



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 .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/CHPE1/17-18/365 04/12/2017	Procurement of Armoured & Copper cable	05/01/2018 15:00 05/01/2018 15:30
2	SE(S&P)BTPS/EL/CAM2/17-18/370 05/12/2017	Procurement of Gaskets	05/01/2018 15:00 05/01/2018 15:30
3	SE(S&P)BTPS/EL/ICOLA/17-18/371 05/12/2017	Procurement Of Annunciator Unit	05/01/2018 15:00 05/01/2018 15:30
4	SE(S&P)BTPS/EL/EEIC1/17-18/372 05/12/2017	Procurement Of Pressure Guage	05/01/2018 15:00 05/01/2018 15:30
5	SE(S&P)BTPS/EL/EEHT/17-18/373 05/12/2017	Procurement of Auto Manual Switch	05/01/2018 15:00 05/01/2018 15:30
6	SE(S&P)BTPS/EL/CHPM1/17-18/374 05/12/2017	Procurement Of Sheave Pulley Block	05/01/2018 15:00 05/01/2018 15:30
7	SE(S&P)BTPS/EL/CHPM1/17-18/375 05/12/2017	Steel Wire Rope 18MM DIA	05/01/2018 15:00 05/01/2018 15:30
8	SE(S&P)BTPS/EL/CHPE1/17-18/376 05/12/2017	11kv 3c 300SQMM END TERM JO	05/01/2018 15:00 05/01/2018 15:30
9	SE(S&P)BTPS/EL/CHPE1/17-18/377 05/12/2017	HOSE PIPE(RED)-10MM,HOSE PIPE(BLUE)-10MM	05/01/2018 15:00 05/01/2018 15:30
10	SE(S&P)BTPS/EL/CHPE1/17-18/378 05/12/2017	MCB 15A For LOCO, MCB 30A For LOCO	05/01/2018 15:00 05/01/2018 15:30
11	SE(S&P)BTPS/EL/EEMM/17-18/379 06/12/2017	Procurement Graphite Rope 20MM	05/01/2018 15:00 05/01/2018 15:30
12	SE(S&P)BTPS/EL/CHPE1/17-18/380 06/12/2017	Procurement Of Copper Cable	05/01/2018 15:00 05/01/2018 15:30

SUPERINTENDING ENGINEER(S&P)BT



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
13	SE(S&P)BTPS/EL/CHPE1/17-18/381 06/12/2017	Procurement Of Battery Cell	05/01/2018 15:00 05/01/2018 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.

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/365 DATE : 04/12/2017

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	1037105143	3C 2.5SQMM CU ARMoured CABLE 3 core 2.5 sqmm PVC CU armoured cable 3Cx2.5Sqmm, 1.1 KV class LT POWER CABLE (1100 VOLTS GRADE UN EARTHED) XLPE insulated, inner PVC sheathed, extruded outer FRLS - PVC sheathed, galvanized steel round wire armoured for multicore / Copper round wire armoring for single core copper cables as per specification confirming to applicable standards and as per IS 7098 (PART-1) 1988 with latest amendments. Make : Finecab/Ralicab/Torrent / Havells / KEI / Universal / Polycab / RPG / Uniflex Delton / Finolex / LAPP India / CCI / SBEE	METRES	1000
2	1037105194	4CORE, 4.0 SQ,MM COPPER CABLE 4 core 4 sqmm PVC CU armoured cable 4Cx4Sqmm, 1.1 KV class multi strand, PVC insulated, pvc sheathed, armoured, XLPE, FRLS, copper cable as per IS standards Make : Finecab/Polycab/Ralicab/Finolex/Universal/Hawell's	METRES	500

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 fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/365 DATE : 04/12/2017

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.
- 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

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PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/CHPE1/17-18/365 DATE : 04/12/2017

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 eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/17-18/370 DATE : 05/12/2017

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	2420109035	CHAMPION GASKET, ST.20, 3MM TH Champion/spitman style-20, Size:1650X1525mmx3mm thick MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT/JAMESWALKER INMARCO	KILOGRAMS	40
2	2420126533	NON METALLIC GASKET 1.5MM NON METALLIC GASKET OF 1.5MM THK. MAKE: CHAMPION/SPITMAN	KILOGRAMS	40
3	2420140021	CHAMPION GASKET-2MM Non metallic gasket 2mm thick Style-20 make:CHAMPION	KILOGRAMS	50
4	2420357021	NEOPRENE RUBBER GASKET 2MM NYLON BRAIDED NEOPRENE RUBBER GASKET OF 2MM THK, MAKE: ANY REPUTED MAKE.	KILOGRAMS	60
5	2420364035	RUBBER GASKET, 3MM THICK Neoprene rubber gasket, size:1650X1525mm, 3mm thick	KILOGRAMS	60
6	2420364043	RUBBER GASKET, 4MM THICK Neoprene rubber gasket, Size:1650X1525mm, thickness:4mm	KILOGRAMS	60
7	2420364051	RUBBER GASKET, 5MM THICK Neoprene rubber gasket, Size: 1650X1525mm, thickness:5mm	KILOGRAMS	50
8	2422462018	NON-GRAPHITE WATER GASKET 1MM NON GRAPHITE WATER GASKET, CHAMPION MAKE STYLE - 39 OF SIZE 1000MM X 1000MM X 1MM	NUMBERS	1
9	2422462026	NON GRAPHITE WATER GASKET 2 MM NON-GRAPHITE WATER GASKET, CHAMPION MAKE STYLE - 39 OF SIZE 1000MM X 1000MM X 2MM	NUMBERS	1
10	5820202581	0.5MM GASKET CH59 0.5mm gasket, champion, style-59, non metallic	KILOGRAMS	40
11	5820202599	0.75MM GASKET, CH59 0.75mm gasket, champion, style59, non metallic	KILOGRAMS	40
12	5820202602	1MM GASKET CH59 1mm gasket, champion, style-59, non metallic	KILOGRAMS	75

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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.
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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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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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.

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PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM2/17-18/370 DATE : 05/12/2017

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PURCHASE ENQUIRY NO (S&P)BTPS/EL/ICOLA/17-18/371 DATE : 05/12/2017

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	5712704111	ANNUNCIATOR UNIT Annuciator Unit 4x4=16 Windows Aux.Supply 90-270 VAC/DC MBAS 0600 Minilec	NUMBERS	1

Important Dates:

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PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/ICOLA/17-18/371 DATE : 05/12/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5712704111	ANNUNCIATOR UNIT Annuciator Unit 4x4=16 Windows Aux.Supply 90-270 VAC/DC MBAS 0600 Minilec	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 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) 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/ICOLA/17-18/371 DATE : 05/12/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING 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)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

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	5714002017	PRESSURE GAUGE -1 TO 1 KSC Pressure gauge for Elevation at Burner Range : (-)1 to 1 Kg/cm ² Dial size : 150 mm Sensing element : AISI 316 SS Diaphragm Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instruments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back	NUMBERS	6
2	5714016026	PRESSURE GAUGE 0-25 KSC (B T) Pressure gauge for Elevation at Burner Range : 0-25 Kg/cm ³ Dial size : 150 mm Sensing element : Bourdon tube Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instruments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back		
3	5714017014	PRESSURE GAUGE 0-40 KSC Pressure gauge for Elevation at Burner Range : 0-40 Kg/cm ² Dial size : 150 mm Sensing element : AISI 316 SS Diaphragm Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instruments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back	NUMBERS	16
4	5714017022	PRESSURE GAUGE 0 TO 40KSC PRESSURE GAUGE RANGE: 0 to 40 ksc DIAL SIZE: 100MM DIAL: ALUMINIUM, WHITE BACKGROUND WITH BLACK NUMERALS BOURDON MATERIAL : PHOSPHOR BRONZE OR SS 316(S) CASING : SS 304; GLYCERINE FILLED. CONSTRUCTION:WEATHER PROOF,WATER TIGHT & DUST TIGHT AS PER IP:65 MOUNTING : DIRECT CONNECTION : BOTTOM ENTRY THREAD CONNECTION : 1/2" BSP (M) WINDOW : TOUGHNED GLASS ACCURACY : +/- 1% OF FSD OVER RANGE PROTECTION : 130% OF THE RANGE	NUMBERS	16

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>POINTER : MICROMETER TYPE ZERO ADJUST SERVICE: CONTROL FLUID SYSTEM MAKE : GENERAL INSTRUMENTS/ PRECISION MASS/ H.GURU / GAUGES BOURDON/ EQUIVALENT STD</p>		
5	5714018011	<p>PRESSURE GAUGE 0-60 KSC Pressure gauge for Elevation at Burner Range : 0-60 Kg/cm² Dial size : 150 mm Sensing element : AISI 316 SS Diaphragm Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instuments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back</p>	NUMBERS	6
6	5714019017	<p>PR GUAGE 0-60KSC BOTTOM ENTRY Pressure Gauge Range : 0-60 KSC Dial Size: 100mm Bourdon Material : Phosphor Bronze or SS 316 Casing : SS 304 Mounting : Direct Connection : 1/2"BSP(M) Bottom entry Window : Toughened Glass Enclosure : Weather Proof IP-65 Accuracy : +/- 1% of FSD Over Range Protection : 130% of the range Pointer : Micrometer Type Zero Adjust Make : Hebig-Manometer India/Waree/Wika/ Mass/H.Guru/Gluck India/Bells/General instuments Service : Supply & protection rack assembly</p>	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	5714023014	<p>PRESSURE GAUGE-0 TO 600KSC</p> <p>Pressure Gauge- 0 to 600ksc, Spec: Pressure gauge with glycerine filled, Sensing element-Bourdon type, BOURDON MATERIAL : PHOSPHOR BRONZE OR SS316. Range: 0 to 600 ksc, Dial Size:6", DIAL MATERIAL: ALUMINIUM WHITE BACKGROUND WITH BLACK NUMERALS. End connection: 1/2" BSP male,THREAD PITCH 1.25MM MOUNTING: DIRECT, BOTTOM ENTRY. POINTER: MICRO ZERO ADJUSTABLE TYPE SCALE: CONCENTRIC 270 DEG LINEAR MOVEMENT ASSEMBLY: AISI 304 SS CASE: DIE CAST ALUMINIUM BEZEL: DIE CAST ALUMINIUM WITH SCREWED RING TYPE. WINDOW MATERIAL : SHATTERED PROOF GLASS. ACCURACY: +1.0% OF THE FSD. OVERANGE : 130% OF FSD CONSTRUCTION: WEATHER PROOF, WATER TIGHT & DUST TIGHT AS PER IP:65 SAFETY: NEOPRENE BLOW OUT DISC AT THE BACK Make : General InstRUMENTS /Mass PRECISION/ H guru/ GAUGES BOURDON / EQUIVALENT std</p>	NUMBERS	5
8	5714023022	<p>PRESSURE GAUGE(0-400)KSC</p> <p>Pressure Gauge- 0 to 400ksc, Spec: Pressure gauge with glycerine filled, Sensing element-Bourdon type, BOURDON MATERIAL : PHOSPHOR BRONZE OR SS316. Range: 0 to 400 ksc, Dial Size:10", (Red line indication at 209KSC on dial), DIAL MATERIAL: ALUMINIUM WHITE BACKGROUND WITH BLACK NUMERALS. End connection: 1/2" BSP male,THREAD PITCH 1.25MM MOUNTING: DIRECT, BOTTOM ENTRY. POINTER: MICRO ZERO ADJUSTABLE TYPE SCALE: CONCENTRIC 270 DEG LINEAR MOVEMENT ASSEMBLY: AISI 304 SS CASE: DIE CAST ALUMINIUM BEZEL: DIE CAST ALUMINIUM WITH SCREWED RING TYPE. WINDOW MATERIAL : SHATTERED PROOF GLASS. ACCURACY: +1.0% OF THE FSD. OVERANGE : 130% OF FSD CONSTRUCTION: WEATHER PROOF, WATER TIGHT & DUST TIGHT AS PER IP:65 SAFETY: NEOPRENE BLOW OUT DISC AT THE BACK Make : General InstRUMENTS /Mass PRECISION/ H guru/ GAUGES BOURDON / EQUIVALENT std</p>	NUMBERS	5



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
9	5714024011	PRESSURE GAUGE (0 -1000) KSC Pressure Gauge- 0 to 1000ksc, Spec: Pressure gauge with glycerine filled, Sensing element-Bourdon type, BOURDON MATERIAL : PHOSPHOR BRONZE OR SS316. Range: 0 to 1000 ksc, Dial Size:10", DIAL MATERIAL: ALUMINIUM WHITE BACKGROUND WITH BLACK NUMERALS. End connection: 1/2" BSP male,THREAD PITCH 1.25MM MOUNTING: DIRECT, BOTTOM ENTRY. POINTER: MICRO ZERO ADJUSTABLE TYPE SCALE: CONCENTRIC 270 DEG LINEAR MOVEMENT ASSEMBLY: AISI 304 SS CASE: DIE CAST ALUMINIUM BEZEL: DIE CAST ALUMINIUM WITH SCREWED RING TYPE. WINDOW MATERIAL : SHATTERED PROOF GLASS. ACCURACY: +1.0% OF THE FSD. OVERANGE : 130% OF FSD CONSTRUCTION: WEATHER PROOF, WATER TIGHT & DUST TIGHT AS PER IP:65 SAFETY: NEOPRENE BLOW OUT DISC AT THE BACK Make : General Instruments /Mass PRECISION/ H guru/ GAUGES BOURDON / EQUIVALENT std.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 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.

Pre Qualification Requirements:

- 1 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- 2 **Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- 3 **The firm shall submit original guarantee certificate from the manufacturer**

Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

- 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.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

- 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

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)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

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	5714002017	PRESSURE GAUGE -1 TO 1 KSC Pressure gauge for Elevation at Burner Range : (-)1 to 1 Kg/cm ² Dial size : 150 mm Sensing element : AISI 316 SS Diaphragm Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instruments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back	NUMBERS	6
2	5714016026	PRESSURE GAUGE 0-25 KSC (B T) Pressure gauge for Elevation at Burner Range : 0-25 Kg/cm ³ Dial size : 150 mm Sensing element : Bourdon tube Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instruments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

SI No	Item Code	Item Name/Specification	Unit	Required Quantity
		Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back		
3	5714017014	PRESSURE GAUGE 0-40 KSC Pressure gauge for Elevation at Burner Range : 0-40 Kg/cm ² Dial size : 150 mm Sensing element : AISI 316 SS Diaphragm Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instruments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overrange : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back	NUMBERS	16
4	5714017022	PRESSURE GAUGE 0 TO 40KSC PRESSURE GAUGE RANGE: 0 to 40 ksc DIAL SIZE: 100MM DIAL: ALUMINIUM, WHITE BACKGROUND WITH BLACK NUMERALS BOURDON MATERIAL : PHOSPHOR BRONZE OR SS 316(S) CASING : SS 304; GLYCERINE FILLED. CONSTRUCTION:WEATHER PROOF,WATER TIGHT & DUST TIGHT AS PER IP:65 MOUNTING : DIRECT CONNECTION : BOTTOM ENTRY THREAD CONNECTION : 1/2" BSP (M) WINDOW : TOUGHNED GLASS ACCURACY : +/- 1% OF FSD OVER RANGE PROTECTION : 130% OF THE RANGE	NUMBERS	16

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>POINTER : MICROMETER TYPE ZERO ADJUST SERVICE: CONTROL FLUID SYSTEM MAKE : GENERAL INSTRUMENTS/ PRECISION MASS/ H.GURU / GAUGES BOURDON/ EQUIVALENT STD</p>		
5	5714018011	<p>PRESSURE GAUGE 0-60 KSC Pressure gauge for Elevation at Burner Range : 0-60 Kg/cm² Dial size : 150 mm Sensing element : AISI 316 SS Diaphragm Mounting : Bottom connection Direct mounting Process connection : M20X1.5(M) Make: General instuments/ Mass/ H. guru / Equivalent General specification for all gauges : Dial : Aluminium white background with black numerals Pointer : Micro Zero adjustable type Scale : Concentric 270° linear Movement assembly : AISI 304 SS Mounting - Entry : Direct - Bottom Case : Die cast aluminium Bezel : Die cast aluminium with screwed ring type Window material : shattered proof glass Accuracy : + 1.0% of FSD Overage : 130% of FSD Construction : weather proof, water tight & dust tight as per IP: 65 Safety : Neoprene blow out disc at the back</p>	NUMBERS	6
6	5714019017	<p>PR GUAGE 0-60KSC BOTTOM ENTRY Pressure Gauge Range : 0-60 KSC Dial Size: 100mm Bourdon Material : Phosphor Bronze or SS 316 Casing : SS 304 Mounting : Direct Connection : 1/2"BSP(M) Bottom entry Window : Toughened Glass Enclosure : Weather Proof IP-65 Accuracy : +/- 1% of FSD Over Range Protection : 130% of the range Pointer : Micrometer Type Zero Adjust Make : Hebig-Manometer India/Waree/Wika/ Mass/H.Guru/Gluck India/Bells/General instuments Service : Supply & protection rack assembly</p>	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	5714023014	<p>PRESSURE GAUGE-0 TO 600KSC</p> <p>Pressure Gauge- 0 to 600ksc, Spec: Pressure gauge with glycerine filled, Sensing element-Bourdon type, BOURDON MATERIAL : PHOSPHOR BRONZE OR SS316. Range: 0 to 600 ksc, Dial Size:6", DIAL MATERIAL: ALUMINIUM WHITE BACKGROUND WITH BLACK NUMERALS. End connection: 1/2" BSP male,THREAD PITCH 1.25MM MOUNTING: DIRECT, BOTTOM ENTRY. POINTER: MICRO ZERO ADJUSTABLE TYPE SCALE: CONCENTRIC 270 DEG LINEAR MOVEMENT ASSEMBLY: AISI 304 SS CASE: DIE CAST ALUMINIUM BEZEL: DIE CAST ALUMINIUM WITH SCREWED RING TYPE. WINDOW MATERIAL : SHATTERED PROOF GLASS. ACCURACY: +1.0% OF THE FSD. OVERANGE : 130% OF FSD CONSTRUCTION: WEATHER PROOF, WATER TIGHT & DUST TIGHT AS PER IP:65 SAFETY: NEOPRENE BLOW OUT DISC AT THE BACK Make : General InstRUMENTS /Mass PRECISION/ H guru/ GAUGES BOURDON / EQUIVALENT std</p>	NUMBERS	5
8	5714023022	<p>PRESSURE GAUGE(0-400)KSC</p> <p>Pressure Gauge- 0 to 400ksc, Spec: Pressure gauge with glycerine filled, Sensing element-Bourdon type, BOURDON MATERIAL : PHOSPHOR BRONZE OR SS316. Range: 0 to 400 ksc, Dial Size:10", (Red line indication at 209KSC on dial), DIAL MATERIAL: ALUMINIUM WHITE BACKGROUND WITH BLACK NUMERALS. End connection: 1/2" BSP male,THREAD PITCH 1.25MM MOUNTING: DIRECT, BOTTOM ENTRY. POINTER: MICRO ZERO ADJUSTABLE TYPE SCALE: CONCENTRIC 270 DEG LINEAR MOVEMENT ASSEMBLY: AISI 304 SS CASE: DIE CAST ALUMINIUM BEZEL: DIE CAST ALUMINIUM WITH SCREWED RING TYPE. WINDOW MATERIAL : SHATTERED PROOF GLASS. ACCURACY: +1.0% OF THE FSD. OVERANGE : 130% OF FSD CONSTRUCTION: WEATHER PROOF, WATER TIGHT & DUST TIGHT AS PER IP:65 SAFETY: NEOPRENE BLOW OUT DISC AT THE BACK Make : General InstRUMENTS /Mass PRECISION/ H guru/ GAUGES BOURDON / EQUIVALENT std</p>	NUMBERS	5



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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- 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:SE(S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

- 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.

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/372 DATE : 05/12/2017

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING 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 (S&P)BTPS/EL/EEHT/17-18/373 DATE : 05/12/2017**

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	8215840001	KAYCEE AUTO / MANUAL SWITCH Auto Manual Switch, Type: 2T26B/GB, Ith - 12A, Ui - 550V, 2.7KW - 380VAC. Make - KAYCEE.	NUMBERS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 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) 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

PURCHASE ENQUIRY

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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

SUPERINTENDING 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)BTPS/EL/CHPM1/17-18/374 **DATE : 05/12/2017**

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	2915501012	SHEAVE PULLEY BLOCK S 320X22 Single sheave pulley block S 320X22 as per IS:13156:1991 Safe working load of 60 KN. The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each block supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	4
2	2915501021	SHEAVE PULLEY BLOCK S 250X16 Single sheave pulley block S 250x16 as per IS:13156:1991 Safe working load of 40 KN. The supplier has to submit 1). Manufacturer's proof load test certificate and guarantee certificatee should accompany each block supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	4
3	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	8
4	3650101358	WIRE ROPE SLING 12 MM X 2 MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	6
5	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 16mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied.	NUMBERS	6

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PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/17-18/374 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.		
6	3650101480	WIREROPE SLING 12MMX 5MTRS Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx5meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002 , The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	5
7	3650101498	WIRE ROPE SLING 12MM X 4 MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplied has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	6
8	3650101579	WIRE ROPE SLING 8MM X1 METRE Mechanically spliced,6x37 constructions Fiber Main core, wire rope slings of size 08mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	5
9	3650101587	WIRE ROPE SLING DIA.16MMX4MTRS Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 16mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay.as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	6
10	3650101617	WIRE ROPE SLING 30MMX3MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/17-18/374 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		30mmx3 meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.		
11	3650101684	WIRE ROPE SLING DIA.8 MMX4MTRS Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 08mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1)Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2)Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	5
12	3650101692	WIRE ROPE SLING DIA. 8MMX2MTR. Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 08mmx2 meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1)Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2)Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	5
13	3650101765	SLING 10MM X 1 MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	8
14	3650101919	WIRE ROPE SLINGS 10MM X 4MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also	NUMBERS	5

PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		accompany the supplies.		
15	3650101960	WIRE ROPE SLING 24MM X 2MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 24mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	5
16	3650101986	WIRE ROPE SLINGS 30MMX5 MTR Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 30 mmx5meter with plain standard loop at both ends,Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 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) 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.

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PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CHPM1/17-

DATE : 05/12/2017

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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.
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- 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.
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- 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,
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OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/17-
18/374**

DATE : 05/12/2017

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@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/17-18/375** **DATE : 05/12/2017**

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	3610101185	STEEL WIRE ROPE 18MM DIA(6X36) STEEL WIRE ROPE 18 MM DIA.6 X 36 (with Fiber Main core) , Tensile strength 1960 N /MM ² (200 KGS/MM ²) , Minimum breaking strength 209 KN, Galvanized right hand ordinary lay CONFIRMING TO ISI 2266/89 with proof test certificate. The supplier has to furnish 1) Manufacturer's test certificate and guarantee certificate should accompany each reel/length supplied. 2)Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	METRES	500
2	3610101223	WIRE ROPE 22 MM DIA STEEL WIRE ROPE 22 MM DIA.6 X 36 (with Fiber Main core) , Tensile strength 1960 N /MM ² (200 KGS/MM ²) , Minimum breaking strength 313 KN, Galvanized right hand ordinary lay CONFIRMING TO IS 2266/89 with proof test certificate. The supplier has to furnish 1) Manufacturer's test certificate and guarantee certificate should accompany each reel/length supplied. 2)Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	METRES	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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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.
- 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,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/PS/EL/CHPM1/17-

DATE : 05/12/2017

18/375

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.
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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.
- 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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- 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 .(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.
- 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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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHPM1/17- DATE : 05/12/2017

18/375

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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/376 DATE : 05/12/2017

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	4570409102	3.3 KV 3C 35 SQMM ST- JOINTING Stright through jointing kit for 3.3 KV (UE) 3*35 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
2	4570103178	11 KV 3C 300 SQMM END TERM JO End termination kit for 11 KV (UE) 3*300 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
3	4570206058	3.3 KV 3C 185 SQMM END TERM J End termination kit for 3.3 KV (UE) 3*185 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
4	4570206104	11 KV 3C 185 SQMM END TERM JO End termination kit for 11 KV (UE) 3*185 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed	NUMBERS	1
5	4570206155	3.3 KV 3C 95 SQMM END TERM JO End termination kit for 3.3 KV (UE) 3*95 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
6	4570209081	3.3 KV 3C 95 SQMM ST- JOINTIN Stright through kit for 3.3 KV (UE) 3*95 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
7	4570209090	3.3 KV 3C 50 SQMM END TERM JO End termination kit for 3.3 KV (UE) 3*50 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
8	4570209103	3.3 KV 3C 70 SQMM END TERM JO End termination kit for 3.3 KV (UE) 3*70 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
9	4570403171	11 KV 3C 300 SQMM ST- JOINTIN Stright through kit for 11 KV (UE) 3*300 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/376 DATE : 05/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	4570409081	3.3 KV 3C 35 SQMM END TERM JO End termination kit for 3.3 KV (UE) 3*35 sqmm Heat shrinkable Aluminium XLPE ,FRLS Sarmoured screened cable. MAKE:- REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1
11	4570409099	3.3 KV 3C 50 SQMM ST- JOINTING Stright through jointing kit for 3.3 KV (UE) 3*50 sqmm Heat shrinkable Aluminium XLPE ,FRLS armoured screened cable. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 15:30**

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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.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/17-18/376 DATE : 05/12/2017

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

SUPERINTENDING 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)BTPS/EL/CHPE1/17-18/377 DATE : 05/12/2017**

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	3016160139	HOSE PIPE (RED)-10 MM FOR ACETYLENE HOSE(RED) SIZE:10 MM, . CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE:ADOR/ESAB/D&H/L&T	METRES	20
2	3016160236	HOSE PIPE (BLUE)-10MM FOR OXYGEN HOSE(BLUE) SIZE:10 MM, . CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE:ADOR/ESAB/D&H/L&T	METRES	20
3	5414705075	OXYGEN REGULATOR 2 Stage Oxygen Regulator 7021 S/O (with flash back arrestor) MAKE:ESAB/ADOR/D&H/L&T	NUMBERS	1
4	5414705083	ACETYLENE REGULATOR 2 Stage Acetylene Regulator 7022 S/A (with flash back arrestor)	NUMBERS	1
5	5414705091	250 NM GAS CUTTING TORCH MANUAL CUTTING BLOW PIPE NM:250, 31-0106-040 MAKE: ESAB OR ADOR OR L&T	NUMBERS	2
6	5414705105	CUTTING NOZZLE ANM SERIES ESAB MAKE CUTTING NOZZLE ANM6 - 3/64" MAKE : ESAB	NUMBERS	12

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 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 SE(S&P)BTPS/EL/CHPE1/17-18/377 DATE : 05/12/2017

- 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.
- 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.
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- 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)BTPS/EL/CHPE1/17-18/377 DATE : 05/12/2017

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)BTPS/EL/CHPE1/17-18/378 DATE : 05/12/2017

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	8110117281	MCB 15A FOR LOCO 15A Single pole DC MCB suitable for BHEL Locomotive , 130 VOLT DC, Specification: DEL/SPN/147/R-4, with mounting bracket and back terminal. Make: DLW APPROVED	NUMBERS	20
2	8110117290	MCB 30A FOR LOCO 30A Single pole DC MCB suitable for BHEL Locomotive ,130 VOLT DC, Specification: DEL/SPN/147/R-4, with mounting bracket and back terminal. Make: DLW APPROVED	NUMBERS	20

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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4 **Only Diesel Locomotive Works(DLW) approved make will be considered for evaluation.**

5 **The bidder shall mention in their offer the brand/make of proposed item.**

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

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/378 DATE : 05/12/2017

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

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/378 DATE : 05/12/2017

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/CHPE1/17-18/378 DATE : 05/12/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING 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 (S&P)BTPS/EL/EEMM/17-18/379 DATE : 06/12/2017

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	2420222206	GRAPHITE ROPE 20MM ASBESTOS GREASED & GRAPHITE PLATED DAG-3. GRAPHITE ROPE IN SQUARE (20MM) STYLE:1100(NON-METALIC) MAKE:SPITMANN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSITE	KILOGRAMS	250
2	3610801063	ASBESTOS SQUARE - 6.00 MM SIZE Champion / Spitmaan / Fysax, Stuyale - 1000, White Dry Asbestos square cross section, plaited packing Rope in coils, confirming to IS-4687-1968, Gr. 1, Max. Temp. 350deg. C	KILOGRAMS	150
3	3650302019	GRAPHITE ROPE - 10 MM ASBESTOS GREASED & GRAPHITE PLATED DAG-3 GRAPHITE ROPE IN SQUARE/RECTANGULAR SECTION STYLE - 10 MM (NON-METALIC) MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT	KILOGRAMS	120
4	3650302027	GRAPHITE ROPE - 12 MM ASBESTOS GREASED & GRAPHITE PLATED DAG-3 GRAPHITE ROPE IN SQUARE/RECTANGULAR SECTION STYLE - 12 MM (NON-METALIC) MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT	KILOGRAMS	180
5	3650302035	GRAPHITE ROPE - 14 MM ASBESTOS GREASED & GRAPHITE PLATED DAG-3 GRAPHITE ROPE IN SQUARE/RECTANGULAR SECTION STYLE - 14 MM (NON-METALIC) MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT	KILOGRAMS	50

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/17-18/379 DATE : 06/12/2017

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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.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEMM/17-18/379 DATE : 06/12/2017

- 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

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)BTPS/EL/CHPE1/17-18/380 DATE : 06/12/2017

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	1011102146	5C X 6 SQ MM COPPER CABLE 5 CORE 6 SQ.MM. MULTI STRAND, 1.1 KV CLASS, PVC INSULATED, FLEXIBLE COPPER CABLE, (WITH COLOR CODING) MAKE:POLYCAB/HAVELLS/V-GUARD/FINOLEX	METRES	100
2	1037105143	3C 2.5SQMM CU ARMoured CABLE 3 core 2.5 sqmm PVC CU armoured cable 3Cx2.5Sqmm, 1.1 KV class LT POWER CABLE (1100 VOLTS GRADE UN EARTHED) XLPE insulated, inner PVC sheathed, extruded outer FRLS - PVC sheathed, galvanized steel round wire armoured for multicore / Copper round wire armouring for single core copper cables as per specification confirming to applicable standards and as per IS 7098 (PART-1) 1988 with latest amendments. Make : Finecab/Ralicab/Torrent / Havells / KEI / Universal / Polycab / RPG / Uniflex Delton / Finolex / LAPP India / CCI / SBEE	METRES	1000
3	1037105194	4CORE, 4.0 SQ,MM COPPER CABLE 4 core 4 sqmm PVC CU armoured cable 4Cx4Sqmm, 1.1 KV class multi strand, PVC insulated, pvc sheathed, armoured, XLPE, FRLS, copper cable as per IS standards Make : Finecab/Polycab/Ralicab/Finolex/Universal/Hawell's	METRES	500

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2018 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) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and

PURCHASE ENQUIRY

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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.
- 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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- 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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/380 DATE : 06/12/2017

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@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/381 DATE : 06/12/2017**

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	6801002003	BATTERY CELL BATTERY CELL 2V,100AH, SMF, VRLA size:16cmX8cmX21cm(LxBxH) MAKE:AMARARAJA	NUMBERS	30

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2018 15:00**
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Important Note:

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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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- 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 SE(S&P)BTPS/EL/CHPE1/17-18/381 DATE : 06/12/2017

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 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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