

## **SECTION-I**

### **DETAILED [NOTICE INVITING TENDER (NIT) / INVITATION FOR BIDS (IFB)]**

(National Open Competitive Bidding)

**(E-Tender Mode only)**

**NIT/IFB No.: HPPCL/SKHEP/P&C/e-NIT/2025-26-Tender-15**

**Dated 06.02.2026**

- A.** Himachal Pradesh Power Corporation Limited (HPPCL) hereinafter referred to as the “Employer”/ “Owner”/ “Utility”, invites online bids from eligible and qualified bidders (Govt. Contractors/Supplier registered with HPPCL, HPSEBL, HPPWD, CPWD, MSME/other state or Central Govt. organizations) on Single Stage Two Envelope (i.e. Envelope-I: Technical Bid and Envelope-II: Price Bid for **“Providing , laying and Jointing of G.I pipes 2300 Rmt of 25mm size for water supply to the power House of Sawra Kuddu HEP, HPPCL, Snail Tehsil Jubbal Distt-Shimla H.P-171216** (hereinafter referred to as the “Contractor”).
- B.** HPPCL invites bids/ tender through e-tendering process from eligible bidders for the aforementioned work. The **Open national competitive bidding** will be conducted in accordance with bidding procedure as per the requirements specified in the bidding document (hereinafter also referred to as NIT/tender document). Bidding is open to all the eligible and qualified Bidders, including foreign bidders, as specified in the bidding document.
- C.** Bidders are advised to note the clauses on eligibility and qualification criteria/ requirements specified in the bidding documents, to be eligible and to qualify for being considered for the award of the contract for aforementioned supply. The eligibility and qualifying criteria is indicated in brief below (clause M.23 of this NIT) for quick reference of the bidders, however, in case of any discrepancy/ inconsistency, the eligibility and qualification criteria specified in **Section-III** of the bidding documents shall prevail. The selection of the bidder for award of contract shall be carried out as per the provisions of the Bidding Document and HPPCL will declare a Bidder as the Successful Bidder, who meets the specified eligibility and qualifying criteria/ requirements, whose Bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid price in pursuance to the bidding conditions.
- D.** The bidding shall be conducted under HPPCL’s Single Stage Two-Envelope Bidding process with e-Procurement as specified herein of the bidding document. Under the Single Stage Two-Envelope Bidding process, the bidder shall not quote, disclose or submit its price in the Technical part (First Envelope/Technical Bid) of its bid or in any other manner, whatsoever, except as part of the Financial part (Second Envelope/Price Bid) of its bid. In case of any non-compliance in this regard, the bids shall be out-rightly /summarily rejected. A bidder who intends to participate in this e-tender and meets the eligibility and qualifying criteria as per **Section-III** of this Bidding Document may submit its Bid (alternatively referred to as Proposal/ Offer) comprising the Technical part (Technical Bid) and the Financial part (Price Bid) in accordance with the procedures, terms and conditions as mentioned in the Bidding Document.
- E.** Salient details pertaining to this NIT/IFB including submission and opening of bid, bid security, cost of bidding/ tender documents/ tender fee, if any, for downloading the bidding document, etc., are briefly given in the TABLE below:

1.	Bid No.:	<b>HPPCL/SKHEP/P&amp;C/e-NIT/2025-26-Tender-15 Dated 06.02.2026</b>
2.	Bid Title/Name of Procurement:	<b>Providing , laying and Jointing of G.I pipes 2300 Rmt of 25mm size for water supply to the power House of Sawra Kuddu HEP, HPPCL, Snail Tehsil Jubbal Distt-Shimla H.P-171216</b>
3.	Bidding Procedure:	Single-Stage: Two-Envelope
4.	Bid Security (Earnest Money Deposit):	<b>INR 32,000/- only</b>
5.	Mode Of Payment For Bid Security (Earnest Money Deposit):	<b>ONLINE</b>
6.	Cost of Bid/Tender Document (s):	<b>INR 1,180/- (i/c GST)</b>
7.	Completion period of contract	Two (02) months for the complete scope of work from the date of issuance of LOA.
8.	Request of Bid/Tender Document(s) from (Date & Time):	06.02.20256 at 18:59Hrs
9.	Issue of Bid/Tender Document(s) from (Date & Time):	06.02.2026 at 19:00 Hrs
10.	Request of Bid/Tender Document(s) to (Date & Time):	15.02.2026 at 16:59 Hrs
11.	Issue of Bid/Tender Document(s)to (Date & Time):	15.02.2026 at 17:00Hrs
12.	Tender Closing Date and Time:	16.02.2026 at 10:59 Hrs.
13.	Techno Commercial Open Date and Time:	16.02.2026 at 11:30 Hrs.
14.	Cost Open Date and Time:	Shall be intimated later on.

- F.** The detailed tender notification can be viewed/downloaded free of cost from the HPPCL E-Tendering / Bidding / Procurement web Portal <https://www.tenderwizard.com/HPPCL> or HPPCL website [www.hppcl.in](http://www.hppcl.in). Bidders/Vendors shall register themselves on the HPPCL E-Tendering / Bidding/ Procurement web Portal to download Bidding/Tender Documents and to submit their bids. Bidders are requested to keep themselves updated with the websites <https://www.tenderwizard.com/HPPCL> & [www.hppcl.in](http://www.hppcl.in) on regular basis for any addition / deletion / modification / clarification or notification in respect of this e-NIT. No separate notification or information will be issued in any other media. Subsequent amendments shall be posted only on the above Portal; hence Bidders are advised to visit the said Portal regularly. For the registration and viewing and downloading the Bidding Document, and for preparation and submission of Bids, following shall apply which the prospective bidders must note:

## G. INSTRUCTIONS FOR REGISTRATION OF BIDDERS / VENDORS:

- i) Before registration, the bidders must read the important information available at Register Page of HPPCL E-Tendering web Portal <https://www.tenderwizard.com/HPPCL>.
- ii) Bidders are required to register on HPPCL E-Tendering web Portal <https://www.tenderwizard.com/HPPCL> by using **Register** option on the Portal and after making following payment:

DESCRIPTION OF PAYMENT	MODE OF PAYMENT
Total Annual Registration Charges of <b>INR 2,000/- only (Rupees Two Thousand Only)</b> + <b>applicable GST</b> to be paid to the Tender Wizard (Non-Refundable) in the form of E-payment.	E-Payment applicable on web portal, only after that Bidder's account will be enabled.

- iii) As part of the registration process, the bidder(s) will be required to choose a unique username and assign a password for their accounts.
- iv) Bidders are advised to register their valid **e-mail address** and **mobile numbers** as part of the registration process. These would be used for all communications from the HPPCL E-Tendering web Portal directly with the bidder(s).
- v) Upon registration, the bidder(s) will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA (Controller of Certifying Authority), India.
- vi) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- vii) After registration, Bidder can log in to the Portal through the secured log-in by entering their user ID/password and the password of the DSC/e-Token.

***Note: Bidder/Vendor Registration is valid for one (01) year. The bidders have to re-register themselves for subsequent year and so on.***

## H. SEARCHING FOR TENDER DOCUMENTS:

The bidders shall search for various tenders published on the Portal, by using “Tender Free View” option under “E-Tenders” Tab of the Portal.

## I. REQUEST FOR TENDER(S) AND DOWNLOADING OF BID/TENDER DOCUMENT(S):

- i) Read carefully the ‘Bidder Tender Manual’ under ‘Help Manuals’ option of the Portal.
- ii) After registration, bidders have to submit request electronically through their login User ID on the Portal.
- iii) The bid/tender Documents can be downloaded after making following prescribed payments:-

DESCRIPTION OF PAYMENT	MODE OF PAYMENT
Tender Processing fee <b>INR 1540/-only (inclusive of applicable GST)</b> to be paid to the Tender Wizard (Non-Refundable) in the form of e-payment.	E-payment through E-payment gateway, only after that bid/tender document(s) will be released for viewing /downloading.
Cost of bidding/tender documents inclusive of GST to be paid to HPPCL (non-refundable) in the Form of e-payment.	E-payment through E-Tender Portal, <b>INR 1,180/- (i/c GST)</b>
Bid Security/Earnest Money Deposit (EMD) (refundable) in the form of e-payment.	E-payment through E-Tender Portal, <b>INR 32,000/- only</b>

## J. PREPARATION OF BIDS:

- i) For preparation of the bid(s), the bidder(s) should take into account the corrigenda (if any) published on the tender document before submitting their bids.
- ii) Bidder(s) is advised to go through the tender advertisement and the tender document carefully to understand the documents required to be uploaded as part of the bid. Please note the number of bid documents to be uploaded including the names and content of each of the document that need to be uploaded. Any deviations from these may lead to rejection of the bid.
- iii) Bidder(s), in advance, should prepare the bids & documents to be uploaded, as indicated in the tender document/schedule. The documents should be in PDF/XLS/RAR/JPG formats.
- iv) To avoid the time and effort required in uploading the same set of standard documents as a part of every bid, a provision of uploading such standard documents (e.g. Copy of PAN, GST Certificate, EPFO registration, A-Class Government Electrical License, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “Doc Library” option available to them to upload such documents.

**Note:**

- 1. Doc Library is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in Doc Library, this does not automatically ensure these Documents being part of Technical Bid.**
- 2. For more detail, Read carefully the 'Bidder Tender Manual' under 'Help Manuals' Option of the Portal.**

## **K. SUBMISSION OF BIDS:**

- i) Bidder should log into the Portal well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii) The bidder's authorized representative has to digitally sign and upload the required bid/Tender documents one by one as indicated in the bid/tender document(s).
- iii) The bidder(s), along with its bid, should submit/upload Notarized Power of Attorney supported with necessary supporting documents in respect of its authorized representative, as written confirmation of authorization to digitally sign on behalf of the Bidder.
- iv) Bidder has to select the payment option as "online" to pay the Bid/Tender Document fee/Bid Security i.e. Earnest Money Deposit (EMD) as applicable and enter details thereof.
- v) Bidder should prepare/submit the Bid Security (EMD) as per the instructions specified in the bid/tender document and upload the scanned /PDF copy of payment made against EMD on e-Tender Portal.
- vii) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the Price Bid file is found to be modified by the bidder, the bid will be rejected.
- viii) The server time (which is displayed on the bidders' dash board will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

**Note:**

- 1. For more detail, Read carefully the 'Bidder Tender Manual' under 'Help Manuals' Option of the Portal.**

## **L. ASSISTANCE TO BIDDERS:**

- i) Any queries relating to the bid/tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

- ii) Any queries relating to the process of online bid submission or queries relating to HPPCL E-Tendering web Portal in general may be directed to the 24x7 Portal Helpdesk.

## **M. OTHER TERMS & CONDITIONS:**

1. All amounts mentioned above, except Bid Security (EMD) are non refundable. EMD deposited against other procurement(s) shall not be transferable to this tender and vice versa.
  - a. HPPCL will not be responsible for costs or expenses incurred by bidders in connection with the preparation or submission of bids and site visit etc. The bidder shall at his own cost visit the site where supply is to be carried-out for acquainting himself regarding the site conditions.
  - b. In case the scheduled date happens to be a holiday, the tenders will be opened on next working day.
  - c. Telegraphic Tenders/ Conditional Tenders/ Tenders through other than prescribed mode will not be entertained.
  - d. Bids will be accepted only through e-mode and not through Hard Copies.
  - e. HPPCL reserves the right to reject any or all tenders without assigning any reason thereof.
  - f. The bid documents are not transferable and cost of bid document is not refundable under any circumstances.
2. The bidder must submit their bids with the same name in which it was registered on the HPPCL E-Tendering web Portal.
  - a. Bids after due date & time will not be accepted under any circumstance.
  - b. HPPCL shall not be responsible for delay/failure due to network problem.
  - c. Detailed Terms & Conditions can be seen in the Bid/Tender Document.
3. The work should be to the entire satisfaction of HPPCL.
4. No advance payment shall be released to the contractor.
5. 100 % payment shall be released on prorata basis/month wise as per the actual work done against verified RA Bills by Engineer-in-Charge on submission of:
  1. *Invoices in triplicate.*
  2. *Signed Copy of agreement along with accepted copy of unconditional acceptance of LOA.*
  3. *Copy of PAN No.*
  4. *Copy of GST No*
  5. *Copy of EPFO electronic challan cum return/ Payment Confirmation Receipt*
  6. *Muster Roll in original iro skilled / semi-skilled worker/un-skilled workers engaged for this work.*
  7. *Work completion Certificate issued by E-I-C.*
  8. *E-way bill (as per applicable Rules), if applicable*
6. The GST shall be paid extra as per actual applicability at the time of invoicing on actual values of supply.
7. Other applicable Taxes/Cess /Security will be deducted from the bill as per prevailing rules & regulations.

8. Any written correspondence relating to the tender may be made at the following address:-

**Sr. Mgr. (P&C),  
Sawra Kuddu HEP,  
HPPCL, Hatkoti,  
Distt.-Shimla (HP)-171206.  
Email:- procurement.skhep@gmail.com**

9. Bids without Bid Security (Earnest Money Deposit) will not be entertained and shall be rejected.
10. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.
11. The Contractor /bidder must visit the site of supply in their own interest. HPPCL will not be responsible for costs or expenses incurred by bidders in connection with the preparation or submission of bids and site inspection/visit etc.
12. Submission of tender by a bidder implies that he has read the NIT and all other tenders documents and has made himself aware of the scope and specifications of the supply to be done and of conditions and other factors which may have bearing on the execution of the supply.
13. The offer shall remain valid for a period of 120 days from the date of opening of the tender. If any contractor withdraws his offer within this period the earnest money deposited shall stand forfeited to the HPPCL.
14. Conditional Tenders/Tenders through other than prescribed mode will not be entertained.
15. Bids will be accepted only through e-mode and not through Hard Copies.
16. A bidder should quote item wise unit rates sub-totals and total prices in figures as well in words. It should not contain any interlineations or overwriting.
17. The bid documents are not transferable and cost of bid document is not refundable under any circumstances.
18. The bidder/ vendor must submit their bids with the same name in which it was registered on the HPPCL E-Tendering web Portal.
19. Bids after due date & time will not be accepted under any circumstances.
20. HPPCL shall not be responsible for delay/failure in submission of the bids.
21. All statutory provisions of various Labour Laws/Acts, PF Rules and other Statutory Provision should be duly complied with.
22. Detailed Terms & Conditions can be seen in the Bidding/Tender Document.
23. Brief of eligibility criteria and qualification criteria is as under; however, the bidder shall download & refer the bid document for detailed eligibility and evaluation criteria which shall prevail:
24. **Bidder's Experience:**
- The intending bidder must have successfully executed the similar scope of work in at least One (01) No. of project for the last five (05) years ending last day of month previous to the one in which tender are invited, costing not less than the amount equal to 40% of the estimated cost. **Letter of Award/Contract OR Performance certificate certifying the same should be uploaded along with all other relevant documents.**

**Similar nature of work shall mean:-**Construction of water supply line by providing, laying, jointing and testing of G.I. pipes, including necessary fittings, excavation and restoration of site. or Providing and installation of G.I. pipes for water supply works, inclusive of laying, jointing, testing and making the system fully functional.

25. For any help on e-tendering on HPPCL E-Tendering web Portal <https://www.tenderwizard.com/HPPCL>, please contact: Mr. Prakash Chand, Mob. No.:- 8261922200, E-mail:-prakashchand@etenderwizard.com **OR** pcshimlaiti@yahoo.com.
26. For further queries, please contact: Office of the **Office of the Senior Manager (P&C), Sawra Kuddu Hydro Electric Project, HPPCL, Hatkoti, Distt.-Shimla, Teh.-Jubbal-171206 Distt.-Shimla, (HP), Tel. +91-7807009995 & 8894009990, e-mail ID: [procurement.skhep@gmail.com](mailto:procurement.skhep@gmail.com)**

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