

# HIMACHAL PRADESH POWER CORPORATION LIMITED

(A STATE GOVT. UNDERTAKING, CIN U40101HP2006SGC030591)

Sr. Manager (P&C)

O/o Dy. General Manager (E)-cum-HoP, Sawra Kuddu HEP (111 MW),  
Distt.-Shimla H.P. PIN-171206

Website: [www.hppcl.in](http://www.hppcl.in), Email: [procurement.skhep@gmail.com](mailto:procurement.skhep@gmail.com)



## \*NOTICE INVITING QUOTATIONS\*

Sealed quotations are hereby invited by the undersigned on behalf of Himachal Pradesh Power Corporation Limited for **procurement of refilling, pressure testing, fixing of damaged spare parts (if any) etc of fire fighting extinguisher cylinders installed at Berra Dol Solar Power Project (5MW), HPPCL, Tehsil Shree Naina Devi ji Distt-Bilaspur (H.P)-174002** subject to below mentioned terms & conditions from the reputed Supplier/Distributor/Dealer/ Firm/ Agency or Govt. Contractors/Supplier registered with HPPCL, HPSEBL, HPPWD, CPWD, MSME/other state or Central Govt. Organization. The sealed quotations should reach in the office of undersigned on or before **06.09.2025 at 11:00 AM** and the same shall be opened on **06.09.2025 at 11:30 AM** by the constituted committee in presence of bidders or their authorized representatives who may wish to be present at that time.

### A. PRICE SCHEDULE:-

Sr. No.	Description	Qty.	UOM	Rate without GST (in Rs.)	Amount without GST (in Rs.)	Rate of applicable GST in %age
1.	CO2 Type Fire Extinguishers, 9 Kg	10	No.			
2.	ABC Type Fire Extinguishers, 9 Kg	06	No.			
3.	AFFF Type Fire Extinguishers, 9Ltr	4	No.			
4.	Fire Extinguisher Photo luminescent sign board (6x12 Inch) Including Installations	21	No.			
5.	Hydro testing of Cylinders (Sr. No. 1, 2 & 3) with supply of Test certificate of each fire extinguisher.	20	No.			
6.	Replacement of AFFF Discharge Tube	5	No.			
7.	Replacement of CO2 Horn	5	No.			
8.	Replacement of CO2 Valve	5	No.			
9.	Replacement of CO2 Discharge Tube	5	No.			
10.	Replacement of ABC Discharge Tube	5	No.			
11.	Replacement of ABC Valve	5	No.			
Total amount quoted (in Rs.) exclusive of GST=						

**Note: Payment shall be made only as per actual work executed at site with a ceiling of awarded amount. Nothing more than the awarded amount shall be paid.**



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## B. General terms & Condition for carrying out the above scope of work

1. The contractor will execute the work i.e “Scope of work includes refilling, hydro testing of various types of fire extinguishers with supply of Test reports of each fire extinguisher. , repair/replacement of damaged parts and installations of luminescent sign board, at different locations of Berra Dol Solar Power Project (5MW).
2. The refilling of Fire Extinguishers shall be done as per the description of the work as per IS 2190:2010, All maintenance, hydraulic pressure testing and refilling activities has to be carried out as per instructions of IS 2190: 2010 or latest correction slip. Refilling involves emptying the existing agent, cleaning the cylinder, and then recharging it with a new extinguishing agent.
3. All fire extinguishers shall be pressure tested as per standard norms of fire extinguisher IS 5683:2018 or latest updated version/slip.
4. The contractor/agency shall refill and maintain Dry Chemical Fire Extinguishers as per ANSI/UL 299 CAN/ULC-S504 that uses a special dry chemical powder.
5. The contractor/agency shall refill and maintain Carbon Dioxide Fire Extinguishers as per the ANSI/UL 154 CAN/ULC-S503(ULC/UL Harmonized Bi-National Standard).
6. The Contractor/agency shall refill and maintain AFFF Mechanical Foam type Fire Extinguisher as per UL 162 which is a safety standard for liquid concentrates and Foam making equipment, it covers liquid concentrates and equipment that produce foam with an expansion ration of 20:1 or less, this foam is used for fire fighting.
7. The contractor/agency shall refill and maintain clean agent type fire extinguishers as per UL 2127 which is a standard for inert gas clean agent fire extinguishing systems unit, the standard covers the construction and operation of these units.
8. The contractor/agency shall replace ‘gas cartridge ‘conforming to IS:4947 (latest version) or as applicable and ‘Cap’ in DCP fire extinguishers, as and if required.
9. The contractor/agency shall replace ‘valves’ confirming to IS:3224 (latest version) or as applicable in CO2 fire extinguishers, as & if required.
10. The contractor/agency shall have to arrange his own vehicle for pick & drop the fire extinguishers from/to the site i.e. Berra Dol Solar Power Project (5MW), Distt- Bilapsur (H.P)..
11. Quantity of fire extinguishers required to be handed over for re-filling in a lot shall be decided by the EIC of the work and shall be acceptable to the contractor/agency
12. Fire extinguishers shall be emptied before being sent for refilling to the contractor/agency.
13. The pressure gauges in all the fire extinguishers shall be tested and the needful shall be changed by the contractor/agency without financial implication to Berra Dol Solar Power Project (5MW),HPPCL .
14. The contractor/agency shall test all the inner containers, safety clips, hose washers, cap washers, discharge hoses, seal/cap and gun metal caps of all the type fire extinguishers (if required) without financial implication to Berra Dol SPP (5MW),HPPCL.



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15. In addition to above, all consumables, accessories, processes of re-filling & post refilling warranty should confirm to latest relevant IS/BIS specifications.
16. Material/any Tools & tackles required for installation of Fire Extinguisher Photo luminescent sign board (6x12 Inch) shall be in contractor/agency scope.
17. The contractor/agency shall affix sticker of refilling date, hydrostatic test date etc. and next due date for refilling, hydrostatic test date etc. on all the re-filled fire extinguisher. Details/format to be available on the sticker pasted on every fire extinguisher after refilling without financial implication to Berra Dol Solar Power Project (5MW),HPPCL.
18. Labels indicating fire extinguisher type, use or classification or both shall be placed on the front of the fire extinguisher & will be replaced by the contractor/agency free of cost on all extinguishers, no extra payment will be paid for such replacements by HPPCL.
19. If any minor item is required to be replaced which is not mentioned in the optional spare list, will be replaced by the contractor/agency free of cost, no extra payment will be paid for such replacements.
20. The item replaced by the contractor/agency under sr. no. 6 to 11 shall be handed over to EIC of this work at Berra Dol SPP (5MW).
21. For CO2 type fire extinguishers, weigh the extinguisher, compare mass against the mass marked on it for filled extinguisher, it should be sent for refilling if the loss is more than 10% of mass, clean and polish externally.
22. The contractor/agency will abide by the rules, regulations & statutory requirements, etc. imposed by Government / Semi Government and other local authorities such as municipality etc. for execution of this job.
23. Contractor/agency shall be fully responsible for safety of its manpower at site or any place during execution of the works as mentioned under the scope of work.
24. The contractor/agency shall provide & make all necessary Gadgets for his workmen and supervisor engaged at site. Berra Dol SPP (5MW), HPPCL shall not in any way be responsible for accident minor, major or fatal to any of his workmen / supervisor or any damage arising there from during the pendency of the contract. All this shall be sole responsibility of the contractor.
25. Supervisor & other manpower deployed by contractor/agency must have experience in similar job and shall have suitable technical/or physical competence to carry out work independently.
26. The contractor /agency working personnel should already be familiarized with the such type of systems and their use which are installed at Berra Dol SPP (5MW) before engaging to work.
27. The contractor/agency shall carryout the work mentioned under the scope at Berra Dol SPP (5MW), HPPCL site only without affecting our daily activities.
28. The scope of work shall be rendered during working hours between 9:00am to 6:00pm.





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29. The contractor/agency shall be fully responsible for any damage/loss of the fire extinguisher after taking over the fire extinguishers from site until handed over at site after completion of refilling work, testing etc. work.
30. Contractor/agency shall handle the material with due care & if damaged during transportation or at the time of performing job due to sheer negligence, then the cost of repairing or replacement of the parts/complete item shall be borne by the contractor.
31. The material replaced or taken out of fire extinguisher shall be property of Berra Dol SPP (5MW), HPPCL and same shall be handed over to BDSPP, HPPCL officials. 34. The contractor/agency or its supervisor / staff shall not make any change / addition / alteration or modification to existing without prior permission of Engineer In-charge (EIC) of work.
32. If any damage to the equipment/spare/items installed either functional or not at Berra Dol SPP (5MW), HPPCL occur by the contractor or its manpower engaged during execution of scope of work, the same equipment/spare/items installed shall be replace by the contractor. The replacing of materials/spares shall be verified or informed to Berra Dol SPP, HPPCL authorized officials/EIC of work. The defective parts or whole equipment/spare/items should be replaced / repaired by the contractor within 7 days of time after happening of any damage and receiving telephonic/email from Engineer Incharge (EIC) of work, HPPCL for the same without any financial implications to Berra Dol SPP(5MW), HPPCL.
33. **Delivery period:** within 30 days. It includes Pick & drop all the fire extinguishers including hydro static pressure testing, refilling, fixing of damaged parts like hose pipe & horn, valve etc., supply of hydrostatic test reports and installations of illumination sign boards at site etc. Once the material/lot lifted by the contractor for the said job shall be delivered to site at the earliest but not later than 30 days from the date of lifting of the materials. Any delay in delivering the material shall be liable for penalty.
34. **Payment terms:** Original Invoice shall be submitted in hard as well as soft form after completion of work in all respect as per the scope & its terms and conditions mentioned above. 100% Payment shall be released accordingly to the contractor/agency after successful completion of job/work as per the scope mentioned above.
35. **Warranty Period:** The material covered under this contract should be warranty for a trouble free and satisfactory performance for a Period of at least 12 (Twelve) Months from the date of delivery of all material at Berra Dol Solar Power Project (5MW), During warranty period, the spares and the parts of fire extinguishers including gas pressure (Should retain) as per norms, otherwise the firm has to refill or change the same on free of cost. The replaced materials should also have similar Warranty and shall be as per ISI specification.
36. To/ fro, local transportation, Boarding, fooding and lodging of contractor / its manpower shall be in scope of contractor/agency.



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## C.Terms and Conditions:-

1. Rates shall be F.O.R. at Store of **Berra Dol Solar Power Project (5MW), HPPCL, Tehsil Shree Naina Devi ji Distt-Bilaspur (H.P)-174002** 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 and State/Central Govt. registration certificate/MSME certificate (if applicable)/valid certificate under Indian company act 1956 should be submitted with the offer/bid/quotation.**
5. The Prospective bidders are requested to submit the bid/offer in a sealed cover along with all relevant documents super scribed 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 120 days** from the date of opening of quotations.
8. The quotations received after due date & time shall not be accepted under any circumstances.
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 job order.
12. The refilled fire extinguishers shall be inspected by the indenting and consignee officer after receipt of consignment. 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.
13. The manufacture's standard warranty / guarantee shall be applicable for the supplied items.
14. If the contractor fails to deliver the material/complete the work under job order in full within the stipulated delivery period/completion 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. In case of any dispute between HPPCL & Contractor, the jurisdiction of court shall be at Distt. Bilaspur, (H.P.) only.



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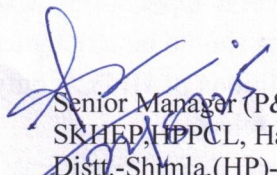
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16. While generating the invoice for payment purposes, HPPCL GSTN No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
17. **Billing Address:- AE(Elect.) cum EIC, Berra Dol Solar Power Project (5MW), HPPCL, Tehsil Shree Naina Devi ji Distt-Bilaspur (H.P)-174002**
18. **Shipping/Consignee Address:- Junior Engineer (E), Store at Berra Dol Solar Power Project (5MW), HPPCL, Tehsil Shree Naina Devi ji Distt-Bilaspur (H.P)-174002,,**

  
Senior Manager (P&C),  
SKHEP, HPPCL, Hatkoti,  
Distt.-Shimla, (HP)-171206  
Email:- [procurement.skhep@gmail.com](mailto:procurement.skhep@gmail.com)

## Undertaking:

I have gone through and understood the terms & conditions of the tender documents and I accept the same.

## Signature of Bidder with Rubber Seal

No.: HPPCL/SKHEP/Sr.Mgr.(P&C)/BDSPP/2025-26 **676-82** Dated: **22/08/2025**

## Copy of above is forwarded to the following:

1. The General Manager (Generation) , Himfed Building , HPPCL, BCS New Shimla for kind information please.
2. The Dy. General Manager (E)-cum-HOP, SKHEP, HPPCL, Hatkoti for king information please.
3. The Dy. Manager (F&A), Thana Plaun HEP, Kotli, Distt-Mandi (H.P) for information and necessary action.
4. The AE(Elect.) cum EIC, Berra Dol Solar Power Project (5MW), HPPCL, Tehsil Shree Naina Devi ji Distt-Bilaspur (H.P)-174002, Hatkoti for information and necessary action.
5. The Sr. Manager (IT), Himfed Building, HPPCL, Near BCS, New Shimla with a request to upload NIQ on the official website of HPPCL please.
6. Notice Board.
7. Case file.