



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
SUPERINTENDING 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	SE(S&P)BT/EL/ADPH/17-18/337 16/11/2017	Procurement of Bearing	19/12/2017 15:00 19/12/2017 15:30
2	SE(S&P)BT/EL/ADPH/17-18/338 16/11/2017	Procurement of Ignitors,Metal Halide etc	19/12/2017 15:00 19/12/2017 15:30
3	SE(S&P)BT/EL/ADPH/17-18/339 16/11/2017	Procurement of MCB	19/12/2017 15:00 19/12/2017 15:30
4	SE(S&P)BT/EL/EEMM/17-18/340 16/11/2017	Procurement of Metallic Gasket	19/12/2017 15:00 19/12/2017 15:30
5	SE(S&P)BT/EL/CHPM1/17-18/341 16/11/2017	Procurement of S S Shims	19/12/2017 15:00 19/12/2017 15:30
6	SE(S&P)BT/EL/CHPM1/17-18/342 16/11/2017	Procurement of Flap Gate Shaft	19/12/2017 15:00 19/12/2017 15:30
7	SE(S&P)BT/EL/EETM/17-18/343 16/11/2017	Procurement of Gas cutting and Heating Torch	19/12/2017 15:00 19/12/2017 15:30
8	SE(S&P)BT/EL/CHEM1/17-18/344 16/11/2017	Procurement of Tri Sodium Phosphate	19/12/2017 15:00 19/12/2017 15:30
9	SE(S&P)BT/EL/SEO/17-18/345 16/11/2017	Procurement of Safety Shoes	19/12/2017 15:00 19/12/2017 15:30
10	SE(S&P)BT/EL/DGMHR/17-18/346 16/11/2017	Procurement of Fax Machine Make:HP	19/12/2017 15:00 19/12/2017 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.

SUPERINTENDING ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (S&P)BT/EL/ADPH/17-18/337 DATE : 16/11/2017**

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	1702320450	BEARING NO: 29322 E SPHERICAL ROLLER BEARING NO.:29322 E, MAKE:SKF	NUMBERS	1

Important Dates:

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Important Note:

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 - 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.
- 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.

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PURCHASE ENQUIRY NO:SE(S&P)BT/EL/ADPH/17-18/337 DATE : 16/11/2017

- 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

SUPERINDENTING ENGINEER(S&P)BT
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KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/ADPH/17-18/338 DATE : 16/11/2017

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1301072241	IGNITORS FOR 70-400W HPSV LAMPS IGNITORS suitable for 70 to 400 w HPSV lamps Make:- Philips /Havells /Bajaj/CGL	NUMBERS	50
2	1301231110	150W METAL HALIDE LAMP SONT METAL HALIDE LAMPS 150W SONT screw type Make: BAJAJ/PHILIPS/CGL	NUMBERS	50
3	1301231306	250W METAL HALIDE LAMPS MAKE: GEC/CROMPTON/PHILIPS/HAVELLS	NUMBERS	50
4	1301231403	400W SONT METAL HALIDE LAMPS SONT SCREW TYPE LAMPS SUITABLE FOR MH FITTING MAKE: PHILIPS / CGL / BAJAJ	NUMBERS	50
5	1305081724	20 MF CAPACITOR FOR 150W HPSV 20 micro Farad +/- 10%, 250V Capacitors suitable for 150W HPSV integrated fittings, 50hz, as per IS 1569 MAKE:Capco/Havells/Equivalent	NUMBERS	25
6	1305081821	33 MF CAPACITOR FOR 250W HPSV 33 micro Farad +/- 10%, 250V Capacitors suitable for 250W HPSV integrated fittings Make:L&T / CGL/BAJAJ	NUMBERS	25
7	1305081902	42 MF CAPACITOR FOR 400W HPSV 42 micro Farad +/- 10%, 250V Capacitors suitable for 400W HPSV flood lights, 50hz, as per IS 1569 MAKE:Capco/Equivalent	NUMBERS	25
8	1309062414	28W T5 LAMPS 28 Watts fluorescent tube light to be suitable for 28W T5 fitting Product:FTL 18W Power Lux 6500K Base:G5 Rated Lumens:2760 Watts:28W Rated voltage: 230V, 50Hz Length:1163.2mm Make:BAJAJ/Havells/CGL only	NUMBERS	100

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PURCHASE ENQUIRY

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DATE : 16/11/2017

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PURCHASE ENQUIRY NO. SE(S&P)BT/EL/ADPH/17-18/338 DATE : 16/11/2017

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- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (S&P)BT/EL/ADPH/17-18/339 DATE : 16/11/2017**

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8225300268	250A MCCB SIEMENS MAKE 250AMPS MCCB 3P, 55KA, with thermo magnetic O/L & SC release in VL 250frame. MAKE:SEIMENS, CAT NO:3VL37 25-1DC36-0AA0	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/EEMM/17-18/340 DATE : 16/11/2017

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	2420109027	NON - METALLIC GASKET Non metallic gasket, Size:1650MMX1525MMX2MM, thickness style-20 MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT	KILOGRAMS	200
2	2420140030	NON-METALLIC GASKET Non metallic gasket SIZE;1525MMX1650MMX3MM thick Style-20 make:CHAMPION/SPITMAAN/KLINGER/PACKMAN/HINDUSTAN COMPOSIT	KILOGRAMS	400

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PURCHASE ENQUIRY NO (S&P)BT/EL/CHPM1/17-18/341 DATE : 16/11/2017

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2122180053	SS SHIMS 0.05MM * 1MTR * 1MTR SS SHIMS OF 0.05mm*1metre*1metre	NUMBERS	6
2	2122180100	SS SHIMS 0.1MM * 1 MTR * 1 MTR S S SHIMS OF 0.1MM THICK IN SHEETS OF 1 MTR * 1MTR	NUMBERS	6
3	2122180118	S S SHIM SHEET 0.2MM X 1M X 1M S S SHIM OF 0.2MM THICK IN SHEET OF 1MTR * 1MTR	NUMBERS	6
4	2122180126	SS SHIMS 0.3MM * 1 MTR * 1 MTR S S SHIMS OF 0.3MM THICK IN SHEETS OF 1 MTR X 1MTR	NUMBERS	6
5	2122180134	SS SHIM 0.4MM * 1 MTR * 1 MTR SS SHIMS OF THICKNESS 0.4MM IN SHEETS OF 1 METRE*1 METRE	NUMBERS	6
6	2122180142	SS SHIM SHEET 0.5MM X 1M X 1M SS SHIM OF THICKNESS 0.5MM IN SHEETS OF 1METRE X 1METRE	NUMBERS	6
7	2122180517	SS SHIM 1MM * 1 MTR * 1 MTR SS SHIMS OF THICKNESS 1MM IN SHEETS OF 1 METERE * 1 METRE	NUMBERS	6
8	2122180525	SS SHIMS 2MM *1 MTR * 1 MTR SS SHIMS OF THICKNESS 2MM IN SHEETS OF 1 METRE * 1 METRE	NUMBERS	6
9	2903101167	OUT SIDE MICROMETER 0-25MM HAMMERTONE, BAKED-ENEMEL-FINISHED FROM RATCHET STOP OR FRICTION THIMBLE FOR EXACT REPITATIVE READINGS. MEASURING FACES: CARBIDE TIPPED, SUPPLIED IN A STANDARD BOX. RANGE: 0-25MM MAKE: MITUTOYO.	NUMBERS	2
10	2903301018	DIAL GAUGE 0-10MM LC-0.01 STANDARD 0.01MM GRADUATION DIAL GAUGE HAVING AN OUTER FRAME WITH AN OUTSIDE DIAMETER 57MM THE STEM SPINDLE IN MADE OF HIGH STRENGTH QUANCH-HARDENED STAINLESS STEEL WHICH RESISITIVE STRENUOUS USE. A CARBIDE CONTACT POINT. BACK WITH OFFSET LUG,(WATER PROOF &SHOCK PROOF) RANGE :0-10MM, LC-0.01MM, READINGON THE DIAL: 0-100MM, RANGE PER REVALUTION:1MM. MODEL : 2046S-19 MAKE : MITUTOYO	NUMBERS	10
11	2904107118	FLAT FILE- ROUGH 12" FLAT FILE ROUGH 12" WITH FIBRE HANDLE. MAKE: TAPARIA/ EVEREST/MEKASTER/SAM	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/CHPM1/17-18/341 DATE : 16/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	2904109111	FLAT FILE SMOOTH 12" with Fibre handle. MAKE : Taparia / Any reputed make	NUMBERS	4
13	2904110119	ROUND FILE ROUGH 12" ROUND FILE ROUGH 12" WITH FIBRE HANDLE. MAKE: TAPARIA/ EVEREST/MEKASTER/SAM	NUMBERS	2
14	2904112111	ROUND FILE SMOOTH 12" with Fibre handle. MAKE : Taparia / Any reputed make	NUMBERS	2
15	2904113118	HALF ROUND ROUGH 12" FILE HALF ROUND ROUGH FILE SIZE : 12 INCH MAKE : TAPARIA OR ANY ISO BRAND WITH FIBRE HANDLE	NUMBERS	5
16	2904115111	HALF ROUND FILE 12" SMOOTH MAKE :TAPARIA OR ANY ISO BRAND WITH FIBRE HANDLE	NUMBERS	5
17	2904118071	TRIANGULAR FILE-SMOOTH,12" Triangular file with wooden handle.	NUMBERS	2

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/CHPM1/17-18/341 DATE : 16/11/2017

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BT/EL/CHPM1/17-18/341 DATE : 16/11/2017

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING 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 (S&P)BT/EL/CHPM1/17-18/342 DATE : 16/11/2017**

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	6220605025	FLAP GATE SHAFT TYPE 2 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-2) 100MM SQ. BAR WITH 90MM DIA AT BEARING SEAT, ON BOTH ENDS & KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	2
2	6220605033	FLAP GATE SHAFT TYPE 3 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-3) 80MM SQ. BAR WITH 70MM DIA AT BEARING SEAT, ON BOTH ENDS & KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	1
3	6220605041	FLAP GATE SHAFT TYPE 5 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-5) 80MM SQ. BAR WITH 70MM DIA AT BEARING SEAT ON BOTH ENDS. KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	1
4	6226060501	FLAP GATE SHAFT TYPE 1 & 4 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-1&4) 80MM SQ. BAR WITH 70MM DIA AT BEARING SEAT, AT BOTH ENDS & KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **19/12/2017 15:00**
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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) GST d) Freight , e) item wise HSN code.

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PURCHASE ENQUIRY NO (S&P)BT/EL/CHPM1/17-18/342 DATE : 16/11/2017

- 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.
- 4** **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 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.
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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BT/EL/CHPM1/17-18/342 DATE : 16/11/2017

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

SUPERINDENTING 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 (S&P)BT/EL/EETM/17-18/343 DATE : 16/11/2017

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	3017030310	GAS CUTTING TORCH.NM:250 HEAVY DUTY MANUAL GAS CUTTING TORCH NM:250, CONNECTIONS: 3/8" LH AND RH, GAS TYPE:-ACETYLENE-OXYGEN, HEADS:-95 DEG WITH CUTTING NOZZLE OF SIZE 3/64" MAKE: ESAB/ADOR//L&T/D&H	NUMBERS	10
2	3070201011	HEATING TORCH(430MM) STARLIGHT HEATING TORCH (FULL SET) MODEL:FB-A5, 430MM MAKE:ADOR/ESAB/D&H/L&T/MESSER (Extra 5 Nozzles to be supplied along with heatig torch)	NUMBERS	2
3	3070202009	HEATING TORCH (880MM) STARLIGHT HEATING TORCH(FULL SET), MODEL:FB-A9, 880MM MAKE: ADOR/ESAB/D&H/L&T/MESSER (Extra 5 Nozzles to be supplied along with heatig torch)	NUMBERS	2

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/EETM/17-18/343 DATE : 16/11/2017

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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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BT/EL/EETM/17-18/343 DATE : 16/11/2017

Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BT/EL/CHEM1/17-18/344 DATE : 16/11/2017**

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	0650712013	TRI SODIUM PHOSPHATE FINE CHEMICAL QUALITY in 50KG BAGS. The material should be totally free of impurities such as sodium, potassium, Iron, chloride, sulphates in any form. Besides the product quality should also comply with respect IS standards.	KILOGRAMS	1000

Important Dates:

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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:SE(S&P)BT/EL/CHEM1/17-18/344 DATE : 16/11/2017

- 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.
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING 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 (S&P)BT/EL/SEO/17-18/345 DATE : 16/11/2017

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	4010711415	LADIES SAFETY SHOE SIZE : 06" INDUSTRIAL SAFETY SHOES LADIES SIZE : 06"	PAIR	1
2	4010714031	GENTS SAFETY SHOES SIZE: 07" INDUSTRIAL SAFETY GENTS SHOES SIZE: 07"	PAIR	6
3	4010714040	GENTS SAFETY SHOES SIZE : 08" INDUSTRIAL SAFETY GENTS SHOES SIZE: 08"	PAIR	8
4	4010714058	GENTS SAFETY SHOES SIZE : 09" INDUSTRIAL SAFETY GENTS SHOES SIZE: 09"	PAIR	9
5	4010714066	GENTS SAFETY SHOES SIZE : 10" INDUSTRIAL SAFETY GENTS SHOES SIZE : 10"	PAIR	1
6	4010714074	GENTS SAFETY SHOES SIZE : 11" INDUSTRIAL SAFETY GENTS SHOES SIZE : 11"	PAIR	1

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/SEO/17-18/345

DATE : 16/11/2017

- 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.
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BT/EL/SEO/17-18/345

DATE : 16/11/2017

SUPERINTENDING 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 SE(S&P)BT/EL/DGMHR/17-18/346 DATE : 16/11/2017**

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	3701101030	FAX MACHINE-HP LASERJET PROMFP FAX MACHINE HP LASERJET PRO MFP M128	NUMBERS	1

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.
- 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:SE(S&P)BT/EL/DGMHR/17-18/346 DATE : 16/11/2017

- 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

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