



Himachal Pradesh Power Corporation Limited

(A State Government Undertaking)

Senior Manager (Procurement & Contracts)

Sainj Hydro-Electric Project (100 MW)

Regd. Office: Himfed Building, BCS New Shimla (HP)-171009

Website: www.hppcl.gov.in CIN: U40101HP2006SGC030591 (GSTN:- 02AABCH8615G1ZX)

“NOTICE INVITING TENDER”

(On open tendering basis)

Sealed item rate tenders are hereby invited on behalf of the **Managing Director, HPPCL** from **authorized vendors for Cummins India Limited** for execution of below mentioned supply, so as to reach in the office of Senior Manager (P&C), Sainj HEP, HPPCL, Sarabai on or before 09/04/2026 up to (11.00 AM) and the same shall be opened at 11:30 AM on the same day in the presence of the bidders or their authorized representatives who may wish to be present. The Tender forms can be obtained from the office of undersigned on all working days on or before **08/04/2026 up to (04:30 PM)** against payments indicated in tender enquiry.


Description of payment	Mode of Payment : Electronics Mode
Cost of Bid/Tender document for Rs. 1,180/- (inclusive 18% GST) shall be paid by the bidder through electronic mode (UPI/NEFT/RTGS) only. Tender document shall be issued after production of UTR/ Transaction number of payment for the same which is mandatory.	Bank Detail are as given below: - Account Holder:- Sainj HEP, HPPCL, Sarabai A/C No. :- 4454002100000983 IFSC:- PUNB0445400, Punjab National bank, Bajaura, Kullu (HP)
EMD shall be paid by bidder through electronic mode (UPI/NEFT/RTGS) only. Bid shall be accepted on availability of UTR/Transaction number at the time of opening of tender.	
Note: Cash deposit shall not be admissible in any circumstances.	

Sr. No.	Tender Inquiry No.	Description/Name of work	Estimated Cost (in Rs.) (inc. GST)	Earnest money (in Rs.)	Cost of Tender forms (in Rs.)	Time allowed
1	32/2025-26	Procurement of damaged items of 01 No. 250 kVA DG Set installed at Barrage and 02 Nos. 500 kVA DG Set installed at Power House of Sainj HEP.	1,56,449/-	3,130/-	1,180/-	Thirty (30) from after the date of issue of Supply order.

TERMS AND CONDITIONS:-

1. The undersigned reserves the right to reject any or all the tenders without assigning any reasons thereof.
2. Tender form can be purchased from the office of undersigned/requested via email (smlarji.e@gmail.com) on above mentioned date & time by depositing non-refundable payment of Rs. 1,180/-only (i/c 18% GST) towards the cost of tender documents. The application for tender form must be accompanied with the GST Registration No. and PAN and EPF Registration (if applicable) etc.

3. Each tender must be accompanied with prescribed earnest money indicated above, deposited through electronic mode which is mandatory and UTR/Transaction slip should be placed in envelope along with tender.
4. Tenders received without earnest money and not in prescribed manner will be rejected summarily.
5. Exemption from the submission of EMD/Bid security shall be given to bidders as per the applicable Govt. rules. The bidders shall submit the required certificate (MSME etc.) in this regard with their respective bid. No other bidders are exempted from furnishing bid security/EMD except as mentioned elsewhere in the documents.
6. The bid received after due date & time shall not be accepted under any circumstances.
7. Conditional tenders shall not be entertained.
8. If the date of opening of tenders happens to be a holiday, the tenders shall be opened on the next working day at the same time.
9. The quoted rates shall be valid for 180 days from the date of opening.
10. The quoted rates should be inclusive of all taxes (exclusive of GST), duties, levies etc. as applicable.
11. The quantity can be increased or decreased as per the site conditions/requirement on the recommendation of EIC.
12. The statutory taxes as applicable shall be recovered from the contractor's bill.
13. The contractor shall be responsible for the payment of all the taxes, if any on account of which nothing shall be paid.
14. The work/supply shall be carried out as per the direction of the Engineer-In-Charge (EIC).
15. All disputes arising out of this contract shall be subject to the jurisdiction of Kullu (HP) only.
16. **Detailed Terms & Conditions can be seen in the Bid/Tender Document.**

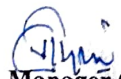

Sr. Manager (P&C),
Sainj HEP, HPPCL
Sarabai, Kullu (HP)

No. HPPCL/SHEP/P&C/NIT/2025-26- 2084-88

Dated:- 31/03/2026

Copy circulated to:-

1. The Dy. General Manager (Elect.)-Cum-HoP, Sainj HEP, HPPCL, Sarabai, Distt. Kullu (HP).
2. The Sr. Manager (IT), Himfed Building, HPPCL, Near BCS, New Shimla with a request to upload NIT on the official website of HPPCL please.
3. Sr. Manager (O&M), Sainj HEP, HPPCL, Matla, Distt. Kullu (HP)
4. The Assistant Officer (Finance), Sainj HEP, HPPCL, Sarabai.
5. The Notice Board of this office.


Sr. Manager (P&C),
Sainj HEP, HPPCL
Sarabai, Kullu (HP)