



# 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](http://www.hppcl.gov.in) E-mail: [smlarji.e@gmail.com](mailto:smlarji.e@gmail.com)

## “NOTICE INVITING QUOTATION”

Sealed quotations are hereby invited by the undersigned for **Procurement of Temperature scanners Make Masibus to be used during restoration work of 2x50 MW Sainj HEP, HPPCL** subject to below mentioned terms & conditions. The quotations should reach in the office of undersigned on or before **10/03/2026** at 11:00 AM and the same shall be opened on the same day at **11:30 AM** in the presence of suppliers or their authorized representatives who may wish to be present at that time.

### A. Price Schedule:

Sr. No.	Description	Model No. & Detail	Qty	Unit	Per Unit Rate without GST (In Rs.)	Total Amount without GST (In Rs.)	Rate of applica-ble GST
1	Temperature scanner <b>Make: Masibus</b>	85XX+AIAINRLNU21PNN 16 bus, 24V input, 3 wire RTD, Profibus communication, 8 inch height & 4.1 inch width should be fixed in panel as per size properly.	2	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 120 days from the date of opening of quotations.
8. In case the scheduled date of opening of quotations happens to be a holiday, the quotations shall be opened on next working day.
9. HPPCL reserve its right to reject any one or all the quotations without assigning any reason thereof.
10. The quantity can be increased or decreased at the time of issuing of supply order.
11. Delivery of material/goods shall be **within 60 days** after the issue of supply order.



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12. All goods should be reached at Consignee Address in sealed / packed condition.
13. 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.
14. 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.
15. The manufacture's standard warranty/guarantee shall be applicable for the supplied items. To this effect a Guarantee Certificate should be sent along with the dispatch documents in the event an order is placed on the firm.
16. In case of any dispute between HPPCL & Contractor, the jurisdiction of court shall be at Kullu (HP) only.
17. No advance payment is admissible under any circumstances. 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, copy of transportability i.e. LR/GR, copy of e-way bill & other applicable documents etc.
18. While generating the invoice for payment purposes, HPPCL GSTIN No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
19. Billing Address:- Sr. Manager (P&C), Sainj HEP, HPPCL, Sarabai, Distt-Kullu (HP).
20. Shipping/Consignee Address:- Junior Engineer (Elect.), E&M Store, near Power House of Sainj HEP, HPPCL, MATLA near SUIND, Tehsil-SAINJ-175134, Distt.-KULLU (HP).
21. 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/2025-26 1807-1811

Dated: 24.2.2026

**CC:**

1. The Dy. 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. Notice Board.