICLE 8. WAIVER

No failure or delay by the OWNER in enforcing any right or remedy of the OWNER in terms of the CONTRACT or any obligation or liability of the CONTRACTOR in terms thereof, shall be deemed to be a waiver of such right, remedy, obligation or liability, as the case may be, by the OWNER and notwithstanding such failure or delay, the OWNER shall be entitled at any time to enforce such right, remedy, obligation or liability, as the case may be.

ARTICLE 9. LANGUAGE OF CONTRACT AND COMMUNICATION

The language of the Contract shall be English and all communications, drawings, design, data, information, codes specifications and other document whatsoever supporting the bid or otherwise exchanged under the Contract shall be in English. In the event that any technical documentation is in any language other than English; the document should be translated and presented to the OWNER/Project Manager in English and English document/translated document shall be regarded as the only authentic document.

IN WITNESS WHEREOF the Owner and the Bidder have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

Signed by for and on behalf of the Owner

[Signature]

[Title]
in the presence of

Signed by for and on behalf of the Bidder

[Signature]

[Title]
in the presence of ____

CONTRACT AGREEMENT

dated the_________________day of___________________, 20____________

BETWEEN

[“the Owner”]

and
[“the Bidder”]

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

ANNEXURE-18

TENDER QUALIFICATION FORM

(MUST BE FILLED)

THE TENDER SHALL NOT BE EVALUATED IF THE FORM IS NOT FILLED. UDIN AND PURCHASE ORDER DETAILS SHOULD BE CLEARLY MENTIONED. ONLY ORDERS MENTIONED IN THE FORM SHALL BE EVALUATED AND OTHER ORDERS MAY NOT BE EVALUATED EVEN IF THEY ARE ATTACHED. HURL RESERVES THE RIGHT TO REJECT THE BID IF THIS FORM IS NOT FILLED.

Ref.- Bid No.: GEM/2025/B/6683948 **Dated:13.10.2025**

To,

HURL

Tender No.:

Bidder's Name:

In order to meet the PQC and qualification criteria of the subject tender, we submit the below supporting documents:

In order to meet the PQC of above tender No, we submit below supporting documents:			
Details of specified time **Turnover (ATO)**	**FY**	**UDIN No.**	**Turn over (INR)**
Annual Turnover during	2021-22		
Annual Turnover during	2022-23		
Annual Turnover during	2023-24		
Annual Turnover during	2024-25		
Average ATO for the Preceding 3 Financial Years			

Sl.	**Description of items**	**PO No.**	**PO Date**	**PO value in INR**	**Actual Supplied value in INR**
1					
2					
3					
4					
5					
6					
7					

8					
9					
10					

VERY IMPORTANT:

Note to Annexure -12:

1. Bidders shall clearly mention the details in above table in line with the supporting documents and any vague reply like “attached” / “as per supporting” etc. written in above **form such bids shall be liable to reject.** NO CLAIMS SHALL BE ENTERTAINED IF THE DATA IS NOT FILLED PROPERLY AS MENTIONED IN ANNEXURE -12.
2. Bidders must submit all requisite documents mentioned above in support of their meeting the PQC requirement.
3. **Bidders can submit a maximum of 10 Purchase orders with their completion certificates** and the details of the same should be clearly mentioned in the annexure -12. The bidder shall be obligated to furnish an amended copy of the work order in the event that the executed value specified in the completion certificate surpasses the original order value. Failure to comply with this requirement shall grant HURL the right to disqualify the order, and no claims shall be entertained with respect to such occurrences.
4. No work order copies other than mentioned above will be accepted for PQC, technical and financial evaluation at the stage of tender evaluation and shortfall query/clarification. HURL Reserves the right to reject the bid if the document
5. The shortfall shall only be raised for the attached orders. If the bidders fail to attach the purchase orders even after filling out the data in Annexure-12, HURL reserves the right to reject them, and no shortfall may be raised for such instances. Additionally, no claims from the bidders shall be entertained in such cases.

Yours Faithfully,

(Signature of the Bidder with Official Seal)

ANNEXURE – 19

Bid Security Declaration Form

(On Bidders Letter Head)

To,

Chief Manager (C&M) / Manager (C&M)
Hindustan Urvarak & Rasayan Limited,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
Core-3, 9th Floor, SCOPE Minar Laxmi Nagar,
District Centre New Delhi, PIN – 110092
Land Line: 011-2250 2267/ 2268

.

Sub: Bid Security Declaration Form
Tender Reference No: -
Name of Tender/Work: -
Dear Sir,
I/We. The undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
2. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We:
   a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
   b. Having been notified of the acceptance of our Bid by the purchaser during the period of Bid Validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
3. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) if I am/ we are not the successful bidder, the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid or any extension thereof.

Signed:
(Insert signature of person whose name and capacity are shown)
in the capacity of
(Insert legal capacity of person signing the Bid Securing Declaration)
Name:
(Insert complete name of person signing he Bid Securing Declaration)
Dated on ………………………day of................................. (Insert date of signing)
Corporate Seal (where appropriate)

Note: To Be signed by person who is legally authorized as assigned in Power of Attorney. In case of a Joint venture, the Bid securing declaration must be I the name of all partners to the joint venture that submits the bid.

ANNEXURE-14

Self-Certification under Preference to "MAKE IN INDIA" Policy
(Must be submitted on Letterhead of the Bidder)

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s___ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for the material against Tender No__________________________

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. Seal and Signature of Authorized Signatory.

Seal and Signature of Authorized Signatory

ANNEXURE – 15

Affidavit Deposing Compliance of Clause 9.12 of Terms & Conditions

(To be submitted on non-judicial stamp paper of INR 100 duly notarized)

I, ______________________, son of Shri __________________aged about ____years residing at _________________________(address), do solemnly affirm and say as follows:

1. I am the ______________ of the _______________ (Name of Firm/Company), herein after referred as TENDERER, having its registered office at _______________________________. I am fully conversant with the Tender Terms and Conditions and am competent to depose the present Affidavit.
2. I hereby undertake that I have read and understood the contents and intent of Clause 9.12 of Terms & Conditions **(Ref. Bid No.- GEM/2025/B/6683948 dated 13.10.2025)** and further state that I am in compliance of the same. I have no business relationship with any other bidder for the subject Tender.
3. I also confirm that, TENDERER or any employee of the TENDERER or any person acting on behalf of the TENDERER, either directly or indirectly, is a relative of any of the employees of HURL, or, if any relative of an employee of HURL has financial interest / stake in the TENDERER, the same shall be disclosed by the TENDERER at the time of filing the tender. The TENDERER shall declare that they will not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HURL.
4. I further undertake that in case any deposition in the present Affidavit is found to be false on any given day, the Tendering Authority (HURL) shall be at liberty to act in terms of the Tender Terms & Conditions by cancelling the bid forthwith and taking any further suitable action, and in that regard, I shall have no claim or dispute against HURL.
5. That this Affidavit is bona fide and nothing material has been concealed therefrom.

Solemnly affirmed at _________(place) on ________(day & month), 202__.

DEPONENT

VERIFICATION

Verified at ________ (place) on this _____ day of ________, 202__ that the contents of the above affidavit are true and correct to my knowledge and information therein is derived from the records of the Applicant Companies and no material fact has been concealed.

DEPONENT

ANNEXURE-16

PROOF OF PAYMENT OF EMD

(To be submitted by the Bidder along with the Techno-Commercial Bid on COMPANY LETTER HEAD)

Ref.- Bid No.: GEM/2025/B/6683948 **Dated: 13.10.2025**

To,
M/s. Hindustan Urvarak & Rasayan Limited 9th
Floor, Core-4, SCOPE Minar
Laxmi Nagar District Centre,
Delhi-110092

Sub: PROOF OF PAYMENT OF EMD

Dear Sir / Madam,

I Mr./Ms.............................. , Authorised signatory, hereby confirm and certify that the EMD has been submitted as per below details:

Sr. No.	Particulars	Details	Remarks
1	EMD Amount	Rs.	
2	EMD submitted in which form	RTGS / NEFT / Demand Draft / Bank Guarantee	Please strike out whichever is not applicable
3	Name of Bidders Bank		
4	Account number of Bidder		
5	Date of EMD Submitted		
6	Transaction ID for RTGS / NEFT		
7	UTR ID for RTGS / NEFT		
8	Demand Draft Number and date (if applicable)		
9	Bank Guarantee Number and Date (if applicable)		

Note: Signed stamped copy of Transaction receipt to be annexed with this document.

Yours faithfully, Signature
Name & Designation--------------------------
Name of the Company--------------------
(Seal of the Company)

HURL

ANNEXURE 17

WORK EXECUTION CERTIFICATE

(To be issued by Chartered Accountants /Statutory Auditors / Client **(on letter head of Chartered Accountants /Statutory Auditors / Client)** and submitted along with the copies of **Purchase Order / Work Order / LOA**)

We, ……………………………………………… (Name of Chartered Accountants / Statutory Auditors / Client), confirm and certify that the ……………………………………………… (Name of the bidder) has executed works as per details given below:

Sr. No.	Name of Client (Name and Address)	LOA / Work Order/ Purchase Order no. and date	Award Value of LOA / Work Order / Purchase Order (Rs.)	Nature of Work / Service	Period of execution	Value of work executed (INR) excluding GST
1					From….(date)…… to ……(date)….	Rs. _______
2					From….(date)…… to ……(date)….	Rs. _______
3					From….(date)…… to ……(date)….	Rs. _______

Yours faithfully,

Signature--
Name & Designation-------------------------------------
Name of the CA/Statutory Auditors/Client---------
Seal of the CA/Statutory Auditors/Client-----------

Note: In case of execution certificate is being issued by CA, UDIN number and membership number of the CA firm should be mentioned.

ANNEXURE-12

PROFORMA OF CERTIFICATE FROM THE CEO/CFO OF THE COMPANY IN ACCORDANCE WITH FINANCIAL REQUIREMENT CRITERIA IN CASES WHERE AUDITED RESULTS FOR THE LAST FINANCIAL YEAR AS ON THE DATE OF TECHNO-COMMERCIAL BID OPENING ARE NOT AVAILABLE.

(To be submitted by the Bidder along with the Techno-Commercial Bid with QR DOCUMENTS ON COMPANY LETTER HEAD)

Ref.- Bid No.: GEM/2025/B/6683948 **Dated: 13.10.2025**

To,
M/s. Hindustan Urvarak & Rasayan Limited
9th Floor, Core-4, SCOPE Minar
Laxmi Nagar District Centre,
Delhi-110092

Dear Sir / Madam;

Sub: Certificate regarding non-availability of financial statement for last financial year

I Mr./Ms. ……………………………………………………………… (*CEO/*CFO of the Company), confirm and undertake that the financial results of the company for the last financial year are under audit as on the date of Techno-Commercial bid opening and the certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Accordingly, the company is not able to submit the certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year and the audited results of the three consecutive financial years preceding the last financial year have been considered for meeting the financial parameters in the bid submitted by M/s. ……………………………………………………………………………………… (Name of the Bidder) for the "**DEPLOYING VEHICLE TRACKING SYSTEM TO MONITOR UREA MOVEMENTS**" under **NIT Reference No**. HURL/HQ/CS613, Dated: 16.09.2025

Yours faithfully,
(Signature)

Date:
Place:

Name & Designation.............................
Name of the Company............................
(Seal of Company) ....

ANNEXURE-13

PROFORMA OF CERTIFICATE FROM THE CA IN ACCORDANCE WITH FINANCIAL REQUIREMENT CRITERIA IN CASES WHERE AUDITED RESULTS FOR THE LAST FINANCIAL YEAR AS ON THE DATE OF TECHNO-COMMERCIAL BID OPENING ARE NOT AVAILABLE.

(To be issued by CA (on letter head of CA) and submitted along with the Techno-Commercial Bid with QR Documents)

Ref. No.: GEM/2025/B/6683948 **Date:13.10.2025**

To,
M/s. Hindustan Urvarak & Rasayan Limited
9th Floor, Core-4, SCOPE Minar
Laxmi Nagar District Centre,
Delhi-110092

Dear Sir / Madam;

Sub: Certificate regarding non-availability of financial statement for last financial year.

We ………………………………………………………………. (name of CA Firm), confirm and certify that the financial results of the ……………………………………………………………….. (name of the bidder) for the last financial year are under audit as on the date of Techno-Commercial bid opening and the financial parameters for the last financial year is not available.

Yours faithfully,

Date:
Place:

Signature -------------------------------------
Name & Designation -----------------------
Name of the CA -----------------------------
(Seal of the CA)

UDIN:
FRN: