



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 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/SAFE/17-18/541 13/03/2018	Procurement of welding rectifier	13/04/2018 15:00 13/04/2018 15:30
2	SE(S&P)BTPS/EL/EEMM/17-18/542 13/03/2018	Procurement of Molykote	13/04/2018 15:00 13/04/2018 15:30
3	SE(S&P)BTPS/EL/CAM2/17-18/543 13/03/2018	Procurement of Supra Bin	13/04/2018 15:00 13/04/2018 15:30
4	SE(S&P)BTPS/EL/EEMM/17-18/544 13/03/2018	Procurement of Air Pressure Regulator Operated	13/04/2018 15:00 13/04/2018 15:30
5	SE(S&P)BTPS/EL/CAM1/17-18/545 13/03/2018	Procurement of V-Pulley	13/04/2018 15:00 13/04/2018 15:30
6	SE(S&P)BTPS/EL/EETM/17-18/546 13/03/2018	Procurement of Gate Valve & Ball Valve	13/04/2018 15:00 13/04/2018 15:30
7	SE(S&P)BTPS/EL/EEBM/17-18/547 13/03/2018	Procurement of Filter Element	13/04/2018 15:00 13/04/2018 15:30
8	SE(S&P)BTPS/EL/EEBM/17-18/548 13/03/2018	Procurement of Gas Regulator	13/04/2018 15:00 13/04/2018 15:30
9	SE(S&P)BTPS/EL/EEBM/17-18/549 13/03/2018	Procurement of Spares for Boiler & Auxiliaries	13/04/2018 15:00 13/04/2018 15:30
10	SE(S&P)BTPS/EL/EELT/17-18/550 14/03/2018	Procurement of LT Switchgear & motor spares	13/04/2018 15:00 13/04/2018 15:30
11	SE(S&P)BTPS/EL/CHPM1/17-18/551 14/03/2018	Procurement of Battery make:Exide/Amron	13/04/2018 15:00 13/04/2018 15:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDING ENGINEER(S&P)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/SAFE/17-18/541 DATE : 13/03/2018

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	3016030057	WELDING RECTIFIER 400A COMPLET WELDING RECTIFIER 400A COMPLETE SET. SET CONSISTS OF WELDING RECTIFIER 400A WITH STANDARD ACCESSORIES SUCH AS ELECTRODE HOLDERS, EARTH CLAMPS, 2X10MTR 70SQ MM COPPER WELDING CABLES WITH LUGS, CONNECTORS. SPECIFICATION OF RECTIFIER: 1. INPUT SUPPLY: 3PHASE, 330V TO 465V 2. SWITCHING DEVICE: IGBT(PRIMARY SWITCHED, FULL BRIDGE) 3. WELDING CURRENT RANGE: 10-400A 4. DUTY CYCLE(10MIN AT 40C):400A AT 60% DC, 310A AT 100% DC 5. INPUT KVA AT 100% DUTY CYCLE: 13 KVA 6. NO LOAD POWER: 40W (FAN ON DEMAND) 7. INSULATION CLASS: CLASS-H 8. INTERNATIONAL PROTECTION: IP23 9. HOT START/ DYNAMIC ARC FORCE: ADJUSTIBLE FROM FRONT PANEL 10. DISPLAY OF CURRENT & VOLTAGE: DIGITAL DISPLAY 11. OCV: 75V-80V DC 12. SAFE WELDING DEVICE(SWD): BUILT IN (10V) 13. OUTPUT END CONNECTORS: LUG CONNECTORS. 14. EQUIPMENT MUST OPERATE WITH MORE THAN 100 METER LONG OUTPUT CABLE WITHOUT ANY VOLTAGE DROP 15. MMAW WELDING OF ALL TYPES OF ELECTRODES: 5MM DIA MAKE: L&T EWAC/D&H/ADOR/ ADOR FONTECH	SETS	2
2	3016350027	PORTABLE WELDING MACHINE INVRT PORTABLE SINGLE PHASE INVERTOR BASED WELDING MACHINE,SUPPLY VOLTAGE: 230VLOTS/1PHASE/50-60HZ,WELDING CURRENT RANGE: 20-200A,TYPE OF COOLING: FAN COOLED,NO LOAD VOLATAGE:75 TO 78V, CLASS OF INSULATION:F, PROTECTION CLASS:IP21,RATED DUTY CYCLE:55 TO 60%, WITH SUTABLE WELDING HOLDER, COPPER EARTHING CABLE (5 MTR.) WITH LUGS & COPPER WELDING CABLE (15 MTR.) WITH LUGS Make: D & H Secheron/Ador Fontech/ESAB	SETS	1

Important Dates:

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Important Note:

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

PURCHASE ENQUIRY NO (S&P)BTPS/EL/SAFE/17-18/541 DATE : 13/03/2018

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.
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- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 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. SE(S&P)BTPS/EL/SAFE/17-18/541 DATE : 13/03/2018

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- 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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/17-18/542 DATE : 13/03/2018

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	2010269060	MOLYKOTE -33 1KG PKT. MOLYKOTE 33(medium) 1KG PKT.	KILOGRAMS	25

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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 (S&P)BTPS/EL/EEMM/17-18/542 DATE : 13/03/2018

applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 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.
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Karnataka Power Corporation Ltd.,
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Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/17-18/543 DATE : 13/03/2018

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	4400821041	SUPRA BIN SB-4 SUPRA BIN SB-4 SIZE:290X178X143MM	NUMBERS	30
2	4400821050	SUPRA BIN SB-5 SUPRA BIN SB-5 SIZE:290X363X145MM	NUMBERS	30
3	4400821068	SUPRA BIN SB-6 SUPRA BIN SB-6 SIZE:440X180X145MM	NUMBERS	30

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/17-18/543 DATE : 13/03/2018

- 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.
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/17-18/544 DATE : 13/03/2018**

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	5732302079	AIR PRES REG PILOT OPERATED AIR PRESSURE REGULATOR PILOT OPERATED WITH GAUGE, MAKE : SHAVO, MODEL:SR18 WITH PILOT REG SR18-CG-RGX-RO2, REGULATOR,DESIGNER 18 SERIES, SIZE 2",MAIN PORT BSP, GAUGE PORT BSPT, RELIEVING TYPE, WITHGAUGE, STANDARD, CONVENTIONAL RANGE 1.00 TO 10.0 KG/CM2 , Medium: Compressed Air, Body material : AL Alloy Die Cast, Adjustment : With the help of a Pilot Regulator, Maximum Inlet Pressure : 450 psig (31 bar), Max. Operating Temp. (ambient) : 800C (1750 F), Regulated Sec. Pressure range available : upto 250 psi, Gauge Port size: G 1/4, Gauge connection: Back, Standard Nominal Flow rate: 1890 scfm (891 dm3/sec), Mounting: In-line	NUMBERS	5

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PURCHASE ENQUIRY

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requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BT/PS/EL/EEMM/17-18/544 DATE : 13/03/2018

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/17-18/545 DATE : 13/03/2018

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	6410302011	V PULLEY-PCD 112MM, SPA,03GRV TAPER LOCK V-GROOVE PULLEY, PCD:112MM, SEC:SPA, NO. OF GROOVE:03, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	4
2	6410402007	V PULLEY-PCD 1000MM, SPC,04GRV TAPER LOCK V-GROOVE PULLEY, PCD:1000MM, SEC:SPC, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
3	6410402015	V PULLEY-PCD 315MM, SPC, 04GRV TAPER LOCK V-GROOVE PULLEY, PCD:315MM, SEC:SPC, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
4	6420402030	V PULLEY-PCD 170MM, SPB, 04GRV TAPER LOCK V-GROOVE PULLEY, PCD:170MM, SEC:SPB, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	1
5	6431702019	V PULLEY-PCD 300MM, SPB,02GRV TAPER LOCK V-GROOVE PULLEY, PCD:300MM, SEC:SPB, NO. OF GROOVE:02, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	5
6	6431702027	V PULLEY-PCD 118MM, SPB,02GRV TAPER LOCK V-GROOVE PULLEY, PCD:118MM, SEC:SPB, NO. OF GROOVE:02, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	5
7	6431702035	V PULLEY-PCD 300MM, SPC,03GRV TAPER LOCK V-GROOVE PULLEY, PCD:300MM, SEC:SPC, NO. OF GROOVE:03, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	1
8	6431702043	V PULLEY-PCD 800MM, SPC,03GRV TAPER LOCK V-GROOVE PULLEY, PCD:800MM, SEC:SPC, NO. OF GROOVE:03, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/04/2018 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/17-18/545 DATE : 13/03/2018

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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/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.
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- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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/CAM1/17-18/545 DATE : 13/03/2018

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.
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Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EETM/17-18/546 DATE : 13/03/2018

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	2701291142	GATE VALVE, SIZE: 200 MM. GATE VALVE - 200 NB, Flange Ends, H/W Operated (O.S. & Y and Rising Type), Flanges and Drilling are as per ANSI b 16.1, Flat face, Fl. to Fl: 292.0, PCD: 298.5, Flange thick: 28.5 mm, No. of holes: 08, Make: Leader/Audco/Benkim/BDK/Kirloskar/A.V. Valves.	NUMBERS	2
2	2741722111	BALL VALVE - 100 MM BALL VALVE - 150 CLASS, WC BODY, PTFE SEAT, FLANGED END, MANUAL LEVER OPERATED MAKE: MICROFINISH/LEADER/BDK/KSB/L&T/AUDCO/ADVANCE/ZOLOTO	NUMBERS	14

Important Dates:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/17-18/546 DATE : 13/03/2018

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EETM/17-18/546 DATE : 13/03/2018

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

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	5210604032	SUCTION STRAINER ELEMENT SUCTION STRAINER ELEMENT FOR ID FAN LUB OIL SYSTEM MESH SIZE: 149 MICRONS SS MESH FLUID: ISO-VG-68 TYPE: OFR-630 20S.149 MAKE: HYDAC/HYDROLINE/PALL/JOHN FOWLER	NUMBERS	4
2	5210604059	FILTER ELEMENT FILTER ELEMENT FOR ID FAN MODEL: 25D 361 G60 SO ELEMENT: 1.361 G60 A00 OP SL.NO.:06/336/1/2/3 MAXIMUM OPERATING PRESSURE: 25BAR MAKE: EPE FILTERS/HYDAC/ PALL	NUMBERS	4
3	5220507035	FILTER ELEMENTS OIL FILTER ELEMENT FILTER TYPE:00D56925 FILTER MESH RATING/MATERIAL:25 MICRONS/SS 304 SERIAL NO.:499/09 FILTER TYPE:100D56G25 ELEMENT:2/56G25 MAKE:M/s. BHAGWATHI FILTERS	NUMBERS	10
4	5220507043	SUCTION STRAINER FD/PA SUCTION STRAINER FOR SCREW PUMP SERIAL No.:022750/9193 LPM:25 PRESSURE:35 KSC SPEED:1430 RPM POWER:3.7 KW SUCTION STRAINER MESH RATING/MATERIAL:149 MICRONS/STAINLESS STEEL MAKE: EPE FILTERS/HYDAC/HYDROLINE/PALL	NUMBERS	10
5	5220604065	Y TYPE STRAINER ELEMENT Y TYPE STRAINER ELEMENT 149 MICRONS S S MESH SCREW END 40 NB BSP FEMALE FLUID:ISO-VG-68 MAKE:UNISTAIN	NUMBERS	4
6	5230407101	SUCTION STRAINER 40 NB 40 NB SUCTION STRAINER (FAF26/12.5-1) MESH SIZE: 125 MICRONS MAKE: HYDROLINE	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018

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PURCHASE ENQUIRY

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SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
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OFFICE OF THE

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- 15** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EEBM/17-18/548 DATE : 13/03/2018

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	3015160224	OXYGEN REGULATOR HEAVY DUTY OXYGEN REGULATOR, two stage with flash back arrestor and INLET AND OUTLET PRESSURE GAUGES inlet pressure 200 bar, outlet pressure 10 bar Make: ESSAB/ADOR/L&T/D&H	NUMBERS	18
2	3016150320	2 STAGE, ARGON GAS REGULATOR HEAVY DUTY ARGON CYLINDER PRESSURE REGULATOR WITH INLET PRESSURE GAUGE AND OUTLET FLOW METER MAKE: ESAB /D&H/ADOR/L&T.	NUMBERS	5
3	3016150427	ACETYLENE REGULATOR 2 STAGE HEAVY DUTY ACETYLENE REGULATOR DOUBLE STAGE WITH INLET & OUT LET PRESSURE GAUGES WITH FLASH BACK ARRESTOR inlet pressure 25 bar, outlet pressure 2.5 bar MAKE:ESAB/ADOR/D&H/L&T	NUMBERS	13
4	3017030310	GAS CUTTING TORCH.NM:250 HEAVY DUTY MANUAL GAS CUTTING TORCH NM:250, CONNECTIONS: 3/8" LH AND RH, GAS TYPE:-ACETYLENE-OXYGEN, HEADS:-95 DEG WITH CUTTING NOZZLE OF SIZE 3/64" MAKE: ESAB/ADOR//L&T/D&H	NUMBERS	13
5	3070201011	HEATING TORCH(430MM) STARLIGHT HEATING TORCH (FULL SET) MODEL:FB-A5, 430MM MAKE:ADOR/ESAB/D&H/L&T/MESSER (Extra 5 Nozzles to be supplied along with heatig torch)	NUMBERS	1

Important Dates:

- Last date for receipt of quotations/tenders/offers : **13/04/2018 15:00**
- Opening Date of quotations/tenders/offers : **13/04/2018 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 of opening of the 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/548 DATE : 13/03/2018

- 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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/17-18/548 DATE : 13/03/2018

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Karnataka Power Corporation Ltd.,
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BELLARY THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/549 DATE : 13/03/2018

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	0464111221	SPRAY GUN -1 Pneumatic spray gun (using compressed air) with suitable hose pipe upto 15 mtrs,capacity : 1 ltrs, make: Pilot	NUMBERS	4
2	2901602258	HSS TAP SET M-16 SET OF THREE FORMS OF HSS MATERIALS, HAND OPERATED TAP SETS. MAKE: ADDISION, TOTEM	NUMBERS	5
3	2904301321	SLUGGING OPEN END SPANNER 36MM 36 MM HEAVY DUTY, OPEN JAW TYPE SLUGGING WRENCH MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	1
4	2904304584	DE RING SPANNER SIZE:46X50 Double end ring spanner of size: 46X50. Make: Taparia/Mekaster/Snapon/Stanlee	NUMBERS	1
5	2904317503	SLOGGING RING SPANNER 41 MM SLUGGING RING SPANNER 41 MM MAKE: SNAPON/TRISTAR/MEKASTAR	NUMBERS	2
6	2906301108	BENCH VICE HEAVY DUTY INDUSTRIAL PURPOSE FIXED BASE BENCH VICE MAKE :EVEREST, OPERATING SIZE:-100MM	NUMBERS	1
7	2906508004	BEARING MAINTENANCE KIT Multi-purpose kit for quick and easy Mounting and Dismounting. 1. Bore diameter- 5 to 60 mm 2. Outer Diameter-15 to 150 mm 3. No of Impact Rings-50 No's 4. No of Impact Sleeves-5 No's 5. Non-rebound Hammer (1kg) 6. Sliding Hammer (1kg) 7. Spindles-5 No's 8. Puller arm sets with 3 puller each- 5 Sets 9. Support rings-10,12,15,17,20,22,25,28,30,32,35,40,42,45,50,55 & 60mm 10. Counter bracket Make: SKF/FAG/NTN/Simatool	SETS	1
8	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	15
9	2916200164	D SHACKLE 10T CAP. D SHACKLE 10T CAP.	NUMBERS	8

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EEBM/17-18/549 DATE : 13/03/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	2962301013	HEAVY DUTY CUT OFF SAW SPEC:14"HEAVY DUTY CUT OFF SAW 2100W MAKE:KPT/BOSH/WOLF	NUMBERS	3
11	3016350108	WELDING ELECTRODE OVEN(PRTBLE) PORTABLE WELDING ELECTRODE OVEN(HAND OVEN) TEMP RANGE UP TO 100 DEGREE WITH TEMPERATURE VARYING KNOB	NUMBERS	4
12	3220504017	180MM ANGLE GRINDER MOD-P57-91 AG-7/180 MM GRINDER HEAVY DUTY 2400 W, MAKE - BOSCH/HITACHI/RALLIWOLF/KPT,	NUMBERS	1
13	3220516007	AG-4 ANGLE GRINDER ANGLE GRINDER-DISC DIA 100MM MODEL:GWS 7-100 PROFESSIONAL PART NO: 0 601 388 0F0 POWER INPUT: 720W NO-LOAD SPEED:11000RPM GRINDING DISC DIA:100MM SPINDLE THREAD:M10 MAKE:BOSH/DEWALT	NUMBERS	16
14	3220517003	AG-5 ANGLE GRINDER ANGLE GRINDER:DISC DIA 125MM MODEL NO:GWS 14-125 CI PROFESSIONAL PART NO:0 601 824 200 GRINDING/POLISHING DISC DIA:125MM RUBBER BACKING PAD DIA:125MM POWER INPUT:1400W NO-LOAD SPEED:11000RPM SPINDLE THREAD:M14 MAKE:BOSH	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/549 DATE : 13/03/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/549 DATE : 13/03/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/17-18/549 DATE : 13/03/2018

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Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EELT/17-18/550 DATE : 14/03/2018**

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	2200301351	COPPER ROD 40MM DIA 1MTR L COPPER ROD DIA 40MM, LENGTH 1MTR.	NUMBERS	1
2	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,Feratarata,Tough ropes,Extra power.	NUMBERS	2
3	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,Feratarata,Tough rpoes,Extra power.	NUMBERS	2
4	2904413529	RUBBER MALLET RUBBER MALLET SIZE: 2" Make : Any reputed make	NUMBERS	2
5	2915203020	CHAIN PULLEY BLOCK 1 TONNE CAP CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 01 TONNE, LIFT:03 MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND	NUMBERS	1
6	2915204069	CHAIN PULLEY BLOCK 3TX6MTR CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 03 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND/BRODYS.	NUMBERS	1

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PURCHASE ENQUIRY

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- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EELT/17-18/550 DATE : 14/03/2018

- 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** FOR AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/CHPM1/17-18/551** **DATE : 14/03/2018**

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	7801515341	BATTERY PART NO:CEB0101200 P: BATTERY - HEAVY DUTY AUTOMOTIVE BATTERY OF CAPACITY 12V, 200AH. MAKE: EXIDE, AMRON	NUMBERS	8

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/04/2018 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 with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHPM1/17- 18/551 DATE : 14/03/2018

- 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.
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Yours Faithfully

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