



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 sespbtgs@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/CHPE1/18-19/78 05/06/2018	Procurement of Pull Chord Switch	06/07/2018 15:00 06/07/2018 15:30
2	SE(S&P)BTPS/EL/EEBM/18-19/79 05/06/2018	Procurement of Bearings	06/07/2018 15:00 06/07/2018 15:30
3	SE(S&P)BTPS/EL/AHP2/18-19/80 05/06/2018	Procurement of Neoprene Rubber cord	06/07/2018 15:00 06/07/2018 15:30
4	SE(S&P)BTPS/EL/CHPE1/18-19/81 05/06/2018	Procurement of Lead Acid Battery	06/07/2018 15:00 06/07/2018 15:30
5	SE(S&P)BTPS/EL/CHPM1/18-19/82 05/06/2018	Procurement of Operation Data Handbook	06/07/2018 15:00 06/07/2018 15:30
6	SE(S&P)BTPS/EL/CHPM1/18-19/83 05/06/2018	Procurement of Consumables for CHP Sytem	06/07/2018 15:00 06/07/2018 15:30
7	SE(S&P)BTPS/EL/EESYS/18-19/84 05/06/2018	Procurement of Richo Toner	06/07/2018 15:00 06/07/2018 15:30
8	SE(S&P)BTPS/EL/EETM/18-19/85 05/06/2018	Procurement of Slings	06/07/2018 15:00 06/07/2018 15:30
9	SE(S&P)BTPS/EL/EELT/18-19/86 05/06/2018	Procurement of TDBFP CENTFUSE Seperator Motor	06/07/2018 15:00 06/07/2018 15:30
10	SE(S&P)BTPS/EL/EEBM/18-19/87 05/06/2018	Procurement of Electrodes	06/07/2018 15:00 06/07/2018 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/78 DATE : 05/06/2018**

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	6210203000	<b>PULL CHORD SWITCH</b>  SPECIFICATION: - Flame proof pull chord switch As per IS: 2148/81 & IS 2147/62 Type No. - ROE / FP /II Contacts - 2 NO + 2 NC Rating - 10 Amps, 240 V AC [Existing sl. no. 44561 for your reference] Make - AG System controls	NUMBERS	<b>50</b>

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- Opening Date of quotations/tenders/offers : **06/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/18-19/78 DATE : 05/06/2018**

- 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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/78 DATE : 05/06/2018**

Mail [sespbtps@gmail.com](mailto:sespbtps@gmail.com)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/78 DATE : 05/06/2018**

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	6210203000	<b>PULL CHORD SWITCH</b>  SPECIFICATION: - Flame proof pull chord switch As per IS: 2148/81 & IS 2147/62 Type No. - ROE / FP /II Contacts - 2 NO + 2 NC Rating - 10 Amps, 240 V AC [Existing sl. no. 44561 for your reference] Make - AG System controls	NUMBERS	<b>50</b>

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- Opening Date of quotations/tenders/offers : **06/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/18-19/78 DATE : 05/06/2018**

- 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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/78 DATE : 05/06/2018**

Mail [sespbtps@gmail.com](mailto:sespbtps@gmail.com)



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/79 DATE : 05/06/2018**

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	1704010024	<b>BEARING NO 4206</b> DOUBLE ROW DEEP GROOVE BALL BEARING NO : 4206 MAKE:FAG/SKF	NUMBERS	<b>35</b>
2	1705010044	<b>THRUST BALL BEARING 51107</b> THRUST BALL BEARING Bearing No. 51107 Make:- SKF, FAG, NTN, TIMKEN	NUMBERS	<b>1</b>
3	1705010052	<b>THRUST BALL BEARING 51109</b> THRUST BALL BEARING Bearing No. 51109 Make:- SKF/FAG/NTN/TIMKEN	NUMBERS	<b>1</b>
4	1706020256	<b>BEARING 6004 2Z</b> Single row deep gove ball bearing, Bearing 6004 2Z, Make SKF/FAG	NUMBERS	<b>2</b>
5	1706040842	<b>BEARING No. 6308ZZ</b> S/R DEEP GROOVE BALL BEARING No.6308ZZ SKF/ FAG	NUMBERS	<b>30</b>
6	1706051046	<b>BEARING 6403</b> Single row deep groove ball bearing 6403 MAKE:FAG/SKF/Timken/NTN	NUMBERS	<b>40</b>
7	1708080027	<b>ROLLER BEARING RNU 2206</b> ROLLER BEARING Bearing No. RNU 2206 Make:- SKF, FAG, NTN, TIMKEN	NUMBERS	<b>1</b>
8	1711010013	<b>NEEDLE BEARING 30/35</b> NEEDLE BEARING Bearing No. 30/35 Make:- SKF, FAG, NTN, TIMKEN	NUMBERS	<b>1</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/18-19/79 DATE : 05/06/2018**

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/18-19/79 DATE : 05/06/2018**

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/EEBM/18-19/79 DATE : 05/06/2018**

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	1704010024	<b>BEARING NO 4206</b> DOUBLE ROW DEEP GROOVE BALL BEARING NO : 4206 MAKE:FAG/SKF	NUMBERS	<b>35</b>
2	1705010044	<b>THRUST BALL BEARING 51107</b> THRUST BALL BEARING Bearing No. 51107 Make:- SKF, FAG, NTN, TIMKEN	NUMBERS	<b>1</b>
3	1705010052	<b>THRUST BALL BEARING 51109</b> THRUST BALL BEARING Bearing No. 51109 Make:- SKF/FAG/NTN/TIMKEN	NUMBERS	<b>1</b>
4	1706020256	<b>BEARING 6004 2Z</b> Single row deep gove ball bearing, Bearing 6004 2Z, Make SKF/FAG	NUMBERS	<b>2</b>
5	1706040842	<b>BEARING No. 6308ZZ</b> S/R DEEP GROOVE BALL BEARING No.6308ZZ SKF/ FAG	NUMBERS	<b>30</b>
6	1706051046	<b>BEARING 6403</b> Single row deep groove ball bearing 6403 MAKE:FAG/SKF/Timken/NTN	NUMBERS	<b>40</b>
7	1708080027	<b>ROLLER BEARING RNU 2206</b> ROLLER BEARING Bearing No. RNU 2206 Make:- SKF, FAG, NTN, TIMKEN	NUMBERS	<b>1</b>
8	1711010013	<b>NEEDLE BEARING 30/35</b> NEEDLE BEARING Bearing No. 30/35 Make:- SKF, FAG, NTN, TIMKEN	NUMBERS	<b>1</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/18-19/79 DATE : 05/06/2018**

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/18-19/79 DATE : 05/06/2018**

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/AHP2/18-19/80 DATE : 05/06/2018**

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	2430301058	2MM NEOPRENE RUBBER CORD 2MM NEOPRENE RUBBER CORD	METRES	25
2	2430301066	2.5MM RUBBER CARD 2.5MM RUBBER CARD	METRES	25
3	2430301074	3MM DIA, NEOPRENE RUBBER CARD 3MM DIA, NEOPRENE RUBBER CARD	METRES	40
4	2430301091	4MM DIA, NEOPRENE RUBBER CARD 4MM DIA, NEOPRENE RUBBER CARD	METRES	25
5	2430301112	5MM DIA, NEOPRENE RUBBER CORD 5MM DIA, NEOPRENE RUBBER CORD	METRES	30
6	2430301139	6MM DIA, NEOPRINE RUBBER CARD 6MM DIA, NEOPRINE RUBBER CARD	METRES	50
7	2430301171	NEOPRENE RUBBER CARDS 8 M NEOPRENE RUBBER CARDS 8 M	METRES	30
8	2430301210	NEOPRENE RUBBER CARD 10MM NEOPRENE RUBBER CARD 10MM	METRES	50

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/AHP2/18-19/80 DATE : 05/06/2018**

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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/AHP2/18-19/80 DATE : 05/06/2018**

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 sespbtgs@gmail.com





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/81 DATE : 05/06/2018**

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	0910101021	LEAD ACID BATTERY 2V, 175 AH Lead Acid Battery: 2 VOLTS in charged condition EXIDE LOW MAINTENANCE P175P HDP YKP - 15 Capacity at 10 hour rate: 175 AH	NUMBERS	15

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 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/CHPE1/18-19/81 DATE : 05/06/2018**

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 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.: 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/81 DATE : 05/06/2018**

Phone 9448290584 Fax 8392288616

Mail sespbtgs@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/82 DATE : 05/06/2018**

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	3700341029	CHP OPERATION DATA LOG BOOK CHP OPERATION DATA LOG BOOD - 300PAGES FULL SCALE LEDGER WITH CALICO BIND.	NUMBERS	50

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/18-19/82 DATE : 05/06/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/83 DATE : 05/06/2018**

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	0420007876	CAMLIN PERSSIN BLUE 5ML T CAMLIN PERSSIN BLUE 5ML T	NUMBERS	20
2	2010219038	MOLYKOTE 1000 SPARY IN 400ML/280GM AEROSOL CANS.	NUMBERS	20
3	4201080105	ANABOUND 666-100GM Anabond 666 (100 gms tube) Max Pre 150 ksc and Temp 200 Deg C.	NUMBERS	40
4	4202700018	RUSTOLIN(500 ML) RUSTOLIN IN 500 ml containers	NUMBERS	50
5	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML	NUMBERS	40
6	4219040101	LOCTITE 641 LOCTITE 641 IN TUBES OF 100ML	NUMBERS	10
7	4219220109	LOCKTITE 565 THREAD SEALANT in 100 ML tube	NUMBERS	10
8	4235050019	MOLYCOTE 1000 Molycote 1000 for high temp applications up to 540 deg c.	KILOGRAMS	10

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/18-19/83 DATE : 05/06/2018**

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/CHPM1/18-19/83 DATE : 05/06/2018**

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/EESYS/18-19/84 DATE : 05/06/2018**

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	3701113011	RICHO(MP 2104 D-A3 SIZE)TONER	NUMBERS	12
		RICHO(MP 2104 D-A3 SIZE)TONER		

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EESYS/18-19/84 DATE : 05/06/2018**

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

- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EESYS/18-19/84 DATE : 05/06/2018**

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	3701113011	RICHO(MP 2104 D-A3 SIZE)TONER	NUMBERS	12
		RICHO(MP 2104 D-A3 SIZE)TONER		

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EESYS/18-19/84 DATE : 05/06/2018**

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

- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/18-19/85 DATE : 05/06/2018**

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	2912071220	<b>POLYSTER SLING-2TON,5MTR</b> polyster double layered duplex webbing slings with reinforced eyes at both ends , with test certificate. capacity:2 ton length:5mtr make:Slingest,Feratara,Tough ropes,Extra power.	NUMBERS	2
2	2912071238	<b>POLYSTER SLINGS -5 TON,5MTR</b> polyster double layered duplex webbing slings with reinforced eyes with both ends , with test certificate capacity: 5 ton length: 5mtr make: Slingest,Feratara,Tough ropes,Extra power	NUMBERS	2
3	2912071335	<b>WIRE SLING ROPE- 2 TON, 3MTR</b> High quality wire sling rope with test certificate. capacity:2ton length: 3mtr make:Slingest,Ferartara,tough ropes,Extra power, usha martin.	NUMBERS	4
4	2912071351	<b>WIRE SLING ROPE - 5 TON X 3MTR</b> High quality wire sling rope with test certificate. capacity:5ton length: 3mtr make:Slingest,Ferartara,tough ropes,Extra power, usha martin.	NUMBERS	4
5	2912071360	<b>WIRE SLING ROPE- 5TON X 6MTR</b> Mech. spliced steel wire rope sling Dia 25 MM x 6 MTR long as per IS : 5245 Part II / 1971 wire rope of dia 25 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. Make: slingest, ferartara, tough ropes, Extra power, usha martin	NUMBERS	4
6	3650101684	<b>WIRE ROPE SLING DIA.8 MMX4MTRS</b> Mechanicaly spliced,6x37 constructions Fiber Main core wire rope slings of size 08mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN/LIFTALL/SLINGEST	NUMBERS	2
7	3650101731	<b>WIRE ROPE SLING 8 MM X 6 MTRS</b> Mechanically spiced,6x37 construction fibre Main core wire rope sling of size 8mmx6 mtr with plain standard loop at both the ends make:usha marteen,ferartara,tough ropes, extra power, slingest	NUMBERS	2

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/18-19/85 DATE : 05/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	3650101871	<b>WIRE ROPE SLING 35 MM X 8 MTR.</b> Mechanically spliced steel wire rope sling having ferrule secured eye terminals with plain loops at both ends conf. to IS 5245 Part II of 1971 made out of USHA MARTIN make round strand steel wire rope, performed, Ungalvanised, Fibre make core, Right hand ordinary lay having 1770 N/SQ MM tensile designation conf. to IS 2001 . cORE-Fibre main core, CONSTRUCTION:6X19.MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN / LIFTALL/SLINGEST	NUMBERS	2
9	3650101919	<b>WIRE ROPE SLINGS 10MM X 4MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN /LIFTALL/SLINGEST	NUMBERS	2
10	3650101986	<b>WIRE ROPE SLINGS 30MMX5 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 30 mmx5meter with plain standard loop at both ends,Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002,MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN/LIFTALL/SLINGEST	NUMBERS	2
11	3650301951	<b>POLYSTER DUPLEX SLING10TX5MTR</b> Polyster duplex sling (tuff) 10ton x 5mtr,width 150mm with eye loops at both end MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN / LIFTALL/SLINGEST	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/07/2018 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/18-19/85 DATE : 05/06/2018**

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 law court at Bellary, Karnataka State only.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EETM/18-19/85 DATE : 05/06/2018**

- 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/EELT/18-19/86 DATE : 05/06/2018**

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	6010301066	<b>TDBFP CENTFUSE SEPARATOR MOTOR</b> Make:CGL,3ph AC motor,M/c No:8D2832DJ,Frame:SD132SD,KW/HP:5.5/7.5,V=415,A=10.1,DELTA, HZ:50,Eff:86%,Duty:S1,Speed:1450rpm,Amb T:50 deg cel,Insl Cl:F,Brg DE/NDE:6308ZZ/6305ZZ.	NUMBERS	1
2	6010301074	<b>TDBFP CENTFUSE BOOSTER MOTOR</b> Make:CGL,M/c No:S1632J,Frame:SD100L,3ph,AC Ind motor,KW/HP:2.2/3.0,V=415,A=4.5,STAR,HZ:50, Duty:S1,Speed:1440 rpm,AmbT=50 deg cel,Ins CL:F,Brg DE/NDE:620/622,Eff=82%.	NUMBERS	1
3	6011007030	<b>MOTOR 0.75KW FOR OVEF</b> "3 phase Induction Motor Flame Proof Enclosure  M/C NO:M0509936 Type :MD80213  .KW/HP:0.75/1, Star  Volts:415+/-10%  Rated speed :2830 RPM Rated Current:1.65A  Fr. Size:80 Rated frequency:50HZ +/-5% Duty cycle: S1type  Class of insulation: F  Degree of protection: IP-55 Efficiency at full load: 77 % Group:IIA IIB Brgs DE/NDE:6204ZZ C3 RT 50deg c Make:Bharat Bijlee Ltd."	NUMBERS	1
4	6021307031	<b>MOTOR 1.1KW FOR OVEF</b> "3 phase Electric Motor Flame Proof Enclosure M/C NO:BEC1.5F2J Type :MD80213 Frame:E90L KW/HP:1.1/1.5, Star	NUMBERS	1

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/18-19/86 DATE : 05/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Volts:415+/-10% Rated speed :2830 RPM Efficiency at full load: 78 % Rated Current:2.31A, Star Duty cycle: S1 type Ref:KEAM11840 Amb temp: 45 deg.C RV / RA  Rated frequency: 50HZ +/-5%  Class of insulation: F  Degree of protection: IP-55 Group:IIA/IB Brgs DE/NDE:6205 ZZ Make:Crompton Greaves Ltd."		
5	6024401039	<b>APH MAIN MOTOR U2</b>  "Squirrel cage Induction motor 3 phase, 415 V M/C NO:1000050622 Type of ventilation:TEFC KW/HP:18.5/25, Delta, Rated speed :1460 RPM Rated Current:35A Frame:180L Rated frequency: 50HZ Ambient temp :50 deg c Duty cycle: S1type Class of insulation: F  Degree of protection: IP-55 Efficiency at full load: 91 % Power Factor:0.84 Make:Laxmi Hydraulics Pvt Ltd"	NUMBERS	1

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- Opening Date of quotations/tenders/offers : **06/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/18-19/86 DATE : 05/06/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EELT/18-19/86 DATE : 05/06/2018**

- 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.: 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/EEBM/18-19/87 DATE : 05/06/2018**

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	3010102021	ELECTRODE E7018# 2.5 MM WELDING ELECTRODE E7018# 2.5 MM make: BHEL APPROVED MALE	KILOGRAMS	150
2	3010102030	ELECTRODE E7018# 3.15 MM WELDING ELECTRODE E7018# 3.15 MM make: BHEL APPROVED MALE	KILOGRAMS	1600
3	3010102056	ELECTRODE E7018# 4 MM WELDING ELECTRODE E7018# 4 MM make: BHEL APPROVED MALE	KILOGRAMS	530
4	3030117025	WELDING ELECTRODE E-8018-B WELDING ELECTRODE E- 8018-B2 SIZE:2.50MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	60

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- Opening Date of quotations/tenders/offers : **06/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/87 DATE : 05/06/2018**

- 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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/18-19/87 DATE : 05/06/2018**

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/EEBM/18-19/87 DATE : 05/06/2018**

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	3010102021	ELECTRODE E7018# 2.5 MM WELDING ELECTRODE E7018# 2.5 MM make: BHEL APPROVED MALE	KILOGRAMS	150
2	3010102030	ELECTRODE E7018# 3.15 MM WELDING ELECTRODE E7018# 3.15 MM make: BHEL APPROVED MALE	KILOGRAMS	1600
3	3010102056	ELECTRODE E7018# 4 MM WELDING ELECTRODE E7018# 4 MM make: BHEL APPROVED MALE	KILOGRAMS	530
4	3030117025	WELDING ELECTRODE E-8018-B WELDING ELECTRODE E- 8018-B2 SIZE:2.50MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	60

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **06/07/2018 15:00**
- Opening Date of quotations/tenders/offers : **06/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/87 DATE : 05/06/2018**

- 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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/18-19/87 DATE : 05/06/2018**

BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290584 Fax 8392288616  
Mail sespbtps@gmail.com