



KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29440405909 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

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

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/EA3/CHPE/17- 18/263 21/09/2017	Procurement of Battery for Loco 8 Volts	13/07/2018 15:00 13/07/2018 15:30
2	SE(S&P)BTPS/EL/EEIC1/17- 18/392 13/12/2017	Procurement of Flow Indicator	13/07/2018 15:00 13/07/2018 15:30
3	SE(S&P)BTPS/EL/AHP2/18-19/99 13/06/2018	Procurement of Ash Handling system spares	13/07/2018 15:00 13/07/2018 15:30
4	SE(S&P)BTPS/EL/CHPM1/18- 19/100 13/06/2018	Procurement of Coal Handling system spares	13/07/2018 15:00 13/07/2018 15:30
5	SE(S&P)BTPS/EL/CHPE1/18- 19/101 13/06/2018	Procurement of portable welding machine	13/07/2018 15:00 13/07/2018 15:30
6	SE(S&P)BTPS/EL/EESYS/18- 19/104 14/06/2018	Procurement of Toners make:KONICA MINOLTA	13/07/2018 15:00 13/07/2018 15:30
7	SE(S&P)BTPS/EL/MOBT/18- 19/105 14/06/2018	Procurement of Medicines	13/07/2018 15:00 13/07/2018 15:30
8	SE(S&P)BTPS/EL/CHEFM/18- 19/106 14/06/2018	Procurement of Weighing Machine	13/07/2018 15:00 13/07/2018 15:30
9	SE(S&P)BTPS/EL/EEMM/18- 19/107 18/06/2018	Procurement of Breather Filter	13/07/2018 15:00 13/07/2018 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. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

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

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/07/2018 15:00**
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Important Note:

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

Pre Qualification Requirements:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

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

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

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

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

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

For KARNATAKA POWER CORPORATION LIMITED

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

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- 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

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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/392 DATE : 13/12/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5714915012	FLOW INDICATOR FOR AS/H2S SO FLOW INDICATOR FOR AS/H2S SEAL OIL FLOW SPEC: Metal tube with tapered measuring section End to end length= 250mm, DN: 50MM, PN=40KSC Flanged end connection ASME B16.5, class 150 Tube, Float and Flange material- SS316 RANGE 0 TO 110 LPM, Medium: Turbine oil with SG=0.852 Viscosity=29cst, temp=50degc SERVICE: Air side/Hydrogen side seal oil flow indication at seal oil skid. Model: H250/RR/M7 Make: Krohne Marshall Pvt. Ltd, Pune.	NUMBERS	2
2	5714915021	RING RELIEF OIL FLW INDICATOR Flow indicator for ring relief oil flow spec: Metal tube with tapered measuring section End to end length= 250mm, DN: 25MM, PN=40KSC Flanged end connection with outer dia: 115mm 4 holes of dia 14mm equally spaced on PCD 85mm Tube, Float and Flange material- SS316 RANGE 0 TO 16.42 LPM, Medium: Turbine oil with SG=0.852 Viscosity=29cst, temp=50degc SERVICE: Ring relief seal oil flow indication at seal oil skid. Model: 38090 Make: Instrumentation Engineers PVt. LTd., Jeedimetla, Hyderabad.	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/AHP2/18-19/99 DATE : 13/06/2018

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	6130103004	WETTING HEAD ASSY WETTING HEAD ASSEMBLY for collector tank, MOC: C I, FG-220, Outlet adopter alloy cast iron, IS:7925 400 BHN, Nozzles with ceramic insert-16 Nos, Blank flange with Gasket Nut bolts-1 set, Hand hole cover Alloy C I with gasket and fastners and as per drawing marked, MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD DRAWING(DCIP):11P011B-T-271	NUMBERS	4
2	6130103012	INLET LINER WHA INLET LINER FOR WETTING HEAD ASSEMBLY MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD PART NO.:1 MATERIAL:DURITE BHN-400 DRAWING(DCIP):11P011B-T-271 QTY:1	NUMBERS	12
3	6130103080	NOZZLES FOR WHA FOR CT U#3 NOZZLE FOR WETTING HEAD ASSEMBLY, EACH SET (1 SET=16 Nos), NOZZLE BODY SS 410 HARDENED TO 32 RC, NOZZLE INSERT-CERAMIC WITH 95% ALUMINA HARDNESS 8 TO 9 MOH	SETS	20
4	6130107093	NOZZLE AWA NOZZLE FOR AIR WASHER ASSEMBLY, 1 set= 16 Nos of BRASS/STAINLESS STEEL NOZZLE SPIRAL TYPE, MAKE: :DC INDUSTRIAL PLANT SERVICES PVT LTD PART NO.:9 DRAWING(DCIP):11P011B-T-292 QTY:16	SETS	20
5	6130118001	UNEQUAL TEE PIECE FOR U#3 UNEQUAL Tee PIECE of 250 NB x 100 NB size, FOR VACCUM BREAKER AREA at collector tank, MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD	NUMBERS	5
6	6130119008	VACUUM BREAKER ASSMBLT FOR U#3 VACUUM BREAKER (DEAD WEIGHT TYPE) ASSEMBLY MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD, DRAWING:11P01-1B-T-061 LOCATION:COLLECTOR TANK	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/AHP2/18-19/99 DATE : 13/06/2018

4 **Agency shall supply the above spares as per the Drawing**

Terms and Conditions of Enquiry:

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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/AHP2/18-19/99 DATE : 13/06/2018

- 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

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/CHPM1/18-19/100 DATE : 13/06/2018

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	1067002136	2 CORE X 2.5 SQ.MM L.T.Control Cable 1100 Volts Grade, Multi Strand copper conductor, Heat resistant, PVC sheathed, PVC insulated, Round Wire Armoured Control cable. MAKE: - HAWELL'S/POLYCAB/FINOLEX	METRES	400
2	1140101016	1KVA STEP DOWN TRAS 230V;24V 1 kVA 230/24V STEP DOWN TRANSFORMER OF V-GAURD/ANCHOR/VOLTAS/EQUIVALENT MAKE. FULL ASSEMBLY IN ENCLOSURE, INPUT 3CORE 2.5 Sq. MM MULTISTRAND CABLE OF LENFHT 10 Mts. OUTPUT 5Amp SOCKETS & SWITCHES - 4 Nos EACH.	NUMBERS	8
3	1301021352	24V,60W,BULB PIN TYPE 24V, 60W,BULB PIN TYPE	NUMBERS	300
4	1304001522	PENDENT HOLDER PIN TYPE philips / bajaj mame bulb holder	NUMBERS	40

Important Dates:

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Important Note:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-

DATE : 13/06/2018

19/100

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Karnataka Power Corporation Ltd.,
Kudathini -583 152,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BT/PS/EL/CHPM1/18-

DATE : 13/06/2018

19/100

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/CHPE1/18-19/101 DATE : 13/06/2018

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	3016350027	PORTABLE WELDING MACHINE INVRT PORTABLE SINGLE PHASE INVERTOR BASED WELDING MACHINE,SUPPLY VOLTAGE: 230VLOTS/1PHASE/50-60HZ,WELDING CURRENT RANGE: 20-200A,TYPE OF COOLING: FAN COOLED,NO LOAD VOLATAGE:75 TO 78V, CLASS OF INSULATION:F, PROTECTION CLASS:IP21,RATED DUTY CYCLE:55 TO 60%, WITH SUTABLE WELDING HOLDER, COPPER EARTHING CABLE (5 MTR.) WITH LUGS & COPPER WELDING CABLE (15 MTR.) WITH LUGS Make: D & H Secheron/Ador Fontech/ESAB	SETS	2

Important Dates:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/18-19/101 DATE : 13/06/2018

- 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.
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- 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.
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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/18-19/104 DATE : 14/06/2018

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	3701112015	KONICA MINOLTA BIZHUB TONER GENUINE KONICA MINOLTA BIZHUB C226 ORIGINAL TONER	NUMBERS	10

Important Dates:

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EESYS/18-19/104 DATE : 14/06/2018

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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

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	0800601029	BLACK PHENYLE 5 LTR phenyle Grade-III	LITRES	2
2	0800604036	DETTOL HANDWASH-REFILL DETTOL HANDWASH-REFILL	NUMBERS	10
3	3301060008	AZITHRAL Azithromycin 500 mg tab	NUMBERS	2500
4	3301091001	CEFUROXIME Cefuroxime Axetil 500 mg. tab	NUMBERS	500
5	3301267001	CEFIXIME 400MG+LACTOBACILUS TA Cefixime 400mg+Lactobacilus tab	NUMBERS	500
6	3305040001	OFLOX OZ Ofloxacin+Ornidizale tab	NUMBERS	500
7	3307006005	ADRENALINE 1 ML. INJ. AMP Adrenaline 1 ml. Inj. Amp	NUMBERS	5
8	3307063009	DOBUTIMINE 50 MG./4 ML. INJ. Dobutimine 50 mg./4 ml. Inj.	NUMBERS	5
9	3307064005	DOPAMINE 200 MG.INJ Dopamine 200 mg.inj	NUMBERS	5
10	3307083000	FRUSEMIDE 40 MG TAB Frusemide 40 mg tab	NUMBERS	50
11	3307084006	FRUSEMIDE 10MG/ML AMPOULE FRUSEMIDE 10MG/ML AMPOULE	NUMBERS	10
12	3307091002	GLYCERYL TRINITRATE 5 ML VIAL Glyceryl trinitrate 5 ml vial Inj.	NUMBERS	5
13	3307139005	NIFEDEPINE 10 MG TAB Nifedepine 10 mg tab	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	3308031003	VOLINI SPRAY Diclofenac Sodium Spray 250 ml	NUMBERS	73
15	3308032000	DIVON GEL. Diclofenac Sodium gel 30 gms	NUMBERS	20
16	3308064009	MEFENAMIC ACID + DICYCLOMINE . Mefenamic acid + Dicyclomine .tab	NUMBERS	50
17	3308091006	PARACETAMOL 500 MG TAB Paracetamol 500 mg tab	NUMBERS	2000
18	3308123005	TRAMAZAC Tramadol 50 mg. tab	NUMBERS	300
19	3308129003	Zerodol SP PARACETOMOL+ACECLOFENAC+SERRATIOPEPTIDASE	NUMBERS	1000
20	3308130001	CHYMORAL FORTE DS TRYPSIN-CHYMOTRYPSIN	NUMBERS	2419
21	3308132004	PCT 500MG+ACECLOFENAC 100MG PCT 500mg+Aceclofenac 100mg	NUMBERS	1000
22	3308133001	NEFAFENAC 0.1% EYE DROPS Nefafenac 0.1% eye drops	NUMBERS	30
23	3309012002	CPM 4 MG. TAB. CPM 4 mg. Tab.	NUMBERS	2000
24	3309055003	L-MONTOS Levocetizine+Montelukast tab	NUMBERS	2000
25	3309057006	TUS Q Ambroxol+Guiaphenesin+Caffine+Ammonium Chloride tab	NUMBERS	3000
26	3309059009	AVIL CPM 4 mg/ml Vial Inj.	NUMBERS	6
27	3309060007	GRILINCTUS Dextromethorphan+Others	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
28	3309061003	LEVOCETRIZINE 5MG Levocetirizine 5Mg	NUMBERS	2000
29	3309062000	TUSQ LOZENGES Tusq lozenges	NUMBERS	1500
30	3309063006	BETAHISTINE Betahistine	NUMBERS	500
31	3310003009	ALPROZOLAM 0.5 MG TAB Alprozolam 0.5 mg tab	NUMBERS	200
32	3310028001	DIAZEPAM 10 MG. 2ML AMP Diazepam 10 mg. 2ml amp	NUMBERS	10
33	3310030006	DIAZEPAM 5 MG TAB Diazepam 5 mg tab	NUMBERS	1500
34	3310106002	NEUROBION FORTE Pregabalin+GabaPentin+Methylcobalamin Capsules	NUMBERS	1000
35	3311011064	LIGNOCAIN 2% 30 ML VIALS Anesthetic Asthra IDL	NUMBERS	2
36	3311028005	DEN TOGEL Lignocaine+Others Mouth Gel	NUMBERS	50
37	3313008001	DIGENE Alum.Hydroxide+Mag.Hydroxide tab	NUMBERS	20
38	3313079006	VOMISET MOUTH DISSOLVING Ondasetron tab 8 mg	NUMBERS	300
39	3313081001	PANTOPRAZOLE 40 MG.TAB Pantoprazole 40 mg.tab	NUMBERS	500
40	3313107000	RABEPRAZOLE Rabeprazole 20mg tab	NUMBERS	2000
41	3313109002	LACTOBASILLUS (ACIDOPHILUS+RH Lactobasillus (Acidophilus+Rhamnosus) +Bifidobacterium Longum +Saccharomyces Boularides	NUMBERS	3000

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
42	3313115002	INJ PANTOPRAZOLE 40 MG Inj Pantoprazole 40 mg	NUMBERS	100
43	3313116009	CREMAFFIN/DUPHALAC SYP Cremaffin/Duphalac Syp	NUMBERS	4
44	3314027000	BCOMPLEX+IRON+ZINC+MAG TAB Bcomplex+Iron+Zinc+Mag tab	NUMBERS	3000
45	3314074008	LIMCEE Vitamin C 500 mg. tab	NUMBERS	3000
46	3314089005	CALCIMAX Calcium + Vitamin D + Minerals	NUMBERS	500
47	3315047004	ASTHALIN+IPRATROPIUM Salbutamol + ipratropium respule	NUMBERS	100
48	3317059000	HYDROCORTISONE 100MG VIAL Hydrocortisone sodium succinate 100 mg. Vial	NUMBERS	10
49	3317116003	TESS PASTE Triamcinolone Acetonide Mouth Paste	NUMBERS	20
50	3318020000	HEPTATIS B MULTIDOSE VACCINE HEPTATIS B MULTIDOSE VACCINE	NUMBERS	3
51	3318035007	RABIPUR Rabies Vaccine amp	NUMBERS	25
52	3318038006	TETANUS TOXOID Tetanus Toxoid 5 ml vial	NUMBERS	50
53	3318039002	TETVAC Tetanus Toxoid inj. single dose amp	NUMBERS	50
54	3321001008	COTTON ROLL(BIG SIZE) Cotton Roll(Big Size)	NUMBERS	5
55	3321008002	BANDAGE ROLL(BIG SIZE) Bandage Roll(Big Size)	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
56	3321021009	IV CANULA IV Canula (Disposable) 22 G	NUMBERS	30
57	3321026001	DISPOVAN SYRINGE Disposable Syringe 2 ml	NUMBERS	4000
58	3321035000	DRIP SET Drip set (Disposable)	NUMBERS	50
59	3321043002	HEALEX PLUS SPRAY Poly Vinyl Polymer+Benozocaine+Cetrimide Spray	NUMBERS	5
60	3321058000	SURGICAL SPIRIT 450 ML Surgical spirit 450 ml	NUMBERS	10
61	3321068005	LANCETS Lancets	NUMBERS	500
62	3321069001	LUBREX DS EYE DROPS Hydroxy Methyl Celluose(Artificial Tears) Eye drops DS	NUMBERS	50
63	3321070000	GLUCON D Glucon D	NUMBERS	400
64	3321071006	DISPOSABLE GLOVES(ONE BOX) Disposable Gloves(One Box)	NUMBERS	3
65	3321072002	GAUGE PIECE CLOTH(BIG SIZE) Gauge Piece Cloth(Big Size)	NUMBERS	5
66	3321074005	DETTOL LIQUID(5 LTR) Dettol Liquid(5 Ltr)	NUMBERS	5
67	3321076008	3M HAND SANITIZER 3M Hand Sanitizer	NUMBERS	10
68	3321077004	MASK Mask	NUMBERS	1000

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

Important Note: Quotations/Tenders/Offer 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/Offerers.
 3. Offerers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/MOBT/18-19/105 DATE : 14/06/2018

effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

- 12 SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 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/CHEFM/18-19/106 DATE : 14/06/2018

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	3231601049	WEIGHING MACHINE 30 KG WEIGHTING CAPACITY 0 TO 30 KG W x L x H:400 x 500 x 97 mm Make:METTLER	NUMBERS	1
2	3231601065	WEIGHING MACHINE 150KG mettler make capacity-0 TO 150kg wxLXh;500x650x108(mm)	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/07/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHEFM/18-

DATE : 14/06/2018

19/106

- 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 :
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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/EEMM/18-19/107 DATE : 18/06/2018

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	5231506367	BREATHER FILTER BREATHER FILTER FOR DYNAMIC CLASSIFIER ASSY (DWG NO:E-PLVE-1401) ,ITEM NO:305.SPECIFICATION. MODEL NO- DC-2,UNIT HEIGHT-6.125",UNIT DIAMETER-4",SHIPPING WEIGHT-3.51 KG,AMOUNT OF SILICA GEL-0.30KG,ABSORPTION CAPACITY-118.2ML,MAXIMUM FLOW RATE:453 LPM, FILTRATION 3MICRON ABSOLUTE,OPERATING TEMP RANGE:-29 DEG C TO 93 DEG C,HYDROFILIC AGENT- SILICA GEL,FILTER MEDIA-POLYSTER,CONNECTION SIZE-1" THREADED.MAKE:PALL DC2 BREATHERS OR EQLIVALENTS.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **13/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/07/2018 15:30**

Important Note:

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

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEMM/18-19/107 DATE : 18/06/2018

- 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.
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