



HIMACHAL PRADESH POWER CORPORATION LIMITED

(A STATE GOVT. UNDERTAKING, CIN U40101HP2006SGC030591)

Office of the Sr. Manager (Procurement & Contracts)

Sainj Hydro-Electric Project (100 MW)

Sarabai (Bhuntar), Distt.-Kullu, (HP)-175125

Website: www.hppcl.in E-mail: smlarji.e@gmail.com Fax & Phone No: 01902 265191

"NOTICE INVITING QUOTATIONS" **(Only for OEM of Signals & Systems (India) Pvt. Ltd)**

Sealed quotations are hereby invited by the undersigned on behalf of Himachal Pradesh Power Corporation Limited regarding repair and maintenance of CMRI meter of Sainj HEP, Distt.-Kullu, (HP) from M/s Signals & Systems (India) Pvt. Ltd., 15/D-19, 3rd Main Road, SIPCOT IT Park, Siruseri, Chennai, Tamil Nadu – 603103 subject to below mentioned terms & conditions. The quotations should reach in the office of undersigned on or before **27.11.2025 at 11.00 am** and the received quotation shall be opened on same day on 11.30 am by the constituted tender committee for the purpose in the presence of suppliers or their authorized representatives who may wish to be present at that time.

A. Price Schedule:

S/N O.	Description Of Items of Signals & Systems (India) Pvt. Ltd. Model DMRI-1010,1509-37436HS 8.5SRAM	Qty.	UoM	Per Unit Rate without GST (In Rs.)	Total Amount without GST (In Rs.)
1	BATTERY	1	No.		
2	LI. CELL	1	No.		
3	KEYPAD	1	No.		
4	GENERAL SERVICE	1	Job		
5	OPTICAL PROBE	1	No.		
	Total Amount in Rupees				

B. Terms and Conditions:-

1. Rates shall be F.O.R. at E&M Store near Power House of Sainj Hydro-Electric Project, Matla near Suind, Tehsil-Sainj, Distt-Kullu, (HP)-175134 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 / bill of quantity 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 bidder are requested to submit the bid/offer in a sealed cover along with all relevant documents superscribed with 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 30 days** from the date of opening of quotations.
8. The quotations received after due date & time shall not be accepted under any circumstances.
9. The quotations received through e-mail or fax shall not be considered.
10. In case the scheduled date of opening of quotations happens to be a holiday, the quotations shall be opened on next working day.
11. HPPCL reserve its right to reject any one or all the quotations without assigning any reason thereof.



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12. The quantity can be increased or decreased at the time of issuing of supply order.
13. The repaired meter should reach at Consignee Address in good packed condition.
14. The repaired meter shall be inspected by the indenting officer after receipt of consignment. The repair work has to be of the best quality to make the meter fully functional and to the entire satisfaction of EIC. Engineer-In-Charge for the work will be Sr. Manager (O&M) or his authorized representative.
15. The work shall be completed within Three (03) weeks from the date of issuance of the job order.
16. The manufacture's standard 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. The equipment after service must be guaranteed for 6 months.
17. In case of any dispute between HPPCL & Contractor, the jurisdiction of court shall be at Kullu, (HP) only.
18. No advance payment shall be admissible under any circumstances whatsoever to the contractor. The 100% of payment shall be released directly to the contractor's account through NEFT/Cheque within 07 days after receipt of meter in good condition at Consignee Address upon submission of GSTIN invoice in original.
19. While generating the invoice for payment purposes, HPPCL GSTN No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
20. Billing Address :- Sr. Manager (O&M), Power House of Sainj Hydro-Electric Project (2x50 MW), Himachal Pradesh Power Corporation Limited (HPPCL), MATLA near SUIND, Tehsil-SAINJ-175134, Distt.-KULLU, (HP).
21. Shipping/Consignee Address :- Sr. Manager (O&M), Power House of Sainj Hydro-Electric Project (2x50 MW), Himachal Pradesh Power Corporation Limited (HPPCL), MATLA near SUIND, Tehsil-SAINJ-175134, Distt.-KULLU, (HP).


Sr. Manager (P&C),
Sainj HEP, HPPCL, Sarabai
Distt-Kullu, (HP)-175125.

No.: HPPCL/SHEP/SM(P&C)/NIQ-case file/2025-26 996-1000 Dated: 12/11/2025

Copy of above is forwarded to:

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), Power House of Sainj HEP, HPPCL, Matla , Distt-Kullu, (HP) for kind information please.
4. The Finance and Accounts wing, Sainj HEP, HPPCL, Sarabai (Bhuntar), Distt-Kullu, (HP) for information please.
5. Notice board/case file of this office.