



HIMACHAL PRADESH POWER CORPORATION LIMITED

(A STATE GOVT. UNDERTAKING, CIN U40101HP2006SGC030591)

Office of the Sr. Manager (Procurement & Contracts)

Sainj Hydro-Electric Project (100 MW)

Sarabai (Bhuntar), Distt.-Kullu, (HP)-175125

Website: www.hppcl.in E-mail: smlarji.e@gmail.com Fax & Phone No: 01902 265191

"NOTICE INVITING QUOTATIONS" **(Only for Authorized Supplier of Ingersoll Rand)**

Sealed quotations are hereby invited by the undersigned on behalf of Himachal Pradesh Power Corporation Limited regarding supplying of line filters for air compressors of Sainj HEP, Distt.-Kullu, (HP) from the AADIUSHMAA ENGINEERS PVT. LIMITED SCO-6 (IInd Floor), Industrial Area, Phase-II, Chandigarh-160002 subject to below mentioned terms & conditions. The quotations should reach in the office of undersigned on or before **27.06.2025 at 11.00 am** and the received quotations shall be opened on same day on 11.30 am by the constituted tender committee for the purpose in the presence of suppliers or their authorized representatives who may wish to be present at that time.

A. Price Schedule:

S/N O.	Description Of Items of Ingersoll Rand	QTY	UoM	Per Unit Rate without GST (In Rs.)	Total Amount without GST (In Rs.)	Rate of applicable GST
1	IR make ACS filter, Line Filter (IG) Model : FA190I, CFM 110	3	No.			
	Total Amount in Rupees					

Certificate of authorized supplier from Ingersoll Rand is to be supplied along with quotation.

B. Terms and Conditions:-

1. Rates shall be F.O.R. at E&M Store near Power House of Sainj Hydro-Electric Project, Matla near Suind, Tehsil-Sainj, Distt-Kullu, (HP)-175134 inclusive of packing, insurance, forwarding and all other charges whatsoever and shall be FIRM.
2. The evaluation of quotations shall be done without considering GST. The GST shall be paid extra as per actual applicability at the time of invoicing.
3. The quotations should be strictly as per the above specified price schedule / bill of quantity and terms & conditions of HPPCL duly signed / stamped and quotations with any deviation in the same shall be rejected.
4. The copy of GST certificate/PAN card, MSME certificate, (if applicable) should be submitted with the offer/bid/quotation.
5. The bidder are requested to submit the bid/offer in a sealed cover along with all relevant documents superscribed with short term notice inviting quotation (NIQ) Ref. No. and quotation opening date along with the name and address of the bidder clearly mentioned on the envelope. **The envelope should be sent at the address of undersigned.**
6. HPPCL shall not be responsible for delay / failure in submission of the quotations.



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7. The rates quoted by the bidders shall be **valid for 90 days** from the date of opening of quotations.
8. The quotations received after due date & time shall not be accepted under any circumstances.
9. The quotations received through e-mail or fax shall not be considered.
10. In case the scheduled date of opening of quotations happens to be a holiday, the quotations shall be opened on next working day.
11. HPPCL reserve its right to reject any one or all the quotations without assigning any reason thereof.
12. The quantity can be increased or decreased at the time of issuing of supply order.
13. Delivery of material/goods shall be **within 90 days** after the issue of supply order.
14. All goods should be reached at Consignee Address in sealed / packed condition.
15. If the contractor fails to deliver the material in full within the stipulated delivery period, liquidated damages shall be applicable @ 0.5 percent of the contract price per week or part thereof subject to a maximum of 5% (five percent) of the contract price.
16. The material /goods shall be inspected by the indenting officer after receipt of consignment at store. The supplies of the material should be branded, entirely new, of the best quality to the entire satisfaction of HPPCL. In case the material is of bad / poor quality, defective, expired date and not as per specification then HPPCL reserve the right to reject the entire lot without any financial implication on the part of HPPCL.
17. Evidence for procurement of material from OEM / OES shall have to be provided at the time of supply of material.
18. The contractor/Supplier shall furnish one set of type test parameters report / certificate of the supplied material issued by the manufactures, if asked for by HPPCL.
19. The manufacture's standard warranty / guarantee shall be applicable for the supplied items. To this effect a **Guarantee Certificate** should be sent along with the dispatch documents in the event an order is placed on the firm.
20. In case of any dispute between HPPCL & Contractor, the jurisdiction of court shall be at Kullu, (HP) only.
21. No advance payment shall be admissible under any circumstances whatsoever to the contractor. The 100% of supply order payment shall be released directly to the contractor/supplier account through NEFT/Cheque after receipt of material in full & good condition at Consignee Address upon submission of GSTIN invoice in original, Supply order material receipt certificate issued by the Consignee along with copy of transport bilty i.e. LR/GR, copy of e-way bill & other applicable documents etc. No request for other mode of payment shall be entertained.
22. While generating the invoice for payment purposes, HPPCL GSTN No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
23. Billing Address for Supply items:- Sr. Manager (Procurement & Contracts), Sainj Hydro-Electric Project, HPPCL, Sarabai (Bhuntar)-175125, Distt-Kullu, (HP).
24. Shipping/Consignee Address:- Junior Engineer (Elect.), E&M Store, near Power House of Sainj Hydro-Electric Project (2x50 MW), Himachal Pradesh Power Corporation Limited (HPPCL), MATLA near SUIND, Tehsil-SAINJ-175134, Distt.-KULLU, (HP).



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25. Hard copies of all the documents as required with the offer duly stamped & signed should be sent by the bidders to the Quotation Inviting Authority well in advance to be received before the date & time fixed for the same.

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Sr. Manager (P&C),
Room No.: #301, Top Floor
Sainj HEP, office complex,
HPPCL, Sarabai (Bhuntar),
Distt-Kullu, (HP)-175125.

No.: HPPCL/SHEP/SM(P&C)/NIQ-case file/2025-26-143-48 Dated: 17/06/2025

Copy of above is forwarded to:

1. The Dy. General Manager (Elect.)-cum-HoP, Sainj HEP, HPPCL, Sarabai (Bhuntar), Distt-Kullu, (HP) for kind information please.
2. The Sr. Manager (IT), Himfed Building, HPPCL, Near BCS, New Shimla for kind information and it is requested to upload NIQ on the official website of HPPCL please.
3. The Sr. Manager (O&M), Power House of Sainj HEP, HPPCL, Matla, Distt-Kullu, (HP) for kind information please.
4. The Sr. Manager (C/M), Sainj HEP, HPPCL, Sambha/Larji, Distt-Kullu, (HP) for kind information please.
5. The Finance and Accounting wing, Sainj HEP, HPPCL, Sarabai (Bhuntar), Distt-Kullu, (HP) for information please.
6. Notice board/case file of this office.