



KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29440405909 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

OFFICE OF THE
EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com.

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/LN/GA1/STOBT/16-17/172 17/06/2016	Procurement of BIN Cards & Metals BIN Cards.	27/09/2016 15:00 27/09/2016 15:30
2	EE(MSP)/LN/CA1/ICOLA/16-17/176 17/06/2016	Procurement of Actuator Seal Kits	27/09/2016 15:00 27/09/2016 15:30
3	EE(MSP)/LN/CA3/DGMCF/16-17/177 17/06/2016	Procurement of Test Sieves and Welding Machine.	27/09/2016 15:00 27/09/2016 15:30
4	EE(MSP)/LN/NA1/EEIC/16-17/178 17/06/2016	Procurement of Zero Gas Nitrogen (N ₂),Span Gas NO	27/09/2016 15:00 27/09/2016 15:30
5	EE(MSP)/LN/EA3/EEE3/16-17/179 17/06/2016	Procurement of Temperature Controller.	27/09/2016 15:00 27/09/2016 15:30
6	EE(MSP)/LN/EA3/EEE3/16-17/183 17/06/2016	Procurement of VFD Line Choke.	27/09/2016 15:00 27/09/2016 15:30
7	EE(MSP)/EL/EA3/EEE3/16-17/336 30/08/2016	Procurement of 3.3KV Jointing Kit	27/09/2016 15:00 27/09/2016 15:30
8	EE(MSP)/EL/EA5/EEE5/16-17/337 30/08/2016	Procurement of HVR TFR Bucholz Relay,OTI for HVRT	27/09/2016 15:00 27/09/2016 15:30
9	EE(MSP)/EL/MA5/EEM5/16-17/338 30/08/2016	Procurement of Fire Fihing Hose 15L	27/09/2016 15:00 27/09/2016 15:30
10	EE(MSP)/EL/GA1/EDBT/16-17/339 30/08/2016	Procurement of Desktop Core I5 PC,Computer Table	27/09/2016 15:00 27/09/2016 15:30
11	EE(MSP)/EL/GA1/EDBT/16-17/340 30/08/2016	Procurement of Drinking Water Cooler 60/1201	27/09/2016 15:00 27/09/2016 15:30
12	EE(MSP)/EL/GA1/EDBT/16-17/341 30/08/2016	Procurement of Godrez Almera	27/09/2016 15:00 27/09/2016 15:30
13	EE(MSP)/EL/MA5/EEM5/16-17/342 31/08/2016	Procurement of Chain Pulley Block	27/09/2016 15:00 27/09/2016 15:30
14	EE(MSP)/EL/MA5/EEM5/16-17/343	Procurement of AG-4,AG-5 Angle Grinder	27/09/2016 15:00 27/09/2016 15:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
	31/08/2016		

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

EXECUTIVE ENGINEER(MSP)BT

PURCHASE ENQUIRY NO. (MSP)/LN/GA1/STOBT/16-17/172 DATE : 17/06/2016

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700380083	BIN CARDS WITH BOTH SIDE PRINT Bin Cards with Both Side prints in Nos 1/16 Size.	NUMBERS	5000
2	4400823095	METAL BINCARDS FOR STORE Metal Bincards for Store size 140mmX760mmX1m-2000 Sheets.	SHEETS	3000

Important Dates:

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Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

1. **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date of opening of tender/quotation.
2. **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
3. **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
4. **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP/LN/GA1/STOBT/16-17/172) DATE : 17/06/2016

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **TRANSPORT :** Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like TCI, VRL etc.
- 9 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 10 **AGREEMENT:** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 11 **SECURITY DEPOSIT:** If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12 **DELIVERY PERIOD :** The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 13 **SUIT OR PROCEEDINGS :** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14 **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/GA1/STOBT/16-17/172 DATE : 17/06/2016

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/CA1/ICOLA/16-17/176 DATE : 17/06/2016

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5717602015	ACTUATOR -2GCB44 SEAL KIT Actuator Seal Kit Type:240 PVC-C EPDM Code:199240167 One Flat & One Round Piston Seal Ring Pmax:7bar Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	3
2	5717602023	ACTUATOR -2GCB59 SEAL KIT Actuator Seal Kit Type:PA11 PPGF30 Code:198150127 One Flat & One Round Piston Seal Ring Pmax:7bar Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	2
3	5717602031	ACTUATOR -2GCB35 SEAL KIT Actuator Seal Kit Type:PE 750/14/A One Flat & One Round Piston Seal Ring Dimensions:B(Width) C(Length) 388 234 Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	3
4	5717602040	ACTUATOR -2GCB14 SEAL KIT Actuator Seal Kit Type:PE 500/8/D One Flat & One Round Piston Seal Ring Dimensions:B(Width) C(Length) 352 190 Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	3
5	5717602058	ACTUATOR -2GCB47 SEAL KIT Actuator Seal Kit Type:ES 1600/5/A One Flat & One Round Piston Seal Ring Dimensions:B(Width) C(Length) 570 297 Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	3
6	5717602066	ACTUATOR-2GCB09 SEAL KIT Actuator Seal Kit Type:ES 1600/3/D/L3 One Flat & One Round Piston Seal Ring Dimensions:B(Width) C(Length) 570 297 Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	2

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/CA1/ICOLA/16-17/176 DATE : 17/06/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	5717602074	ACTUATOR -2GCB04 SEAL KIT Actuator Seal Kit Type:PE 750/8/D/3 One Flat & One Round Piston Seal Ring Dimensions:B(Width) C(Length) 388 234 Make:EL-O-Matic/George Fisher/Tyco	NUMBERS	1

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Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/CA1/ICOLA/16-17/176 DATE : 17/06/2016

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt not be considered .
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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BELLARY THERMAL POWER STATION, KPCL
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Important Dates:

PURCHASE ENQUIRY

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PURCHASE ENQUIRY NO. EE(MSP)/LN/CA1/ICOLA/16-17/176 DATE : 17/06/2016

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PURCHASE ENQUIRY

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Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0732801006	TEST SIEVES - 212 MICRONS Standard Test sieves without any joint machine made, endicot type uniformly fabricated with brass cloth, indivisual packed in printed carboard boxes. Test sieves shall be supplied with calibrated certificate for accuracy of the aperture size.The standardization and certification shall be traceable only from recognised laboratory/Agencies such as NPL etc.	NUMBERS	2
2	0732805001	TEST SIEVES - 100 MICRONS Standard Test sieves without any joint machine made, endicot type uniformly fabricated with brass cloth, indivisual packed in printed carboard boxes. Test sieves shall be supplied with calibrated certificate for accuracy of the aperture size.The standardization and certification shall be traceable only from recognised laboratory/Agencies such as NPL etc.	NUMBERS	2
3	0732809007	TEST SIEVES - 500 MICRONS Standard Test sieves - 500 microns (30 BSS) without any joint machine made, endicot type uniformly fabricated with brass cloth, indivisual packed in printed carboard boxes. Test sieves shall be supplied with calibrated certificate for accuracy of the aperture size.The standardization and certification shall be traceable only from recognised laboratory/Agencies such as NPL etc.	NUMBERS	2
4	0732819002	STANDARD TEST SIEVES Standard Test Sieves 1. Standard Test Sieves without any joint, 'Machine Made' 'Endicot' type uniformly fabricated with Brass cloth.Individually packed in printed cardboard boxes. Sl. No. of sieves required Aperture size in microns ISS/ BSS/ASTM No.s Diameter/ Fabrication Height in Cm. Material 1 2 Nos. 300 30/52/50 20.0/5.0 Brass 2 2 Nos. 150 15/100/100 20.0/5.0 Brass 3 2 Nos. 75 8/200/200 20.0/5.0 Brass 2. The above specified three standard test sieves set shall be supplied with exactly fitting (without spillage/leakage), one number lid and one number receiver. 3. Each of the Standard Test sieve shall be supplied with calibration certificate for accuracy of the aperture size. The standardization and certification shall be traceable only from recognized Laboratory/Agencies such as NPL etc.	SETS	2
5	3231601049	WEIGHING MACHINE 30 KG WEIGHTING CAPACITY 0 TO 30 KG W x L x H:400 x 500 x 97 mm Make:METTLER	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/CA3/DGMCF/16-17/177 DATE : 17/06/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
6	3231601065	WEIGHING MACHINE 150KG mettler make capacity-0 TO 150kg wxLXh;500x650x108(mm)	NUMBERS	1

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/CA3/DGMCF/16- DATE : 17/06/2016

17/177

- 9** TRANSPORT: Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/LN/NA1/EEIC/16-17/178 DATE : 17/06/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0600121022	ZERO GAS NITROGEN (N2) Re-filling of 10 ltr CS cylinder Pure zero nitrogen gas (N2) of purity minimum 99.99% O2 content < 2 ppm CO&CO2 < 0.5ppm Moisture content < 2ppm THIC =< 0.5 ppm	NUMBERS	1
2	0600122029	SPAN GAS NITRIC OXIDE (NO) Re-filling of 10 ltr Alluminium cylinder Containing NO 800 ppm in balance N2	NUMBERS	1
3	0600123025	SPAN GAS SULPHUR DIOXIDE (SO2) Re-filling of 10 ltr Alluminium cylinder Containing SO2 800 ppm in balance N2	NUMBERS	1
4	0600124021	SPAN GAS CARBON MONOXIDE (CO) Re-filling of 10 ltr Alluminium cylinder Containing CO 400 ppm in balance N2	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP/LN/NA1/EEIC/16-17/178) DATE : 17/06/2016

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt not be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/NA1/EEIC/16-17/178 DATE : 17/06/2016

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP/LN/EA3/EEE3/16-17/179) DATE : 17/06/2016

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6221452001	TEMPERATURE CONTROLLER 230VAC TEMPERATURE CONTROLLER, PANEL MOUNTED, WITH RTD & TRANSMITTER, RATING: 230V AC, MAKE: ME	NUMBERS	4

Important Dates:

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- 6 **PENALTY:** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5% per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA3/EEE3/16-17/179 DATE : 17/06/2016

with the specification duly indicating IS Code, Make, Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like TCI, VRL etc.
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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (MSP/LN/EA3/EEE3/16-17/183) DATE : 17/06/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6214109008	VFD LINE CHOKE LINE CHOKE, 160 KW, 320 AMPS/50 micro Henry, SL NO: 30122010/02, MAKE:GUPTHA ENGINEERING	NUMBERS	1

Important Dates:

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2. Opening Date of quotations/tenders/offers : **27/09/2016 15:30**

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- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY:** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA3/EEE3/16-17/183 DATE : 17/06/2016

with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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Mobile no.: 9448290750, Fax No.: 08392 28861

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/336 DATE : 30/08/2016

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4570409072	3.3 KV (E) JOINTING KIT Heat shrinkable straight through jointing kit suitable for 3.3Kv flexible copper cable 3.5 core,power core -25 sq mm,earth core-16 sq mm,conductor material as per IS 8130/1984,insulation material IS 6380/1984, EPR Type IE-2, overall diameter of cable 38.5 mm Make:REYCHEM/MULTISHRINK/M-SEAL(3M)/Equivalent.	NUMBERS	3

Important Dates:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/336 DATE : 30/08/2016

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/EEE3/16-17/336 DATE : 30/08/2016

BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA5/EEE5/16-17/337 DATE : 30/08/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8216601158	HVR TFR BUCHOLZ RELAY Bucholz Relay including brass valves. Type: GOR - 1, Contacts - alarm: NO, Trip: NO Make: ATVUS industries, Kolkata.	NUMBERS	5
2	8226402129	OTI FOR HVRT OTI ML. NO. 1006, AS PER SL. NO. C08-793/457, MAKE - PRECIMEASURE CONTROLS PVT. LTD.	NUMBERS	2
3	8226402609	MOG FOR HVRT MODEL S04 SUITABLE FOR 100M DIA CONSERVATOR, HORIZONTAL MOUNTING, ALARM SWITCH FOR OIL LEVEL, AS PER SERIAL NO. 1677 YEAR 2009, MAKE - YOGYA ENTERPRISES, JHANSI.	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/337 DATE : 30/08/2016

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA5/EEE5/16-17/337 DATE : 30/08/2016

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/338 DATE : 30/08/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7010123016	FIRE FIHTING HOSE 15L SIZE: 63MM X 15M LONG, CONTROLLED PERCOLLATION TYPE AS PER IS:8423 -1994, BURST PRESSURE-36 KSC, OPERATING PRESSURE-7 KSC, WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETED, HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD.,.	NUMBERS	45

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 15:00**
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 - a) Purchase Enquiry Number and Date .
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Terms and Conditions of Enquiry:

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- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/338 DATE : 30/08/2016

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/338 DATE : 30/08/2016

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/339 DATE : 30/08/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3930801002	COMPUTER TABLE. MODEL NO C11 Size: 1200 x 480 x 780 mm (GODREJ MAKE) OR EQUIVALENT	NUMBERS	1
2	9010208006	DESKTOP CORE-I5 PC Desktop Computer with the following configuration & accessories: Core i5 Processor(4th Generation) 8 GB DDR3 RAM, 500 GB HDD, 52x DVD writer, 18.5" TFT LED Monitor GENIUN WINDOWS 8.1 OPERATING SYSTEM WITH MEDIA, Optical scroll Mouse with pad, Multi media key board, ATX Cabinet, 10/100/1000 MBPS Ethernet Card with Driver, 2 Serial, 1 Parallel & 2 USB Ports, External Speakers (2 Nos.), Brand Warranty: 1Year, Make: HP/DELL/LENOVO/ACER	NUMBERS	1

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- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/339 DATE : 30/08/2016

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Kudathini -583 152,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/339 DATE : 30/08/2016

Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/340 DATE : 30/08/2016

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3210107001	<p>3-STAGE WATER FILTER SET</p> <p>3-STAGE WATER FILTER SET SPECIFICATION: 20" candle 3-stage Drinking Water filter set comprising; Stage -1: Pre-sediment Wounded/Spun 20" candle filter with body Stage-2: Activated Carbon 20" candle Filter with body Stage-3: Granular Activated Carbon Block 20" candle Filter with body</p> <p>Water filter set shall be supplied with required food grade hose pipe & fittings and suitable support SS 304 frame for wall hanging. Water Filter shall be confirming to standard IS codes and its revisions. Make:KENT/ANY REPUTED MAKE</p>	SETS	2
2	3210303005	<p>DRINKING WATER COOLER 60/120L</p> <p>DRINKING WATER COOLER 60/120 Cooling Capacity: 60 Ltrs./hr., Storage capacity: 120Ltrs., No. of cold water outlets/faucets: 02, Faucets Type: Heavy duty Push Type, Automatic Temperature Control: Thermostat, Connections: Inlet- 1/2"BSPT with Float Valve & Overflow: 1" - 1/2" BSPT, Two nos. Stainless Steel Glass & chain with suitable SS 304 glass holders, Water inlet, Over flow and Drain hose pipe with fittings shall be provided, adjustable heavy duty pedals, Power supply: 230V AC 50Hz Single phase.</p> <p>FEATURES: Fast cooling, Lower power consumption, Eco friendly, robust in nature, speedy drainage, adjustable cold water temperature, High Energy efficient Compressor, Top lid locking facility with body, DRINKING WATER COOLER SHALL BE CONFIRMING STANDARD IS CODES & ITS REVISIONS IF ANY.</p> <p>MATERIAL OF CONSTRUCTION: Top lid, All water cooler body, chiller tank, faucets, Inlet/Overflow nozzles - Stainless Steel 304. Insulation: In-Situ PUF insulation. Plastics ; Plastic parts that come in contact with water are of food grade quality & utmost hygiene and having No. 5 & above in quality triangle symbol. Compressor ; Rotary/ Reciprocating type Refrigerant for compressor ; CFC free refrigerant; Freon R22 or R134a. Hose Pipes ; uPVC/equivalent Faucets ; Stainless Steel 304</p> <p>MAKE: BLUE STAR/VOLTAS/USHA/Any Equivalent Reputed Make.</p>	SETS	2

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910402012	GODREZ ALMERA Double Lock Godrej Almerah size-6.5* 3*1.5 (18 guage) with 5 nos of shelves.	NUMBERS	4
2	3920128008	NEELKAMAL MODLED CHAIR Neelkamal Bolded Chairs Modle-2005	NUMBERS	25
3	3930201005	PVC MOULDED CUSHION CHAIRS PVC MOULDED CUSHION CHAIRS	NUMBERS	8
4	3930202001	T-9 TABLE. T-9 TABLE.	NUMBERS	5

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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/341 DATE : 30/08/2016

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/342 DATE : 31/08/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 02 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND	NUMBERS	8
2	2915204069	CHAIN PULLEY BLOCK 3TX6MTR CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 03 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND/BRODYS.	NUMBERS	5
3	2915206100	CHAIN PULLEY BLOCK 5T - 10MTR. CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 05 TONNE, LIFT: 10MTRS, DIMENSION: SMALL SIZE AND LIGHT WEIGHT Make:INDEF/INGERSOL RAND/MORRIS/CHACK.	NUMBERS	2

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Kudathini -583 152,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/342 DATE : 31/08/2016

Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully
For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/343 DATE : 31/08/2016**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3220516007	AG-4 ANGLE GRINDER ANGLE GRINDER-DISC DIA 100MM MODEL:GWS 7-100 PROFESSIONAL PART NO: 0 601 388 0F0 POWER INPUT: 720W NO-LOAD SPEED:11000RPM GRINDING DISC DIA:100MM SPINDLE THREAD:M10 MAKE:BOSH/DEWALT	NUMBERS	2
2	3220517003	AG-5 ANGLE GRINDER ANGLE GRINDER:DISC DIA 125MM MODEL NO:GWS 14-125 CI PROFESSIONAL PART NO:0 601 824 200 GRINDING/POLISHING DISC DIA:125MM RUBBER BACKING PAD DIA:125MM POWER INPUT:1400W NO-LOAD SPEED:11000RPM SPINDLE THREAD:M14 MAKE:BOSH	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,



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