

## New & Renewable Energy Department, Haryana & HAREDA

Akshay Urja Bhawan, Institutional Plot No.1, Sector 17, Panchkula-134109 Tel: 0172-2579033 Email:hareda@chd.nic.in Website: www.hareda.gov.in

To

M/s VRG Energy India Pvt Ltd

Plot no. G/2832, IInd Gate, Road J, Metoda, GIDC, Rajkot, Gujrat

Letter No. DNRE/SWPS/2024/5746 Dated: 26-11-24

Subject:

Regarding blacklisting of M/s VRG Energy India Pvt. Ltd. for participation in future tenders for a period of three years.

## Reference:

- NIT no. EESL/06/2020-21/KUSUM/SWPS/1-10 HP/Off-Grid/202101032 dated 14.01.2021 with its I.
- Work order no.DNRE&H/2022/15668-69 dated 07.01.2022 II.
- Work order no.DNRE&H/2022/15668-69 (A) dated 07.01.2022 III.
- Work order no.DNRE&H/2022/1185-86 dated 03.02.2022 IV. V.
- Work order no.DNRE&H/2022/1577-78 dated 03.02.2022 VI.
- Work order no.DNRE&H/2022/7163-64 dated 09.09.2022 Work order no.DNRE&H/2022/7183-84 dated 09.09.2022 VII.
- VIII. Letter No.SWPS/1342 dated 10.05.2023
- Letter No. HAREDA/2023/Pump/3032 dated 13.06.2023 IX.

This is to inform you that the solar pumps allocated to your firm under the work orders dated 07.01.2022, 03.02.2022, and 09.09.2022 have been canceled and reallocated to other firms as your firm's fail to execute the allocated works and to offer pre-dispatch inspections of the assigned pumps. A notice was previously served vide letter no. 191 dated 07.04.2023, but no reply was received from your firm.

Furthermore, as per the terms and conditions of the tender, a subsequent notice was issued vide letter no. 4237 dated 17.07.2023, under the applicable clauses of NIT no. EESL/06/2020-21/KUSUM/SWPS/1-10HP/Offgrid/202101032 dated 14.01.2022, requiring your firm to explain why it should not be declared ineligible for future tenders or blacklisted for three years due to unsatisfactory project execution, poor project management capacity, and non-submission of performance security. However, no response was received from your firm.

Additionally, a notice was served on 17.07.2023, directing your firm to deposit a penalty amount of ₹1,47,37,948/- for non-implementation of the allocated work orders under Clause 6 of Section 2 (ITB) regarding liquidated damages of the referred tender, within 15 days. Despite this notice, no payment was made by your firm. As indicated in the notice, this amount will be recovered from the bank guarantees or other due payments submitted by your firm, and further legal action will be initiated for recovery.

Your firm was also notified on 17.07.2023 to submit 10% Contract Performance Guarantee (CPG) amounting to ₹92,72,950/- in the form of a bank guarantee for the completed work order of 342 solar pumps. This was required under the contractual obligations of NIT no. EESL/06/2020-21/KUSUM/SWPS/1-10HP/Offgrid/202101032 dated 14.01.2022. However, no response or action has been taken by your firm within the given time frame.

In view of your failure to comply with the contractual obligations and the notices issued, this office has proceeded to revoke the bank guarantees submitted by your firm. Additionally, complaints regarding the repair and maintenance of previously installed solar pumps by your firm have not been addressed. These actions demonstrate gross negligence and a lack of interest in adhering to the terms and conditions of the

Furthermore, as per the instructions received from the MNRE, GoI, vide memorandum no. 32/645/2017-SPV-Division dated 02.11.2022, State Implementation Agencies (SIAs) are directed to take strict action against defaulting vendors and blacklist non-compliant firms.

In view of the above and under the relevant clauses of the tender, your firm is hereby blacklisted from participating in any future tenders issued by this office for a period of three years, effective from the date of issuance of this notice.

> (Sombir Singh) Chief Scientific Engineer

Director General, for

DNRE Haryana & HAREDA, Panchkula

CC:-

A copy of the above is forwarded to the Secretary, Ministry of New & Renewable Energy for information please.