



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
SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.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/EOLA/17-18/489 09/02/2018	Procurement of HT Tape & Lugs etc.	13/03/2018 15:00 13/03/2018 15:30
2	SE(S&P)BTPS/EL/EOLA/17-18/490 09/02/2018	Procurement of T & P Materials	13/03/2018 15:00 13/03/2018 15:30
3	SE(S&P)BTPS/EL/EOLA/17-18/491 09/02/2018	Procurement of Enamel Paint-Smoke Grey	13/03/2018 15:00 13/03/2018 15:30
4	SE(S&P)BTPS/EL/EECQ/17-18/492 09/02/2018	Indian standard Sand GR I,II,III	13/03/2018 15:00 13/03/2018 15:30
5	SE(S&P)BTPS/EL/EEPS/17-18/493 09/02/2018	Procurement of LED Bay Light Fittings	13/03/2018 15:00 13/03/2018 15:30
6	SE(S&P)BTPS/EL/EEIC1/17-18/496 09/02/2018	Procurement of Duplex type Thermocouple	13/03/2018 15:00 13/03/2018 15:30
7	SE(S&P)BTPS/EL/CHPE1/17-18/498 10/02/2018	Procurement of HT Motor Cooling Fan Make:Marathon	13/03/2018 15:00 13/03/2018 15:30
8	SE(S&P)BTPS/EL/CHPE1/17-18/499 10/02/2018	Procurement of Blocking Diode	13/03/2018 15:00 13/03/2018 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.

SUPERINDENTING ENGINEER(S&P)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/489 DATE : 09/02/2018

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	0464112138	HT TAPE HIGH VOLTAGE TAPE Ethylenepropylene rubber, self amalgamating, moisture proof, high voltage tape suitable for insulation & jacketing upto 33KV Di-electric strength:800V/Mil Break down voltage:33KV (50mm width) Temp. range: -40degC to +130 deg C Tape size (W*TH*L):50mm X 0.76mm X 9.1Mtrs make: STANVAC	NUMBERS	10
2	1453000083	35 SQ MM RING TYPE CU TRL LUG 35 sq mm ring type copper terminal lug	NUMBERS	200
3	1453000091	50 SQ MM RING TYPE CU TRL LUG 50 sq mm RING TYPE COPPER TERMINAL LUG	NUMBERS	200
4	1453000105	25 SQ MM RING TYPE CU TRL LUG 25Sq mm ring type copper terminal lug	NUMBERS	200
5	1453000113	16 SQ MM RING TYPE CU TRL LUG 16 sq mm RING TYPE COPPER TERMINAL LUG	NUMBERS	200
6	1453000121	6 SQ MM RING TYPE CU TRL LUG 6 Sq mm RING TYPE COPPER TERMINAL LUG	NUMBERS	200
7	1453000130	4 SQ MM RING TYPE CU TRNL LUG 4SQ MM RING TYPE COPPER TERMINAL LUG	NUMBERS	200
8	1453000148	2.5SQ MM RING TYPE CU TRNL LUG 2.5 SQ MM RING TYPE COPPER TERMINAL LUG	NUMBERS	250
9	1453000156	1.5SQ MM RING TYPE CU TRNL LUG 1.5 sq mm ring type copper terminal lug	NUMBERS	50
10	1453000164	1.5SQ MM FORK TYPE CU TRNL LUG 1.5 sq mm fork type copper terminal lug	NUMBERS	200
11	1453000172	2.5SQ MM FORK TYPE CU TRNL LUG 2.5 sq mm fork type copper terminal lug	NUMBERS	250
12	2010202534	MULTI PURPOSE GREASE MULTI PUPOSE GREASE	KILOGRAMS	50
13	2030101581	BANIYAN CLOTH Baniyan cloth- 1st grade Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	150

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/489 DATE : 09/02/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	4400201019	CORA CLOTH High quality Chora Cloth for cleaning the panels.	METRES	150
15	4400601017	COTTON WASTE High quality cotton waste	KILOGRAMS	300

Important Dates:

- Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- Opening Date of quotations/tenders/offers : **13/03/2018 15:30**

Important Note:

- Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - Purchase Enquiry Number and Date .
 - Date of opening
- Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
- Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.
- 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.
- QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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.
- 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.
- 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/EOLA/17-18/489 DATE : 09/02/2018

- 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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/490 DATE : 09/02/2018

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	2212071229	POLYSTER SLINGS - 2T Polyster double layered duplex webbing slings with reinforced eyes at both ends with test certificate Capacity: 2 ton length: 5 mtr make: Slingest,Feratara,Tough ropes,Extra power.	NUMBERS	2
2	2212071237	POLYSTER SLINGS - 5T,5MTR Polyster double layered duplex webbing slings with reinforced eyes at both ends , with test certificate Capacity : 5 ton length : 5 mtr make: Slingest,Feratara,Tough rpoes,Extra power.	NUMBERS	2
3	2904303006	DOUBLE END RING SPANNER SET SET CONSITS OF 8-10,10-11,10-12,11-13,12-14, 13-15,14-15,14-17,16-18,17-19,18-21,19-22, 22-24,27-30,30-32 MM SIZE. MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	SETS	1
4	2904303057	DOUBLE END OPEN SPANNER SET SET CONSITS OF 8-10,10-11,10-12,11-13,12-14, 13-15,14-15,14-17,16-18,17-19,18-21,19-22, 22-24,27-30,30-32 MM SIZE. MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	1
5	2904312048	TUBULAR SPANNER SET TUBULAR SPANNER SET 6 to 32mm	NUMBERS	1
6	2904314202	ADJUSTABLE SPANNERS TAPARIA MAKE. ADJUSTABLE SPANNERS-10".	NUMBERS	4
7	2904410104	SLEDGE HAMMER WITH CPT FIBRE SLEDGE HAMMER 3000 GRAMS MEKASTER/SAM MAKE PART NO.297-22-FB	NUMBERS	2
8	2904413529	RUBBER MALLET RUBBER MALLET SIZE: 2" Make : Any reputed make	NUMBERS	5
9	2906102083	NOSE PLIER -8" NOSE PLIER SIZE 8" WITH COVERED HANDLE GRIPS. Make: Taparia/Pye/Everest	NUMBERS	2
10	2906102105	NOSE PLIER 10" NOSE PLIER 10" Make: Taparia/Pye/Everest	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/490 DATE : 09/02/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	2906104019	INTERNAL CIRCLIP PLIER 6" INTERNAL CIRCLIP PLIER 6" straight jaw MAKE :TAPARIA/EVEREST	NUMBERS	2
12	2906104086	CIRCLIP PLIER-INTERNAL,8" CIRCLIP PLIER INTERNAL 8". Make: Taparia/Pye/Everest	NUMBERS	2
13	2906106011	EXTERNAL CIRCLIP PLIER 6" MAKE : TAPARIA/EVEREST	NUMBERS	2
14	2906106089	CIRCLIP PLIER-EXTERNAL,8" External circlip plier of Taparia make.	NUMBERS	2
15	2906110230	SCREW DRIVER 10" SIZE SCREW DRIVER 10" SIZE	NUMBERS	2
16	2906110248	SCREW DRIVER 8" TAPARIA. SCREW DRIVER 8" TAPARIA.	NUMBERS	2
17	2906121762	ALLENKEY SIZE 6-36MM 1 Set includes the following size [6,8,10,12,14,17,19,22,24,27,30,32,36 = 13 NOS SET], MAKE:TAPARIA/MEKASTER/STANVAC	SETS	1
18	2906127043	TOOL BOX(C.R.SHEET MADE) TOOL BOX (STEEL SHEET FABRICATED) SIZE:6'6"X3'x1'6" (WITH 6 HORIZONTAL PLAT FORMS) ALONG WITH LOCK AND KEY SYSTEM. MADE OUT OF C.R SHEET-WITH COMPLETE PAINTING.	NUMBERS	2
19	2906141046	LINE TESTER TAPARIA MAKE. LINE TESTERS. no. 814	NUMBERS	5
20	2906502154	BEARING PULLER(5TONNE,3LEG) SPECIFICATION: NAME:BEARING PULLER CAPACITY:5TONNE MAKE:SKF/FAG/Mekaster/powerteam/Enerpack/Timken JAWS:3NO's,SELF LOCKABLE REACH:200MM SPREAD:MIN-25MM,MAX-250MM. TYPE:SCREW OPERATED. NOTE:ITEM SHOULD BE OF HIGH QUALITY,DURABILITY & USER FRIENDLY.	NUMBERS	1
21	2911107018	HAND GREASE GUN LEVER TYPE 12" HAND OPERATED GREASE GUN(1 KG CAPACITY) WITH HOSE AND ADOPTER FOR FIXING TO DIFFERENT SIZES OF NIPPLES.	NUMBERS	2

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/490 DATE : 09/02/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
22	2912071343	WIRE SLING ROPE - 2TON , 2MTR High quality wire sling rope with test certificate. capacity:2ton length: 2mtr make:Slingest,Ferartara,tough ropes,Extra power, usha martin.	NUMBERS	2
23	2912071351	WIRE SLING ROPE - 5 TON X 3MTR High quality wire sling rope with test certificate. capacity:5ton length: 3mtr make:Slingest,Ferartara,tough ropes,Extra power, usha martin.	NUMBERS	2
24	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 02 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND	NUMBERS	1
25	2916200041	2T 'D' SHACKLE 2T 'D' SHACKLE SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	4
26	2916200105	D-SHACKLE-5TON D SHAKLE -5 TONS CAPACITY SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	4
27	2991207581	HYDRAULIC CRIMPING TOOL Heavy duty Hydraulic crimping tool with pump and dies for Alluminium lugs (to be supplied in metal eclosure box) dies: 6 to 400 sqmm hose length: 5mtrs Make: MEKASTAR/JAINSON	NUMBERS	1
28	4010503014	HANDGLOVES 16" RUBBER ELECTRI 16" heavy duty natural latex seamless hand gloves for electrical shock protection. Test potential: 15 KV, Max. working potential:3.3 KV as per IS 4770	PAIR	4

Important Note:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 15:30**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EOLA/17-18/490 DATE : 09/02/2018

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres 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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EOLA/17-18/490 DATE : 09/02/2018

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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/491 DATE : 09/02/2018

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	0464111131	ENAMEL PAINT-SMOKE GREY Industrial type (anti-corrosive, fire resistant)Enamel paint colour: Smoke grey make: Asian/Bulger/stanvac	LITRES	200
2	0464111140	ENAMEL PAINT- LIGHT GREY Industrial type(anti-corrosive, fire resistant) synthetic enamel based light gray spray paint, Shade no - 631 of IS 5. make: asian/Burger	LITRES	100
3	0464112219	NC THINNER FOR ENAMEL PAINTS NC thinner for enamel paints	LITRES	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/17-18/491 DATE : 09/02/2018

without waiting for settlement of claims.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EOLA/17-18/491 DATE : 09/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EECQ/17-18/492 DATE : 09/02/2018

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	0170501012	INDIAN STANDARED SAND GR I INDIAN STANDARED SAND GR I	METRIC TON	.625
2	0170501021	INDIAN STANDARAD SAND GR II INDIAN STANDARAD SAND GR II	METRIC TON	.625
3	0170501039	INDIAN STANDARED SAND GR III INDIAN STANDARED SAND GR III	METRIC TON	.625

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EECQ/17-18/492 DATE : 09/02/2018

- 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 :
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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEPS/17-18/493 DATE : 09/02/2018

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	1304123016	250W LED BAY LIGHT FITTING Electrical & Photometry Parameters: Rated Voltage & Frequency - 240V, 50Hz System Wattage - 250W with 5% tolerance System Current - <1.151A Power Factor - >=0.95 System Lumen Efficacy - >=100lm/W CCT (As per ANSI) - 5700K CRI - >=70 THD - <=10% Driver Efficiency - >=85% LED Lumen Maintenance: 50000 hours & above. Mounting - Through Eyebolt/bracket. Make - Bajaj/CGL/Halonix/Philips/Havells.	NUMBERS	10
2	1304123024	150W LED BAY LIGHT FITTING Electrical & Photometry Parameters: Rated Voltage & Frequency - 240V, 50Hz System Wattage - 150W with 5% tolerance System Current - <691mA Power Factor - >=0.95 System Lumen Efficacy - >=100lm/W CCT (As per ANSI) - 5700K CRI - >=70 THD - <=10% Driver Efficiency - >=85% LED Lumen Maintenance: 50000 hours & above. Mounting - Through Eyebolt/bracket. Make - Bajaj/CGL/Halonix/Philips/Havells.	NUMBERS	20
3	1304123032	90W LED BAY LIGHT FITTING Electrical & Photometry Parameters: Rated Voltage & Frequency - 240V, 50Hz System Wattage - 90W with 10% tolerance System Current - <434mA Power Factor - >=0.95 System Lumen Efficacy - >=100lm/W CCT (As per ANSI) - 5700K CRI - >=70 THD - <=10% Driver Efficiency - >=85% LED Lumen Maintenance: 50000 hours & above. Mounting - Through Eyebolt/bracket. Make - Bajaj/CGL/Halonix/Philips/Havells.	NUMBERS	90

Important Dates:

13/03/2018 15:00

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/EEPS/17-18/493 DATE : 09/02/2018

Important Note 1. Last date for receipt of quotations/tenders/offers : **13/03/2018 15:30**

2. Opening Date of quotations/tenders/offers :
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.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEPS/17-18/493 DATE : 09/02/2018

- 11** **AGREEMENT:** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/496 DATE : 09/02/2018**

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	5715310017	R TYPE DUPLEX FG 24 AWG Duplex type Thermocouple Service : Flue gas application. Pressure : -10 to -20 mmWcl. Temperature : 1200 Deg.C Extension Length : 150 mm Insertion length : 1200 mm Type & Dia : R - Type, PT-RH 13% PT 24 AWG Application : Fluid immersed Junction : Ungrounded Calibration : ANSI MC 96.1 Accuracy : +/-1.1 deg.C up to 300 deg.C & 0.4% of measured temperature range (As per ANSI MC 96.1) Response time without thermowell : 2 - 6 S. Response time with thermowell : 40 - 50 S. Head style : Threaded cover with SS chain. Head type : Die cast AL. Weather proof IP-67 Termination : High quality ceramic, Polarity embossed terminal block Terminal : Brass - Ni plated No. of cable entry : 2, 1/2" NPT (F) Gland size & material : 1/2" NPT(M), Double Comp. Brass - Ni Plated. Nipple-Union-Nipple : 1/2" Sch.80, 1/2"NPT(M)150mm. Thermowell Insert : OD:8 mm filled with MGO Mat : - Inconel Inner tube : OD X ID : 15 X 10MM Mat: - Ceramic KER - 710 Outer tube : OD X ID : 26.7 X 16 mm Mat - Inconel Process threads : 1.1/2" ANSI B 16.5, 150#RF flanged (Flange with Cd plated Nut, Bolt & Gasket) Instruments threads : 1/2" NPT(F) Thermowell filled : None Drawin is enclosed for the reference.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/496 DATE : 09/02/2018

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres without valid TIN will not be considered for evaluation.

Pre Qualification Requirements:

- 1 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- 2 **The firm shall submit original guarantee certificate from the manufacturer.**
- 3 **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 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)BTPS/EL/EEIC1/17-18/496 DATE : 09/02/2018

- 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 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/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 sespbtgs@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/496 DATE : 09/02/2018**

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	5715310017	R TYPE DUPLEX FG 24 AWG Duplex type Thermocouple Service : Flue gas application. Pressure : -10 to -20 mmWcl. Temperature : 1200 Deg.C Extension Length : 150 mm Insertion length : 1200 mm Type & Dia : R - Type, PT-RH 13% PT 24 AWG Application : Fluid immersed Junction : Ungrounded Calibration : ANSI MC 96.1 Accuracy : +/-1.1 deg.C up to 300 deg.C & 0.4% of measured temperature range (As per ANSI MC 96.1) Response time without thermowell : 2 - 6 S. Response time with thermowell : 40 - 50 S. Head style : Threaded cover with SS chain. Head type : Die cast AL. Weather proof IP-67 Termination : High quality ceramic, Polarity embossed terminal block Terminal : Brass - Ni plated No. of cable entry : 2, 1/2" NPT (F) Gland size & material : 1/2" NPT(M), Double Comp. Brass - Ni Plated. Nipple-Union-Nipple : 1/2" Sch.80, 1/2"NPT(M)150mm. Thermowell Insert : OD:8 mm filled with MGO Mat : - Inconel Inner tube : OD X ID : 15 X 10MM Mat: - Ceramic KER - 710 Outer tube : OD X ID : 26.7 X 16 mm Mat - Inconel Process threads : 1.1/2" ANSI B 16.5, 150#RF flanged (Flange with Cd plated Nut, Bolt & Gasket) Instruments threads : 1/2" NPT(F) Thermowell filled : None Drawin is enclosed for the reference.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/496 DATE : 09/02/2018

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres 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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEIC1/17-18/496 DATE : 09/02/2018

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 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018

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	5912004017	COOLING FAN FOR HT MTR 350KW HT MOTOR COOLING FAN FOR :350KW HT MOTOR WITH FRAME SIZE: DC355F3,Applicable standard: IS-325: 1996, Make : marathon Electric. Motor SL no:3F330246/1 of marathon make.	NUMBERS	1

Important Dates:

- Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- Opening Date of quotations/tenders/offers : **13/03/2018 15:30**

Important Note:

- Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - Purchase Enquiry Number and Date .
 - Date of opening
- Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
- Offers without valid TIN will not be considered for evaluation.

4 **1. Supplier should be OEM/Authorised dealer of Marathon Electric motors.2.Document proof(Authoriseddealer certificate) by dealer shall be enclosed along with the offer else the offer will not be considered. 3.Catalogue brocher of the above said item shall be enclosed by the bidder as a gurantee towards supply of thesame if the bidder is qualified.**

Terms and Conditions of Enquiry:

- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.
- 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.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
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 SE(S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018

KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtgs@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018

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	5912004017	COOLING FAN FOR HT MTR 350KW HT MOTOR COOLING FAN FOR :350KW HT MOTOR WITH FRAME SIZE: DC355F3,Applicable standard: IS-325: 1996, Make : marathon Electric. Motor SL no:3F330246/1 of marathon make.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 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) 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 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/CHPE1/17-18/498 DATE : 10/02/2018

- 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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/499 DATE : 10/02/2018

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	8100127548	BLOCKING DIODE TYPE:SPR 450 PB PIG TAILED 1200 volt, 450 amps power diode with M24 stud towards anode side and 70/90 sq mm lug towards cathode side	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 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/CHPE1/17-18/499 DATE : 10/02/2018

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/499 DATE : 10/02/2018**

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	8100127548	BLOCKING DIODE TYPE:SPR 450 PB PIG TAILED 1200 volt, 450 amps power diode with M24 stud towards anode side and 70/90 sq mm lug towards cathode side	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/03/2018 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/CHPE1/17-18/499 DATE : 10/02/2018

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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