



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	EE(MSP)/EL/NA1/EEIC/17-18/158 04/08/2017	Procurement of Cam Timer	30/01/2018 15:00 30/01/2018 15:30
2	EE(MSP)/EL/NA1/EEC2/17-18/161 04/08/2017	Procurement of Float Ball For HP Chamber	30/01/2018 15:00 30/01/2018 15:30
3	EE(MSP)/EL/EETM/17-18/176 09/08/2017	Procurement of Welding Electrode Magna 30s	30/01/2018 15:00 30/01/2018 15:30
4	EE(MSP)/EL/AGMCH/17-18/224 29/08/2017	Procurement of Millipore SDI Kit	30/01/2018 15:00 30/01/2018 15:30
5	EE(MSP)/EL/MA5/CHPM/17-18/259 20/09/2017	Procurement of Coupling Bolts	30/01/2018 15:00 30/01/2018 15:30
6	EE(MSP)/EL/EA3/CHPE/17-18/263 21/09/2017	Procurement of Battery for Loco 8 Volts	30/01/2018 15:00 30/01/2018 15:30
7	EE(MSP)/EL/MA3/EETM/17-18/280 12/10/2017	Procurement of Insulation Cement	30/01/2018 15:00 30/01/2018 15:30
8	EE(MSP)/EL/EA1/EEPS/17-18/288 12/10/2017	Procurement of Motorola Spare Battery	30/01/2018 15:00 30/01/2018 15:30
9	EE(MSP)/EL/NA1/EEIC/17-18/291 12/10/2017	INSTRUMENTATION & CONTROL SYSTEM SPAPRES	30/01/2018 15:00 30/01/2018 15:30
10	SE(S&P)BT/EL/CHPE1/17-18/323 13/11/2017	Procurement of Loco Lugs	30/01/2018 15:00 30/01/2018 15:30
11	SE(S&P)BT/EL/CHPM1/17-18/342 16/11/2017	Procurement of Flap Gate Shaft	30/01/2018 15:00 30/01/2018 15:30
12	SE(S&P)BT/EL/DGMHR/17-18/346 16/11/2017	Procurement of Fax Machine Make:HP	30/01/2018 15:00 30/01/2018 15:30
13	SE(S&P)BTPS/EL/CHEM1/17-18/419 08/01/2018	Procurement of Fine Chemicals	30/01/2018 15:00 30/01/2018 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.



OFFICE OF THE

PURCHASE ENQUIRY SUPERINTENDING ENGINEER(S&P)BT**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/158** **DATE : 04/08/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5712301017	CAM TIMER Cam Timer (Geared limit switch) Model : KW60 L4 M 230 :1 Geared limit switch with No. of Cams : 4 Nos. Cams with limit switch: C NO NC Power supply : 230 V AC Knob and scale: SK360 (0-360) Motor Type:MS1S, 230 V AC, CYCLE TIME:120 Sec Make: Rajdeep Automation Pvt Ltd.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
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Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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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:

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/158 DATE : 04/08/2017

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 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/17-18/158 DATE : 04/08/2017

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

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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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/158 DATE : 04/08/2017

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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- 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.: 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEC2/17-18/161 DATE : 04/08/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2815867681	FLOAT BALL FOR HP CHAMBER Ball FOR HIGH PRESSURE CHAMBER AIR RELEASE VALVE Spares	NUMBERS	10
2	2815867702	LP GASKET RUBBER GASKET OF THICKNESS 4MM FOR LP CHAMBER	NUMBERS	75
3	2815867711	STEELFLOAT BALL FOR LP CHAMBER STEEL FLOAT BALL FOR LP CHAMBER for ARV size 10" Dia	NUMBERS	15

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- 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. (MSP)/EL/NA1/EEC2/17-18/161 DATE : 04/08/2017

- 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 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/176 DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3020729014	WELDING ELECTRODE MAGNA 303 S WELDING ELECTRODE MAGNA 303 SIZE:2.40MM MAKE: MAGNA	KILOGRAMS	4
2	3020729049	WELDING ELECTRODE MAGNA 303 S WELDING ELECTRODE MAGNA 303 SIZE:3.20MM MAKE: MAGNA	KILOGRAMS	4

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/176

DATE : 09/08/2017

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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/AGMCH/17-18/224 DATE : 29/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0700410005	MILLIPORE SDI KIT SDIH04715 SDI Kit of Milli pore make with code no SDIH04715 of steel make is to be used in RODM operation to ascertain the silt density index of RO feed water.It is to be sturdy and portable in nature with hook assembly. The kit shall accompany with the following accessories, 1) Silicone gasket cat P31342, 2) O-Ring silicone for vent valve cat P31117, 3) Grammet PTFE for vent valve cat B17542, 4) 1 1/2 inch TC Gasket,silicone,cat PITCG0S15, 5) 1 1/2 inch TC clamp cat P33130, 6) 1 1/2 inch TC-1/4inch BSPM adoptor cat B17990, 7) Filter paper supporting steel mesh.	NUMBERS	2

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- GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the

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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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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/AGMCH/17-18/224 DATE : 29/08/2017

KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/17-18/259 DATE : 20/09/2017

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	6210801110	COUPLING BOLT M20X75 Coupling fitted bolt M20x75 for Fenner make gear coupling FGC-5 FGC-6, FGC-7, FGC-8 Griplength/shank length 47mm, shank dia 21mm, thread length 28mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
2	6210801128	COUPLING BOLT M24X80 Coupling fitted bolt M24x80 for Fenner make gear coupling FGC-09 FGC-10 Griplength/shank length 46mm, shank dia 25mm, Thread length 34mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
3	6210801136	COUPLING BOLT M24X90 Coupling fitted bolt M24x90 for Fenner make gear coupling FGC-11, Griplength/shank length 56mm, shank dia 25mm, Thread length 34mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
4	6210801144	COUPLING BOLT M30X110 Coupling fitted bolt M30x110 for Fenner make gear coupling FGC-13, Griplength/Shank length 70mm, Shank dia 32mm, Thread length 40mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
5	6210801152	COUPLING BOLT M16X60 Coupling fitted bolt M16x60 for Fenner make gear couplings-FGC-3, FGC-4, Griplength/shank length 38mm, shank dia 17mm, thread length 22mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50

Important Dates:

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

Important Note:

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

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/17-18/259 DATE : 20/09/2017

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/17-18/259 DATE : 20/09/2017

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

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017**

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	8100127777	BATTERY FOR LOCO 8 VOLTS Iron clad Motive power battery 4 cells of type IMF11 capacity at 5hr rate 190Ah nominal votage 8 MAKE: EXIDE	NUMBERS	6

Important Dates:

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

Important Note:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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- 4 **It is proposed to procure 5 no. of batteries on buy back option and one no. of battery without buy back. hence the bidder shall quote separately towards discount/rebate for older batteries.**
- 5 **The bidder shall quote for exide make batteries only.**
- 6 **The batteries shall be factory charged before dispatch.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

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

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

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	8100127777	BATTERY FOR LOCO 8 VOLTS Iron clad Motive power battery 4 cells of type IMF11 capacity at 5hr rate 190Ah nominal votage 8 MAKE: EXIDE	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

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 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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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. (MSP)/EL/MA3/EETM/17-18/280 DATE : 12/10/2017

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	3500118031	CAT-9 INSULATION CEMENT . CAT-9 SELF SETTING CEMENT IN 25KG/50KG BAGS.	KILOGRAMS	600

Important Dates:

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Terms and Conditions of Enquiry:

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- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA3/EETM/17-18/280 DATE : 12/10/2017

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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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. (MSP)/EL/EA1/EEPS/17-18/288 DATE : 12/10/2017

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	8301512008	MOTOROLA SPARE BATTERY GP328 7.2V, 1450 mAH NICKLE-METAL HYDRIDE BATTERY FOR GP 328 MOTOROLA MAKE WALKIE-TALKIE HAND SETS. PART NO.PMNN4097/PMNN4008 MAKE: MOTOROLA	NUMBERS	50
2	8301521007	MOTOROLA HELIFLEX ANTENNA HELIFLEX ANTENNA PART NO.NAD6579A FREQUENCY: 136-174 MHz MAKE: MOTOROLA	SETS	60

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA1/EEPS/17-18/288 DATE : 12/10/2017

without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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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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. EE(MSP)/EL/EA1/EEPS/17-18/288 DATE : 12/10/2017

Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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	5712302064	QUICK EXHAUST VALVE SIZE: 1/4" Quick exhaust valve, size : 1/4" Part No.: B 1052, Make: Schrader / Equivalent.	NUMBERS	5
2	5716502211	1" (M) NPT X 1" (M) NPT UNION SS 1" (M) NPT X 1" (M) NPT UNION CONNECTOR MATERIAL: SS	NUMBERS	20
3	5716502424	1/4" TO 1/4" FITTINGS-MRHS SS Union, 1/4" M NPT x 1/4" M NPT	NUMBERS	100
4	5716502459	1/2" TO 1/2" FITTINGS-MRHS SS Union, 1/2" M NPT x 1/2" M NPT	NUMBERS	100
5	5716502467	3/4" TO 1/2" FITTINGS-MRHS SS Reducers 3/4" M NPT x 1/2" M NPT	NUMBERS	100
6	5716502475	3/4" TO 1" FITTINGS-MRHS SS Reducers 3/4" M NPT x 1" M NPT	NUMBERS	100
7	5716502483	1" TO 1/2" FITTINGS-MRHS SS Reducers 1" M NPT x 1/2" M NPT	NUMBERS	100
8	5716502491	1/4" TO 1/4" T-JOINT FITTINGS- SS Union Tee, 1/4" M NPT x 1/4" M NPT	NUMBERS	100
9	5716502505	1/2" (M) X 3/8" (M) X 1/2" (M) SS Reducer Tee, 1/2" (M) NPT X 3/8" (M) NPT X 1/2" (M) NPT TEE JOINT FITTING	NUMBERS	100
10	5717303310	6 MM X 3/8" M X 6 MM TEE JOINT SS Tee JOINT 6MM (PRESS IN TYPE) X 3/8" (M) NPT X 6 mm(PRESS IN TYPE) TEE JOINT MATERIAL :SS	NUMBERS	50
11	5717303336	10 MM X 1/4" (M) X 10MM TEE JOINT SS Tee JOINT 10MM (PRESS IN TYPE) X 1/4" (M) NPT X 10 mm(PRESS IN TYPE) TEE JOINT MATERIAL: SS	NUMBERS	50
12	5717303352	1/4" * 8 MM STRAIGHT JOINT 1/4" * 8 mm STRAIGHTJOINT	NUMBERS	100



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	5717303450	3/8" * 10 MM TEE JOINT 3/8"*10mm TEE JOINT	NUMBERS	50
14	5717303476	3/8"*8MM TEE JOINT 3/8"*8mm TEE JOINT	NUMBERS	50
15	5717303484	1/4"*8MM TEE JOINT 1/4"*8mm TEE JOINT	NUMBERS	50
16	5717303492	1/4"*10MM STRAIGHT JOINT 1/4"*10mm STRAIGHT JOINT	NUMBERS	50

Important Dates:

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

7	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.
8	Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.
9	The firm shall submit original guarantee certificate from the manufacturer.
10	

Terms and Conditions of Enquiry:

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

be noted.

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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	5712302064	QUICK EXHAUST VALVE SIZE: 1/4" Quick exhaust valve, size : 1/4" Part No.: B 1052, Make: Schrader / Equivalent.	NUMBERS	5
2	5716502211	1" (M) NPT X 1" (M) NPT UNION SS 1" (M) NPT X 1" (M) NPT UNION CONNECTOR MATERIAL: SS	NUMBERS	20
3	5716502424	1/4" TO 1/4" FITTINGS-MRHS SS Union, 1/4" M NPT x 1/4" M NPT	NUMBERS	100
4	5716502459	1/2" TO 1/2" FITTINGS-MRHS SS Union, 1/2" M NPT x 1/2" M NPT	NUMBERS	100
5	5716502467	3/4" TO 1/2" FITTINGS-MRHS SS Reducers 3/4" M NPT x 1/2" M NPT	NUMBERS	100
6	5716502475	3/4" TO 1" FITTINGS-MRHS SS Reducers 3/4" M NPT x 1" M NPT	NUMBERS	100
7	5716502483	1" TO 1/2" FITTINGS-MRHS SS Reducers 1" M NPT x 1/2" M NPT	NUMBERS	100
8	5716502491	1/4" TO 1/4" T-JOINT FITTINGS- SS Union Tee, 1/4" M NPT x 1/4" M NPT	NUMBERS	100
9	5716502505	1/2" (M) X 3/8" (M) X 1/2" (M) SS Reducer Tee, 1/2" (M) NPT X 3/8" (M) NPT X 1/2" (M) NPT TEE JOINT FITTING	NUMBERS	100
10	5717303310	6 MM X 3/8" M X 6 MM TEE JOINT SS Tee JOINT 6MM (PRESS IN TYPE) X 3/8" (M) NPT X 6 mm(PRESS IN TYPE) TEE JOINT MATERIAL :SS	NUMBERS	50
11	5717303336	10 MM X 1/4" (M) X 10MM TEE JOINT SS Tee JOINT 10MM (PRESS IN TYPE) X 1/4" (M) NPT X 10 mm(PRESS IN TYPE) TEE JOINT MATERIAL: SS	NUMBERS	50
12	5717303352	1/4" * 8 MM STRAIGHT JOINT 1/4" * 8 mm STRAIGHTJOINT	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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15	5717303484	1/4"*8MM TEE JOINT 1/4"*8mm TEE JOINT	NUMBERS	50
16	5717303492	1/4"*10MM STRAIGHT JOINT 1/4"*10mm STRAIGHT JOINT	NUMBERS	50

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
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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 the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please 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. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

- 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.
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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.: 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)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8110117001	LOCO LUG 225 SQMM, 20MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 22mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, without inspection hole , d1=21.9, a= 29, b=42.2, d2=21, d3=29.7, c1=21, c2=24, k=9, J=83, S= 7.8 , (all dimensions are in mm) 3D cat No. 3D-5085, Make: 3D	NUMBERS	30
2	8110117010	LOCO LUG 225 SQMM, 16MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish,E=16, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV ,dowells cat No. CUS/213, Make: DOWELLS	NUMBERS	30
3	8110117028	LOCO LUG 225 SQMM, 11 MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 11 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=11, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV, dowells cat No. CUS/71, Make: DOWELLS	NUMBERS	30
4	8110117036	LOCO LUG 120 SQMM, 21 MM STUD lectro tinned copper ring type lug , 120 sq mm , stud dia 21 mm , Railway series lug, Material ETP copper/Copper IS191 ,tin plated surface, with inspection Hole, electro tinned finish, E=21, A=17, C=22.2, D=32, F=5.2, B=30, K=13, H=27, G=18, J=88, N=4,(all dimensions are in mm) type: IV, dowells cat No. CUS/70, Make: DOWELLS	NUMBERS	15
5	8110117044	LOCO LUG 120 SQMM, 12 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole, d1= 15.4, d3=23,d2=13.0, b=32, s=7.6, C1=17, C2=18, I=54, J=71, k=4, a=29, I =54, k=4, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3d catalogue no : 3D-5074RCF Make:3D	NUMBERS	105
6	8110117052	LOCO LUG 120 SQMM, 16 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 15.0, d3=19.4, d2=17, b=28, s=4.4, a=22, C1=16, C2=16, I=48, J=64, K=4 (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5074E16RCF Make: 3D	NUMBERS	105
7	8110117061	LOCO LUG 50 SQMM, 12 MM STUD electro tinned copper ring type lug , 50 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 10, d3=15.5., d2=13, b=21.6, s=5.5, a=24, C1=11, C2=15, I=45, J=56, K=3, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5059RCF Make: 3D	NUMBERS	27

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	8110117079	LOCO LUG 50 SQMM, 15 MM STUD electro tinned copper ring type lug ,50 sq mm , stud dia 15 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=15, A=10.8, C=14, D=20, F=3.2, B=20, K=6, H=20, G=14, J=60, N=3, (all dimensions are in mm) type: IV , dowells cat No. CUS/230, Make:DOWELLS	NUMBERS	27
9	8110117087	LOCO LUG 10 SQMM, 10 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia10 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=14,d2=10.2, d3=7, C1=7, C2=11, inspection hole dia k=4,J=40,s=1.4, type VII, j=40, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5024 Make: 3D	NUMBERS	60
10	8110117095	LOCO LUG 10 SQMM, 5 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia 5 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=10,d2=6.2, d3=7, c1=7, c2=11, inspection hole dia k=4,J=40,s=2, (all dimensions are in mm) type VII, Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5022 Make: 3D	NUMBERS	15
11	8110117109	LOCO LUG 4 SQMM, 6 MM STUD electro tinned copper ring type lug ,4 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.8, d3=5, D=12, F=1.1, B=6, H=8 , J=20, A1=6.4, C1=7.1, J1=15, C2=8.6, L3=23, (all dimensions are in mm) Type: II ,3D cat No. 3D-3202RCF, Make: 3D	NUMBERS	750
12	8110117117	LOCO LUG 2.5 SQMM, 6 MM STUD electro tinned copper ring type lug ,2.5 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.7, d3=5.3, D=12, F=1.3, B=6, k=2, H=8 , L1=16, J=22, A1=7.6, C1=7.3, J1=15, C2=9.2, L3=25 , (all dimensions are in mm) Type: II , 3D cat No. 3D-3132RCF , Make: 3D	NUMBERS	750
13	8110117125	LOCO LUG 120 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.06, inner dia A=14.8, outer dia C=17.8, J=50 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191 ,Dowells cat No.CB-12, Make: DOWELLS	NUMBERS	35
14	8110117133	LOCO LUG 225 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.8, inner dia A=20, outer dia C=24, J=65 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191, dowells cat No.CB-20, Make: DOWELLS	NUMBERS	15
15	8110117141	LOCO LUG 133 SQMM DOUBLE HOLE tin coated copper lug ,133 sq mm , stud dia 8mmX2, Railway series lug, Material ETP copper , Surface : Tin plated, d1=17, a=27, b=32, d2=8.7, d3=22.2, c1=11, c2=11, k=8,	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		type:IV , j=79, s=5.2, I2=22.2, (all dimensions are in mm) 3D cat No.3D-5006, Make: 3D		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
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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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

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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	8110117001	LOCO LUG 225 SQMM, 20MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 22mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, without inspection hole , d1=21.9, a= 29, b=42.2, d2=21, d3=29.7, c1=21, c2=24, k=9, J=83, S= 7.8 , (all dimensions are in mm) 3D cat No. 3D-5085, Make: 3D	NUMBERS	30
2	8110117010	LOCO LUG 225 SQMM, 16MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish,E=16, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV ,dowells cat No. CUS/213, Make: DOWELLS	NUMBERS	30
3	8110117028	LOCO LUG 225 SQMM, 11 MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 11 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=11, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV, dowells cat No. CUS/71, Make: DOWELLS	NUMBERS	30
4	8110117036	LOCO LUG 120 SQMM, 21 MM STUD lectro tinned copper ring type lug , 120 sq mm , stud dia 21 mm , Railway series lug, Material ETP copper/Copper IS191 ,tin plated surface, with inspection Hole, electro tinned finish, E=21, A=17, C=22.2, D=32, F=5.2, B=30, K=13, H=27, G=18, J=88, N=4,(all dimensions are in mm) type: IV, dowells cat No. CUS/70, Make: DOWELLS	NUMBERS	15
5	8110117044	LOCO LUG 120 SQMM, 12 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole, d1= 15.4, d3=23,d2=13.0, b=32, s=7.6, C1=17, C2=18, I=54, J=71, k=4, a=29, I =54, k=4, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3d catalogue no : 3D-5074RCF Make:3D	NUMBERS	105
6	8110117052	LOCO LUG 120 SQMM, 16 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 15.0, d3=19.4, d2=17, b=28, s=4.4, a=22, C1=16, C2=16, I=48, J=64, K=4 (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5074E16RCF Make: 3D	NUMBERS	105
7	8110117061	LOCO LUG 50 SQMM, 12 MM STUD electro tinned copper ring type lug , 50 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 10, d3=15.5., d2=13, b=21.6, s=5.5, a=24, C1=11, C2=15, I=45, J=56, K=3, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5059RCF Make: 3D	NUMBERS	27

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	8110117079	LOCO LUG 50 SQMM, 15 MM STUD electro tinned copper ring type lug ,50 sq mm , stud dia 15 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=15, A=10.8, C=14, D=20, F=3.2, B=20, K=6, H=20, G=14, J=60, N=3, (all dimensions are in mm) type: IV , dowells cat No. CUS/230, Make:DOWELLS	NUMBERS	27
9	8110117087	LOCO LUG 10 SQMM, 10 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia10 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=14,d2=10.2, d3=7, C1=7, C2=11, inspection hole dia k=4,J=40,s=1.4, type VII, j=40, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5024 Make: 3D	NUMBERS	60
10	8110117095	LOCO LUG 10 SQMM, 5 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia 5 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=10,d2=6.2, d3=7, c1=7, c2=11, inspection hole dia k=4,J=40,s=2, (all dimensions are in mm) type VII, Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5022 Make: 3D	NUMBERS	15
11	8110117109	LOCO LUG 4 SQMM, 6 MM STUD electro tinned copper ring type lug ,4 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.8, d3=5, D=12, F=1.1, B=6, H=8 , J=20, A1=6.4, C1=7.1, J1=15, C2=8.6, L3=23, (all dimensions are in mm) Type: II ,3D cat No. 3D-3202RCF, Make: 3D	NUMBERS	750
12	8110117117	LOCO LUG 2.5 SQMM, 6 MM STUD electro tinned copper ring type lug ,2.5 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.7, d3=5.3, D=12, F=1.3, B=6, k=2, H=8 , L1=16, J=22, A1=7.6, C1=7.3, J1=15, C2=9.2, L3=25 , (all dimensions are in mm) Type: II , 3D cat No. 3D-3132RCF , Make: 3D	NUMBERS	750
13	8110117125	LOCO LUG 120 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.06, inner dia A=14.8, outer dia C=17.8, J=50 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191 ,Dowells cat No.CB-12, Make: DOWELLS	NUMBERS	35
14	8110117133	LOCO LUG 225 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.8, inner dia A=20, outer dia C=24, J=65 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191, dowells cat No.CB-20, Make: DOWELLS	NUMBERS	15
15	8110117141	LOCO LUG 133 SQMM DOUBLE HOLE tin coated copper lug ,133 sq mm , stud dia 8mmX2, Railway series lug, Material ETP copper , Surface : Tin plated, d1=17, a=27, b=32, d2=8.7, d3=22.2, c1=11, c2=11, k=8,	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		type:IV , j=79, s=5.2, I2=22.2, (all dimensions are in mm) 3D cat No.3D-5006, Make: 3D		

Important Dates:

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

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BT/EL/CHPE1/17-18/323 DATE : 13/11/2017

- 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@karnatakpower.com



OFFICE OF THE

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

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220605025	FLAP GATE SHAFT TYPE 2 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-2) 100MM SQ. BAR WITH 90MM DIA AT BEARING SEAT, ON BOTH ENDS & KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	2
2	6220605033	FLAP GATE SHAFT TYPE 3 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-3) 80MM SQ. BAR WITH 70MM DIA AT BEARING SEAT, ON BOTH ENDS & KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	1
3	6220605041	FLAP GATE SHAFT TYPE 5 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-5) 80MM SQ. BAR WITH 70MM DIA AT BEARING SEAT ON BOTH ENDS. KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	1
4	622060501	FLAP GATE SHAFT TYPE 1 & 4 FLAP GATE SHAFT FOR MOTORISED 2-WAY FLAP GATE(TYPE-1&4) 80MM SQ. BAR WITH 70MM DIA AT BEARING SEAT, AT BOTH ENDS & KEY WAY AS PER THE DRAWING. Material:EN8 AS PER BS970	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
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Important Note:

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

PURCHASE ENQUIRY

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

- 3** **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10** **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery



OFFICE OF THE

PURCHASE ENQUIRY

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

basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :

Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini -583 152, Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BT/EL/DGMHR/17-18/346 DATE : 16/11/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3701101030	FAX MACHINE-HP LASERJET PROMFP	NUMBERS	1
		FAX MACHINE HP LASERJET PRO MFP M128		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
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Terms and Conditions of Enquiry:

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- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BT/EL/DGMHR/17-18/346 DATE : 16/11/2017

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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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 :
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17-18/419 **DATE : 08/01/2018**

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	0612101086	HYDROCHLORIC ACID CONC. AR GRADE QUELIGEN/MARK/FINAR, STD 2.5 LTR BOTTLES	LITRES	20
2	0616600095	LABOLINE NEUTRAL PH GLAXO(QUALI) 5LTR PACK	NUMBERS	10
3	0621001116	AMMONIUM PERSULPHATE AR/EXCELLAR/GR IN 500 GM BOTTLE	NUMBERS	6
4	0621101081	ANSA 1-Amino Naphthyl 4-Sulphonic Acid , AR Grade, Qualigen/Merk/Nice - Make Containing in 100gms bottle	NUMBERS	5
5	0624701062	ERIOCHROME BLACK-T AR/EXCELLAR/GR IN 25 GM BOTTLE	NUMBERS	5
6	0627601115	MERCURIC NITRATE AR GRADE 500 GMS BOTTLE	NUMBERS	6
7	0627801084	MERCURIC CHLORIDE AR/EXCELLAR/GR IN 100 GM BOTTLE	NUMBERS	6
8	0628901112	POTASSIUM IODIDE AR GRADE 500 GMS BOTTLE	NUMBERS	10
9	0645701011	BARIUM DIPHENYLAMINE SULPHONAT Barium Diphenylamine Sulphonate GR To be supplied in 5grms bottle	NUMBERS	4
10	0712601175	CONICAL FLASK - 100 ML BOROSIL Conical flask cap. 100 ml Borosil -Make	NUMBERS	24
11	0712601213	CONICAL FLASKS - 250 ML BOROSIL GLASS CONICAL FLASK CAP 250 ML	NUMBERS	24
12	0713801011	PIPETTE-S- 1 ML BOROSILICATE GLASS, SEROLOGICAL CAP 1 ML	NUMBERS	6
13	0719201989	PETRI DISH PETRI DISH , BOROSIL, SIZE;100X20MM	NUMBERS	12
14	0800604036	DETTOL HANDWASH-REFILL DETTOL HANDWASH-REFILL	NUMBERS	4

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17-18/419 DATE : 08/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	4010502051	HAND GLOVES ABSESTOS(14" SIZE) HAND GLOVES ABSESTOS(14" SIZE) in pair	NUMBERS	5
16	5711902092	PRECISION THERMOMETERS Precision thermometers (mercury in glass) Type: Make: Service: Lab Equipment	NUMBERS	6

Important Note:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **30/01/2018 15:30**
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- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHEM1/17- 18/419 DATE : 08/01/2018

- 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/CHEM1/17-18/419 **DATE : 08/01/2018**

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	0612101086	HYDROCHLORIC ACID CONC. AR GRADE QUELIGEN/MARK/FINAR, STD 2.5 LTR BOTTLES	LITRES	20
2	0616600095	LABOLINE NEUTRAL PH GLAXO(QUALI) 5LTR PACK	NUMBERS	10
3	0621001116	AMMONIUM PERSULPHATE AR/EXCELLAR/GR IN 500 GM BOTTLE	NUMBERS	6
4	0621101081	ANSA 1-Amino Naphthyl 4-Sulphonic Acid , AR Grade, Qualigen/Merk/Nice - Make Containing in 100gms bottle	NUMBERS	5
5	0624701062	ERIOCHROME BLACK-T AR/EXCELLAR/GR IN 25 GM BOTTLE	NUMBERS	5
6	0627601115	MERCURIC NITRATE AR GRADE 500 GMS BOTTLE	NUMBERS	6
7	0627801084	MERCURIC CHLORIDE AR/EXCELLAR/GR IN 100 GM BOTTLE	NUMBERS	6
8	0628901112	POTASSIUM IODIDE AR GRADE 500 GMS BOTTLE	NUMBERS	10
9	0645701011	BARIUM DIPHENYLAMINE SULPHONAT Barium Diphenylamine Sulphonate GR To be supplied in 5grms bottle	NUMBERS	4
10	0712601175	CONICAL FLASK - 100 ML BOROSIL Conical flask cap. 100 ml Borosil -Make	NUMBERS	24
11	0712601213	CONICAL FLASKS - 250 ML BOROSIL GLASS CONICAL FLASK CAP 250 ML	NUMBERS	24
12	0713801011	PIPETTE-S- 1 ML BOROSILICATE GLASS, SEROLOGICAL CAP 1 ML	NUMBERS	6
13	0719201989	PETRI DISH PETRI DISH , BOROSIL, SIZE;100X20MM	NUMBERS	12
14	0800604036	DETTOL HANDWASH-REFILL DETTOL HANDWASH-REFILL	NUMBERS	4

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17-18/419 DATE : 08/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	4010502051	HAND GLOVES ABSESTOS(14" SIZE) HAND GLOVES ABSESTOS(14" SIZE) in pair	NUMBERS	5
16	5711902092	PRECISION THERMOMETERS Precision thermometers (mercury in glass) Type: Make: Service: Lab Equipment	NUMBERS	6

Important Note:

- 1 . Last date for receipt of quotations/tenders/offers : **30/01/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **30/01/2018 15:30**
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 with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHEM1/17- 18/419 DATE : 08/01/2018

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