



HIMACHAL PRADESH POWER CORPORATION LIMITED

(A STATE GOVT. UNDERTAKING, CIN U40101HP2006SGC030591)

Office of the Sr. Manager (Procurement & Contacts)

Integrated Kashang HEP Stage-I (3x63 MW)

Reckong Peo, Distt. Kinnaur-172107

Website: www.hppcl.in E-mail: smkhep.cp@gmail.com Phone/Fax No.: 01786- 222860/222820/223825

SECTION-I

DETAILED SHORT TERM NOTICE INVITING e-TENDER-CUM-REVERSE AUCTION FOR BIDDERS

(e-Tender Mode only)

NIT No.: HPPCL/IKHEP/P&C/NIT/2025-26/e-Tender-13

Dated: 19.01.2026

- A.** Himachal Pradesh Power Corporation Limited (HPPCL) hereinafter referred to as the “Employer”/ “Owner”/ “Utility”, invites online open e-tender-cum-reverse auction from the experienced Contractors/Bidders/ Joint Venture firms for the work Repair with hard coating of 01 No. cast-steel (X3CrNiMo 13-4) Pelton Runner of 65 MW capacity in respect of Integrated Kashang HEP Stage-I, HPPCL, Distt.-Kinnaur, (HP) (hereinafter referred to as the “Contractor”).
- B.** HPPCL invites e-tender-cum-reverse auction on Single-Stage, Two-Envelope (i.e. Envelope-I: Technical Bid and Envelope-II: Price/Financial Bid) through open e-tendering process for the aforementioned scope of work. The open e-tender-cum-reverse auction bidding will be conducted in accordance with bidding procedure as per the requirements specified in the bidding / tender document (hereinafter also referred to as NIT/Tender Documents).
- C.** Bidders are advised to note the clauses on eligibility and qualification criteria/ requirements specified in the tender documents, to be eligible and to qualify for being considered for the award of the contract for aforementioned scope of work. The eligibility and qualifying criteria is indicated in brief below (Clause-L, Sr. No. 24 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 tender documents shall prevail. The selection of the bidder for award of contract shall be carried out as per the provisions of the tender documents 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 tender documents, and who has offered the lowest e-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 tender documents. 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 tender documents 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 tender documents.
- E.** Salient details pertaining to this short term notice inviting open e-tender-cum-reverse auction 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:



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1.	NIT No.:	HPPCL/IKHEP/Stage-I/P&C/NIT/2025-26/e-Tender-13 dated: 19.01.2026
2.	Bid Title/Name of work:	Repair with hard coating of 01 No. cast-steel (X3CrNiMo 13-4) Pelton Runner of 65 MW capacity in respect of Integrated Kashang HEP Stage-I, HPPCL, Distt.-Kinnaur, (HP).
3.	Bidding Procedure:	Single-Stage, Two-Envelope e-tendering basis
4.	Estimated Cost:	Rs 1,18,98,333/- only inclusive of GST etc.
5.	Bid Security (Earnest Money Deposit):	Rs 2,38,000/- only.
6.	Cost of Bid/Tender Document(s):	Rs 5,900/- only inclusive of GST.
7.	Mode of Payment for Bid Security (Earnest Money Deposit) and Cost of Bid/Tender Document(s):	ONLINE MODE only.
8.	Completion period of contract	Four (04) Months from the effective date.
9.	Request of Bid/Tender Document(s) from (Date & Time):	19.01.2026 at 14:00 Hrs.
10.	Issue of Bid/Tender Document(s) from (Date & Time):	19.01.2026 at 14:01 Hrs.
11.	Request of Bid/Tender Document(s) to (Date & Time):	28.01.2026 at 10:00 Hrs.
12.	Issue of Bid/Tender Document(s) to (Date & Time):	28.01.2026 at 11:00 Hrs.
13.	Enquiries/Clarification by the bidder, if any	From 20.01.2026 to 28.01.2026
14.	Pre-bid meeting (Note: The objective of pre-bid meet is to clarify doubts and queries in respect of terms and conditions of tender document)	24.01.2026 at 15:30 Hrs. In case of VC, link shall be shared with only those bidders who shall email their interest on smkhep.cp@gmail.com for participation in Pre-Bid.
15.	Tender Documents closing / Submission of Bid (Date & Time):	28.01.2026 at 13:00 Hrs.
16.	Technical Bids Opening (Date & Time):	29.01.2026 at 11:30 Hrs.
17.	Evaluation of Technical Bids and seeking any confirmation / clarification regarding technical bid	29.01.2026 to 31.01.2026



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18.	Intimation to Technically Qualified bidders	To be intimated later.
19.	Date & time of Online Financial Bid opening	To be intimated later.

NOTE: If the date fixed for opening of Technical Bid/Financial Bid is declared as holiday, the proposal will be opened on the next working day following the holiday at the same time.

The detailed Short Term Notice Inviting e-tender-cum-reverse auction notification can be viewed/downloaded free of cost from the HPPCL e-tendering web Portal <https://www.tenderwizard.in/HPPCL>. The Bidders/Vendors shall register themselves on the HPPCL e-Tendering web Portal to download Bid/Tender Documents and to submit their bids. Subsequent amendments shall be posted only on the above Portal; hence, Bidders are advised to visit the said Portal regularly.

F. INSTRUCTIONS FOR REGISTRATION OF BIDDERS/VENDORS:

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

DESCRIPTION OF PAYMENT	MODE OF PAYMENT
Total Annual Registration charges + applicable GST shall be as indicated on the e-tender web portal, and is 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.

3. As part of the registration process, the bidder(s) will be required to choose a unique username and assign a password for their accounts.
4. 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).
5. 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.
6. 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.



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7. 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) financial year. The bidders have to re-register themselves for subsequent year and so on.

G. SEARCHING FOR TENDER DOCUMENTS:

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

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

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

DESCRIPTION OF PAYMENT	MODE OF PAYMENT
Tender Processing fee shall be as indicated on the e-tender web portal, and is 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, INR 5,900/- only (INR five thousand nine hundred only) inclusive of GST.
Bid Security / Earnest Money Deposit (EMD) (refundable) in the form of e-payment.	E-payment through e-tender portal, INR 1,65,200/- only (INR one lakh sixty-five thousand two hundred only)

I. PREPARATION OF BID(s):

1. 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.
2. 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.
3. 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.
4. 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



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PAN, GST Certificate, annual reports, auditor certificates, proof of Bid Security (Earnest Money Deposit) deposited & cost of e-bid documents etc.) has been provided to the bidders. Bidders can use “Doc Library” option available to them to upload such documents.

5. The Bidder(s) is advised to visit Kashang HEP immediately after the publication of Bid to access the physical condition of runner. The MOM signed between the bidding firm and HPPCL will be a mandatory document to be attached along with bidding documents for qualification in the bidding process.

Note:

- i. ***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.***
- ii. ***For more detail, Read carefully the ‘Bidder Tender Manual’ under ‘Help Manuals’ Option of the Portal.***

J. SUBMISSION OF BID(s):

1. 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.
2. 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).
3. 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.
4. 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.
5. 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.
6. 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.
7. The server time (which is displayed on the bidders' dashboard 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:



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

K. ASSISTANCE TO BIDDERS:

1. 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.
2. 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.

L. 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.
2. The bidder must submit their bids with the same name in which it was registered on the HPPCL e-Tendering web Portal.
3. Detailed terms & conditions can be seen in the Bidding/Tender Documents.
4. 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 works is to be carried-out for acquainting himself regarding the site conditions.
5. In case the scheduled date happens to be a holiday, the tenders will be opened on next working day.
6. Telegraphic Tenders/ Conditional Tenders/ Tenders through other than prescribed mode will not be entertained.
7. Bid will be accepted only through e-mode and not through Hard Copies.
8. HPPCL reserves the right to reject any or all tenders without assigning any reason thereof.
9. Bids after due date & time will not be accepted under any circumstances.
10. HPPCL shall not be responsible for delay in submission of the bid(s).
11. The bid documents are not transferable and cost of bid document is not refundable under any circumstances.
12. The material to be used should be a brand new and of the best quality to the entire satisfaction of HPPCL.
13. No advance payment shall be released to the Contractor. The payment due, against the Letter of Award, shall be released directly to the Contractor account through NEFT/Cheque, after the receipt of repaired runner in full & good condition at Consignee Address, which shall be duly certified by the concerned officer along with the documents given below:-
 - i. GSTN Invoice (in original)
 - ii. Performance Bank Guarantee of 10% of contract value (in original).
 - iii. Copy of transport bill i.e. LR/GR, Copy of e-way bill.
 - iv. Other documents i.e packing list, fumigation certificate in case of wooden packing, transit insurance document etc.



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v. No request for other mode of payment shall be entertained.

14. The evaluation of price bid shall be done without considering GST. The GST shall be paid extra as per actual applicability at the time of invoicing.

15. Other applicable Taxes/Cess/Security will be deducted from the bill as per prevailing rules & regulations.

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

**Senior Manager (Procurement & Contacts),
3x63 MW Integrated Kashang HEP, Stage-I,
Himachal Pradesh Power Corporation Limited,
Reckong Peo, Distt-Kinnaur, (HP)-172107.
Email:- smkhep.cp@gmail.com.**

17. Bid(s) without Bid Security (Earnest Money Deposit) will not be entertained and shall be rejected.

18. The bidder must visit the site of work in their own interest. HPPCL will not be responsible for costs or expenses incurred by bidders in connection with the preparation or submission of bid(s) and site inspection/visit etc.

19. 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 work to be done and of conditions and other factors which may have bearing on the execution of the work.

20. The offer shall remain valid for a period of **90 days** from the date of opening of the tender. (i) If any contractor withdraws his offer within this period, the earnest money deposited shall stand forfeited to the HPPCL and (ii) If the successful bidder fails or refuses to accept/execute the work order when required

21. 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.

22. Any kind of losses/ damages occurred during the scope of work, the contractor will be fully responsible for the same and nothing will be paid by HPPCL.

23. All statutory provisions of various Labour Laws/Acts, PF Rules and other Statutory Provision should be duly complied with.

24. 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.

- The bidder should be a manufacturer or a reputed service provider having expertise and adequate technical knowledge to repair with hard coating of Pelton Runner of 50MW or above, rebuild up of eroded buckets to its normal profile through weld deposition, grinding including stress releasing, static & dynamic balancing etc. In this regard, the supporting documents certifying the same are required to be attached with technical bid.
- The bidder must have an own facilities for execution of tungsten carbide based hard coating (applied via HVOF/HVAF) OR in partnership OR a joint venture OR business arrangement with an ISO certified facilities/workshop and who have the equipments of the type specifically required and has adequate technical



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knowledge in respect of item covered under the scope of work/service. In this regard, the supporting documents certifying the same are required to be attached with technical bid.

- The bidder must submit (at least two) performance certificate regarding repair with hard coating of Pelton Runner of 50MW or above, at least 80% of estimated cost that he/Firm has executed for Central/State Govt. Organizations/PSUs or reputed IPPs. The contract completion certificate and Performance certificates for certifying the same should be uploaded with technical bid along with all other relevant documents.
- The prospective bidders should visit the Integrated Kashang HEP plant for ensuring the runner condition before bidding. The MoM signed between the bidding firm and HPPCL will be a document to be attached along with bidding documents for qualification in the bidding process.

Note: The detailed Pre-Qualification and other Criteria is defined in the tender documents.

25. The rules and other terms & conditions for e-reverse auction shall be as per Section-VI of detailed tender documents.
26. For any help on e-tendering on HPPCL e-Tendering web Portal <https://www.tenderwizard.com/HPPCL>, Please contact: **Mr. Prakash Chand, Mob. No.: 82619-22200, E-mail:- prakashchand@etenderwizard.com OR pcshimlaiti@yahoo.com.**
27. For further queries regarding tender documents, please contact: Office of the Senior Manager (Procurement & Contracts), Integrated Kashang HEP, Stage-I, Himachal Pradesh Power Corporation Limited (HPPCL), Reckong Peo, Distt.-Kinnaur-172107, (HP). Mobile No.: +91-7018296765 & e-mail ID: smkhep.cp@gmail.com

sd/-

**Senior Manager (P&C),
Integrated Kashang HEP, Stage-I,
HPPCL, Reckong Peo,
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Copy of above is forwarded to:

1. The Dy. General Manager (Elect.)-cum-HoP, IKHEP Stage-I, HPPCL, Reckong Peo, Distt.-Kinnaur, (HP) for kind information please.
2. The Sr. Manager (IT), Himfed Building, HPPCL, Near BCS, New Shimla with a request to upload NIT on the official website of HPPCL please.
3. The Sr. Manager (O&M), IKHEP Stage-I, HPPCL, Reckong Peo, Distt.-Kinnaur, (HP) for kind information please.
4. The Sr. Manager (Finance and Accounts), IKHEP Stage-I, HPPCL, Reckong Peo, Distt.-Kinnaur, (HP) for kind information please.
5. Notice Board of this office.
6. Case file.