



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](http://www.karnatakapower.com) .

| Sl No | Enquiry No Date                              | Subject                                              | Last Date Of Receipt /Opening of Tender |
|-------|----------------------------------------------|------------------------------------------------------|-----------------------------------------|
| 1     | EE(MSP)/EL/EA3/CHPE/17-18/263<br>21/09/2017  | Procurement of Battery for Loco 8 Volts              | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 2     | SE(S&P)BTPS/EL/EEGM/17-18/420<br>09/01/2018  | Procurement of Cotton Waste                          | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 3     | SE(S&P)BTPS/EL/EETM/17-18/464<br>30/01/2018  | Procurement of Float Ball                            | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 4     | SE(S&P)BTPS/EL/SAFE/17-18/473<br>31/01/2018  | Procurement of Auto Air Release Valve                | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 5     | SE(S&P)BTPS/EL/EEIC1/17-18/474<br>31/01/2018 | Procurement of Seal Kit,Solenoid Valve,Coils etc     | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 6     | SE(S&P)BTPS/EL/CHPE1/17-18/481<br>02/02/2018 | Procurement of Induction Motor                       | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 7     | SE(S&P)BTPS/EL/CHPE1/17-18/484<br>03/02/2018 | Procurement of Movable Air Compressor 2 HP           | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 8     | SE(S&P)BTPS/EL/EECQ/17-18/492<br>09/02/2018  | Indian standard Sand GR I,II,III                     | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 9     | SE(S&P)BTPS/EL/CHPE1/17-18/498<br>10/02/2018 | Procurement of HT Motor Cooling Fan<br>Make:Marathon | 17/04/2018 15:00<br>17/04/2018 15:30    |
| 10    | SE(S&P)BTPS/EL/CHPE1/17-18/499<br>10/02/2018 | Procurement of Blocking Diode                        | 17/04/2018 15:00<br>17/04/2018 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



## OFFICE OF THE

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

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

| Sl No | Item Code  | Item Name/Specification                                                                                                                                     | Unit    | Required Quantity |
|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 1     | 8100127777 | <b>BATTERY FOR LOCO 8 VOLTS</b><br>Iron clad Motive power battery<br>4 cells of type IMF11<br>capacity at 5hr rate 190Ah<br>nominal votage 8<br>MAKE: EXIDE | NUMBERS | 6                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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.

**Pre Qualification Requirements:**

- 1 **It is proposed to procure 5 no. of batteries on buy back option and one no. of battery without buy back. hence the bidder shall quote separately towards discount/rebate for older batteries.**
- 2 **The bidder shall quote for exide make batteries only.**
- 3 **The batteries shall be factory charged before dispatch.**

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the

**PURCHASE ENQUIRY**

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

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

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

Yours Faithfully



OFFICE OF THE

**PURCHASE ENQUIRY**

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

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

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

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

| Sl No | Item Code  | Item Name/Specification                                                                                                                                         | Unit    | Required Quantity |
|-------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 1     | 8100127777 | <b>BATTERY FOR LOCO 8 VOLTS</b><br><br>Iron clad Motive power battery<br>4 cells of type IMF11<br>capacity at 5hr rate 190Ah<br>nominal votage 8<br>MAKE: EXIDE | NUMBERS | <b>6</b>          |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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

**PURCHASE ENQUIRY**

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

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

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEGM/17-18/420 DATE : 09/01/2018**

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

| Sl No | Item Code  | Item Name/Specification                   | Unit      | Required Quantity |
|-------|------------|-------------------------------------------|-----------|-------------------|
| 1     | 4400601017 | COTTON WASTE<br>High quality cotton waste | KILOGRAMS | 600               |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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 (S&P)BTPS/EL/EEGM/17-18/420 DATE : 09/01/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/17-18/464 DATE : 30/01/2018**

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

| Sl No | Item Code  | Item Name/Specification                                                                                                             | Unit    | Required Quantity |
|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 1     | 2815867681 | <b>FLOAT BALL FOR HP CHAMBER</b><br>Ball FOR HIGH PRESSURE CHAMBER AIR RELEASE VALVE 10" DIA<br>BALL MADE OF WOODEN(EBONITI COATED) | NUMBERS | <b>16</b>         |
| 2     | 2815867711 | <b>STEELFLOAT BALL FOR LP CHAMBER</b><br>STEEL FLOAT BALL FOR LP CHAMBER for ARV size 10" Dia                                       | NUMBERS | <b>16</b>         |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EETM/17-18/464 DATE : 30/01/2018**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: 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.: 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: (S&P)BTPS/EL/SAFE/17-18/473 DATE : 31/01/2018**

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

| Sl No | Item Code  | Item Name/Specification                                                                                                                                                                                                                                                                                                                                      | Unit    | Required Quantity |
|-------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 1     | 7010132015 | <b>AUTO AIR RELEASE VALVE 25NB</b><br>AUTO AIR RELEASE VALVE, SIZE: 25 MM, INLET CONNECTION: 1" BSP MALE THREADED, DATA SHEET NO.: S152-25BJ, Working pressure 7 kgf/cm <sup>2</sup> , CONFIRMING TO: UL LISTED/ FM APPROVALS, APPLICATION: AIR VENTING OF FIRE HYDRANT RISER PIPELINES. MATERIAL OF CONSTRUCTION: SS304, IS:3444, Grade I, MAKE: AAAG MAKE. | NUMBERS | <b>150</b>        |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/SAFE/17-18/473 DATE : 31/01/2018**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: 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/EEIC1/17-18/474 DATE : 31/01/2018**

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

| Sl No | Item Code  | Item Name/Specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Unit    | Required Quantity |
|-------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 1     | 5712203121 | <b>SEAL KIT FOR FEEDER O/L GATE</b><br>SEAL KIT FOR 5/2 way LATCH/DELATCH TYPE SOLENOID VALVE FOR FEEDER OUTLET GATE<br>MODEL: 51431LC-20-8G-B2-S2+110VAC-16LC-H,<br>MAKE: ROTEX                                                                                                                                                                                                                                                                                                                                           | NUMBERS | 3                 |
| 2     | 5715810028 | <b>SOLENOID VALVE FOR NOZZLE VLV</b><br>Solenoid valve for nozzle valve,<br>Make : Rotex<br>Type No : 3119LC-7-H-3R-B3-MD-S<br>Style : 3/2 Way internal pilot<br>Open : Energize<br>Close : De energize<br>Coil Duty : Continuous, for100AC Ambient<br>Coil rating : 110V AC, 50Hz, 6VA<br>Enclosure : IP65<br>Insulation Class : H<br>Inrush/Hold Wattage : 6W<br>Body material : Forged Brass<br>Wetted parts : SS<br>Seating : Viton<br>Valve ends : 3/8 <sub>i</sub> NPT (F)<br>Cable Entry : 1/2 <sub>i</sub> NPT (F) | NUMBERS | 8                 |
| 3     | 5715810044 | <b>SOLENOID VALVE FOR DRAIN TEMP</b><br>3 WAY,3 PORT, SINGLE COIL SOLENOID VALVE,<br>FOR DRAIN TEMP CONTROLS.<br>Code/Part No:30201-1.6-2R-2B<br>24 V DC, 20 VA,<br>MAKE: ROTEX                                                                                                                                                                                                                                                                                                                                            | NUMBERS | 2                 |
| 4     | 5715816042 | <b>COILS FOR 220 V DC SOLENOID</b><br>Coil for solenoids<br>of HOTV/LOTV/Long recirculation valve/Secondary emergency damper<br>Coil rating: 220 V DC<br>Type: 220VDC-16LC-H<br>Make: Rotex                                                                                                                                                                                                                                                                                                                                | NUMBERS | 4                 |
| 5     | 5715908010 | <b>PNEUMATIC ROTARY ACTUATOR</b><br>PNEUMATIC ACTUATOR WITH LIMIT SWITCH ASSEMBLY FOR MILL/PULV<br>SEAL AIR DAMPER,<br>TYPE : DOBLE ACTING,<br>MODEL NO:ECF80 ,<br>MAX PR 8 Br,<br>TEMP:-20 DEG C TO +80 DEG C<br>WO NO:2V/60974                                                                                                                                                                                                                                                                                           | NUMBERS | 2                 |

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

| Sl No | Item Code | Item Name/Specification               | Unit | Required Quantity |
|-------|-----------|---------------------------------------|------|-------------------|
|       |           | SERVICE: U#1 & 2 MILL SEAL AIR DAMPER |      |                   |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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.

|   |                                                                                                                                                                                                        |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | <b>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.</b> |
| 5 | <b>Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.</b>                                               |
| 6 | <b>The firm shall submit original guarantee certificate from the manufacturer.</b>                                                                                                                     |

**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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

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  
KUDTHINI, PIN-583152



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

Phone 9448290584 Fax 8392288616

Mail sespbtgs@gmail.com





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

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

| Sl No | Item Code  | Item Name/Specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Unit    | Required Quantity |
|-------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 1     | 5712203121 | <b>SEAL KIT FOR FEEDER O/L GATE</b><br>SEAL KIT FOR 5/2 way LATCH/DELATCH TYPE SOLENOID VALVE FOR FEEDER OUTLET GATE<br>MODEL: 51431LC-20-8G-B2-S2+110VAC-16LC-H,<br>MAKE: ROTEX                                                                                                                                                                                                                                                                                                                                           | NUMBERS | 3                 |
| 2     | 5715810028 | <b>SOLENOID VALVE FOR NOZZLE VLV</b><br>Solenoid valve for nozzle valve,<br>Make : Rotex<br>Type No : 3119LC-7-H-3R-B3-MD-S<br>Style : 3/2 Way internal pilot<br>Open : Energize<br>Close : De energize<br>Coil Duty : Continuous, for100AC Ambient<br>Coil rating : 110V AC, 50Hz, 6VA<br>Enclosure : IP65<br>Insulation Class : H<br>Inrush/Hold Wattage : 6W<br>Body material : Forged Brass<br>Wetted parts : SS<br>Seating : Viton<br>Valve ends : 3/8 <sub>i</sub> NPT (F)<br>Cable Entry : 1/2 <sub>i</sub> NPT (F) | NUMBERS | 8                 |
| 3     | 5715810044 | <b>SOLENOID VALVE FOR DRAIN TEMP</b><br>3 WAY,3 PORT, SINGLE COIL SOLENOID VALVE,<br>FOR DRAIN TEMP CONTROLS.<br>Code/Part No:30201-1.6-2R-2B<br>24 V DC, 20 VA,<br>MAKE: ROTEX                                                                                                                                                                                                                                                                                                                                            | NUMBERS | 2                 |
| 4     | 5715816042 | <b>COILS FOR 220 V DC SOLENOID</b><br>Coil for solenoids<br>of HOTV/LOTV/Long recirculation valve/Secondary emergency damper<br>Coil rating: 220 V DC<br>Type: 220VDC-16LC-H<br>Make: Rotex                                                                                                                                                                                                                                                                                                                                | NUMBERS | 4                 |
| 5     | 5715908010 | <b>PNEUMATIC ROTARY ACTUATOR</b><br>PNEUMATIC ACTUATOR WITH LIMIT SWITCH ASSEMBLY FOR MILL/PULV<br>SEAL AIR DAMPER,<br>TYPE : DOBLE ACTING,<br>MODEL NO:ECF80 ,<br>MAX PR 8 Br,<br>TEMP:-20 DEG C TO +80 DEG C<br>WO NO:2V/60974                                                                                                                                                                                                                                                                                           | NUMBERS | 2                 |

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

| Sl No | Item Code | Item Name/Specification               | Unit | Required Quantity |
|-------|-----------|---------------------------------------|------|-------------------|
|       |           | SERVICE: U#1 & 2 MILL SEAL AIR DAMPER |      |                   |

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
2. Opening Date of quotations/tenders/offers : **17/04/2018 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.
- 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/EEIC1/17-18/474 DATE : 31/01/2018**

- 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 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/CHPE1/17-18/481 DATE : 02/02/2018**

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     | 6011342033 | <b>18.3 KW INDUCTION MOTOR</b><br>3 phase squirrel cage induction motor, KW (HP)- 18.3 (23), Current - 32 Amps Delta, Volts- 415V +/-10%, RPM - 2920, Frame- ND 160 L, Insulation class - F, Duty - S1, IP- 55, Amb temp. - 50 Degree, Bearings - DE/NDE -6309-2RS / 6209-2RS, Ref. IS : 325, Efficiency (FL) - 90, REF-IIAM 1358.<br>Make: CGL or any equivalent, which should match all electrical parameters, terminal box, mounting arrangements & all other dimensions of existing motor machine no. NADJ 42 of CGL make. | NUMBERS | 1                 |
| 2     | 6011343030 | <b>37 KW INDUCTION MOTOR</b><br>3 phase squirrel cage induction motor, KW (HP)- 37 (50), Current - 63 Amps Delta, Volts- 415V +/-10%, RPM - 1480, Frame- ND 225 S, Insulation class - F, Duty - S1, IP- 55, Amb temp. - 50 Degree, Bearings - DE/NDE -6313-2RS, IS: 12615, Connection diagram - 302.<br>Make: CGL or any equivalent, which should match all electrical parameters, terminal box, mounting arrangements & all other dimensions of existing motor machine no. NADN 85918 H [MTG: B35] of CGL make.               | NUMBERS | 1                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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 **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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/481 DATE : 02/02/2018**

nationlised / 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.

- 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 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.
- 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 nationlised / 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 Stat only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHPE1/17-18/481 DATE : 02/02/2018**

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/CHPE1/17-18/484 DATE : 03/02/2018**

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     | 6311100007 | <b>MOVABLE AIR COMPRESSOR 2 HP</b><br>Oil Free Compressor with wheels and handle, tank capacity 35-50 ltr, driven by 2HP single phase motor Complete with starter, automatic pressure switch, suction filter, Pressure gauge, Safety valves, Non-return valve, Water drain valve and Air delivery valve. cfm:7.1 or more , working pressure 8 bar or more, with drier. ACCESSORIES including Cleaning gun, Nylon braided hosepipe of dia 8mm 20 meter length , 2 Clamps , 1 Nipple, Make: Elgi/Metabo/Hitachi/kirloskar | NUMBERS | 2                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 15:30**

**Important Note:**

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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/484 DATE : 03/02/2018**

- 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

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/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<br>INDIAN STANDARED SAND GR I     | METRIC TON | .625              |
| 2     | 0170501021 | INDIAN STANDARAD SAND GR II<br>INDIAN STANDARAD SAND GR II   | METRIC TON | .625              |
| 3     | 0170501039 | INDIAN STANDARED SAND GR III<br>INDIAN STANDARED SAND GR III | METRIC TON | .625              |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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.

**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

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/CHPE1/17-18/498 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<br>HT MOTOR COOLING FAN FOR :350KW HT MOTOR WITH FRAME SIZE: DC355F3,Applicable standard: IS-325: 1996,<br>Make : marathon Electric. Motor SL no:3F330246/1 of marathon make. | NUMBERS | 1                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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.

7 **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:**

- 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.

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

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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) 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 | <b>BLOCKING DIODE</b><br><br>TYPE:SPR 450 PB PIG TAILED<br>1200 volt, 450 amps power diode with M24 stud towards anode side and 70/90 sq mm lug towards cathode side | NUMBERS | <b>15</b>         |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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



**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

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

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **17/04/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/04/2018 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

**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