

Name of Work: Rejuvenation of Yadavindra Garden including 3 Years Defect Liability Period (DLP) & O&M 5 Years in Panchkula, Haryana on Design, Engineering, Procurement and Construction (EPC)
Basis Tender Ref: 2026_HBC_497557_1

Corrigendum-I

The clauses 2.1, 2.2.1, 2.2.2, 20.6 of the above said tender shall be replaced with the following revised clauses.

2.1. Technical evaluation Criteria

Sr. No.	Technical Scoring Criteria	Marking Pattern	Maximum Score (Total-100 Marks)
Experience in Eligible Assignment			
1.	The Bidder (Sole entity or all the JV members collectively) should have successfully completed/ Substantially completed at-least 1 project of value of minimum 60 % of estimated Project value during last 5 Financial Years.	<ul style="list-style-type: none"> • 100% of EPC ≤ 150% of EPC - 5 Marks • 150% of EPC ≤ 200% of EPC - 07 Marks • Above 200% of EPC - 10 Marks 	10 Marks
	OR		
	The Bidder (Sole entity or all the JV members collectively) should have successfully completed/ Substantially completed at-least 2 projects of value of minimum 40 % of estimated Project Value during last 5 Financial Years.		
	OR		
	The Bidder (Sole entity or all the JV members collectively) should have successfully completed / Substantially completed at-least 3 projects of value of minimum 30 % of estimated Project Value during last 5 Financial Years.		
2	The Bidder (Sole entity or Lead Bidder of JV/consortium) shall be required to demonstrate and fulfil average annual turnover of at least 100% of the Estimated Bid Value during the last 3 (three) financial years till 2024-25.	<ul style="list-style-type: none"> • 100% of EPC ≤ Turnover ≤ 150% of EPC - 5 Marks • 150% of EPC < Turnover ≤ 200% of EPC - 07 Marks • Above 200% of EPC - 	10 Marks



Sr. No.	Technical Scoring Criteria	Marking Pattern	Maximum Score (Total-100 Marks)
		10 Marks	
3	Networth (Sole entity or any one member of JV/consortium) in FY 2024-25 shall be positive to ensure the bidders capability. "CA Certificate certifying the Networth shall be attached"	<ul style="list-style-type: none"> • 50% of EPC \leq Net Worth \leq 75% of EPC - 5 Marks • 75% of EPC < Net Worth \leq 100% of EPC - 10 Marks • Above 100% of EPC- 15 Marks 	15 Marks
4	Solvency Certificate (Sole entity or Lead member of JV/consortium)	<ul style="list-style-type: none"> • 50% of EPC < Solvency \leq 75% of EPC: 05 Marks • 75% of EPC < Solvency < 100% of EPC: 10 Marks • Above 100% of EPC: 15 marks 	15 Marks
5	Bidder (Sole entity or Lead member of JV/consortium)should have following quality certificates:	<p>Quality accreditations and Certifications</p> <p>ISO 9001: 02 Marks</p> <p>ISO 27001: 03 Mark</p> <p>CMMi Level ML 3 or above: 05 Marks</p> <p>The Bidder (Sole entity or any one member of JV/consortium) shall submit the certificates which were issued at least 3 months prior to bid publishing date..</p> <p>Note: All the certificates should have been verified on International Accreditation Forum (IAF) otherwise they will not be considered except CMMi Certificate</p>	10 Marks
6	The Bidders' (Sole entity or in case of JV, all the consortium members) are required to prepare a concept report	a. Understanding of the scope of work and requirements: 10 Marks	40 Marks



Sr. No.	Technical Scoring Criteria	Marking Pattern	Maximum Score (Total-100 Marks)
	and submit it along with the technical Bid with designs and make a presentation before the Technical Evaluation Committee on the drawing, design, visual & sound effects including technical specification, brand of materials, appeal, aesthetic etc. to be used	b. Approach & Methodology: 05 Marks c. Presentation of previous executed work: 05 Marks d. Concept & Design including Walkthrough: 20 Marks	
	Total		100 Marks

2.2.1 Evaluation/Selection Criteria

- I. The Technical eligibility will be evaluated on the basis of the Bidder's experience as detailed above.
- II. The financial proposals of only technically qualified bidder (qualified bidders) with minimum marks of 75 will be opened for evaluation.
- III. The Bidder Scoring minimum 75 Marks in the technical evaluation criteria will be considered qualified and will be selected for financial evaluation. under first envelope (Technical Bid) with respect to eligibility and qualifications criteria prescribed in this RFP. Only those Bidders whose Technical Bids are responsive, fulfils the Minimum Eligibility Criteria in accordance with RFP and scores a minimum 75 marks out of 100 in Technical Bid in accordance with RFP hereof (the "Qualified Bidders") shall be entitled to opening of their Financial Bid subject to and in accordance with provisions set out under this RFP.
- IV. Financial evaluation shall be undertaken on the basis of the total quoted price i.e sum of project cost and O&M Cost, and the Bidder quoting the lowest Financial Proposal (L1) among the Technically Qualified Bidders shall be identified.
- V. The total Cost of O&M for five years cannot be less than 4.48% of the project cost.
The following orders/documents shall apply to this tender and shall form part of the tender document
- VI. Order no. 14/26/2023-5FA dated 05/06/2025. Subject Negotiation policy mandatory part of DNIT irrespective of source of funding of the procurement issued by Additional Chief Secretary to Government of Haryana, Finance Department. (enclosed).
- VII. Order no. 14/29/2023-6FA dated 26/05/2023. Subject Amendment in negotiation policy in respect of Procurement of Goods/ Stores (Fixed Purchase & Rate Contracts), Turnkey and Services. issued by Additional Chief Secretary to Government of Haryana, Finance Department. (enclosed).
- VIII. In case of any ambiguity, the decision of MD Haryana Tourism Corporation shall be final.



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2.2.2 Additional Eligibility Criteria: -

The value of executed works shall be brought to current costing level by enhancing the actual executed value of work at a simple interest rate of 7% per annual calculated from the date of the completion to the previous day of the last submission of bids.

- 1 The bidder (Sole entity or Lead member of JV/consortium) should have average annual financial turn over (gross) of (Rs. 100% of the Estimated Cost) on construction works during the last three years ending March 2025, balance sheet duly audited by Chartered Accountant. Year in which no turnover is shown would also be considered for working out the average.
- 2 The bidder should not have incurred any loss (profit after tax should be positive) during available last any 5 years out of 6 years ending March 2025 balance sheet duly certified, and audited by Chartered Accountant. (Balance sheet in case of private/ public limited company means its standalone finance statement and consolidated financial statement both.
- 3 The bidder should have solvency of (Rs. 25% of EC) certified by his bankers. (Not more than 3-month-old) from last date of bid submission.
- 4 Any entity which has been barred by the Central/ State Government, or any entity controlled by it, from participating in any Project, and the bar subsists as on the date of BID, would not be eligible to submit a BID, either individually or as member of a Joint Venture.
- 5 The bidder, at the bidder's own responsibility and risk, is encouraged to visit and examine Site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. The cost of visiting the site shall be at the bidder's own expense.

S. No.	Clause Reference	Clause	Amendment (May be Read As)
1	Special Conditions of Contract Fountain Works	Table No. 3 Detailed Scope of Work , E) Electrical Supply; point no. 43 Proposals for different Water Features – Yadavindra Garden: & Proposal for Musical Fountain at Jal Mahal, Yadavindra Garden: (Make: Premier world /WET Design/ Water works)	In Fountain work wherever “Premier world/WET Design/ Water works” is mentioned, the same shall be read as “Premier world/ALT/A M Irrigation System /BNA /The Fountains / Wet design

Section 3 Clauses of Contract

20.0 PAYMENTS (page no. 62)

20.6 Maintenance Payment Terms

The contractor shall be paid a total amount equal to 16.5% (sixteen point five percent) of the final O&M cost quoted by the bidder for each of the components against their respective cost for the first & Second year of Maintenance, and 19% (nineteen per cent) of the final O&M cost for the third year, 23% (twenty



three per cent) of the final O&M cost for the fourth year and 25% (twenty five per cent) of the final O & M cost quoted by the bidder for each of the components the fifth year of Maintenance, exclusive of all Taxes. The amount payable for Maintenance shall be adjusted to reflect any increase or decrease arising out of variation in WPI to be determined.



Government of Haryana
Finance Department

No:- 14/29/2023-6FA

From

The Additional Chief Secretary to Government of Haryana,
Finance Department

To

1. All the Administrative Secretaries to Government Haryana.
2. All the Heads of Departments, Statutory Bodies, Boards and Corporations.
4. The Registrar General, Punjab & Haryana High Court, Chandigarh.
5. All the Commissioners of Divisions, Ambala, Karnal, Faridabad, Gurugram, Hisar and Rohtak.
5. All the Deputy Commissioners and Sub Divisional Officers (Civil) in Haryana.
6. All the Chief Principal Secretary, Principal Secretary and Additional Principal Secretary/Officers on Special Duty/Senior Secretaries/Secretaries/Private Secretaries for the information of Hon'ble Chief Minister, Deputy Chief Minister and Ministers of Haryana State.

Dated: 26.05.2023

Subject:- Amendment in negotiation policy in respect of Procurement of Goods/Stores (Fixed Purchase & Rate Contracts), Turnkey and Services.

Sir,

I am directed to invite your kind attention to the subject noted above and inform that the matter regarding amendment in negotiation policy of the State in respect of Procurement of Goods/Stores (Fixed Purchase & Rate Contracts), Turnkey and Services was under consideration of the State since some time. The matter has been considered and the following amendments as detailed below are made with immediate effect:-

Sr. No.	Govt. Order No. and Para	Existing procedure of negotiation	Proposed procedure of negotiation	
			Competency level	Procedure of negotiation in respect of procurements of Goods & Stores (both Fixed Purchase and Rate Contract), Turnkey and Services
1	2/2/2010-4-IB-II dated 16.06.2014 Para-3(i)	"----- Para-3(i):- The price discovery for cases related to purchase of specific quantity of Stores, Goods and award of Turnkey Contracts shall be generally determined based on the rates quoted by the L ₁ bidder if the quoted rates are found to be reasonable by the Indenting Departments, and negotiations, if any, held with the lowest bidder. However, the negotiation could be held upto L ₃ bidder, if the different between the L ₁ quoted rates and those	Procurement Committees namely Standing Purchase Committee (Lower), Standing Purchase Committee (Higher) and Committee constituted for Procurement Of Consultant/ Consultancy vide Order No.2/1/2015-4IB-II dated	The price discovery for cases related to procurement of Goods & Stores (both Fixed Purchase and Rate Contract), Turnkey and Services be determined based on the rates quoted by the L ₁ bidder if the quoted rates are found to be reasonable by the Indenting Department/ Organization, and negotiations, if any, held with the lowest bidder (L ₁) only. The Committee will ensure the rates reasonability while finalizing the

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		quoted by L ₂ & L ₃ , is within 5% of the L ₁ quoted rates. In cases where the L ₁ bidder refuses to further reduce his offered price and the L ₂ or L ₃ bidders come forward to offer a price which is better than the price offered by L ₁ bidder, the bidder whose price is accepted becomes the L ₁ bidder. However, in such a situation, the original L ₁ bidder may be given one more opportunity to improve upon the discovered price. In case, the original L ₁ bidder further improve upon the price discovered during the negotiations, he would be treated as the L ₁ bidder."	04.06.2015 for their respective scope	procurement.
2	2/2/2010-4-1B-II 18.06.2013 Para-4(iv)	<p>"----- Para-4(iv):- The price discovery for Rate Contracts shall be generally determined based on the rates quoted by the L₁ bidder and negotiations, if any, held with the lowest bidder. However, the Rate Contract negotiation could be held upto L₃ bidder, if the different between the L₁ quoted rates and those quoted by L₂ & L₃, is within 5% of the L₁ quoted rates. In cases where the L₁ bidder refuses to further reduce his offered price and the L₂ or L₃ bidders come forward to offer a price which is better than the price offered by L₁ bidder, the bidder whose price is accepted becomes the L₁ bidder. However, in such a situation, the original L₁ bidder shall be given one more opportunity match the discovered price. In case of acceptance, he would be treated as the L₁ bidder</p> <p>(v) On determination of the price discovery pursuant to the above process, a counter - offer would be made to all such eligible bidders whose quoted price is within 10% of the L₁ quoted price, for acceptance of the discover / offered price. Such of the eligible bidders whose quoted price exceed 10% of the L₁ quoted price shall not be eligible for consideration of the Rate Contract.</p> <p>(vi) The bidders, agreeing to accept the counter-offer of the discover price following the above process, may be approved on the Rate Contract"</p>	<p>Procurement Committees namely High Powered Purchase Committee (HPPC) constituted vide Order No.2/7/2014-4IB-II dated 10.12.2019 (and amended from time to time), Special High Powered Purchase Committee (SHPPC) constituted vide Order No.2/7/2006-4IBII dated 29.06.2011 (and amended from time to time) and Department High Powered Purchase Committee (DHPPC) constituted vide Order No.2/1/2021-4IB-II dated 12.01.2021 (and amended from time to time) for their respective scope.</p>	<p>The price discovery for cases related to procurement of Goods & Stores (both Fixed Purchase and Rate Contract), Turnkey and Services may be generally determined based on the rates quoted by the L₁ bidder if the quoted rates are found to be reasonable by the Indenting Department/ Organization, and negotiations, if any, held with the lowest bidder.</p> <p>A. However, negotiation could be held upto four number of such bidder(s), in addition to L₁ bidder in cases where there are bidders falling within 5% of the L₁ bidder. In cases where the L₁ bidder refuses to further reduce his offered price and any of the four bidders come forward to offer a price which is better than the price offered by L₁ bidder, the bidder whose price is accepted becomes the L₁ bidder.</p> <p>However, in such a situation, the original L₁ bidder may be given one more opportunity to improve upon the discovered price. In case, the original L₁ bidder further improve upon the price discovered during the negotiations, he would be treated as the L₁ bidder.</p> <p>B. In cases where there is no bidder within 5% of the L₁ bidder:-</p> <p>(i) L₂ bidder will be invariably called for negotiation in addition to the L₁ bidder.</p> <p>(ii) L₃ bidder will also be called, if it is so decided by the Minister-in-Charge, in addition to L₁, L₂ bidders.</p>

The other provisions as contained in policy orders dated 18.06.2013 and 16.06.2014 will remain the same.

- In addition to above, the Benefits/Concessions applicable to MSMEs/Startups of the State under "Purchase Preference" as contained in Govt. Order No. 2/2/2016-4I-BII

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dated 13.08.2021 and 2/2/2016-4IB-II dated 03.01.2019 will also remain applicable in the amended negotiation provision as above.

The above instructions may be brought to the notice of all concerned for its implementation with immediate effect.

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

Endst. No. 14/29/2023-6 FA

Dated 26.08.2023

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

1. The Principal Accountant General (A&E/Audit), Haryana, Chandigarh
2. The Director General, Supplies & Disposals Department, Panchkula. Original file is enclosed herewith.
3. The Director, Treasuries and Accounts Department, Haryana, Chandigarh.

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

CC:-
In-Charge, Computer Cell (FD)

From

The Additional Chief Secretary to Government Haryana,
Finance Department.

To

1. All the Administrative Secretaries to Government Haryana.
2. All the Heads of Departments, Statutory Bodies, Boards & Corporations.
3. The Registrar General, Punjab & Haryana High Court, Chandigarh.
4. All the Commissioners of Divisions, Ambala, Karnal, Faridabad, Gurugram, Hisar & Rohtak.
5. All the Deputy Commissioners and Sub Divisional Officers(c) in Haryana.
6. All the Managing Directors/Chief Executive Officers of Boards/Corporations/ Federations in Haryana State.
7. The Registrar, all the Universities in Haryana State.


Dated 05.06.2025

BA-1

Subject: Negotiation policy mandatory part of DNIT irrespective of source of funding of the procurement.

I have been directed to invite your kind attention on the subject cited above and to say that all the Tender Documents (DNITs) floated by Government Departments, Boards, Corporations, Agencies, etc., of the State should include the Term & Conditions outlined in the Negotiation Policy issued vide Government Orders dated 26.05.2023 and dated 10.05.2023 (as applicable) in all the ongoing and upcoming Tender Documents/DNITs to ensure alignment with the State Government's policy on negotiations. This inclusion will be irrespective of the fact as to whether the procurement is fully or partially funded by the Government of India, State Government, International Funding Agencies, or any other funding source.

2. The above instructions may be brought to the notice of all concerned for its implementation with immediate effect.
3. This issues with the approval of competent authority.


Superintendent, Finance Accounts,
for Additional Chief Secretary to Government Haryana,
Finance Department

INTERNAL DISTRIBUTION

In-charge Computer Cell (FD) for uploading the same on Finance Department website.