

HIMACHAL PRADESH POWER CORPORATION LIMITED

(A STATE GOVT. UNDERTAKING, CIN U40101HP2006SGC030591)

Sr. Manager (P&C)

O/o Dy. General Manager (E)-cum-HoP,

Sawra Kuddu HEP (111 MW),

Distt.-Shimla H.P. PIN-171206

Website: www.hppcl.in, Email: procurement.skhep@gmail.com,



"NOTICE INVITING QUOTATION"

Sealed quotations are hereby invited by the undersigned on behalf of Himachal Pradesh Power Corporation Limited (HPPCL) for Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One PC (H.P. Make) at Sawra Kuddu HEP, HPPCL, Hatkoti, Tehsil Jubbal Distt-Shimla H.P-171206 from the authorized dealer of HP Make, subject to below mentioned terms & conditions. The sealed quotations should reach in the office of undersigned on or before 10.02.2026 at 11:00 AM and the same shall be opened on the same day at 11:00 A.M. by the tender committee constituted for the purpose in the presence of bidders or their authorized representatives who may wish to be present at that time.

Sr. No.	Description of items	Unit	Qty.	Rate without GST (in Rs.)	Amount without GST (in Rs.)	Rate of applicable GST in %age
1.	Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One PC at Sawra Kuddu HEP, HPPCL, Hatkoti, Shimla	No.	01			
	Total amount (in Rs.) exclusive of GST=					

Terms and Conditions:-

1. The scope broadly covers the Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One PC (H.P. Make) at Sawra Kuddu HEP, Hatkoti as per the BOQ.
2. The quoted/negotiated price for the above scope shall be firm throughout the currency of contract. However, all other costs, charges, expenses whatsoever for the complete scope shall be deemed to be included in the quoted/negotiated price and shall be FIRM.
3. The repairing charges shall be paid only for items/parts/components found faulty.
4. The evaluation of quotation shall be done without considering GST. The GST shall be paid extra as per actual applicability at the time of invoicing.
5. The quotation 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.
6. The copy of GST certificate, PAN card, MSME certificate, (if applicable) and valid OEM/authorized Dealership certificate issued by HP should be submitted with the offer/bid/quotation.

Regd. Office: Himachal Pradesh Power Corporation Ltd., Himfed Building, Near BCS, New Shimla, H.P.-171009.



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7. The Prospective bidder is requested to submit the bid/offer in a sealed cover along with all relevant documents super scribed 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.
8. HPPCL shall not be responsible for delay / failure in submission of the quotation.
9. The rates quoted by the bidder shall be valid for 120 days from the date of opening of quotations.
10. The quotation received after due date & time shall not be accepted under any circumstances.
11. In case the scheduled date of opening of quotation happens to be a holiday, the quotation shall be opened on next working day.
12. HPPCL reserve its right to reject any one or all the quotation without assigning any reason thereof.
13. The quantity can be increased or decreased at the time of issuing of supply order.
14. The Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One PC shall be completed within 15 days after the issue of job order.
15. If the contractor fails to Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One PC 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 PC after Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One shall be inspected by the indenting officer and consignee after receipt of consignment at store. The supplies of the display unit should be branded, entirely new, of the best quality to the entire satisfaction of HPPCL. In case the display unit 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. The contractor/supplier shall furnish one set of type test parameters report / certificate of the repaired, if asked for by HPPCL.
18. In case of any dispute between HPPCL & Contractor, the jurisdiction of court shall be at Distt. Shimla, (H.P.) only.
19. No advance payment will be given. The 100% of job order payment shall be released after Repair/ Replacement of the display unit of HP 200 Pro G4 22 All-in-One PC in full & good condition at Consignee Address along with GSTN Invoice in original, copy of transport bilty i.e. LR/GR, copy of e-way bill & other documents etc.

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20. The Manager (P&A), Sawra Kuddu HEP, HPPCL, Hatkoti, P.O.-Jubbal, -171206 Distt-Shimla, (HP) or his authorized representative shall be the Engineer-In-Charge. Inspection & Coordination shall be carried out by Manager (P&A), Sawra Kuddu HEP, HPPCL, Hatkoti, P.O.-Jubbal, -171206 Distt-Shimla, (HP) or his authorized representative.
21. The Letter of Award (LOA) shall be issued in duplicate and one of the original letters duly signed and stamped on each page including enclosures shall be returned by the Contractor within 15 days from the date of issue of this Letter of Award as token of acknowledgment.
22. While generating the invoice for payment purposes, HPPCL GSTN No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
23. Billing Address:- Sr. Manager (P&C), Sawra Kuddu HEP, HPPCL, Hatkoti, Distt-Shimla-171206, (HP).

Sr. Mgr. (P&C),
Sawra Kuddu HEP,
HPPCL, Hatkoti,
Distt-Shimla.

Undertaking:

I have gone through and understood the terms & conditions of the tender documents and I accept the same.

Signature of Bidder with Rubber Seal

No.: HPPCL/SKHEP/Sr.Mgr. (P&C)/NIQ-Case file/2025-26-1497-1502 Dated: 02/02/2026

Copy of above is forwarded to the following:

1. The Dy. General Manager (E)-cum-HOP, SKHEP, HPPCL, Hatkoti for king information please.
2. The Manager (P&A), Sawra Kuddu Hydro-Electric Project, HPPCL, Hatkoti, Distt-Shimla, (HP) for information and necessary action.
3. The Sr. Mgr. (F&A), SKHEP, HPPCL, Hatkoti for information and necessary action.
4. The Sr. Manager (IT), Himfed Building, HPPCL, Near BCS, New Shimla with a request to upload NIQ on the official website of HPPCL please.
5. Notice Board.
6. Case file.