

Appendices

Appendix 1.1

(Reference: Paragraph 1.4; Page 3)

List of selected departments and tender inviting agencies during IS audit

Sr. No.	Department name	Sr. No.	Selected TIAs name
1	Urban Local Bodies	1	MC Gurugram
		2	MC Sonapat
		3	MC Karnal
		4	MC Charkhi Dadri
2	Public Works (B&R) Department	5	EE Mechanical Hisar
		6	EE PD Rewari
		7	SE Rewari
		8	EE PD-1 Sirsa
3	Public Health & Engineering Department (PHED)	9	Rewari (GWI) PHED
		10	Mandi Dabwali PHED
		11	Ambala PHED
		12	Hisar PHED No. 2
4	Uttar Haryana Bijli Vitran Nigam Limited	13	SE OP Karnal SEC 12
		14	MM (material management) Sector 14 Panchkula
		15	XEN P II (part of MM)
		16	XEN TRW Transfer Repair Workshop Ambala Dhulkot
5	Haryana Shehri Vikas Pradhikaran	17	Gurgaon Division V
		18	Division Elect Panchkula
		19	Faridabad Division I
		20	Faridabad Division III
6	Haryana Police Housing Corporation	21	Haryana Police Housing Corporation
7	Directorate of Medical Education & Research	22	General Branch UHSR
		23	Directorate Medical Education & Research
8	Haryana Transport Department	24	Haryana Transport
9	Haryana Forest Development Corporation Limited	25	HFDCL, Kurukshetra
10	State Election Commission Haryana	26	State Election Commission Haryana

Appendix 1.2

(Reference: Paragraph 1.8.2.4; Page 13)

Statement showing less time given for Bid submission

Sr. No.	TIA Name	Work item ref no	Tender value	Bid submission Opening date	Bid submission closing date	Time given for bid submission (in Days and Hours)
1	HFDC, Kurukshetra	2019_HBC_102655_1	32,00,000	07 September 2019, 18:00	13 September 2019, 09:00	5 Days and 15 Hours
2	HFDC, Kurukshetra	2020_HBC_123043_1	50,00,000	09 March 2020, 17:45	16 March 2020, 17:00	6 Days and 23 Hours
3	HFDC, Kurukshetra	2020_HBC_124966_2	60,00,000	14 May 2020, 09:10	20 May 2020, 17:00	6 Days and 08 Hours
4	HFDC, Kurukshetra	2020_HBC_129445_1	25,00,000	23 May 2020, 13:10	28 May 2020, 17:00	5 Days and 4 Hours
5	HFDC, Kurukshetra	2021_HBC_172898_2	80,00,000	01 June 2021, 09:10	07 June 2021, 09:00	6 Days
6	HFDC, Kurukshetra	2021_HBC_172931_2	80,00,000	01 June 2021, 09:10	07 June 2021, 09:00	6 Days
7	HFDC, Kurukshetra	2021_HBC_172937_1	80,00,000	26 May 2021, 09:00	31 May 2021, 10:30	5 Days and 2 Hours
8	HFDC, Kurukshetra	2021_HBC_172939_5	19,00,000	19 July 2021, 18:40	26 July 2021, 17:00	6 Days and 22 Hours
9	HFDC, Kurukshetra	2021_HBC_197247_1	5,50,000	24 November 2021, 15:40	29 November 2021, 17:00	5 Days and 01 Hour
10	HFDC, Kurukshetra	2022_HBC_211300_3	25,00,000	22 March 2022, 18:10	28 March 2022, 10:00	5 Days and 16 Hours
11	Division Elect., HSVP, Panchkula	2019_HBC_77149_1	3,40,000	06 March 2019, 17:00	13 March 2019, 10:00	6 Days and 17 Hours
12	Division Elect., HSVP, Panchkula	2021_HBC_155391_1	31,40,000	06 January 2021, 17:00	13 January 2021, 10:00	6 Days and 17 Hours
13	Division Elect., HSVP, Panchkula	2021_HBC_155429_1	2,00,000	06 January 2021, 17:00	13 January 2021, 10:00	6 Days and 17 Hours
14	Division Elect., HSVP, Panchkula	2021_HBC_183368_1	6,18,90,000	13 August 2021, 11:00	19 August 2021, 10:00	5 Days and 23 Hours
15	Division Ambala, PHED	2022_HRY_209896_1	19,69,604	28 February 2022, 17:30	07 March 2022, 15:00	6 Days and 22 Hours
16	Division Ambala, PHED	2022_HRY_226526_1	16,74,659	20 June 2022, 16:10	27 June 2022, 15:00	6 Days and 23 Hours
17	Division Ambala, PHED	2022_HRY_229167_1	20,99,870	07 July 2022, 17:50	14 July 2022, 15:00	6 Days and 21 Hours
18	Division Ambala, PHED	2023_HRY_255248_1	32,52,822	24 January 2023, 17:50	31 January 2023, 15:00	6 Days and 21 Hours
19	Division Ambala, PHED	2023_HRY_263827_1	41,52,568	09 March 2023, 10:20	15 March 2023, 15:00	6 Days and 05 Hours
20	Division 2, PHED, Hisar	2021_HRY_180518_1	1,68,28,000	22 July 2021, 15:00	28 July 2021, 14:00	5 Days and 23 Hours
21	Division 2, PHED, Hisar	2021_HRY_196041_2	1,64,28,000	01 December 2021, 18:00	07 December 2021, 14:00	5 Days and 20 Hours
22	Division 2, PHED, Hisar	2021_HRY_198120_1	2,70,17,000	01 December 2021, 18:00	07 December 2021, 14:00	5 Days and 20 Hours
23	Division 2, PHED, Hisar	2021_HRY_201808_2	2,00,77,000	04 January 2022, 18:00	10 January 2022, 14:00	5 Days and 20 Hours
24	Division 2, PHED, Hisar	2022_HRY_207066_1	6,22,46,000	08 February 2022, 18:00	14 February 2022, 14:00	5 Days and 20 Hours
25	Division 2, PHED, Hisar	2022_HRY_207431_1	6,05,72,000	09 February 2022, 18:00	15 February 2022, 14:00	5 Days and 20 Hours
26	Division 2, PHED, Hisar	2022_HRY_210030_1	4,06,09,384	02 March 2022, 18:00	09 March 2022, 14:00	6 Days and 20 Hours
27	Division Mandi Dabwali, PHED	2019_HRY_83392_1	1,16,97,393	29 June 2019, 15:00	08 July 2019, 15:00	8 Days
28	Division Mandi Dabwali, PHED	2019_HRY_85888_1	1,08,09,834	11 July 2019, 15:15	22 July 2019, 15:00	11 Days
29	Division Mandi Dabwali, PHED	2019_HRY_94274_1	3,10,47,235	14 August 2019, 18:10	26 August 2019, 15:00	11 Days and 21 Hours
30	Division Mandi Dabwali, PHED	2019_HRY_95955_1	1,07,52,341	20 August 2019, 16:45	30 August 2019, 15:00	9 Days and 22 Hours
31	Division Mandi Dabwali, PHED	2019_HRY_97096_1	1,90,92,237	23 August 2019, 15:10	02 September 2019, 15:00	10 Days
32	Division Mandi Dabwali, PHED	2021_HRY_174914_3	4,26,06,348	02 August 2021, 17:00	12 August 2021, 15:00	9 Days and 22 Hours
33	Division Mandi Dabwali, PHED	2021_HRY_195008_1	1,43,09,890	10 November 2021, 15:00	22 November 2021, 15:00	12 Days
34	Division Mandi Dabwali, PHED	2022_HRY_215440_3	1,83,57,295	07 May 2022, 15:00	17 May 2022, 15:00	10 Days
35	Division Mandi Dabwali, PHED	2022_HRY_231659_3	61,92,17,403	14 October 2022, 13:00	26 October 2022, 13:00	12 Days

Sr. No.	TIA Name	Work item ref no	Tender value	Bid submission Opening date	Bid submission closing date	Time given for bid submission (in Days and Hours)
36	Mechanical Division, PWD (B &R), Hisar	2019_HRY_82154_1	6,38,000	25 June 2019, 10:00	01 July 2019, 17:00	6 Days and 07 Hours
37	Mechanical Division, PWD (B &R), Hisar	2020_HRY_147729_1	5,78,000	17 October 2020, 09:00	30 October 2020, 17:00	13 Days and 08 Hours
38	Mechanical Division, PWD (B &R), Hisar	2021_HRY_160784_2	14,72,000	17 March 2021, 10:00	24 March 2021, 17:00	7 Days and 07 Hours
39	Mechanical Division, PWD (B &R), Hisar	2022_HRY_205542_1	5,19,654	28 January 2022, 10:00	03 February 2022, 17:00	6 Days and 7 Hours
40	Mechanical Division, PWD (B &R), Hisar	2022_HRY_205696_1	40,52,000	28 January 2022, 12:00	03 February 2022, 17:00	6 Days and 05 Hours
41	Mechanical Division, PWD (B &R), Hisar	2022_HRY_211299_1	8,27,000	10 March 2022, 10:00	21 March 2022, 17:00	11 Days and 07 Hours
42	Mechanical Division, PWD (B &R), Hisar	2022_HRY_216302_1	3,60,000	09 April 2022, 10:00	15 April 2022, 17:00	6 Days and 07 Hours
43	Mechanical Division, PWD (B &R), Hisar	2022_HRY_220286_1	4,01,578	10 May 2022, 10:00	16 May 2022, 17:00	6 Days and 07 Hours
44	Mechanical Division, PWD (B &R), Hisar	2022_HRY_233575_1	8,96,015	10 August 2022, 17:00	16 August 2022, 17:00	6 Days
45	MC Charkhi Dadri	2018_HRY_71474_3	7,80,000	27 October 2018, 17:00	02 November 2018, 17:00	6 Days
46	MC Charkhi Dadri	2018_HRY_71475_10	27,90,000	27 October 2018, 17:00	02 November 2018, 17:00	6 Days
47	MC Charkhi Dadri	2020_HRY_127740_1	5,66,000	06 May 2020, 14:00	12 May 2020, 14:00	6 Days
48	MC Charkhi Dadri	2022_HRY_242129_1	24,25,334	04 October 2022, 18:00	10 October 2022, 17:00	5 Days and 23 Hours
49	MC Gurugram	2019_HRY_85281_1	33,02,931	08 July 2019, 09:10	13 July 2019, 17:00	5 Days 08 Hours
50	MC Gurugram	2019_HRY_94101_1	46,29,504	14 August 2019, 09:10	19 August 2019, 12:00	5 Days and 03 Hours
51	MC Gurugram	2021_HRY_181301_1	16,00,00,000	28 July 2021, 10:55	03 August 2021, 17:00	6 Days and 06 Hours
52	MC Gurugram	2022_HRY_234618_1	41,30,526	18 August 2022, 09:00	24 August 2022, 12:00	6 Days and 03 Hours
53	MC Gurugram	2022_HRY_245412_1	24,78,270	12 November 2022, 12:00	18 November 2022, 12:00	6 Days
54	MC Kamal	2019_HRY_103931_1	2,39,00,000	12 September 2019, 17:00	19 September 2019, 15:00	6 Days and 22 Hours
55	MC Kamal	2020_HRY_138655_2	54,00,000	07 August 2020, 09:00	13 August 2020, 17:00	6 Days and 08 Hours
56	MC Kamal	2021_HRY_182028_1	24,62,000	03 August 2021, 09:00	09 August 2021, 17:00	6 Days and 08 Hours
57	MC Kamal	2022_HRY_236506_1	10,00,000	27 August 2022, 15:00	01 September 2022, 17:00	5 Days and 02 Hours

Appendix 1.3

(Reference: Paragraph 1.8.4.7; Page 26)

Tenders where bidders were technically rejected but financial packets opened before the prescribed time

Sr. No.	TIA Name	Tender ID	Remarks
1	PHED Div I Ambala	2021_HRY_157349_1	Arbitrary rejection
2		2020_HRY_152811_1	Arbitrary rejection
3		2021_HRY_180588_1	Arbitrary rejection
4		2021_HRY_180603_1	Arbitrary rejection
5		2021_HRY_164654_1	Enlistment document was expired.
6		2021_HRY_179986_1	Enlistment document was expired.
7	Mechanical Division, PW (B&R), Hisar	2021_HRY_160784_2	No justification for opening the financial bids before prescribed time was found on record.
8		2020_HRY_147729_1	
9	PD, PW (B&R) Rewari	2019_HRY_79230_1	No justification for opening the financial bids before prescribed time was found on record.
10		2019_HRY_79189_1	
11		2019_HRY_79230_1	
12		2019_HRY_98921_1	
13		2019_HRY_98958_1	
14	DIV I, HSVP, Faridabad	2018_HBC_63769_1	No justification for opening the financial bids before prescribed time was found on record.
15		2022_HBC_243941_1	
16		2018_HBC_71857_1	
17	HFDC, Kurukshetra	2020_HBC_129445_1	Documents not duly attested from notary.
18		2021_HBC_172937_1	EPF/ ESI No. illegible.
19		2022_HBC_244523_1	Not properly signed & stamped. Documents illegible.
20		2022_HBC_246866_1	Documents not self-attested.
21	MC Charkhi Dadri	2018_HRY_68352_1	No justification for opening the financial bids before prescribed time was found on record.
22		2018_HRY_68352_2	
23	MC Gurugram	2019_HRY_80908_2	No justification for opening the financial bids before prescribed time was found on record.
24		2019_HRY_79739_2	
25		2019_HRY_110256_1	
26		2021_HRY_168726_1	
27	MC Karnal	2021_HRY_164864_1	No justification for opening the financial bids before prescribed time was found on record.
		2021_HRY_165454_1	
28		2019_HRY_108777_1	Affidavit not signed.
29		2019_HRY_109638_1	Bidder was not eligible for participation. Hence, rejected.
31	MC Sonapat	2021_HRY_179157_3	No justification for opening the financial bids before prescribed time was found on record.
32		2021_HRY_188632_1	

Appendix 1.4

(Reference: Paragraph 1.9.1; Page 28)

List of cases showing suspected collusion

Sr. No.	Name of TIA	No. of tenders	Description of irregularity	Audit remarks
1	PHED, Div. II, Hisar	33	Only same two bidders ¹ submitted bids in 33 tenders with close timings.	30 out of these 33 tenders, were awarded to either of the two.
2		22	Two bidders ² submitted bids from same IP address in 22 tenders with close timings.	15 out of these 22 tenders, were awarded to either of the two.
3	HFDC Kurukshetra	9	Three bidders ³ participated from the same IP address in 9 tenders with close timings.	Eight out of nine tenders were awarded to one of these bidders. Tender in Kurukshetra district were awarded to one bidder whereas tender in Kaithal district were awarded to another one.
5	MC Karnal	30	Two bidders ⁴ participated from the same IP address in 30 tenders with close timings of which 25 were awarded.	16 out of 25 were awarded to either of the two.
6		12	Two bidders ⁵ participated from the same IP address in 12 tenders with close timings.	11 out of out of these 12 tenders were awarded to one bidder i.e. The Darba Kalan Shila Coop L/C Society Limited. indicating the other bidder participated as a supportive bidder
7	GWI PHED Rewari	32	Two bidders ⁶ participated from the same IP address in 32 tenders with close timings.	29 out of 32 tenders were awarded to either of the two bidders. Moreover, in 27 tenders only these two bidders participated in tenders. The rates at which these were awarded were higher up to 69 per cent than the DNIT rates.
8		17	Two bidders ⁷ participated from the same IP address and in 17 tenders with close timings of which 12 tenders were awarded.	Three out of 12 were awarded to either of the two. Tenders were awarded up to 39 per cent higher than the tender estimated value.
9	MC, Faridabad	202	Two bidders ⁸ participated in 202 tenders mostly from the same IP address with close timings. During test check of selected tender files 2022_HRY_238912_1 and 2022_HRY_239374_1 no other similarity in documents of the bidders was found.	67 out of 202 tenders were awarded these two bidders.
10	PHED, Narnaul	585	Two bidders ⁹ submitted bids together in 103 tenders and no other bidder participated. In all these cases, Bidder ID 26756 consistently quoted higher rates than bidder ID 26780. Analysis of entire data further showed that these two bidders submitted bids together in 585 tenders and they were only participant in 525 tenders in entire Haryana. Financial bids were opened in 567 tenders out of which bidder ID 26780 quoted rates lower in 562 tenders whereas bidder ID 26756 quoted rates lower in five tenders only.	Out of 585 tenders in Haryana by these bidders, 290 tenders awarded to ID 26780 and 04 tenders to ID 26756. Further, the login IDs of both bidders displayed notable similarities. The login ID of Goyal Construction Company was jbcc164@gmail.com, where the acronym "JBCC" suggests a reference to Jai Bharat Construction Company. Conversely, the login ID of Jai Bharat Construction Company was ggoyalkrishan@yahoo.com, which contains the keyword "Goyal."

- ¹ Murari Lal And Spider Industrial Security Services(P) Ltd.
- ² Murari Lal and Pawan Kumar Contractor.
- ³ Sharma Trading Company Pala Ram, Mahender Trading Company and The Forest Cooperative Labour And Construction Society Ltd Didwara.
- ⁴ Sh. Vikas Sharma and Sh. Rudar Mani Sharma Contractor.
- ⁵ The Sirsa Bansivat Co Operative L C Society Ltd. and The Darba Kalan Shila Coop L/C Society Ltd.
- ⁶ Dhareshwar Borewell Narnaul and Ravi Kumar Contractor.
- ⁷ Moti Ram and The Krinki Kherli Co.OP L and C Society.
- ⁸ Praveen Kumar Contr and M.L. Enterprises.
- ⁹ Jai Bharat Construction Company (Bidder ID 26780) and Goyal Construction Company bidder ID 26756.

Appendix 1.5

(Reference: Paragraph 1.10.1 (i); Page 33)

Status of tenders as per physical files which were under process as per portal

Sr. No.	Name of the TIA	Tender ID	Actual Date of AOC/ Tender Status
1	Division no. 1, PHED, Ambala	2022 HRY 246001_1	14 December 2022
2		2022 HRY 248347_1	21 December 2022
3	GW1, PHED, Rewari	2022 HRY 246667_1	15 May 2023
4	Division II, PHED, Hisar	2021 HRY 177075_1	19 July 2021
5	Mechanical Division, PW (B&R), Hisar	2019 HRY 82154_1	30 July 2019
6		2021 HRY 160784_2	09 June 2021
7	PW (B&R), Rewari Circle	2019 HRY 94743_1	17 September 2019
8	PD Division, PW (B&R), Rewari	2019 HRY 79189_1	29 August 2019
9		2023 HRY 266086_1	28 August 2023
10		2019 HRY 93946_1	25 November 2019
11		2019 HRY 79230_1	02 August 2019
12		2019 HRY 98921_1	17 September 2019
13		2019 HRY 98958_1	24 February 2020
14		2019 HRY 92113_1	14 September 2019
15	PD Division, PW (B&R), Sirsa	2019 HRY 79451_1	02 August 2019
16		2019 HRY 79454_1	19 August 2019 (Found updated during audit)
17	Division I, HSVP, Faridabad	2018 HBC 63769_1	07 June 2018
18		2018 HBC 67889_1	20 August 2018
19		2018 HBC 72121_1	12 December 2018
20	Division V, HSVP, Gurugram	2019 HBC 92149_1	20 September 2019
21	Division III, HSVP, Faridabad	2019 HBC 74418_1	14 June 2019
22		2021 HBC 182409_1	21 September 2021
23		2022 HBC 243941_1	23 December 2022
24	DMER, Panchkula	2022 HRY 244763_1	Tender cancelled (Found updated during audit)
25		2022 HRY 244790_1	
26		2021 HRY 171168_1	14 July 2021
27		2022 HRY 225788_1	28 July 2022
28		2021 HRY 196877_1	(Tender not finalised)
29	University of Health Sciences, Rohtak	2021 HRY 192207_1	18 November 2021
30	MC Charkhi Dadri	2019 HRY 76833_1	04 December 2019
31		2019 HRY 76580_1	11 September 2019
32	MC Karnal	2022 HRY 236510_1	19 October 2022
33	MC Sonapat	2019 HRY 93283_1	24 February 2020
34		2019 HRY 100900_1	07 February 2020
35	XEN TRW, Dhulkot UHBVN	2019 HBC 89564_1	25 October 2019
36		2020 HBC 129310_1	17 August 2020
37		2022 HBC 240358_1	23 January 2023
38	SE (Op), UHBVN, Karnal	2019 HBC 112955_1	12 May 2020
39		2020 HBC 117338_1	05 March 2020
40		2022 HBC 211548_3	01 August 2022
41	DGST Haryana, Chandigarh	2020 HRY 153960_1	29 September 2021
42		2018 HRY 71814_1	14 November 2022

Appendix 1.6

(Reference: Paragraph 1.10.3; Page 36)

Statement showing award of contract after expiry of bid validity or updating on portal with delay

Sr. No.	Name of TIA	Tender ID	Bid valid up to	AOC/Contract date as per Portal	Actual date of AOC as per physical files	Remarks
1	DMER, Panchkula	2020_HRY_138302_1	24 November 2020	25 June 2021	22 February 2021	Awarded after bid validity
2		2021_HRY_157241_1	09 May 2021	18 May 2021	05 May 2021	Awarded within bid validity but updated late on portal
3		2021_HRY_171897_1	15 August 2021	23 November 2021	14 July 2021	
4		2021_HRY_181587_1	14 November 2021	10 August 2022	26 August 2021	
5	Haryana Police Housing Corporation Limited	2019_HBC_104064_1	30 December 2019	17 March 2020	19 March 2020	Awarded after bid validity
6		2020_HBC_124214_1	20 July 2020	21 August 2020	14 September 2020	
7		2020_HBC_127646_1	17 August 2020	03 February 2021	09 February 2021	
8		2020_HBC_138686_3	05 January 2021	20 December 2022	27 October 2020	Awarded within bid validity but updated late on portal
9		2021_HBC_157289_1	28 April 2021	20 December 2022	12 February 2021	
10	GWI Division, PHED, Rewari	2022_HRY_250402_1	26 April 2023	04 May 2023	04 May 2023	Awarded after bid validity
11		2020_HRY_153680_1	07 January 2021	30 December 2021	30 December 2021	
12		2023_HRY_255816_1	08 March 2023	13 April 2023	12 April 2023	
13		2023_HRY_252282_1	11 March 2023	18 March 2023	27 January 2023	Awarded within bid validity but updated late on portal
14	Electrical Division, HSVP, Panchkula	2020_HBC_123384_1	19 April 2020	12 September 2020	03 June 2020	Awarded after bid validity
15		2022_HBC_231057_1	08 September 2022	28 September 2022	22 September 2022	
16		2021_HBC_163503_1	25 April 2021	11 May 2021	05 April 2021	Awarded within bid validity but updated late on portal
17		2023_HBC_259415_1	30 March 2023	13 April 2023	03 March 2023	
18	Division-III, HSVP, Faridabad	2022_HBC_224771_1	15 September 2022	24 November 2022	19 September 2022	Awarded after bid validity
19	Division-I, HSVP, Faridabad	2021_HBC_195240_1	16 February 2022	09 September 2022	15 December 2021	Awarded within bid validity but updated late on portal
20		2022_HBC_220756_1	17 August 2022	16 November 2022	16 June 2022	
21		2022_HBC_224631_1	13 September 2022	03 October 2022	30-09-2022	Awarded after bid validity
22	PD 1, PW(B&R), Sirsa	2021_HRY_169622_1	15 September 2021	23 July 2022	19 August 2021	Awarded within bid validity but updated late on portal
23		2021_HRY_170438_1	15 September 2021	15 February 2022	19 August 2021	
24		2020_HRY_141730_2	14 January 2021	08 June 2021	17 May 2021	Awarded after bid validity
25	Municipal Council, Charkhi Dadri	2020_HRY_127740_1	11 June 2020	02 September 2020	15 May 2020	Awarded within bid validity but updated late on portal
26	MC Karnal	2022_HRY_245180_1	08 April 2023	13 April 2023	11 January 2023	Awarded within bid validity but updated late on portal
27		2019_HRY_103931_1	16 February 2020	04 March 2020	21 November 2019	
28		2022_HRY_236506_1	31 December 2022	31 December 2022	11 November 2022	
29	MC Sonapat	2020_HRY_124138_1	28 August 2020	23 June 2021	23 June 2021	Awarded after bid validity
30		2019_HRY_99753_1	08 January 2020	04 August 2020	04 August 2020	
31	MC Gurugram	2019_HRY_99200_1	04 December 2019	09 November 2020	11 September 2019	Awarded within bid validity but updated late on portal
32		2019_HRY_110256_1	08 March 2020	31 May 2019	15 May 2020	Awarded after bid validity
33		2019_HRY_110257_1	08 March 2020	16 March 2020	16 March 2020	

Appendix 1.7

(Reference: Paragraph 1.11.6; Page 49)

Detail of bidders withdrew their bids after last date of bid submission but their EMDs not forfeited

Sr. No.	Name of TIA	Tender Number	Name of the Bidder	EMD amount refunded (in ₹)
1	HFDCL, Kurukshetra	2022_HBC_249732_1	Radha Krishan Enterprises	20,000
2	MC, Gurugram	2021_HRY_172826_1	Prakash Pump Engineers	24,250
3	MC Karnal	2022_HRY_221420_1, 2022_HRY_221422_1	Sandeep Kumar Contractor	1,19,640
4	MC, Sonipat	2023_HRY_252639	Sudesh Cooperative Labour Construction Society Limited. Sonapat	25,000
5	PHED, Ambala	2020_HRY_142688_1	Kalater Singh	8,962

Appendix 1.8

(Reference: Paragraph 1.11.6; Page 49)

Statement showing instances where EMD of Multiple Bidders retained

Sr. No.	TIA Name	Tender ID	Bidder Name	EMD paid (in ₹)
1	Provincial Division, PWD (B and R), Rewari	2020_HRY_119294_1	Hari Singh contractor	8,827
			S.S. Infrastructure	8,827
2		2020_HRY_119399_1	R.S Enterprises	25,000
			Suresh Kumar Yadav, Contractor	25,000
3		2020_HRY_121155_1	Deepay Yadav Engineers and Contractor	60,000
			Nirmal Enterprises	60,000
4		2020_HRY_128264_1	Hari Singh contractor	10,000
			Deepak Kumar Contractor	10,000
5		2020_HRY_131863_1	The Basti Ram Co Operative Labour and Construction Society Limited	7,000
			M/s Shree Laxmi Trading Company	14,000
6		2020_HRY_138138_1	Suresh Kumar Yadav, Contractor	30,000
			Deepay Yadav Engineers and Contractor	30,000
7		2020_HRY_138341_1	Deepay Yadav Engineers and Contractor	97,000
			The Basti Ram Co Operative Labour And Construction Society Limited	49,000
8		2020_HRY_138852_1	Sandeep Yadav, Contractor	45,000
			Deepay Yadav Engineers and Contractor	45,000
9		2020_HRY_138854_1	Krishan Kumar, Contractor	41,000
			Deepay Yadav Engineers and Contractor	41,000
10		2020_HRY_139863_1	Priti construction	5,000
			Sahil	5,000
11		2020_HRY_141254_1	Narender Kumar Contractor	26,000
			Upender Contractor	26,000
12		2020_HRY_142259_1	The Basti Ram Co Operative Labour And Construction Society Limited	51,000
			Sunil Kumar	1,01,000
13		2020_HRY_146655_1	M/s Shree Laxmi Trading Company	18,000
			Narender Kumar Contractor	18,000
14		2020_HRY_146660_1	Mukesh Raj Contractor	32,000
			Sahil	32,000
15	2020_HRY_152538_1	Pawan	20,740	
		SD Construction Company	20,740	
16	2021_HRY_156562_1	Mukesh Raj Contractor	17,320	
		Parveen Contractor	17,320	
17	2021_HRY_195361_1	Vikas Hooda	12,65,000	
		Rajesh	12,65,000	
Total				35,26,774

Appendix 2.1

(Reference: Paragraph 2.9.6 (c); Page 77)

Statement showing year-wise/licensee wise bottling wastage allowed in excess of the prescribed norms

Policy Year	License Number	Type of Liquor	Qty in BL	Qty in PL	Wastage allowed	Wastage allowed (In per cent)	Allowable wastage as per norms	Excess wastage allowed
2015-2016	013L1500080	BEER	5,51,803.20	0.00	76,626.00	12.19	9,426.44	67,199.56
2015-2016	020L1500001	IMFL	8,14,886.28	6,11,164.71	21,450.00	3.39	9,489.22	11,960.78
2016-2017	011L1500029	IMFL	17,100.00	12,825.00	1,011.00	7.31	207.54	803.46
2016-2017	011L1500030	IMFL	4,31,041.68	3,23,281.26	57,780.00	15.16	5,715.92	52,064.08
2016-2017	011L1500031	IMFL	4,85,200.08	3,63,900.06	31,595.00	7.99	5,932.43	25,662.57
2016-2017	011L1500085	IMFL	6,885.00	5,163.75	600.00	10.41	86.46	513.54
2016-2017	013L1500080	BEER	10,44,193.80	0.00	1,84,653.00	15.03	18,432.70	1,66,220.30
2016-2017	020L1500001	IMFL	32,56,431.12	24,42,323.34	1,03,848.00	4.08	38,192.57	65,655.43
2017-2018	011L1500030	IMFL	4,54,439.52	3,40,829.64	22,029.00	6.07	5,442.88	16,586.12
2017-2018	011L1500031	IMFL	8,34,296.76	6,25,722.57	93,338.00	12.98	10,785.91	82,552.09
2017-2018	012L1700246	IMFL	9,072.00	6,804.00	1,512.00	18.18	124.74	1,387.26
2017-2018	020L1500001	IMFL	39,53,967.12	29,65,475.34	97,383.00	3.18	45,942.88	51,440.12
2018-2019	011L1500030	IMFL	18,80,069.40	14,10,052.05	77,040.00	5.18	22,306.38	54,733.62
2018-2019	011L1500031	IMFL	18,84,626.64	14,13,469.98	87,077.00	5.80	22,508.20	64,568.80
2018-2019	011L1500084	IMFL	1,05,45,559.80	79,09,169.85	7,56,125.00	8.73	1,29,979.42	6,26,145.58
2018-2019	020L1500001	IMFL	42,94,185.48	32,20,639.11	1,55,441.00	4.60	50,641.20	1,04,799.80
2019-2020	011L1500030	IMFL	33,78,854.68	25,33,344.15	59,583.00	2.30	38,893.91	20,689.09
2019-2020	011L1500031	IMFL	2,66,580.00	1,99,935.00	13,069.00	6.14	3,195.06	9,873.94
2019-2020	011L1500084	IMFL	99,70,282.44	74,77,711.83	2,04,080.00	2.66	1,15,226.88	88,853.12
2019-2020	020L1500001	IMFL	24,86,942.28	18,65,206.71	82,111.00	4.22	29,209.77	52,901.23
2019-2020	098L1500002	IMFL	63.00	47.25	6.00	11.27	0.80	5.20
2020-2021	011L1500030	IMFL	43,19,663.28	32,38,445.97	83,822.00	2.52	49,834.02	33,987.98
2020-2021	011L1500031	IMFL	13,65,400.80	10,24,050.60	67,605.00	6.19	16,374.83	51,230.17
2020-2021	011L1500084	IMFL	1,92,79,495.56	1,44,59,621.67	3,18,657.00	2.16	2,21,674.18	96,982.82
2020-2021	020L1500001	IMFL	27,64,279.44	20,73,209.58	89,775.00	4.15	32,444.77	57,330.23
2020-2021	400383M8087	IMFL	432.00	324.00	10.00	2.99	5.01	4.99
2021-2022	011L1500030	IMFL	55,81,398.84	41,85,278.42	96,424.00	2.25	64,225.54	32,198.46
2021-2022	011L1500031	IMFL	6,99,887.16	5,24,915.37	22,107.00	4.04	8,205.34	13,901.66
2021-2022	020L1500001	IMFL	16,97,406.84	12,73,055.13	43,491.00	3.30	19,748.19	23,742.81
2021-2022	023L2104757	IMFL	3,54,827.52	2,61,450.18	7,210.00	2.68	4,029.90	3,180.10
2021-2022	026L1801286	IMFL	2,13,761.52	1,60,321.14	7,514.00	4.48	2,517.53	4,996.47
2022-2023	011L1500030	IMFL	32,05,506.24	24,03,307.61	62,990.00	2.55	36,994.46	25,995.54
2022-2023	011L1500031	IMFL	2,12,083.56	1,59,058.44	7,820.00	4.69	2,503.18	5,316.82
2022-2023	020L1500001	IMFL	20,99,028.60	15,74,271.45	59,464.00	3.64	24,506.03	34,957.97
2022-2023	023L2104757	IMFL	31,65,747.48	22,91,434.52	1,45,624.00	5.98	36,555.88	1,09,068.12
2022-2023	026L1801286	IMFL	1,49,307.48	1,11,980.61	2,734.00	2.38	1,720.72	1,013.28
2015-2016	011L1500031	CL	60,19,110.00	30,09,555.00	3,03,070.00	9.15	49,689.38	2,53,381.00
2015-2016	011L1500032	CL	17,17,218.00	8,58,609.00	74,964.00	8.03	14,003.60	60,960.00
2015-2016	020L1500001	CL	74,93,328.00	37,46,664.00	1,20,238.00	3.11	58,003.53	62,234.00
2016-2017	011L1500029	CL	86,37,660.00	43,18,830.00	1,98,578.00	4.40	67,761.12	1,30,817.00
2016-2017	011L1500030	CL	1,56,99,447.00	78,49,723.50	2,87,556.00	3.53	1,22,059.19	1,65,497.00
2016-2017	011L1500031	CL	1,62,72,999.00	81,36,499.50	10,49,068.00	11.42	1,37,783.51	9,11,284.00
2016-2017	011L1500032	CL	67,02,381.00	33,51,190.50	3,22,155.00	8.77	55,100.18	2,67,055.00
2016-2017	020L1500001	CL	2,34,34,497.00	1,17,17,248.50	3,44,906.00	2.86	1,80,932.32	1,63,974.00
2017-2018	011L1500029	CL	89,76,825.00	44,88,412.50	2,22,312.00	4.72	70,660.87	1,51,651.00

Policy Year	License Number	Type of Liquor	Qty in BL	Qty in PL	Wastage allowed	Wastage allowed (In per cent)	Allowable wastage as per norms	Excess wastage allowed
2017-2018	011L1500030	CL	1,38,86,370.00	69,43,185.00	4,57,794.00	6.19	1,11,014.69	3,46,779.00
2017-2018	011L1500031	CL	1,66,29,066.00	83,14,533.00	3,39,487.00	3.92	1,29,810.30	2,09,677.00
2017-2018	011L1500032	CL	70,93,944.00	35,46,972.00	91,460.00	2.51	54,576.48	36,884.00
2017-2018	012L1700248	CL	20,38,050.00	10,19,025.00	47,652.00	4.47	16,000.16	31,652.00
2018-2019	011L1500029	CL	1,02,68,388.00	51,34,194.00	3,67,831.00	6.69	82,530.38	2,85,301.00
2018-2019	011L1500030	CL	1,50,53,715.00	75,26,857.50	3,95,786.00	5.00	1,18,839.65	2,76,946.00
2018-2019	011L1500031	CL	1,56,05,532.00	78,02,766.00	4,25,957.00	5.18	1,23,430.85	3,02,526.00
2018-2019	011L1500032	CL	74,98,809.00	37,49,404.50	1,76,084.00	4.49	58,882.33	1,17,202.00
2018-2019	011L1801446	CL	4,40,100.00	2,20,050.00	6,871.00	3.03	3,403.82	3,467.00
2018-2019	012L1700248	CL	21,43,350.00	10,71,675.00	59,415.00	5.25	16,966.35	42,449.00
2018-2019	023L1801235	CL	13,74,210.00	6,87,105.00	46,394.00	6.33	11,002.49	35,392.00
2018-2019	028L1700561	CL	45,48,051.00	22,74,025.50	90,200.00	3.82	35,463.38	54,737.00
2019-2020	011L1500029	CL	61,47,414.00	30,73,707.00	2,42,348.00	7.31	49,740.83	1,92,607.00
2019-2020	011L1500030	CL	1,13,43,600.00	56,71,800.00	2,50,073.00	4.22	88,828.10	1,61,245.00
2019-2020	011L1500031	CL	1,60,77,330.00	80,47,539.90	4,35,922.00	5.14	1,27,251.93	3,08,670.00
2019-2020	011L1500032	CL	62,75,511.00	31,37,755.50	1,55,163.00	4.71	49,393.78	1,05,769.00
2019-2020	011L1801446	CL	37,21,545.00	18,61,976.70	44,641.00	2.34	28,599.27	16,042.00
2019-2020	012L1700248	CL	58,25,988.00	29,12,994.00	1,37,227.00	4.50	45,753.32	91,474.00
2019-2020	020L1500001	CL	2,06,74,899.00	1,03,37,449.50	1,64,708.00	1.57	1,57,532.36	7,176.00
2019-2020	023L1801235	CL	17,36,262.00	8,69,649.75	55,157.00	5.96	13,872.10	41,285.00
2020-2021	011L1500029	CL	58,03,821.00	29,01,910.50	1,24,862.00	4.13	45,401.59	79,460.00
2020-2021	011L1500030	CL	1,50,15,591.00	75,07,795.50	1,64,629.00	2.15	1,15,086.37	49,543.00
2020-2021	011L1500031	CL	3,35,97,468.00	1,72,34,183.25	6,72,351.00	3.75	2,68,598.01	4,03,753.00
2020-2021	011L1500032	CL	1,61,38,872.00	81,09,842.85	2,06,064.00	2.48	1,24,738.60	81,325.00
2020-2021	020L1500001	CL	4,00,04,811.00	2,00,02,405.50	9,25,146.00	4.42	3,13,913.27	6,11,233.00
2020-2021	023L1609463	CL	1,60,86,627.00	80,59,504.05	1,59,732.00	1.94	1,23,288.54	36,443.00
2021-2022	011L1500029	CL	50,14,260.00	25,07,130.00	66,939.00	2.60	38,611.04	28,328.00
2021-2022	011L1500031	CL	2,89,56,564.00	1,44,78,282.00	3,44,413.00	2.32	2,22,340.43	1,22,073.00
2021-2022	011L1500032	CL	1,86,94,665.00	93,47,332.50	1,75,539.00	1.84	1,42,843.07	32,696.00
2021-2022	023L1609463	CL	92,95,326.00	46,47,663.00	3,68,096.00	7.34	75,236.39	2,92,860.00
2022-2023	011L1500029	CL	51,36,228.00	25,68,114.00	1,36,947.00	5.06	40,575.92	96,371.00
2022-2023	011L1500030	CL	1,29,56,670.00	64,78,335.00	1,63,407.00	2.46	99,626.13	63,781.00
2022-2023	023L1609463	CL	1,58,15,196.00	79,07,598.00	4,51,849.00	5.41	1,25,391.71	3,26,457.00
		Total	57,75,26,404.60	31,08,97,283.79	1,40,14,595.00		48,97,618.23	91,16,979.11

Appendix 2.2**(Reference: Paragraph 2.10.6.3; Page 85)****Permit Type with validity prescribed in master table**

Year	Intra district (3-15 days)	Inter-district (7-15 days)	Import outside State (not prescribed)
	Permit validity allowed (in days)		
2015-16	1-741	1-378	1-57
2016-17	1-384	1-95	1-62
2017-18	1-734	1-78	1-60
2018-19	1-366	1-370	1-58
2019-20	1-65	1-60	1-41
2020-21	1-66	1-56	1-51
2021-22	1-66	1-58	1-41
2022-23	1-62	1-65	1-40