

HIMACHAL PRADESH POWER CORPORATION LIMITED

(A STATE GOVT. UNDERTAKING, CIN U40101HP2006SGC030591)

Senior Manager (Procurement & Contracts)

Sainj Hydro-Electric Project (100 MW)

Sarabai, Distt. Kullu (HP)-175125

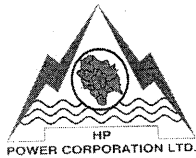
Website: www.hppcl.gov.in E-mail: smlarji.e@gmail.com

“NOTICE INVITING QUOTATION”

Sealed quotations are hereby invited by the undersigned for **Procurement of CCU Panel Spares** for 2x50 MW Sainj HEP, HPPCL, Matla-175134, Distt. Kullu, HP from the reputed Distributor/ Supplier/ Dealer/ Firm/ Agency OR Govt. Contractors/ Suppliers registered with HPPCL, HPSEBL, HPPWD, CPWD, MSME and other State or Central Govt. Organization subject to below mentioned terms & conditions. The quotations should reach in the office of undersigned on or before **13/11/2024** at 11:00 AM and the same shall be opened on the same day at **12:45 PM** in the presence of suppliers or their authorized representatives who may wish to be present at that time.

A. Price Schedule:

Sr. No.	Description	Make/ Technical Specification	Qty	Unit	Per Unit Rate without GST (In Rs.)	Total Amount without GST (In Rs.)	Rate of applicable GST
1	E/UK - End clamp	Phoenix Contact End clamp, Material: PA, Color: Grey, Mounting on a DIN rail NS 32 or NS 35	10	Nos.			
2	UK 5 N - Feed-through terminal block (Colour: grey,black,red, green)	Phoenix Contact Type: UK5N-E 800 V 4mm ² 30A	20	Nos.			
3	UK 10 N - Feed-through terminal block	Phoenix Contact Type: UK10N-E 800 V 10mm ² 50A	18	Nos.			
4	UK 5-MTK-P/P - Knife-disconnect terminal block	Phoenix Contact Type: UK5-MTX 500V 16A	10	Nos.			
5	UKKB 5 - Double-level terminal block	Phoenix Contact Type: UKKB-5 500 V 4mm ² 25A	10	Nos.			
6	D-UK 4/10 - End cover	Phoenix Contact Type: D-UK 4/10-E	40	Nos.			
7	DC/DC CONVERTER	Phoenix 2866776 QUINT-PS-1AC/24DC/20A V=85-264V AC/90-350VDC	1	Nos.			
8	Relay 2CO	Phoenix 29 61 192 REL-MR-24VDC/21-21	10	Nos.			
9	PLC Optocoupler	Phoenix 29 66 595 29 66 595 V=24VDC, I=3A	9	Nos.			
10	Relay 1CO	Phoenix 29 61 105 REL-MR- 24DC/21	10	Nos.			
11	Relay 220V DC	Phoenix 2961118 REL-MR- 60DC/22	5	Nos.			
12	EasyConn PB 90° - SubD plug : PROFIBUS Connector 12MBit/s, Metal case, PG-jack, insulation piercing connection, switchable termination resistor, 90° outgoing cable, bus diagnosis via LEDs Make: VIPA Germany HSN Code: 8536 69 90	VIPA 972-0DP10	6	Nos.			



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13	EasyConn PB 45° - SubD plug : PROFIBUS Connector 12MBit/s, Metal case, PG-jack, insulation piercing connection, switchable termination resistor, 45° outgoing cable, bus diagnosis via LEDs Make: VIPA Germany HSN Code: 8536 69 90	VIPA 972-0DP20	6	Nos.			
14	EasyConn PB 0° - SubD plug : PROFIBUS Connector 12MBit/s, metal case, insulation piercing connection, switchable termination resistor, 0°/180° outgoing cable, bus diagnosis via LEDs Make: VIPA Germany HSN Code: 8536 69 90	VIPA 972-0DP30	3	Nos.			
15	Auxiliary Switch	Siemens, 3RH2911- 1FA40 auxiliary switch, on the front, 4 NO, .3/.4, .3/.4, .3/.4, .3/.4, current path: 1 NO, 1 NO, 1 NO, 1 NO, Screw Terminal, for contactors 3RT2 and contactor relays 3RH2	1	Nos.			
16	Auxillary Contactor Latched 2NO+2NC	Siemens, 3RH2422-1BB40 Contactor relay, latched, 2 NO + 2 NC, 24 V DC, Size S00, screw terminal	1	Nos.			
17	Auxiliary Contactor 3NO+1NC	Siemens, 3RH2131-1BB40 Contactor relay, 3 NO + 1 NC, 24 V DC, Size S00, screw terminal	1	Nos.			
18	MCB 1 Pole	Siemens, 5SX4 106-7RC I=6A Char C, 440VAC,60VDC	5	Nos.			
19	MCB 1 Pole	Siemens, 5SX4 110-7RC I=10A Char C, 440VAC,220VDC	5	Nos.			
20	MCB 1 Pole	Siemens, 5SX4 104-7RC I=4A Char C, 440VAC,60VDC	10	Nos.			
21	Indicator light	Siemens, 3SB5285-6HC01 Indicator light compact, with LED, 24 V AC / DC, red	1	Nos.			
22	Contact Block	Siemens, 3SB5400-0B Contact Block, 1NO, Screw terminal, front plate mounting	10	Nos.			
23	Contact Block	Siemens, 3SB5400-0C Contact Block, 1NC, Screw terminal, front plate mounting	10	Nos.			
24	Contact Block	Siemens, 3SB5400-0A Contact Block, 1NO+1NC, Screw terminal, front plate mounting	10	Nos.			
25	HYGROSTAT	Rittal, SK 3118.000 V=24-230VAC/DC	4	Nos.			
26	THERMOSTAT	Rittal, SK 3110.000 V=24..230VAC/24..60VDC	4	Nos.			
27	Cabinet Heating	Rittal, SK 3105.340 110-240VAC, P= 49-50W	4	Nos.			
28	Cabinet Fan	Rittal, SK 3324.107 RAL 7035 V=230VAC 50/60Hz,0.19.20A; 30/35W	4	Nos.			
29	Cabinet Filter	Rittal, SK 3325.207 (RAL 7035)	10	Nos.			
30	LED PLUG IN CONNECTOR	ELCOM HD 211/SL 24 V DC	10	Nos.			

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31	Selecter Switch	Metallic 2AK2-2PB TEKNIC	1	Nos.			
32	Door Position Switch	Rittal, PS 4127.000 230VAC, 6A	4	Nos.			
33	Front Connector 20Pin (Screw Type) Digital Input Card Accessories	Siemens 6ES73921AJ000AA0 SIMATIC S7-300, Front connector for signal modules with screw contacts, 20-pole	2	Nos.			
34	Front Connector 40Pin (Screw Type) Digital Output Card Accessories	Siemens 6ES73921AM000AA0 SIMATIC S7-300, Front connector with screw contacts, 40-pole	2	Nos.			
35	Front Connector 20Pin (Screw Type) Analog Input Card Accessories	Siemens 6ES73921AJ000AA0 SIMATIC S7-300, Front connector for signal modules with screw contacts, 20-pole	2	Nos.			
36	PLC Battery AA	Siemens 6ES7 971-0BA00 SIMATIC S7-400, Backup battery 3.6 V/2.3 AH for PS 405 4 A/10 A/20 A and PS 407 4 A/10 A/20 A	6	Nos.			

B. TERMS & CONDITION:

1. Rates shall be F.O.R. at Sainj Hydro-Electric Project, Sarabai, Tehsil-Bhuntar, Distt-Kullu, (HP)-175125 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 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 Prospective bidder is 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.
7. The rates quoted by the bidders shall be valid for 90 days from the date of opening of quotations.
8. The quotations received through e-mail or fax shall not be considered.
9. In case the scheduled date of opening of quotations happens to be a holiday, the quotations shall be opened on next working day.
10. HPPCL reserve its right to reject any one or all the quotations without assigning any reason thereof.
11. The quantity can be increased or decreased at the time of issuing of supply order.
12. Delivery of material/goods shall be **within 90 days** after the issue of supply order.
13. All goods should be reached at Consignee Address in sealed / packed condition.
14. 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.
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.



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16. The Warranty period for the materials supplied shall be 12 months from the date of delivery of the material at site. Warranty/ guarantee Certificate should be sent along with the dispatch documents in the event an order is placed on the firm.
17. In case of any dispute between HPPCL & Contractor, the jurisdiction of court shall be at Kullu, (HP) only.
18. 100% of supply order payment shall be released directly to the contractor's/supplier's 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 transportability i.e. LR/GR, copy of e-way bill & other applicable documents etc. No request for other mode of payment shall be entertained.
19. While generating the invoice for payment purposes, HPPCL GSTIN No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
20. Billing Address for Supply items:- Sr. Manager (Procurement & Contracts), Sainj Hydro-Electric Project, HPPCL, Sarabai (Bhuntar)-175125, Distt-Kullu, (HP).
21. 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).
22. 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.


Sr. Manager (P&C),
Sainj Hydro-Electric Project,
HPPCL, Sarabai (Bhuntar),
Distt-Kullu, (HP)-175125.

NO: HPPCL/SHEP/SM (P&C)/NIQ/2024-25 947 - 51

Dated: 01/11/2024

CC:

1. The Additional 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), Sainj HEP, HPPCL, Matla, Distt-Kullu, (HP) for kind information please.
4. The Finance and Accounting wing, Sainj HEP, HPPCL, Sarabai for information.
5. Case file.