



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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/EEIC1/17-18/426 09/01/2018	Procurement of Ferrostatic Speed Probes	22/06/2018 15:00 22/06/2018 15:30
2	SE(S&P)BTPS/ET/SAFE/17-18/433 12/01/2018	Procurement of Fire Extinguishing Ball	22/06/2018 15:00 22/06/2018 15:30
3	SE(S&P)BTPS/EL/CAM1/17-18/436 12/01/2018	Procurement of MS CHANNEL ISMC 100X50MM	22/06/2018 15:00 22/06/2018 15:30
4	SE(S&P)BTPS/EL/EEBM/17-18/554 15/03/2018	Procurement of FD & ID fan spares	22/06/2018 15:00 22/06/2018 15:30
5	SE(S&P)BTPS/EL/ICOLA/17-18/558 15/03/2018	Procurement of Euroclean WD with deep clean+	22/06/2018 15:00 22/06/2018 15:30
6	SE(S&P)BTPS/EL/EEGM/17-18/573 26/03/2018	Procurement of True RMS Multimeter	22/06/2018 15:00 22/06/2018 15:30
7	SE(S&P)BTPS/EL/EELT/17-18/574 26/03/2018	Procurement of LT Switch gear spares	22/06/2018 15:00 22/06/2018 15:30
8	SE(S&P)BTPS/EL/EEIC1/17-18/576 26/03/2018	Procurement of MDBFP Speed Transducer	22/06/2018 15:00 22/06/2018 15:30
9	SE(S&P)BTPS/EL/SAFE/18-19/8 03/04/2018	Procurement of Storewell Almerh	22/06/2018 15:00 22/06/2018 15:30
10	SE(S&P)BTPS/EL/CAM2/18-19/13 04/04/2018	Procurement of Shower cum Eye Wash	22/06/2018 15:00 22/06/2018 15:30
11	SE(S&P)BTPS/EL/CHPM1/18-19/23 05/04/2018	Procurement of Battery	22/06/2018 15:00 22/06/2018 15:30

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

SUPERINTENDING ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/426 DATE : 09/01/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5711501012	FERROSTATIC SPEED PROBES Ferrostatic speed probes Model No.: A5S07T50-2m PTFE cable length: 2mtr Probe nominal length: L=50mm Probe thread(metric): D=M12x1.0 Make: BRAUN Drg No. 11164733000 Service: Main turbine speed	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/06/2018 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 .
 - 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

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week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

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

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PURCHASE ENQUIRY

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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BELLARY THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/ET/SAFE/17-18/433 DATE : 12/01/2018

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010148001	FIRE EXTINGUISHING BALL FIRE EXTINGUISHER BALL WITH SELF ACTIVATING MOUNT STAND, SUTABLE FOR A/B/C/E CLASS OF FIRE. CONFIRMING TO EU STANDARD. WEIGHT OF EXTINGUISHING POWDER MIXTURE: 1.3 +/- 0.2 KG. TOTAL WEIGHT OF THE AGENT: 1.5 +- 0.2 KG. NEC: 4.0 g. DIAMETER: 140-150 MM. WARNING AUDIO SIGNAL: 100-120 DB (IMPULSE NOISE). ACTIVATION TIME: 3 - 10 SEC WITH FLAME. ENSURE EXTINGUISHING OF FIRES IN THE DISTANCE UP TO 8 ; 10 Sq.m. PRODUCT TYPE: OTHER PYROTECHNIC PRODUCTS, PYROTECHNIC EXTINGUISHING AGENTS. CATEGORY P 1. MAKE: ELIDE FIRE(SHAKTI FIRE ;) OR EQUIVELANT	NUMBERS	50

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Terms and Conditions of Enquiry:

1 PRE QUALIFICATION REQUIREMENTS:

The intending bidder shall satisfy the following minimum qualifying requirements

- The bidder shall be Manufacturers / Authorized dealers / Authorized Suppliers of Fire Extinguishers & the agency shall furnish copy of certificate as a documentary proof.
- The supplier should have supplied Fire Extinguishers type of materials of purchase order value Rs.2 lakh or above in a single order, for which proof shall be furnished (past PO copies).
- Tenderer shall have GST registrations & shall furnish copy of certificate as a documentary proof.
- The supplier shall furnish HSN code for all items.
- Bidder should have proven financial capability and have an average annual turnover of Rs.4 lakh for any two years among previous five years. The bidder shall furnish a copy of P&L statement / audited balance sheet duly certified by a chartered accountant to establish annual turnover requirement stipulated above.

2 SPECIAL TENDER CONDITIONS:

- The bidder shall submit EMD of Rs.4,000/- in e-portal only.

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b) Any deviation with regard to Technical specifications and Commercial terms & conditions, will be summarily rejected

c) The firms whose material supplied earlier to KPCL, that have found non standard / poor quality and / or the firms who had failed to execute the contract and / or whose contract performance with KPCL was not satisfactory will not be qualified

d) Successful bidder shall demonstrate the operation of Fire Extinguishing Ball at BTPS Fire stations and then purchase order will be placed.

3 The tender is of two cover system. Tenders (both Cover-1&2) must be submitted within the date and time published. First cover of tender will be opened at prescribed time and date in the presence of the tenderers who wish to be present at the office of the Executive Engineer (Purchase) BT, Bellary Thermal Power Station. Further the bidder who have qualified in technical bid will be considered for financial bid opening.

4 TRANSIT RISK INSURANCE:

a) The transit insurance from Ex works up to FOR destination shall be arranged by the contractor / supplier under his own open cover policy. F.O.R. destination price shall also include the cost of Insurance. It shall therefore be the responsibility of the contractor to deliver the consignment on F.O.R. destination basis. Any loss or damage during transit shall be replaced by the contractor without waiting for insurance claim settlement from his under writers. The consignee will intimate the contractor of the loss / damage / shortage during transit on receipt and verification of Materials at site. The consignee will assist the contractor in getting the OD certificate from carrier's if considered necessary

b) In case the cases / consignments are received in damaged condition, the purchaser shall take carrier's certificate for the loss / damage while taking open delivery of various cases / consignments, which are found to be in damaged condition. The carriers certificate along with the purchaser's inspection report will be forwarded to the contractor for arranging replacement.

c) The contractor shall process all claims or damage/ shortage/loss after receipt of the relevant documents from the purchaser

5 PAYMENT:

a) PAYING AUTHORITY: All payments in respect of this contract will be effected by the Deputy General Manager (Finance) BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini-583 152, Bellary Dist., Karnataka. While delivering the consignment, the contractor shall raise the bills in QUADRUPLICATE in favour of paying authority and submitted to consignee.

b) PAYMENT: 100% Payment will be made by paying authority within 30 days after receipt, verification and test certificate of the Materials at BTPS Site. Payment will be made through cheque. All bank charges to supplier account.

6 VALIDITY PERIOD , PRICES / RATE, TAXES:

a) The offer should be valid for a minimum period of six months (180 Days) from the from the date of opening of Cover-1 of the bid.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/ET/SAFE/17-18/433 DATE : 12/01/2018

b) The unit rate shall be inclusive of all applicable Taxes, Transit risk Insurance, Packing & Forwarding and Freight charges, etc

c) No price variation clause will be entertained except statutory levies / taxes

7 PERFORMANCE GUARANTEE FOR THE MATERIAL SUPPLIED:

The successful bidder immediately after the receipt of the Purchase order shall furnish Security Deposit of 5% value of the contract in the form of DD or Bank Guarantee. DD in favour of Deputy General Manager (Finance) BT, BTPS, KPCL, payable at Bellary or the Bank Guarantee shall be in favour of Executive Engineer (MSP) BT, through a Nationalised / Scheduled Bank on Rs.200/ stamp paper as per the format prescribed by the Corporation and same shall be valid for entire Warranty/Guaranty period in addition 3 months extra for clearance of BG for the due and faithful performance of the contract. No interest is payable to the contractor for the Security Deposit amount so furnished

8 CONTRACT AGREEMENT:

The contractor shall execute an agreement with KPCL on a stamp paper purchased in Karnataka of value Rs.200/- in the prescribed format within one month from the date of letter of award. The cost of the stamp paper shall be borne by the Contractor. The agency shall arrange six set copies of agreement with bookbinding. Failure to enter into Contract Agreement within one month of receipt of detailed purchase order will result in forfeiture of Earnest Money Deposit and cancellation of the order

9 TENDER EVALUATION:

The tenders will be evaluated item wise like unit rate, taxes, insurance and supply up to F O R destination will be considered. KPCL will reserve right for evaluation of tender. Basic rate, taxation and freight, handling at site will be considered for evaluation.

Further, the agency shall quote unit rate on FOR destination basis i.e., inclusive of all applicable taxes, P&F, freight and insurance charges in e-portal only

10 DEDUCTIONS OF AMOUNT:

Any amount or amounts which becomes due and payable to the KPCL from Tenderer, shall be deducted from any amount or amounts becoming due and payable to Tenderer under this or any other contract with KPCL. Income Tax will be deducted at source if applicable.

11 DELIVERY PERIOD:

Supply shall be made within 2 months from the date of PO. In case there is a delay in delivery of the material beyond the stipulated contractual delivery period, the contractor while claiming payment against the despatch, shall arrange deduction of the amount equivalent of the penalty amount for the late delivery portion applicable as per the rates stipulated in the contract. The issue of the levy of penalty will be taken up separately only after completion of supplies and further action on withheld payment will be taken up as per KPCL's procedures. In case required, agency shall supply additional quantities of 20% above ordered quantity at the same price

12 QUALITY OF MATERIALS / SPECIFICATIONS:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/ET/SAFE/17-18/433 DATE : 12/01/2018

All Materials used shall be of best quality and class most suitable for working under tropical condition and shall withstand normal variation in temperature, and other service conditions without any disturbance or deterioration without affecting the strength and stability of the materials. Quality of the materials shall be clearly specified in the tender with relevant ISI & ISO / standards and the supply shall be as per the offer / detailed specification. The supplier should furnish the test certificate of the material issued by accredited laboratories like CPRI, free of cost. Supplies not in confirmation to accepted / approved quality shall be liable to be rejected. The supplier shall arrange to collect the rejected materials and replace the same with approved quality materials at their risk and cost within the period of being informed in writing. The intending bidder shall furnish the copy of standard quality assurance plan. The bidder shall supply the materials confirming to the specification indicated in Technical Specification of this section in Annexure-I & price bid.

13 TEST CERTIFICATES:

All test conducted as per the relevant standards shall be furnished. The supplier shall provide these test certificates without extra cost. In case KPCL desires to send their representative for witnessing the tests, the supplier shall arrange to perform the tests in the presence of KPCL representative. Certificate in respect of the country of origin shall be furnished

14 PERFORMANCE TEST:

The supplier shall ensure that the materials to be supplied shall satisfactorily withstand such tests that are customary for the manufacturer for the type of the materials specified

15 INSPECTION:

The purchaser reserves the right for inspection of material and witnessing the tests, if considered necessary. For this purpose, the Contractor shall notify the Purchaser two weeks in advance, the time and place of manufacture and test. Pre-dispatch inspection certificate shall be furnished

16 SUBLETTING OF CONTRACT:

The Supplier shall not, without the consent in writing of the Engineer or Purchaser, which shall not be unreasonably withheld, assign or sublet his Contract, or any substantial part thereof, other than raw materials for minor details, or for any part of the work of which the makers are named in the contract, provided that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract

17 PATENT RIGHTS:

In the event of any claim or demand being made or action being brought against the Purchaser for infringement or alleged infringement of any patent rights in respect of supplies or things used or supplied by the Contractor under this contract or in respect of any method of using or working by the Purchaser of such material or thing used or supplied by the Contractor under this contract, the Contractor shall indemnify the Purchaser against all costs and expenses arising from or incurred by reason of any such claim. The Purchaser shall notify the Contractor immediately whenever any claim is made. The Contractor may, if he so desires and shall if so required by the Purchaser, and with the assistance of the Purchaser defend such claim at the Contractor's own expenses or carry on negotiations for settlement of the claim

PURCHASE ENQUIRY

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18 DEATH, BANKRUPTCY, ETC.:

If the Contractor dies or commits any act of bankruptcy or being a Corporation goes into liquidation except for reconstruction purposes or if his or its business is carried on by a receiver, the executors, successors, or other representatives in lieu of the estate of the Contractor or any such receiver, liquidator, or any person in whom the Contract may become vested, shall forthwith give notice thereof in writing to the Purchaser and shall for one month, during which he shall take all reasonable steps to prevent stoppage of the work, have the option of carrying out the Contract subject to his or their providing such guarantees as may be required by the Purchaser but not exceeding the value of the work for the time being remaining un-executed. In the event of the stoppage of the works, the period of option under this clause shall be 14 days only, if, should the above option not be exercised, the Purchaser may determine the Contract by a notice in writing to the Contractor. The power and provisions reserved to the Purchaser in the last preceding clause on the taking of the work out of the Contractors hands, shall apply as for may be when the Contract is so determined.

19 24. CERTIFICATES NOT TO AFFECT RIGHTS OF THE PURCHASER OR CONTRACTOR:

No certificate of the Engineer on account, nor any sum paid on account, by the Purchaser, nor any extension of time for the execution of the works by the Contractor under the powers granted shall affect or prejudice the rights of the Purchaser against the Contractor or relieve the Contractor of his obligations for the due performance of the Contract to be interpreted as approval of the work done or the materials supplied and no certificate shall create liability for the Purchaser to pay for alterations, amendments, variations or additional work not ordered in writing by the Engineer, or discharge the liability of the Contractor for the payment of damage whether duly ascertained or certified or not or of any against the payment of which he is bound to indemnify the Purchaser nor shall any such certificates nor the acceptance by him of any sum paid on account or otherwise affect or prejudice the rights of the Contractor against the purchaser.

20 PENALTY FOR LATE DELIVERY:

a) If the supplier fails to supply the materials within the stipulated delivery period or any extension thereof, the supplier shall be liable for a penalty of ½% of the contract price of the material for each week of delay subject to a maximum of 5% of the contract value.

b) Security deposit will be forfeited if the tenderer fails to supply the ordered materials and the agency will be black listed

21 REJECTION OF DEFECTIVE MATERIALS:

a) The purchaser will verify / inspect the materials after receipt at Stores. Purchaser shall decide and notify in writing to the contractor about damage / shortage / rejections etc., If the materials or any portion thereof, is found defective, or fails to fulfil the requirements of the contract, the Purchaser shall give the contractor notice setting forth such defects or failure, and the contractor shall forthwith make the defective equipment or material good, or alter the same to make it comply with the requirement of the contract. Should he fail to do so within reasonable time, the purchaser may reject and replace at the cost of the contractor, the whole or any portion of the equipment or material, as the case may be which is defective or fails to fulfil the requirements of the contract. Such replacement shall be carried out by the purchaser within a reasonable time and at a reasonable price and where reasonably possible to the same specification and under competitive conditions. The contractor's full and extreme liability under this clause shall be

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specified by the payment to the purchaser of the extra cost, if any, of such replacement delivered as provided for in the original contract. Such extra cost being the ascertained, differences between the prices paid by the purchaser, under the provisions above mentioned for such replacement and the contract price for the material so replaced and the repayment of any sum paid by the purchaser to the contractor, in respect of such defective material. Should the purchaser not to replace the rejected material within a reasonable time the Contractor's full and extreme liability under this clause shall be satisfied by the repayment of all money paid by the purchaser to him in respect of such material.

b) In the event of such rejection, the Purchaser shall be entitled to the use of the material in a reasonable and proper manner for a time reasonably sufficient to enable him to obtain other replacement material. During the period the rejected material is used commercially, the contractor shall not be entitled to any payment for such use

22 TENDER REJECTION: the tender shall be rejected immediately, if the tender is.

- a) Tenderer who do not meet the Pre-qualifying requirements.
- b) From any black listed firm or contractor.
- c) Tenderer whose past performance is not satisfactory.
- d) Not in conformity with the tender terms and conditions

23 FORCE MAJEURE:

If at any time during the continuance of the work the performance in whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemic, quarantine restrictions or other acts of GOD, actions by Government or any agency thereof, strike and lockouts (hereinafter referred to as eventualities) then, provided notice of the happenings of any such eventuality given by either party to the other within 15 (Fifteen) days from the date of occurrence thereof, neither party shall, by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance and construction work under this contract shall be resumed as soon as practicable after such eventualities has come to an end or cease to exist. Should one or both parties be prevented from fulfilling their contractual obligations by a state of force majeure lasting continuously for a period of at least 90 days, both the parties should consult each other regarding the further implementation of the contract, provided always that, if no mutually agreed arrangement is arrived at within a period of 30 days from the expiry of 90 days referred to above, the contract shall be deemed to have expired at the end of the said 90 days referred above. The above mentioned expiry of contract will imply that both the parties have the obligation to reach an agreement regarding the winding up and financial settlement of the contract. In case of force majeure events of duration less than 90 days, suitable extension of the contract period will be considered without any compensation.

24 COMMERCIAL & TECHNICAL DEVIATION:

No deviation will be accepted and that conditional tenders will be summarily be rejected. Hence, the Tenderer are requested to get all the doubts clarified before submitting the tender. Deviation if any from the technical specification given which provides improvement in the functioning of the equipment shall be clearly brought out with their advantages

25 ENGINEER'S DECISIONS:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/ET/SAFE/17-18/433 DATE : 12/01/2018

In all matters in respect of the tender, the decision of The Executive Director, BTPS, KPCL, KUDATINI - 583 152 shall be final and binding on the Contractor

- 26 The original documents should be produced for verification at any stage of tender process as and when sought for, failing which, the bids are liable for disqualification
- 27 Price bid of tenderers who have furnished all the documents to meet the qualification criteria, technically and commercially responsive will only be opened
- 28 KPCL reserves the right to verify any information/documents furnished by the bidder should the circumstances so warrant. In case the information or the documents furnished are found to be incorrect/false or invalid then the EMD furnished by such bidder shall be forfeited. The registration of such tender shall also be cancelled
- 29 Bids with stipulation for settlement of disputes through Arbitration will be rejected.
- 30 Corporation reserves the Right to reject any or all the tenders without assigning any reasons. However, in all cases KTPP act shall be followed
- 31 Any other information required may be obtained from the office of the undersigned during office hours
- 32 Institution of Suits:

Any suit or any proceedings arising in any respect under this contract shall be subject to Jurisdiction in law courts at Bellary, Karnataka only. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the clause of action might arise within the jurisdiction of any such courts, (a) Arbitration clause: It is agreed that, the dispute claims arising out of this agreement / contract shall be resolved under the Karnataka arbitration centre (Domestic and International) rules 2012, appointed one or many arbitrators.

Note: - If any of these terms and conditions is not clear / acceptable to a supplier or he wishes that some other terms and conditions should also be accepted, he should specifically raise the issue / get clarification before quoting the rates from office of the Executive Engineer (MSP)-BT Bellary Thermal Power Station, Karnataka Power Corp. Ltd., Kudathini, Bellary during working hours.

- 33 F O R AND CONSIGNEE:

F.O.R: The material shall be delivered to BTPS stores on Door delivery basis.

Consignee:
Executive Engineer (Stores) BT
Bellary Thermal Power Station
Karnataka Power Corporation Ltd
Kudathini - 583152.
Bellary - Dist.
Karnataka-Sate
Fax No-08392 288616
Mobile No.:09448290750



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/ET/SAFE/17-18/433 DATE : 12/01/2018

Note: Supplier shall inform in advance about despatch of material to purchaser through fax for information

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/17-18/436 DATE : 12/01/2018

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0290502519	MS CHANNEL ISMC 100X50MM confirming to sizes as per IS:808-1989 & Structural steel as per IS:2062-2006	METRIC TON	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/06/2018 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/CAM1/17-18/436 DATE : 12/01/2018

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

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/17-18/554 DATE : 15/03/2018

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5230407055	20NB NRV FOR FD FAN LOS 20NB NON SLAM CHECK VALVE #150 FLANGED MAKE: HAWA/EXPERT/POLYHYDRON	NUMBERS	2
2	5230407136	FILLER AND AIR BREATHER FILTER FILLER AND AIR BREATHER FILTER MAKE:HYDROLINE/PSI	NUMBERS	10
3	5230407501	FILTER CARTRIDGE (FD FAN) FILTER CARTRIDGE (FAF26/12.5-1) SR No:- 3025/13 Model:-100D140G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.140025P Mesh Size:- 25 Microns MAKE: BHAGAWATI FILTERS	NUMBERS	5
4	5230607038	DUPLX FILTR ASSY (ID FAN) DUPLEX FILTER ASSEMBLY WITH CHANGE OVER VALVES (SAF 39/21.2-1) SR No:- 3026/13 Model:-100D140G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.140025P Mesh size : 25 MICRONS MAKE: BHAGAWATI FILTERS	NUMBERS	1
5	5230607267	FILTER CARTRIDGE (ID FAN) FILTER CARTRIDGE (SAF 39/21.2-1) SR No:- 3026/13 Model:-100D140G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.140025P Mesh Size:- 25 Microns MAKE: BHAGAWATI FILTERS	NUMBERS	5

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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/554 DATE : 15/03/2018

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3. Offeres without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
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- 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/EEBM/17-18/554 DATE : 15/03/2018

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- 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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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/17-18/554 DATE : 15/03/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEBM/17-18/554 DATE : 15/03/2018

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Bellary Thermal Power Station,
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Kudathini -583 152,
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/558 DATE : 15/03/2018

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3211001002	EUROCLEAN WD WITH DEEP CLEANG+ Euroclean WD with Deep Cleaning+ The Euroclean Wet and Dry Vaccum Cleaner with a wide range of accessories: Voltage 230V AC, 50 HZ Wattage 1000 Watts Suction 16660 pascals (1700 mm of water column) Dimensions(L*B*H)415mm*415mm*440mm Gross Weight 8.6kg.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/06/2018 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
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Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date of opening 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/ICOLA/17-18/558 DATE : 15/03/2018

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 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 or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3211001002	EUROCLEAN WD WITH DEEP CLEANG+	NUMBERS	1
		Euroclean WD with Deep Cleaning+ The Euroclean Wet and Dry Vaccum Cleaner with a wide range of accessories: Voltage 230V AC, 50 HZ Wattage 1000 Watts Suction 16660 pascals (1700 mm of water column) Dimensions(L*B*H)415mm*415mm*440mm Gross Weight 8.6kg.		

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PURCHASE ENQUIRY

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 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 with in _____ from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka Stat only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
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/EEGM/17-18/573 DATE : 26/03/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231201059	TRUE RMS MULTIMETER	NUMBERS	4
		<p>Specifications:</p> <p>Maximum voltage between any terminal and earth ground: 1000 V DC or AC RMS Surge Protection: 8 kV peak per IEC 61010 W Fuse for mA inputs: 440 mA, 1000 V FAST Fuse W Fuse for A input: 11 A, 1000 V FAST Fuse Display: Digital: 6000 counts, updates 4/sec Bar Graph: 33 segments; Updates 40/sec Frequency: 10,000 counts Capacitance: 1,000 counts Altitude: Operating: 2000 m; Storage: 12,000 m Temperature: Operating: -10 °C to +50 °C; Storage: -30 °C to +60 °C Temperature coefficient: 0.1 X (specified accuracy / °C (< 18 °C or > 28 °C) Electromagnetic Compatibility (EN 61326-1:1997): In an RF field of 3 V/M, accuracy = specified accuracy except in temperature: specified accuracy \pm 5 °C (9 °F) Relative Humidity: Noncondensing < 0 °C 0 % to 95 % @ 10 °C to 30 °C 0 % to 75 % @ 30 °C to 40 °C; 0 % to 40 % @ 40 °C to 50 °C Battery Life: Alkaline: 300 hrs typical Size (H x W x L): 4.3 cm x 9 cm x 18.5 cm Weight: 420 g Safety Compliances: ANSI/ISA S82.02.01, CSA C22.2-1010.1, IEC 61010 to 1000 V Overvoltage Category III, 600 V Overvoltage Category IV Measurement Ranges: 1. AC Voltage: 600mV-1000V, Resolution: 1Volt @ 1000V, Acc: 1.0%+3 [45-500Hz]. 2. DC MILLI Voltage: 600mV, Resolution: 0.1 MILLIVolt @ 1000V, Acc: .09%+2. 3. DC Voltage: 6V-1000V, Resolution: 1Volt @ 1000V, Acc: 0.15%+2. 4.OHMS: 600Ohms-50megaohms, Resolution: 0.1 @ 600ohms,0.01mrgaohms @ 50megaohms Acc: 1.5%+3. 5.Capacitance:1000nanofarad - 9999microfarad, Resolution: 1nanofarad-1microfarad, Acc: 10%. 6. AC Amps(True Rms): 600mA-10Amps, Resolution: 0.1mA @ 600mA, 0.1A @ 10Amps, Acc: 1.5%+3. 7. DC Amps: 60mA-10Amps, Resolution: 0.1mA @ 60mA, 0.1A @ 10Amps, Acc:</p>		

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEGM/17-18/573 DATE : 26/03/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		1.0%+3. 8. Hertz: 99Hz-99KHz,Resolution: 0.01hz @ 99Hz, 0.01Khz @ 99Khz,Acc: 0.1%+1. Overload Protection: mA Fused, 44/100 A, 1000 V FAST Fuse, 600 mA overload for 2 minutes maximum. A Fused, 11 A, 1000 V FAST Fuse, 20 A overload for 30 seconds maximum. Make: Fluke 17B/Fluke 17B+/Motwane.		

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
2. Opening Date of quotations/tenders/offers : **22/06/2018 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/EEGM/17-18/573 DATE : 26/03/2018

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 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.
- 16** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/17-18/574 DATE : 26/03/2018

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0464112138	HT TAPE HIGH VOLTAGE TAPE Ethylenepropylene rubber, self amalgamating, moisture proof, high voltage tape suitable for insulation & jacketing upto 33KV Di-electric strength:800V/Mil Break down voltage:33KV (50mm width) Temp. range: -40degC to +130 deg C Tape size (W*TH*L):50mm X 0.76mm X 9.1Mtrs make: STANVAC	NUMBERS	8
2	1453000083	35 SQ MM RING TYPE CU TRL LUG 35 sq mm ring type copper terminal lug	NUMBERS	100
3	1453000091	50 SQ MM RING TYPE CU TRL LUG 50 sq mm RING TYPE COPPER TERMINAL LUG	NUMBERS	200
4	1453000105	25 SQ MM RING TYPE CU TRL LUG 25Sq mm ring type copper terminal lug	NUMBERS	200
5	1453000113	16 SQ MM RING TYPE CU TRL LUG 16 sq mm RING TYPE COPPER TERMINAL LUG	NUMBERS	200
6	1453000121	6 SQ MM RING TYPE CU TRL LUG 6 Sq mm RING TYPE COPPER TERMINAL LUG	NUMBERS	200
7	1453000130	4 SQ MM RING TYPE CU TRNL LUG 4SQ MM RING TYPE COPPER TERMINAL LUG	NUMBERS	300
8	4560315029	CU.CRMPNG LUGS,RING TYP,2.5SQ ITEM NAME:Copper crimping Lugs,Type:RING TERMINAL(DOWELL'S & EQIVLNT) ,CAT No.RS-7109,Size 2.50 Sq.mm,hole size-M5.Specification:Copper cable terminals ,RING TERMINAL TYPE,manufactured from oxygen free high conductivity(OFHC) copper containing less than 30 p.p.m oxygen in the metal and is completely free from copper oxide particles.Special type pin plating to be done to protect from corrosion,oxidation etc and to make trouble free during or after usage	NUMBERS	200
9	4560401014	LUGS 1.5SQMM RING TYPE RS7004 LUGS 1.5SQMM RING TYPE RS7004	NUMBERS	200
10	4560402029	ALLUMINIUM LUGS 2.5 SQMM ALLUMINIUM LUGS 2.5 SQMM	NUMBERS	200
11	4560404021	CABLE LUGS2.5 SQMM U TYPE CABLE LUGS2.5 SQMM U TYPE	NUMBERS	200
12	4560602028	CU.CABLE LUGS 2.5SQMM (FLA/PIN) CU.CABLE LUGS 2.5SQMM (FLA/PIN)	NUMBERS	200

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/17-18/574 DATE : 26/03/2018

- Important Dates**
1. Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
 2. Opening Date of quotations/tenders/offers : **22/06/2018 15:30**

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EELT/17-18/574 DATE : 26/03/2018

- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** 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 sespbtgs@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/576 DATE : 26/03/2018

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5710603024	MDBFP SPEED SENSOR SPEED SENSOR MAKE: BRAUN TYPE: A5S07-85790 SPEED RANGE: 0-7000rpm SUPPLY: 5-30vdc ALLOWABLE TEMPERATURE RANGE:-40deg.C to +125deg.C PROTECTION GRADE IP67 THREADED CONNECTION TO MOUNTING ASSEMBLY: M12X1.	NUMBERS	2

Important Dates:

- Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
- Opening Date of quotations/tenders/offers : **22/06/2018 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. (S&P)BTPS/EL/EEIC1/17-18/576 DATE : 26/03/2018

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 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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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 sespbps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/SAFE/18-19/8 DATE : 03/04/2018

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	3910413006	STOREWELL ALMERH-6'X3'X18" Steel Storewell Almerh [Big], Size : 6'H x 3'W x 18"B Make : Godrej	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/06/2018 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:SE(S&P)BTPS/EL/SAFE/18-19/8

DATE : 03/04/2018

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

- 9** 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.
- 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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- 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 :
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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/CAM2/18-19/13 DATE : 04/04/2018

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	4010305026	SHOWER CUM EYE WASH (HAND/FOOT SHOWER CUM EYE WASH(HANDS/FOOT OPERATED), FLOOR MOUNTED, SHOWER IS FITTED WITH PULL CHAIN FOR BODY SHOWER & FOOT OPERATED FOR FACE WASH, PIPE MATERIAL:GI(C LASS), 1" STAINLESS STEEL VALVES(SELF CLOSING), BOWL: ABS PLASTIC/EQUIVALENT, AS PER BIS 10592:1982	SETS	8

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM2/18-19/13 DATE : 04/04/2018

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

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated 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/CHPM1/18-19/23 DATE : 05/04/2018

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	7803090291	BATTERY, PART NO:790 EG 81304 HEAVY DUTY AUTOMOTIVE BATTERY OF CAPACITY 12V, 100AH FOR BEML BE75 HYDRAULIC EXCAVATOR, MAKE EXIDE/AMCO/AMRON (OFF. REF.:7803010026)	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/06/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/06/2018 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/CHPM1/18-19/23 DATE : 05/04/2018

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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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 :
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Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
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