



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/CHPE1/17-18/376 05/12/2017	11kv 3c 300SQMM END TERM JO	16/02/2018 15:00 16/02/2018 15:30
2	SE(S&P)BTPS/EL/EEPS/17-18/434 12/01/2018	Procurement of Rubber Flexible Hoses.	16/02/2018 15:00 16/02/2018 15:30
3	SE(S&P)BTPS/EL/CHPE1/17-18/435 12/01/2018	Procurement of Relay	16/02/2018 15:00 16/02/2018 15:30
4	SE(S&P)BTPS/EL/CAM1/17-18/436 12/01/2018	Procurement of MS CHANNEL	16/02/2018 15:00 16/02/2018 15:30
5	SE(S&P)BTPS/EL/EEIC1/17-18/437 12/01/2018	Procurement of Rubber Flexible Hoses.	16/02/2018 15:00 16/02/2018 15:30
6	SE(S&P)BTPS/EL/CHPE1/17-18/438 12/01/2018	Procurement of rotary cam switch	16/02/2018 15:00 16/02/2018 15:30
7	SE(S&P)BTPS/EL/EEBM/17-18/439 12/01/2018	Procurement Of Shafts	16/02/2018 15:00 16/02/2018 15:30
8	SE(S&P)BTPS/EL/CAM2/17-18/442 12/01/2018	Procurement of Couplings	16/02/2018 15:00 16/02/2018 15:30
9	SE(S&P)BTPS/EL/SECFE/17-18/443 12/01/2018	Procurement Slotted Angle Racks	16/02/2018 15:00 16/02/2018 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.

SUPERINTENDING ENGINEER(S&P)BT

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 : **16/02/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/02/2018 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 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

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/EEPS/17-18/434 DATE : 12/01/2018

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	1304121021	20W LED TUBE LIGHT 20W High Energy Efficient LED Tube Light LED Tube is energy efficient alternative to T8/T12 fluorescent Tubelights with same form factor & appearance Length: 4 Feet, Voltage:250V Make: Bajaj/ CGL///Philips / Havells / Halonix	NUMBERS	180

Important Dates:

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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date of opening of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEPS/17-18/434 DATE : 12/01/2018

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: TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs.100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEPS/17-18/434 DATE : 12/01/2018

Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/435 DATE : 12/01/2018

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	6710207478	BASE FOR IPR(RE302) RELAY BASE FOR 24VDC JYOTI make plug in relay , Type:RE302,4C/O contacts.	NUMBERS	15
2	6910201016	INTER POSING RELAY-24VDC Interposing PLUG IN RELAY 24VDC TYPE: RE302 , with led light for indication, DINRAIL MTG,CONT :4C/O, Jyoti make	NUMBERS	25

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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.
- 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: (S&P)BTPS/EL/CHPE1/17-18/435 DATE : 12/01/2018

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

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Phone 9448290584 Fax 8392288616



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/435 DATE : 12/01/2018

Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/17-18/436 DATE : 12/01/2018

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	0290502519	MS CHANNEL ISMC 100X50MM confirming to sizes as per IS:808-1989 & Structural steel as per IS:2062-2006	METRIC TON	1

Important Dates:

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/17-18/436 DATE : 12/01/2018

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.
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- 15 FOR 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.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/437 DATE : 12/01/2018

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	5712302251	RUBBER FLEXIBLE HOSE 1/4" 1MTR Rubber flexible air hose (Galvanised ends) 1/4" BSP,Both ends female, Both ends rotatable/swivel Lenth of the hose : 01 meter Grade : R6 Code : 1/4" GR6FH	NUMBERS	100
2	5712302293	RUBBER FLEXIBLE HOSE 1/2",2MTR Rubber flexible air hose (Galvanised ends) 1/2" BSP,Both ends female, Both ends rotatable/swivel Lenth of the hose : 02 meters Grade : R6 Code : 1/2" GR6FH	NUMBERS	50

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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.**
- 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.**

Terms and Conditions of Enquiry:

- 1 **VALIDITY :** The rates offered shall be valid for a period of 180 days from the date of opening of tender/quotation.
- 2 **PRICES :** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/437 DATE : 12/01/2018

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 exclusively in the law court at Bellary, Karnataka Stat 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEIC1/17-18/437 DATE : 12/01/2018

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.: 9448290787, 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/EEIC1/17-18/437 DATE : 12/01/2018

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	5712302251	RUBBER FLEXIBLE HOSE 1/4" 1MTR Rubber flexible air hose (Galvanised ends) 1/4" BSP,Both ends female, Both ends rotatable/swivel Lenth of the hose : 01 meter Grade : R6 Code : 1/4" GR6FH	NUMBERS	100
2	5712302293	RUBBER FLEXIBLE HOSE 1/2",2MTR Rubber flexible air hose (Galvanised ends) 1/2" BSP,Both ends female, Both ends rotatable/swivel Lenth of the hose : 02 meters Grade : R6 Code : 1/2" GR6FH	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **16/02/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/02/2018 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 of opening of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/437 DATE : 12/01/2018

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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Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/437 DATE : 12/01/2018

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/CHPE1/17-18/438 DATE : 12/01/2018

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	6211701003	ROTARY CAM SWITCH FOR WT-1/2 Type: KTLS ζ 4668 Current ζ 10 AMPS, 500 V AC Contacts-6 Gear ratio: 1: 5 Serial number of existing switch: GX ζ 0606002 Make: Kakku electronic & power control co.	NUMBERS	1

Important Dates:

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Important Note:

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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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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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PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CHPE1/17-18/438 DATE : 12/01/2018

- 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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Karnataka Power Corporation Ltd.,
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Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/438 DATE : 12/01/2018

Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/439 DATE : 12/01/2018**

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	5210904176	PIN WHEEL-II PIN WHEEL-II (PGMA-78-017 DU 002) DRAWING NO 1-78-017-01533	NUMBERS	15
2	5230902196	SHAFT DIA 50, L-4650 SHAFT DIA 50, L-4650 (DRAWING NO:3-79-025-00480) FOR COMPLETE SHAFT DIA 50, L FOR COLL. ELECT.RAPPING MECH. (DRAWING NO:2-79-725-03374) FAA-9X45M-2X112150-2	NUMBERS	5
3	5230902218	SHAFT DIA 50, L-3190 SHAFT DIA 50, L-3190 (DRAWING NO:3-79-025-00480) FOR COMPLETE SHAFT DIA 50, L FOR COLL. ELECT.RAPPING MECH. (DRAWING NO:2-79-725-03374) FAA-9X45M-2X112150-2	NUMBERS	5
4	5230902226	SHAFT DIA 50, L-3990 SHAFT DIA 50, L-3990 (DRAWING NO:3-79-025-00480) FOR COMPLETE SHAFT DIA 50 FOR COLL. ELECT.RAPPING MECH. (DRAWING NO:2-79-725-03374) FAA-9X45M-2X112150-2	NUMBERS	5
5	5230904105	SHAFT II DIA 40, L-3912 SHAFT II DIA 40, L-3912 MIDDLE (DRAWING NO:3-79-917-01849) FOR RAPPING MECHANISM FOR EMITTING ELECTRODE (DRAWING NO:1-79-917-01761) FAA-9X45M-2X112150-2	NUMBERS	2
6	5230904148	SHAFT I DIA 50, L-3370 SHAFT I DIA 50, L-3370 (DRAWING NO:3-79-416-01121/01) FOR COMPLETE SHAFT DIA 50, FOR EMITTING RAPPING (DRAWING NO:2-79-816-02411) FAA-9X45M-2X112150-2	NUMBERS	2
7	5230904156	SHAFT II DIA 50, L-3590 SHAFT II DIA 50, L-3590 (DRAWING NO:3-79-416-01122/01) FOR COMPLETE SHAFT DIA 50, FOR EMITTING RAPPING (DRAWING NO:2-79-816-02411) FAA-9X45M-2X112150-2	NUMBERS	2
8	5230904164	SHAFT III DIA 50, L-3485 SHAFT III DIA 50, L-3485 (DRAWING NO:3-79-816-01827/01) FOR COMPLETE SHAFT DIA 50, FOR EMITTING RAPPING (DRAWING NO:2-79-816-02411) FAA-9X45M-2X112150-2	NUMBERS	2

Important Dates:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offerers.
3. Offer without valid TIN will not be considered for evaluation.

3	Supplier should be OEM.
4	Supplier should have supplied above materials to 210MW Plant or above capacity Thermal Power Plant.
5	Supplier has to submit the materials Test Certificate along with material supply.
6	Supplier should produce the proof of performance of the supplied spares by end user.

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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- 9** TRANSPORT : Material shall be transported only through reputed transporters on door delivery basis.
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SUPERINDENTING ENGINEER(S&P)BT
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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, Mobile no.: 9448290787, 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/17-18/442 DATE : 12/01/2018**

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	5821005541	COUPLING ,MB100/3 METAFLEX COUPLING, 80SPL-162/180, BORE 48 H7/65 H7 , DRG No.: 80SPL162180-20-SUL, Q/0100030278-0010-13 , ITEM60, SL. NO.-21114/10, FOR SULZER MAKE PUMP, MODEL:MB 100/3, HEAD:155MWC, FLOW-133M3/HR SERIAL NO:431199/431200	NUMBERS	1
2	5821006548	COUPLING,MB80/4 METAFLEX COUPLING, 80SPL-162/180, BORE 38 H7/65 H7 , DRG No.: 80SPL162180-20-SUL, Q/0100030278-0020-13 , ITEM70, SL. NO.-21114/12, FOR SULZER MAKE PUMP, MODEL:MB 80/4, HEAD:170MWC, FLOW-89M3/HR, SERIAL NO:431201/431202	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **16/02/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/02/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM2/17-18/442 DATE : 12/01/2018

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.
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- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 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.
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Yours Faithfully

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/SECFE/17-18/443 DATE : 12/01/2018**

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910504001	SLOTTED ANGLE RACKS(6'X3') Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 4 (5 Plates)	NUMBERS	9
2	3910507001	SIDE RACK(36"X15"X30") MODEL VCDU 735MM.HEIGHT 900MM WIDTH 450MM DEPTH(GODREJ MAKE)	NUMBERS	3
3	3910508007	SLOTTED ANGLE RACKS(3'X3') Slotted angle racks Hight : 3 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 3 (4 Plates)	NUMBERS	13
4	5711902173	SLOTTED ANGLE RACKS Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 5 (6 Plates)	NUMBERS	8

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Yours Faithfully

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