Himachal Pradesh Power Corporation Limited
(A State Government Undertaking, CIN: U40101HP2006SGC030591)
Office of the Sr. Manager(Procurement & Contracts)
Integrated Kashang HEP, Reckong Peo, Distt. Kinnaur (HP)-172107
Regd. Office: Himfed Building, BCS New Shimla (HP)-171009
Website: www.hppcl.gov.in , **Email:smkhep.cp@gmail.com**

"NOTICE INVITING QUOTATION"
(On Open Tender basis)

Sealed item rate quotations super-scribed with NIQ number and date are hereby invited by the undersigned on behalf of Himachal Pradesh Power Corporation Limited (HPPCL) from eligible supplier/contractor for the work **"Refilling of Nitrogen, Oxygen and Acetylene cylinders i.r.o. Kashang HEP, HPPCL" (description of work attached as per Annexure-A).** The quotation should reach office of undersigned at Reckong Peo on or before 06.11.2026 (11:00AM) and the same shall be opened on the same day at **11:30 AM**, in the presence of intending supplier/contractor or their authorized representatives, who may wish to be present.

Terms and Conditions:-

1. The undersigned reserves the right to reject the quotation without assigning any reason thereof.
2. Incomplete & conditional quotations are liable to be rejected.
3. **Engineer-in-Charge**: Sr.Manager (O&M) IKHEP Stage-1, HPPCL, Reckong Peo.
4. **Time Period:** Six (06) Weeks from the date of issuance of letter of award (Excl. the date of issuance of LoA).
5. **The quotation must be accompanied with:**
   a) NIQ no. must be super scribed on the envelope containing the quotation,
   b) Signed & stamped copy of NIQ,
   c) GST Registration No. (GST status should be active) and PAN.
   d) EMD deposit proof or Proof of Exemption from EMD

6. **Earnest Money Deposit (EMD):**
   a. Earnest money amounting to **Rs.3,000/- only** (unless exempted) shall be deposited by bidder through electronic mode only. The original copy of UTR/ transaction No. slip of EMD should be posted/couriered/given in person to the concerned office well in time.
   b. Quotations received without earnest money in prescribed manner will be summarily rejected.
   c. The EMD of the L-1 bidder shall be returned only after the completion of work.
   d. Exemption from the submission of EMD/ Bid security shall be given to bidders as per the applicable Govt. rules. The bidders shall submit the required certificate in this regard with their respective bid. No other bidders are exempted from furnishing bid security/EMD except as mentioned elsewhere in the documents.
   e. The EMD/bid security shall be forfeited:

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- If the Bidder withdraws its bid or varies any terms & conditions in regard thereto during the period of bid validity specified by the Bidder.
- If the successful bidder fails or refuses to accept/execute the supply/work order when required.

f. Any liability of GST arising out of forfeiture of EMD shall be borne by the Contractor/Supplier.

DESCRIPTION OF PAYMENT	**MODE OF PAYMENT (electronic mode only)**
EMD shall be paid by bidder through electronic mode only. Bid shall be accepted on availability of UTR/Transaction number at the time of opening of tender.	Through electronic mode for which Bank detail are as: Name of Bank:- H.P. State Co-operative Bank Ltd. Beneficiary:- HPPCL, IKHEP Stage-1. A/c No.:- 25720100610 IFSC:-HPSC0000257, HPSC0000438

8. In case the date of opening quotations happens to be holiday, the next working day shall be considered for opening of quotation.
9. **The quoted rates should be F.O.R at Power House of IKHEP Stage-1, Reckong Peo, Distt. Kinnaur (H.P.) inclusive of Packing, forwarding, handling, transportation charges (for collecting empty cylinders from IKHEP Stage1 Power House Site for refilling and delivering the refilled cylinders back to the same site.), loading/unloading, and any other charges necessary for completion of work.**
10. The quoted rates should be exclusive of GST.
11. GST and other applicable taxes, if any applicable, must be clearly specified in the quotations.
12. The GST shall be paid extra as per actual applicability at the time of invoicing.
13. HPPCL shall not be responsible for delay/failure in submission of quotations.
14. The quotations received through e-mail or fax shall not be considered.
15. In case of statutory changes in taxes and duties structure or imposition of any other taxes and duties, the same shall be borne by HPPCL extra at the prevailing rates.
16. All statutory deductions as may be applicable shall be deducted at source.
17. The quotation(s) should be valid for 90 days from the date of opening of quotation(s).

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18. **Terms of Payment:**
    No advance payment shall be released. 100% payment along with applicable taxes & duties shall be released within thirty (30) days after receipt of material upon the submission of Tax Invoices in triplicate along with Udyog Aadhar (MSME Registration, if applicable. TDS as applicable shall be deducted at the time of releasing of payment).
19. Quantity of any item(s) can be increased or decreased during placement of supply order.
20. No payment shall be made to the supplier/contractor on account of damage by rain, snow and due to any other cause, what so ever and no claim on this account shall be entertained.
21. While generating the invoice for payment purposes, HPPCL GST No. i.e. 02AABCH8615G1ZX be mentioned appropriately.
22. **Billing Address:-** Sr. Manager (O&M), Power House of Integrated Kashang HEP Stage1, HPPCL, Reckong Peo, Distt.-Kinnaur, (HP)-172107 or his authorized representative shall be the Engineer-in-Charge for Inspection, Coordination & Contractual obligations and further processing of bills.
23. **Shipping Address:-** Power House of Integrated Kashang HEP Stage1, HPPCL, Reckong Peo, Distt.-Kinnaur, (HP)-172107.
24. The NIQ contains the specific terms and conditions on which quotation are required by the HPPCL. Hence, quotation should have strict conformity with the NIQ and should be fulfilled in where ever necessary and initiated. Incomplete & conditional quotations are liable to be rejected.
25. The rates quoted for above should not contain any interlineations or overwriting. In case there is a discrepancy between the rate of words and figures, the rates in words shall prevail.
26. **The material/goods shall be inspected by the EIC after receipt of consignment at Power House of IKHEP Stage-1. In case the work/supplied 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.**
27. The contractor/supplier shall furnish one set of hydraulic testing parameters report, if asked for by HPPCL.
28. All disputes arising out of this contract shall be subject to the jurisdiction of the concerned court of law located at Reckong Peo, Distt. Kinnaur (HP) only.
29. **Force Majeure**:
    a) The contractor shall not be liable for loss or damage due to delay in supplies/work resulting from any causes beyond the contractor's reasonable control including but not limited to Act of God like flood, earthquake, compliance with regulations, orders or instructions of Govt., Act of Commission, Act of Civil and Military Authorities, fires, strikes, factory shut downs or altercations, invasion, war, riot.

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b) Delay in transportation, to obtain necessary labour manufacturing facilities or inability to obtain material due to import or non-availability of raw material and failure / restriction of power supply or delay in releasing payment shall not be considered as force majeure circumstances.

c) Effect of force majeure shall be such that either party shall not be considered in default or in the breach of his obligations under the contract to the extent that performance of such obligations is prevented by any circumstances of force majeure which arise after the date when contract comes into force. However, the contractor shall be eligible for Extension of Time (EOT) in case of delay of supplies/work due to Force Majeure conditions without any extra cost.

30. **Liquidated damages for delay in Completion:-**

a. The contractor/supplier shall ensure timely completion of work as specified in the Contract. In case, the completion of work is delayed beyond the stipulated time period for the reasons attributable to the contractor, liquidated damages amounting to @ 0.5% per week (plus applicable GST) or part thereof subject to maximum 5% of the Contract price (plus applicable GST) shall be recoverable as presently due & payable without any reference to the Court or Arbitration for Adjudication. The claim under this clause is without prejudice to other claims/rights of the HPPCL in this Contract.

b. If the delays shall have arisen from any causes beyond the control of the contractor/supplier. The employer will allow additional time as he may consider to have been required by the circumstances of the case without any extra cost.

c. Payment of above liquidated damages shall be in full satisfaction of the Employer's respective claims and constitute Employer's sole and exclusive remedy.

22. **Extensions of Time:**

a) If at any time during performance of the Contract, the Supplier/Contractor should encounter conditions impeding timely delivery of the Goods or completion of related services/work, the Supplier/Contractor shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier/Contractor's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier/Contractor's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

b) Except in case of Force Majeure, a delay by the Supplier/Contractor in the performance of its Delivery and Completion obligations shall render the

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Supplier/Contractor liable to the imposition of liquidated damages, unless an extension of time is agreed upon.

23. **Termination:** Each party shall be entitled to terminate the contract if the other party violates a substantial condition of the contract and does not refrain from such violation after the first party's 14 days notice in writing. In such case the second party shall be entitled for compensation of all the services performed until this date and those costs in connection with the termination.

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Reckong Peo, Distt. Kinnaur (HP).

No. HPPCL/IKHEP/DGM(E)/P&C/A4/2026-27-2055-57 **Dated:-**16-10-2026

Copy forwarded to:-

1. The Dy. General Manager (Elect.), IKHEP, Stage-1, HPPCL, Reckong Peo.
2. The Sr. Manager (O&M), IKHEP Stage-1, HPPCL, Reckong Peo.
3. The Sr. Manager (Fin.), IKHEP Stage-1, HPPCL, Reckong Peo.

Sr. Manager (P&C),
IKHEP Stage-1, HPPCL
Reckong Peo, Distt. Kinnaur (HP).

Annexure-A

SCHEDULE OF QUANTITY

Name of Project: Integrated Kashang HEP Stage-1, HPPCL, Reckong Peo, Distt-Kinnaur, (HP).

Name of Work:- Refilling of Nitrogen, Oxygen, Acetylene cylinders ir.o. Kashang HEP,HPPCL.

Engineer-in-Charge:: Sr. Manager (O&M),IKHEP Stage-1,HPPCL.

Time Period for Supply:- Six (06) weeks from the date of issuance of letter of award (Excl. the date of issuance of LoA).

Name & Full Address of the Firm/Agency:

S.No.	Description	Capacity	Unit	Qty	Quoted Rate (In INR) (Excl. GST and Incl. All other charges)	Quoted Amount (In INR) (Excl. GST and Incl. All other charges)	Rate of GST (In %age)
1	Refilling of Nitrogen Cyinders upto 140 Bar pressure	50 Liters	No's	16			
2	Refilling of Industrial Oxygen Cylinders	46 Liters	No's	2			
3	Refilling of Acetylene Cylinders	46 Liters	No's	1			
4	Valve Safety Guard	-	No's	19			
5	Hydraulic Testing of Cylinders	-	No's	19			
	Total Amount (Exclusive of GST and Inclusive of all other charges)						

Note:

1 The prices to be quoted shall be inclusive of all other charges & taxes etc. except GST.

2 The GST shall be paid as per actual applicability at the time of invoicing.

3 The evaluation of abstract of schedule of rates/financial price bid shall be done without considering GST.

4 All statutory deductions as may be applicable shall be deducted at source.

Sr. Manager (P&C)
IKHEP Stage-1,
HPPCL,R/Peo

Signature of Contractor/Supplier