



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
SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290584 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)/EL/MA2/EEBM/16-17/673 24/03/2017 | Procurement of T W Boards | 27/10/2017 15:00 27/10/2017 15:30 |
| 2 | EE(MSP)/EL/EA3/CHPE/17-18/61 18/05/2017 | Procurement of LED Type Monitor | 27/10/2017 15:00 27/10/2017 15:30 |
| 3 | EE(MSP)/EL/NA1/ICOLA/17-18/101 09/06/2017 | Pneumatic Actuator & Actuator Seal Kit-2GCB54 | 27/10/2017 15:00 27/10/2017 15:30 |
| 4 | EE(MSP)/EL/MA1/EEMM/17-18/109 23/06/2017 | Procurement of Submersible Pump | 27/10/2017 15:00 27/10/2017 15:30 |
| 5 | EE(MSP)/EL/MA4/EEAHP/17-18/117 27/07/2017 | Procurement of Flushing Nozzles | 27/10/2017 15:00 27/10/2017 15:30 |
| 6 | EE(MSP)/EL/CHPE/17-18/205 22/08/2017 | Procurement of 3.7KW Motor CGL | 27/10/2017 15:00 27/10/2017 15:30 |
| 7 | EE(MSP)/EL/EEPS/17-18/211 23/08/2017 | Procurement of Kenwood KSC-31 Rapid Charger | 27/10/2017 15:00 27/10/2017 15:30 |

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

SUPERINDENT ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA2/EEBM/16-17/673 DATE : 24/03/2017**

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 | 4613111072 | T.W. BOARD 10"X8" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITCH (2 NOS) AND INDICATING LAMP WITH 50 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 8"X10". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR. | NUMBERS | 25 |
| 2 | 4613211042 | T.W.SWITCH BOARD 18X12" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITCH (3NOS)WITH INDICATING LAMP WITH 100 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 18"x12". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR. | NUMBERS | 25 |

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **27/10/2017 15:00**
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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 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.
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/MA2/EEBM/16-17/673 DATE : 24/03/2017

- 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 separat sealed cover.
- 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/- 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 : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.
- 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.,
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/MA2/EEBM/16-17/673 DATE : 24/03/2017

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/61 DATE : 18/05/2017

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 | 5710203115 | 22" LED TYPE MONITOR 22" LED TYPE MONITOR with good resolution (1024 X 768 or more), wide viewing angle 178 degree horizontal / verticle,contrast ratio 1000:1 (dynamic contrast 8000000:1), HDMI & Analog video Port, with inbuilt speaker. MAKE: HP / DELL | NUMBERS | 3 |

Important Dates:

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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
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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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/61 DATE : 18/05/2017

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 separate 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 exclusively 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 to 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

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

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 | 5717603011 | PNEUMATIC ACTUATOR-2GCB54 PNEUMATIC ACTUATOR Actuator Size: 075 ACTUATOR WEIGHT(Lb) Double Acting: 6.6 Spring Return: 7.3 Actuator Volume(inch ³):- Opening: 22 Closing: 34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke: 0.45 Make: Delval Flow Controls / Equivalent | NUMBERS | 2 |
| 2 | 5717603020 | ACTUATOR SEAL KIT-2GCB54 SEAL KIT FOR PNEUMATIC ACTUATOR Actuator Size: 075 ACTUATOR WEIGHT(Lb) Double Acting: 6.6 Spring Return: 7.3 Actuator Volume(inch ³):- Opening: 22 Closing: 34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke: 0.45 Make: Delval Flow Controls / Equivalent | NUMBERS | 4 |

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017

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- 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 seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017

- 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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PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017

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SUPERINDENT ENGINEER(S&P)BT
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017**

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 | 5810301262 | SUBMERSIBLE PUMP SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION. DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0 MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT. | NUMBERS | 7 |

Important Dates:

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017

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) IGST/CGST/SGST, d) Freight , e) 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.
- 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 will not be considered and such offers are liable for rejection.
- 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/- 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** : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017

purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.

- 13** DELIVERY PERIOD : The materials shall be delivered with in 45 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.,
Kudathini -583 152.
Bellary - Dist. Karnataka-State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017**

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 | 5810301262 | SUBMERSIBLE PUMP SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION. DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0 MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT. | NUMBERS | 7 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/10/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **27/10/2017 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017

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) IGST/CGST/SGST, d) Freight , e) 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.
- 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 will not be considered and such offers are liable for rejection.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017

purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.

- 13** DELIVERY PERIOD : The materials shall be delivered with in 45 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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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

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/117** **DATE : 27/07/2017**

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 | 6110207059 | FLUSHING NOZZLES Spares for Bottom ash hopper, Mat: Tool Steel with Ceramic tips, Make: Indure. | NUMBERS | 150 |

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **27/10/2017 15:00**
2. Opening Date of quotations/tenders/offers : **27/10/2017 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) IGST/CGST/SGST, d) Freight , e) Freight , f) 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.
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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17- DATE : 27/07/2017

18/117

- 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 will not be considered and such offers are liable for rejection.
- 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/- 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 : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.
- 13** DELIVERY PERIOD : The materials shall be delivered with in two months 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:
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Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152.
Bellary - Dist. Karnataka-State,
Mobile no.: 9448290727, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/117** **DATE : 27/07/2017**

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 | 6110207059 | FLUSHING NOZZLES Spares for Bottom ash hopper,Mat:Tool Steel with Ceramic tips, Make:Indure. | NUMBERS | 150 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/10/2017 15:00**
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Important Note:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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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.
- 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) IGST/CGST/SGST, d) Freight , e) Freight , f) 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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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17- DATE : 27/07/2017

18/117

- 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 will not be considered and such offers are liable for rejection.
- 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/- 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 : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.
- 13** DELIVERY PERIOD : The materials shall be delivered with in two months 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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Kudathini -583 152.
Bellary - Dist. Karnataka-State,
Mobile no.: 9448290727, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/CHPE/17-18/205

DATE : 22/08/2017

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 | 6010309008 | 3.7 KW MOTR CGL MAKE KW/HP - 3.7 / 5.0 CURRENT - 7.2 DELTA INSULATION - CLASS F DUTY - S1 RPM - 2840 PROTECTION - IP 55 FREQUENCY - 50 Hz VOLTS - 415 +/-10% FRAME - ND 100LD BEARING: 6206 ZZ / 6205 ZZ MAKE - Crompton greaves Ltd., Note: - No load current and winding resistance should match with the earlier supplied motor m/c. no. 2622 FLG | NUMBERS | 3 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/10/2017 15:00**
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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 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) GST d) Freight , e) item wise HSN code.
- 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)/EL/CHPE/17-18/205

DATE : 22/08/2017

- 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 within 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 to 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

SUPERINDENT ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPE/17-18/205

DATE : 22/08/2017

BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EEPS/17-18/211****DATE : 23/08/2017**

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 | 8302901008 | KENWOOD KSC-31 RAPID CHARGER W Kenwood KSC-31 rapid charger with adapter: KSC-31 rapid charger: Input;15V DC, 08.A; Output:9.4V DC, 0.85A. AC adapter: Input: 100-240V AC, 50/60Hz, 0.4A; Output;15V DC, 0.85A, Make: Kenwood | NUMBERS | 15 |
| 2 | 8302902004 | KENWOOD BATTERY KNB-29N Kenwood battery KNB-29N: NB-29N, Rechargeable Ni-MH battery pack, DC 7.2V, typ 1500mAh, FOR TK-P721 KENWOOD MAKE WALKIE-TALKIE HAND SETS. Make: Kenwood | NUMBERS | 30 |
| 3 | 8303001001 | KENWOOD KSC-35S RAPID CHARGER Kenwood KSC-35S rapid charger with adapter: KSC-35S rapid charger: Input;12V DC, 08.5A; Output:8.65V DC, 0.85A. AC adapter: Input: 100-240V AC, 50/60Hz, 0.3A; Output;12V DC, 0.85A, Make: Kenwood | NUMBERS | 20 |
| 4 | 8303002007 | KENWOOD BATTERY KNB-45L Kenwood battery KNB-45L: KNB-45L, Rechargeable Li-ion battery pack, DC 7.4V, typ 2000mAh, TK-2317 KENWOOD MAKE WALKIE-TALKIE HAND SETS. Make: Kenwood | NUMBERS | 25 |

Important Dates:

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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 of opening of the 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) GST d) Freight , e) item wise HSN code.
- 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

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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 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 within 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 exclusively 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 to 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.,



OFFICE OF THE

PURCHASE ENQUIRY

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Kudathini -583 152,Bellary - Dist., Karnataka - State,Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENT ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com