



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	SE(S&P)BTPS/EL/EOLA/18-19/66 04/06/2018	Procurement of Slotted Angle Racks.	03/07/2018 15:00 03/07/2018 15:30
2	SE(S&P)BTPS/EL/SAFE/18-19/67 04/06/2018	Procurement of FPS & FDA.	03/07/2018 15:00 03/07/2018 15:30
3	SE(S&P)BTPS/EL/CHPE1/18-19/68 04/06/2018	Procurement of 3.7 KW Motor CGL Make	03/07/2018 15:00 03/07/2018 15:30
4	SE(S&P)BTPS/EL/CHPM1/18-19/69 04/06/2018	Procurement of Hoses	03/07/2018 15:00 03/07/2018 15:30
5	SE(S&P)BTPS/EL/SAFE/18-19/70 04/06/2018	Procurement of Hydrant Valves.	03/07/2018 15:00 03/07/2018 15:30
6	SE(S&P)BTPS/EL/EELT/18-19/71 04/06/2018	Procurement of HRC Fuses.	03/07/2018 15:00 03/07/2018 15:30
7	SE(S&P)BTPS/EL/CHPE1/18-19/72 04/06/2018	Procurement of Pull Chord Switch.	03/07/2018 15:00 03/07/2018 15:30
8	SE(S&P)BTPS/EL/EEBM/18-19/73 04/06/2018	Procurement of Hoses Pipes.	03/07/2018 15:00 03/07/2018 15:30
9	SE(S&P)BTPS/EL/EEBM/18-19/74 04/06/2018	Procurement of MS ERW Pipes.	03/07/2018 15:00 03/07/2018 15:30
10	SE(S&P)BTPS/EL/EETM/18-19/75 04/06/2018	Procurement of Consumables.	03/07/2018 15:00 03/07/2018 15:30
11	SE(S&P)BTPS/EL/EELT/18-19/76 04/06/2018	Procurement of Hopper Heaters for ESP.	03/07/2018 15:00 03/07/2018 15:30
12	SE(S&P)BTPS/EL/EEIC2/18-19/77 04/06/2018	Procurement of Fast Acting Fuse Multi - Meters.	03/07/2018 15:00 03/07/2018 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 (S&P)BTPS/EL/EOLA/18-19/66 DATE : 04/06/2018**

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	3910504001	SLOTTED ANGLE RACKS(6'X3') Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 4 (5 Plates)	NUMBERS	13

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/EOLA/18-19/66 DATE : 04/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/18-19/67 DATE : 04/06/2018**

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	2901101356	<b>ROTARY DRILL GBM 13 RE</b> ROTARY DRILL MODEL: GBM 13 RE MAKE: BOSCH PART NO.: 0 601 477 2K0 / 5K2. POWER INPUT: 600W NO LOAD SPEED: 0-2600RPM	NUMBERS	1
2	2910103001	<b>HOT AIR GUN BOSCH MAKE</b> SPECIFICATION : - MODEL - GHG 630 DCE PART NO. - 0 601 94C 704 POWER INPUT - 2000W, TEMP. RANGE - 50 Degree - 630 Degree AIR FLOW - RATE - 150/300/500 L/min.With LCD display MAKE - BOSCH LTD.,	NUMBERS	1
3	3210101089	<b>ROTARY DRILLING MACHINE</b> ROTARY DRILLING MACHINE SPECIFICATIONS :- MODEL : GBM 32-4 PART NO : 0 601 130 203 DRILLING DIA IN WOOD : 70 MM DRILLING DIA IN STEEL : 32 MM DRILLING DIA IN ALUMINIUM: 50 MM POWER INPUT : 1500 W NO LOAD SPEED : 210/330/470/740 RPM WEIGHT : 7.3 Kg MAKE : BOSCH	NUMBERS	1
4	6210802922	<b>BLOWER (GBL800E), POWER INPUT</b> Blower (GBL800E), Power input 800W, Air Volumue 4.5 m3/min, Air Pressure 0-7.2 Kpa, No load speed 0-16000 rpm.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/SAFE/18-19/67 DATE : 04/06/2018**

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

### Terms and Conditions of Enquiry:

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/SAFE/18-19/67 DATE : 04/06/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/68 DATE : 04/06/2018**

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	6010309008	3.7 KW MOTR CGL MAKE KW/HP - 3.7 / 5.0 CURRENT - 7.2 DELTA INSULATION - CLASS F DUTY - S1 RPM - 2840 PROTECTION - IP 55 FREQUENCY - 50 Hz VOLTS - 415 +/-10% FRAME - ND 100LD BEARING: 6206 ZZ / 6205 ZZ MAKE - Crompton greaves Ltd., Note: - No load current and winding resistance should match with the earlier supplied motor m/c. no. 2622 FLG	NUMBERS	5

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/18-19/68 DATE : 04/06/2018**

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting 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 **FOR AND CONSIGNEE:**The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:  
Consignee:The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini-583 152,  
Bellary-Dist., Karnataka-State,  
Mobile no.:9448290787, Fax No.:08392 288616.





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/68 DATE : 04/06/2018**

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/CHPM1/18-19/69 DATE : 04/06/2018**

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	1910106071	<b>NYLON BRAIDED 25MM HOSES.</b> Brand: any ISO,NYLON BRAIDED hose I/D 25 MM,BURST Pr.45 Kg.	METRES	<b>100</b>
2	2212071229	<b>POLYSTER SLINGS - 2T</b> Polyster double layered duplex webbing slings with reinforced eyes at both ends with test certificate Capacity: 2 ton length: 5 mtr make: Slingest,Feratarata,Tough ropes,Extra power.	NUMBERS	<b>8</b>
3	2212071237	<b>POLYSTER SLINGS - 5T,5MTR</b> Polyster double layered duplex webbing slings with reinforced eyes at both ends , with test certificate Capacity : 5 ton length : 5 mtr make: Slingest,Feratarata,Tough rpoes,Extra power.	NUMBERS	<b>8</b>
4	2212071245	<b>POLYSTER SLINGS-5TON,10MTR</b> Polyster double layered duplex webbing slings with reinforced eyes at both ends , with test certificate capacity: 5 ton length: 10mtr make: Slingest,Feratarata,tough ropes,Extra power.	NUMBERS	<b>8</b>
5	2915501012	<b>SHEAVE PULLEY BLOCK S 320X22</b> Single sheave pulley block S 320X22 as per IS:13156:1991 Safe working load of 60 KN. The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each block supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>5</b>
6	2915501021	<b>SHEAVE PULLEY BLOCK S 250X16</b> Single sheave pulley block S 250x16 as per IS:13156:1991 Safe working load of 40 KN. The supplier has to submit 1). Manufacturer's proof load test certificate and guarantee certificatee should accompany each block supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>5</b>
7	2916200041	<b>2T 'D' SHACKLE</b> 2T 'D' SHACKLE SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	<b>20</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/69 DATE : 04/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	2916200105	<b>D-SHACKLE-5TON</b> D SHAKLE -5 TONS CAPACITY SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	10
9	2916200164	<b>D SHACKLE 10T CAP.</b> D SHACKLE 10T CAP.	NUMBERS	10
10	3210101186	<b>NYLON ROPE</b> high quality NYLON rope dia:20mm Each bundle-50 meter	METRES	300
11	3610304256	<b>3-STRAND NYLON ROPE40%STRETCH</b> 3-Strand Nylon Rope - Stretches 40% before breaking Dia : 1" - 8100 lbs -Breaking strength.	METRES	400
12	3650302582	<b>NYLON SLINGS-EYE &amp; EYE VERICAL</b> Nylon Slings -Flat eyes-Eye & Eye : EE3-805 - x 6 foot, Type III - Sling made with a flat loop eye opening on same plane as sling body, Three Plies - 3" Wide, Vertical Capacity : 19,200 lbs. Sling material : Nylon webbing, Treatment for abrasion - resistant treatment.	NUMBERS	8

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPM1/18-19/69 DATE : 04/06/2018**

- 5 **GUARANTEE/WARRANTY:**The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY:**For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY:**If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- 8 **DEALERSHIP CERTIFICATE:**Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:**If the quoted value is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)-BT, BTPS, Karnataka Power Corporation Limited, Kudathini-583152, from any nationalised/Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover.Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:**An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs.100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance/placing of purchase order.
- 12 **SECURITY DEPOSIT:**If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract /guarantee period before effecting 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 **FOR AND CONSIGNEE:**The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL,Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee:The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini-583 152,Bellary-Dist., Karnataka-State, Mobile no.:9448290787, Fax No.:08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/18-19/69 DATE : 04/06/2018**

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/SAFE/18-19/70      DATE : 04/06/2018**

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	7010105204	<b>SAFETY PADLOCK</b> LOTO SAFETY PADLOCK WITH SHALKLE HEIGHT 76MM-, KEY MECHANISM:ALIKE i.e SAME KEY FOR ALL THE PAD LOCK. MAKE: KRM-MODEL NO: KRM-K-LSPL-76MM, COLOR:RED/ EQUIVALENT.	NUMBERS	<b>100</b>
2	7010105212	<b>GATE VALVE LOCK OUT</b> LOTO GATE VALVE LOCK OUT,RANGE:INSIDE DIA 25MM-190MM, OUTSIDE DIA:MAX. 250MM, NO. OF HOLES-5, LOCK HOLE DIA-9MM, MAKE: KRM-MODEL:KRM-K-GVL-06=KRM-K-NMDLA-R, COLOR:RED/ EQUIVALENT.	NUMBERS	<b>100</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/SAFE/18-19/70 DATE : 04/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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 SE(S&P)BTPS/EL/EELT/18-19/71 DATE : 04/06/2018**

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	1430140139	<b>HRC FUSE DIN TYPE 10A</b> HRC fuse- DIN type HRC fuselink, ref: IS 13703, part-1&2, rated voltage: 415Vac/220Vdc, breaking current: 80Ka make: C&S/L&T/SIEMENS	NUMBERS	<b>200</b>
2	8215201008	<b>6A SIZE 00 HRC FUSE</b> HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified, Rating: 6A, Size:00, Type:OFAA 00H, Make-C & S, L & T,Siemens,GE	NUMBERS	<b>100</b>
3	8215203001	<b>16A SIZE 00 HRC FUSE</b> HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 16A, Size:00, Type:OFAA 00H, Make-C & S, L & T,Siemens,GE	NUMBERS	<b>100</b>
4	8215204007	<b>25A SIZE 00 HRC FUSE</b> HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 25A, Size:00, Type:OFAA 00H, Make-C & S, L & T,Siemens,GE	NUMBERS	<b>50</b>
5	8215205003	<b>32A SIZE 00 HRC FUSE</b> HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 32A, Size:00, Type:OFAA 00H, Make-C & S, L & T,Siemens,GE	NUMBERS	<b>300</b>
6	8215207006	<b>50A SIZE 00 HRC FUSE</b> HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 50A, Size:00, Type:CDFL00, Make-C & S, L & T,Siemens,GE	NUMBERS	<b>100</b>
7	8215208002	<b>63A SIZE 00 HRC FUSE</b> HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 63A, Size:00, Type:CDFL00, Make-C & S, L & T,Siemens,GE	NUMBERS	<b>200</b>



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/18-19/71 DATE : 04/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	8215209009	100 A SIZE 00 HRC FUSE HRC Fuse links IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified, Rating:100A, Size:00, type OFAA OOH, Make-C & S, L & T,Siemens,GE	NUMBERS	30
9	8215209025	HRC FUSE 125A SIZE00 HRC Fuse links IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified, Rating:125A, Size:0, Knife edge type MAKE: C&S/L&T/SIEMENS	NUMBERS	30
10	8215212018	200A HRC FUSE SIZE 1 HRC Fuse links IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified, Rating:200A, Size:1, Type:CDFL1, MAKE: C&S/L&T/SIEMENS	NUMBERS	30
11	8215213022	250A SIZE 2 HRC FUSE. HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 250A, Size:2, Type:CDFL2, MAKE: C&S/L&T/SIEMENS	NUMBERS	10
12	8215217001	80A HRC FUSE SIZE 0 HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 80A, Size:0, Type:CDFL00, MAKE: C&S/L&T/SIEMENS	NUMBERS	40
13	8219101440	125A SIZE 01 HRC FUSE HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 125A, Size:01, Type:OFAA OOH, Make-C & S, L & T,Siemens,GE	NUMBERS	50

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY:The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/18-19/71 DATE : 04/06/2018**

the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EELT/18-19/71 DATE : 04/06/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/72 DATE : 04/06/2018**

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	6221701001	<b>PULL CHORD SWITCH U2</b>  Pull Chord Switch IP-55,epoxy painted to shade 176 phirozi as per IS 5, actuation bi-directional pull, reset-manual, limit switch contact:2NO+2NC, contact rating:10Amps,240V,50Hz. builtin terminal box incorporating moulded stud type terminal receive 2.5sq mm wires, Dimension:177mm X 290mm X102mm (L*B*H), mounting arrangements & dimensions should match with existing type:SW4038H22 of Jayashree Electrodevices Pvt Ltd, Make: Jayashree/ Equivalent.	NUMBERS	<b>50</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/18-19/72 DATE : 04/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/73 DATE : 04/06/2018**

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	3016160121	<b>HOSE PIPE (RED) -8 MM</b> ACETYLENE HOSE(RED), SIZE: 8MM CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE: ADOR/ESAB/D&H/L&T	METRES	<b>1000</b>
2	3016160228	<b>HOSE PIPE (BLUE)- 8MM</b> OXYGEN HOSE(BLUE), SIZE: 8MM, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE: ADOR/ESAB/D&H/L&T	METRES	<b>1000</b>
3	3016180300	<b>HOSE CONNECTOR ,NUT &amp; NIPPLE</b> For ACETYLENE Hose of 10 mm dia.	NUMBERS	<b>100</b>
4	3016180407	<b>HOSE CONNECTOR, NUT &amp; NIPPLE</b> For OXYGEN Hose of 10 mm dia.	NUMBERS	<b>100</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEBM/18-19/73 DATE : 04/06/2018**

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

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 FOR AND CONSIGNEE:The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee: The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini-583 152, Bellary-Dist., Karnataka-State, Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/18-19/73 DATE : 04/06/2018**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/74 DATE : 04/06/2018**

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	2510203189	ERW PIPES 40MM DIA THICKNESS 3MM ERW PIPES SIZE 40MM DIA THICKNESS 3MM TO BE SUPPLIED IN 6 MTS LENGTH EACH	METRES	900
2	5211001293	M.S ROD DIA 10MM 10 MM DIA M.S ROD MATERIAL SPEC : IS2062 FE 410A	METRIC TON	.5

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/EEBM/18-19/74 DATE : 04/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EETM/18-19/75 DATE : 04/06/2018**

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	1878082059	COPPER WASHER 36X40X2 COPPER WASHER 36X40X2MM	NUMBERS	20
2	1878082067	COPPER WASHER 31X35X2 COPPER WASHER 31X35X2 MM	NUMBERS	20
3	1878082091	COPPER WASHER 30X40X2 COPPER WASHER 30X40X2 MM	NUMBERS	20
4	1878082113	COPPER WASHER 16X22X2 COPPER WASHER 16X22X2 MM	NUMBERS	30
5	1878082237	COPPER WASHER 27X32X2 COPPER WASHER 27X32X2	NUMBERS	35
6	1878082245	COPPER WASHER 21X28X2 COPPER WASHER 21X28X2	NUMBERS	50
7	1878082253	COPPER WASHER 21X26X2 COPPER WASHER 21X26X2	NUMBERS	25
8	1878082261	COPPER WASHER 12X16X2 COPPER WASHER 12X16X2	NUMBERS	25
9	1878082270	COPPER WASHER 33X39X2 COPPER WASHER 33X39X2	NUMBERS	50
10	1878082288	COPPER WASHER 36X42X2 COPPER WASHER 36X42X2	NUMBERS	30
11	1878082296	COPPER WASHER 18X22X2 COPPER WASHER 18X22X2	NUMBERS	30
12	1878082300	COPPER WASHER 22X27X2 COPPER WASHER 22X27X2	NUMBERS	50
13	1878082318	COPPER WASHER 17X23X2 COPPER WASHER 17X23X2	NUMBERS	30
14	1878082326	COPPER WASHER 50X57X2 COPPER WASHER 50X57X2	NUMBERS	20
15	1878082334	COPPER WASHER 6X10X2 COPPER WASHER 6X10X2	NUMBERS	20

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/18-19/75 DATE : 04/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	1878082342	COPPER WASHER 10X14X2 COPPER WASHER 10X14X2	NUMBERS	20
17	1878082351	COPPER WASHER 14X18X2 COPPER WASHER 14X18X2	NUMBERS	20
18	1878082369	COPPER WASHER 42X49X2 COPPER WASHER 42X49X2	NUMBERS	20
19	1878082377	COPPER WASHER 30X38X2 COPPER WASHER 30X38X2	NUMBERS	20
20	1878082385	COPPER WASHER 24X29X2 COPPER WASHER 24X29X2	NUMBERS	20
21	1878082393	COPPER WASHER 56X64X2 COPPER WASHER 56X64X2	NUMBERS	20
22	1878082407	COPPER WASHER 60X68X2 COPPER WASHER 60X68X2	NUMBERS	20
23	1878082415	COPPER WASHER 48X55X2 COPPER WASHER 48X55X2	NUMBERS	20
24	1878082423	COPPER WASHER 20X24X2 COPPER WASHER 20X24X2	NUMBERS	20
25	2101050613	Copper Rods 10 mm dia Copper Rods 10 mm dia length 1 mtr	NUMBERS	2
26	2101050711	Copper Rods 20 mm dia Copper Rods 20 mm dia length 1 mtr	NUMBERS	2
27	2101050818	Copper Rods 30 mm dia Copper Rods 30 mm dia To be supplied in 1 meter length	KILOGRAMS	14
28	2101050915	COPPER ROD DIA 40 MM Copper rod of 40mm dia To be supplied in 1 Meter length	KILOGRAMS	12
29	2101051113	Copper Rods 60 mm dia Copper Rods 60 mm dia length 1 mtr	NUMBERS	2
30	2105052602	COPPER SHEET 720X170X3MM OPPER SHEET 720X170X3MM	NUMBERS	8
31	2540903517	COPPER TUBE 1/2" SIZE : 1/2" (12MM) COPPER TUBE WITH 1MM THICK , OUTSIDE DIA OF TUBE : 12 MM ,INSIDE DIA OF TUBE : 10 MM	METRES	24

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EETM/18-19/75 DATE : 04/06/2018**

- Important Dates:**
1. Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
  2. Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

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

### Terms and Conditions of Enquiry:

1. **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
2. **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
3. **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
4. **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
5. **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
6. **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
7. **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
8. **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
9. **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
10. **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EETM/18-19/75 DATE : 04/06/2018**

- 11** **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** **FOR AND CONSIGNEE:**The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee:The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd.,Kudathini-583 152,Bellary-Dist., Karnataka-State, Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EELT/18-19/76 DATE : 04/06/2018**

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	8216501005	HOPPER HEATERS FOR ESP ESP Hopper heater heating element, Rating: 500W, 415VAC. Make: Escorts Ltd.	NUMBERS	150

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/EELT/18-19/76 DATE : 04/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EEIC2/18-19/77 DATE : 04/06/2018**

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	5717501014	<b>FAST ACTING FUSE FOR MULTIMETER</b> Fast acting fuse for multi-meters Make:Cooper Bussmann, Part No : DMM-B-44/100, Fuse size:10X35 mm, Fuse speed:F, Body material:Melamine, High rupture:yes, diameter:10mm, overall length:34.9mm, current rating: 440 mA, voltage rating:1000 Vac, Breaking capacity:at maximum voltage rating 10 kA	NUMBERS	15
2	5732202031	<b>LOW PEAK TIME DELAY 3A FUSE</b> DESCRIPTION: TIME-DELAY, CURRENT LIMITING, REJECTION- TYPE FUSE- 12 SECONDS (MIN) Low peak time delay fuse link 3A, Make : BUSSMANN, Model: LP-CC-3	NUMBERS	15
3	5732202040	<b>LOW PEAK, TIME DELAY 10A FUSE</b> DESCRIPTION: TIME-DELAY, CURRENT LIMITING, REJECTION- TYPE FUSE- 12 SECONDS (MIN) Low peak time delay fuse link 10A, Make : BUSSMANN, Model: LP-CC-10	NUMBERS	15

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 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 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- 2 **Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- 3 **The firm shall submit original guarantee certificate from the manufacturer.**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC2/18-19/77 DATE : 04/06/2018**

### Terms and Conditions of Enquiry:

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/EEIC2/18-19/77 DATE : 04/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/77 DATE : 04/06/2018**

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	5717501014	<b>FAST ACTING FUSE FOR MULTIMETER</b> Fast acting fuse for multi-meters Make:Cooper Bussmann, Part No : DMM-B-44/100, Fuse size:10X35 mm, Fuse speed:F, Body material:Melamine, High rupture:yes, diameter:10mm, overall length:34.9mm, current rating: 440 mA, voltage rating:1000 Vac, Breaking capacity:at maximum voltage rating 10 kA	NUMBERS	<b>15</b>
2	5732202031	<b>LOW PEAK TIME DELAY 3A FUSE</b> DESCRIPTION: TIME-DELAY, CURRENT LIMITING, REJECTION- TYPE FUSE- 12 SECONDS (MIN) Low peak time delay fuse link 3A, Make : BUSSMANN, Model: LP-CC-3	NUMBERS	<b>15</b>
3	5732202040	<b>LOW PEAK, TIME DELAY 10A FUSE</b> DESCRIPTION: TIME-DELAY, CURRENT LIMITING, REJECTION- TYPE FUSE- 12 SECONDS (MIN) Low peak time delay fuse link 10A, Make : BUSSMANN, Model: LP-CC-10	NUMBERS	<b>15</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/77 DATE : 04/06/2018**

acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 FOR AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEIC2/18-19/77 DATE : 04/06/2018**

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