



HIMACHAL PRADESH POWER CORPORATION LIMITED

(A State Government Undertaking)

Contract & Procurement Cell,
Renukaji Dam Project, HPPCL, Dadahu,
Distt. Sirmour (H.P.) -173022, India.

Website: www.hppcl.in

CIN-U40101HP2006SGC030591

e-mail: gmrenukaji@gmail.com

PHONE NO: - 01702-267945

E-mail: srmanager_rdpdiv3@hppcl.in

NOTICE INVITING TENDER

(Open Tender for Procurement of Material)

Sealed item rate tenders on behalf of the H.P. Power Corporation Limited are hereby invited for the procurement of materials as mentioned below. The tenders should reach in the office of the Senior Manager (C&P), Renukaji Dam Project, HPPCL, Dadahu, Distt. Sirmaur (H.P.) on or before **14.10.2025 up to 2:30 PM** and same shall be opened at **03:00 PM** on the same day in the presence of the bidders or their authorized representatives who may wish to be present.

Tender Inquiry No.	Description	Earnest Money	Cost of Tender Form
RDP/ 2025-26/02	Replacement of wooden core boxes to G.I. core boxes to restore the cores recovered from drill holes DH-41 to 46 drilled on the main dam axis, plunge pool & saddle point area of Renukaji Dam Project: Supply of G.I. core boxes for preserving of cores of Drill hole (24 Gauge Sheet) for Renukaji Dam Project, HPPCL, Dadahu in Distt. Sirmaur (H.P.)	5,640/-	1180/- (Including GST 18%)

The prescribed tender documents can be obtained from this office on all working days w.e.f. **04.10.2025** to **13.10.2025** between the hours of 10:00 AM to 4:00 PM and on **14.10.2025** upto **01:00 PM** by depositing the requisite amount (non-refundable) by cash or Bank draft in favour of **HPPCL, Renukaji Dam Project**, payable at UCO Bank/SBI, Rainka Branch, Dadahu, Distt. Sirmaur, H.P.

Terms and conditions:-

1. Tender form cost is to be deposited in F&A wing of Renukaji Dam Project, HPPCL Dadahu after the application is forwarded by C&P Cell of Renukaji Dam Project, HPPCL Dadahu.
2. The tender should be submitted under sealed cover **super scribing Tender Inquiry No. and date of opening**. Inside the sealed cover, the Tender Form and EMD should be submitted in separate sealed covers.
3. Tender must be accompanied by the requisite amount of earnest money indicated above and shall be deposited in the shape of bank draft/banker cheque in favour of **HPPCL, Renukaji Dam Project**, payable at UCO Bank, Rainka/SBI, Chuli Dadahu, Distt. Sirmaur, (H.P.), 173002. The requisite EMD amount can also be deposited by the bidder in HPPCL, Renukaji Dam Project, Dadahu Account No. **31183961157, IFSC code: SBIN0011957, SBI Chuli Dadahu** through online mode. Proof of deposition of EMD will be submitted by the bidder along with bid.
4. EMD of successful bidder/supplier will be treated as security deposit later on and will be refunded without any interest to the supplier after the completion of work in all respect. EMD of suppliers/bidders who submit the bid but withdraw the same before expiry of NIT validity date or fails to supply the materials whenever required or any other defaults may be forfeited at the discretion of HPPCL.
5. Conditional and telegraphic tenders or those tender received late or without earnest money shall not be entertained and shall be summarily rejected.
6. The tendered rates shall remain valid for **120** days from the date of opening of the tender.
7. 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 the supply is to be carried-out for acquainting himself regarding the site conditions
8. In case opening date happens to be holiday, tenders shall be received and opened on next working day at the scheduled time.
9. The undersigned reserves the right to reject any or all the tenders without assigning any reasons thereof.
10. The suppliers should quote the rates including GST/other taxes (as applicable) in figures as well as in words. Cutting & overwriting should be avoided. The correction, if any, should be signed by the bidder. Tender containing doubtful figure shall be rejected.



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11. If the bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
12. The supply should be made within 21 days from the date of issue of Letter of Award.
13. Quantity may be increased or decreased at the time of placement of order.
14. The bidder/supplier has to submit the copy of AADHAR Card, PAN, GST registration No. and latest income tax returns at the time of application seeking the tender form.
15. The material should be in good condition & as per the specifications and shall be inspected by the indenting officer/consignee after receiving the materials in the O/o GM, Renukaji Dam Project, HPPCL, Dadahu, Distt Sirmaur (HP). In case these core boxes are found of poor/ bad quality or defective and not as per specifications, then HPPCL reserve the right to reject the core boxes without any financial implication on part of HPPCL and the concerned agency will have to supply the same as per specifications & directions of EIC.
16. The rates should be FOR at O/o GM, Renukaji Dam Project, HPPCL, Dadahu, Distt Sirmaur (HP) inclusive of all the charges whatsoever for transportation.
17. **Preference shall be given to Project Affected Families listed in Renukaji Dam Project** (Documentary proof in this regard should be attached a/w application for issuance of Tender Form).
18. 100 % payment shall be made on completion of the entire supply to the entire satisfaction of Engineer-in-Charge against the submission of GSTIN Invoices/bills, addressed to **"Renukaji Dam Project, HPPCL"**, to the Engineer-in-Charge in original.
19. GST or any other taxes/levies in respect of above work shall be payable by the supplier and HPPCL shall not entertained any claim whatsoever in this respect.
20. All statutory deductions shall be deducted as applicable under rules.
21. The supply will have to be made within stipulated time period. In the event of failure on the part of contractor to supply the material within the time schedule, the Engineer -In-Charge may levy liquidity damage @ 1% of awarded value per week for delay in supply the material subjected to maximum 10% of the awarded amount.
22. The supplier shall not be permitted to participate in tenders in HPPCL circle in which near relative is posted as Divisional Accountant or as officer in any capacity. The contractor will have to submit a list of Non- Gazetted and Gazetted HPPCL employees related to him and an undertaking in this regard.

[Signature]
Sr. Manager (C&P),
Renukaji Dam Project,
HPPCL, Dadahu. *(h)*

No: HPPCL/RDP/C&P/W-1/2025-26-176-182

Dated:- 04.10.2025

Cc:-

1. The General Manager, Renukaji Dam Project, HPPCL, Dadahu for kind information please.
2. The Addl. General Manager, Renukaji Dam Circle-II, HPPCL, Dadahu for kind information please.
3. The Sr. Manager, Renukaji Dam Division-II, HPPCL, Dadahu.
4. The Dy. Manager (F&A.) Renukaji Dam Project, HPPCL, Dadahu.
5. The Senior Manager (IT), HPPCL, Himfed Building, BCS, New Shimla-9 with a request to upload in HPPCL website please
6. Notice Board.
7. Various Suppliers/contractors.