



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

**PURCHASE ENQUIRY**

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/AHP1/17-18/423 09/01/2018	Procurement of Submersible Pump	24/07/2018 15:00 24/07/2018 15:30
2	SE(S&P)BTPS/EL/EEIC1/17-18/474 31/01/2018	Procurement of Seal Kit,Solenoid Valve,Coils etc	24/07/2018 15:00 24/07/2018 15:30
3	SE(S&P)BTPS/EL/EECQ/17-18/492 09/02/2018	Indian standard Sand GR I,II,III	24/07/2018 15:00 24/07/2018 15:30
4	SE(S&P)BTPS/EL/CHPE1/17-18/498 10/02/2018	Procurement of HT Motor Cooling Fan Make:Marathon	24/07/2018 15:00 24/07/2018 15:30
5	SE(S&P)BTPS/EL/EEBM/17-18/547 13/03/2018	Procurement of Filter Element	24/07/2018 15:00 24/07/2018 15:30
6	SE(S&P)BTPS/EL/EEPS/17-18/557 15/03/2018	Procurement of Battery	24/07/2018 15:00 24/07/2018 15:30
7	SE(S&P)BTPS/EL/CHPE1/17-18/572 26/03/2018	Procurement of Locomotive Engine spares	24/07/2018 15:00 24/07/2018 15:30
8	SE(S&P)BTPS/EL/STOBT/18-19/109 21/06/2018	Procurement of Slings	24/07/2018 15:00 24/07/2018 15:30
9	SE(S&P)BTPS/EL/CHPE1/18-19/110 21/06/2018	Procurement of CHP Illumination spares	24/07/2018 15:00 24/07/2018 15:30
10	SE(S&P)BTPS/EL/EELT/18-19/111 21/06/2018	Procurement of LT Switch gear spares	24/07/2018 15:00 24/07/2018 15:30
11	SE(S&P)BTPS/EL/EEBM/18-19/112 21/06/2018	Procurement of Gaskets	24/07/2018 15:00 24/07/2018 15:30
12	SE(S&P)BTPS/EL/EEBM/18-19/115 21/06/2018	Procurement of fasteners	24/07/2018 15:00 24/07/2018 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.



OFFICE OF THE

**PURCHASE ENQUIRY** SUPERINTENDING ENGINEER(S&P)BT**PURCHASE ENQUIRY NO:SE(S&P)BT/PS/EL/AHP1/17-18/423 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	5810301262	<b>SUBMERSIBLE PUMP</b>  SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION.  DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE  MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE  SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0  MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S  DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM  MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT.	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

**Important Note:**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/AHP1/17-18/423 DATE : 09/01/2018**

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

### Terms and Conditions of Enquiry:

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/AHP1/17-18/423 DATE : 09/01/2018**

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 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/EEIC1/17-18/474 DATE : 31/01/2018**

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

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



OFFICE OF THE

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

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

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

**Important Note:**

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

**Pre Qualification Requirements:**

- 1 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- 2 **Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- 3 **The firm shall submit original guarantee certificate from the manufacturer.**

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

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

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152



OFFICE OF THE

**PURCHASE ENQUIRY**

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

Phone 9448290584 Fax 8392288616

Mail sespbtgs@gmail.com





OFFICE OF THE

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

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

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

**PURCHASE ENQUIRY**

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

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

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
2. Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EECQ/17-18/492 DATE : 09/02/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0170501012	INDIAN STANDARED SAND GR I INDIAN STANDARED SAND GR I	METRIC TON	.625
2	0170501021	INDIAN STANDARAD SAND GR II INDIAN STANDARAD SAND GR II	METRIC TON	.625
3	0170501039	INDIAN STANDARED SAND GR III INDIAN STANDARED SAND GR III	METRIC TON	.625

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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/EECQ/17-18/492 DATE : 09/02/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5912004017	COOLING FAN FOR HT MTR 350KW HT MOTOR COOLING FAN FOR :350KW HT MOTOR WITH FRAME SIZE: DC355F3,Applicable standard: IS-325: 1996, Make : marathon Electric. Motor SL no:3F330246/1 of marathon make.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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.

- 4 **1. Supplier should be OEM/Authorised dealer of Marathon Electric motors.2.Document proof(Authoriseddealer certificate) by dealer shall be enclosed along with the offer else the offer will not be considered. 3.Catalogue brocher of the above said item shall be enclosed by the bidder as a gurantee towards supply of thesame if the bidder is qualified.**

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5912004017	COOLING FAN FOR HT MTR 350KW HT MOTOR COOLING FAN FOR :350KW HT MOTOR WITH FRAME SIZE: DC355F3,Applicable standard: IS-325: 1996, Make : marathon Electric. Motor SL no:3F330246/1 of marathon make.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/498 DATE : 10/02/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

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	5210604032	<b>SUCTION STRAINER ELEMENT</b> SUCTION STRAINER ELEMENT FOR ID FAN LUB OIL SYSTEM MESH SIZE: 149 MICRONS SS MESH FLUID: ISO-VG-68 TYPE: OFR-630 20S.149 MAKE: HYDAC/HYDROLINE/PALL/JOHN FOWLER	NUMBERS	4
2	5210604059	<b>FILTER ELEMENT</b> FILTER ELEMENT FOR ID FAN MODEL: 25D 361 G60 SO ELEMENT: 1.361 G60 A00 OP SL.NO.:06/336/1/2/3 MAXIMUM OPERATING PRESSURE: 25BAR MAKE: EPE FILTERS/HYDAC/ PALL	NUMBERS	4
3	5220507035	<b>FILTER ELEMENTS</b> OIL FILTER ELEMENT FILTER TYPE:00D56925 FILTER MESH RATING/MATERIAL:25 MICRONS/SS 304 SERIAL NO.:499/09 FILTER TYPE:100D56G25 ELEMENT:2/56G25 MAKE:M/s. BHAGWATHI FILTERS	NUMBERS	10
4	5220507043	<b>SUCTION STRAINER FD/PA</b> SUCTION STRAINER FOR SCREW PUMP SERIAL No.:022750/9193 LPM:25 PRESSURE:35 KSC SPEED:1430 RPM POWER:3.7 KW SUCTION STRAINER MESH RATING/MATERIAL:149 MICRONS/STAINLESS STEEL MAKE: EPE FILTERS/HYDAC/HYDROLINE/PALL	NUMBERS	10
5	5220604065	<b>Y TYPE STRAINER ELEMENT</b> Y TYPE STRAINER ELEMENT 149 MICRONS S S MESH SCREW END 40 NB BSP FEMALE FLUID:ISO-VG-68 MAKE:UNISTAIN	NUMBERS	4
6	5230407101	<b>SUCTION STRAINER 40 NB</b> 40 NB SUCTION STRAINER (FAF26/12.5-1) MESH SIZE: 125 MICRONS MAKE: HYDROLINE	NUMBERS	10

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

- Important Dates:**
1. Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
  2. Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

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

### Terms and Conditions of Enquiry:

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

- 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

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

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	5210604032	<b>SUCTION STRAINER ELEMENT</b> SUCTION STRAINER ELEMENT FOR ID FAN LUB OIL SYSTEM MESH SIZE: 149 MICRONS SS MESH FLUID: ISO-VG-68 TYPE: OFR-630 20S.149 MAKE: HYDAC/HYDROLINE/PALL/JOHN FOWLER	NUMBERS	4
2	5210604059	<b>FILTER ELEMENT</b> FILTER ELEMENT FOR ID FAN MODEL: 25D 361 G60 SO ELEMENT: 1.361 G60 A00 OP SL.NO.:06/336/1/2/3 MAXIMUM OPERATING PRESSURE: 25BAR MAKE: EPE FILTERS/HYDAC/ PALL	NUMBERS	4
3	5220507035	<b>FILTER ELEMENTS</b> OIL FILTER ELEMENT FILTER TYPE:00D56925 FILTER MESH RATING/MATERIAL:25 MICRONS/SS 304 SERIAL NO.:499/09 FILTER TYPE:100D56G25 ELEMENT:2/56G25 MAKE:M/s. BHAGWATHI FILTERS	NUMBERS	10
4	5220507043	<b>SUCTION STRAINER FD/PA</b> SUCTION STRAINER FOR SCREW PUMP SERIAL No.:022750/9193 LPM:25 PRESSURE:35 KSC SPEED:1430 RPM POWER:3.7 KW SUCTION STRAINER MESH RATING/MATERIAL:149 MICRONS/STAINLESS STEEL MAKE: EPE FILTERS/HYDAC/HYDROLINE/PALL	NUMBERS	10
5	5220604065	<b>Y TYPE STRAINER ELEMENT</b> Y TYPE STRAINER ELEMENT 149 MICRONS S S MESH SCREW END 40 NB BSP FEMALE FLUID:ISO-VG-68 MAKE:UNISTAIN	NUMBERS	4
6	5230407101	<b>SUCTION STRAINER 40 NB</b> 40 NB SUCTION STRAINER (FAF26/12.5-1) MESH SIZE: 125 MICRONS MAKE: HYDROLINE	NUMBERS	10

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

- Important Dates**
1. Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
  2. Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

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

### Terms and Conditions of Enquiry:

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEBM/17-18/547 DATE : 13/03/2018**

- 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

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





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEPS/17-18/557 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	8301703008	12V 100AH MF VRLA BATTERY MAINTENANCE FREE VRLA BATTERY MAKE: PANASONIC/AMRON/EXIDE RATING: 100AH/20Hr VOLATAGE: 12V DC NOTE: 1) BATTERIES TO BE SUPPLIED IN CHARGED CONDITION ALONG WITH CONNECTING CABLES, WARRANTY CERTIFICATES 2) ERECTION, TESTING AND COMMISSIONING TO BE DONE BY SUPPLIER AT BTPS SITE	NUMBERS	16

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEPS/17-18/557 DATE : 15/03/2018**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/572 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	8100127149	<b>SOFT START CONTACTOR</b> Type:M50EC control voltage: 24 V DC suitable for 700 HP(TPP), BO-BO, 24 VOLT MU operation loco loco sl no's: 7100110,7100111,7100141 MAKE: BHEL/Inspros/Inder/Rashee controls or Equivalent	NUMBERS	5
2	8110117354	<b>SPRING FOR ENGINE REVERSER</b> Spring for Engine reverser 30RPS3 Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	4
3	8110117362	<b>MOVING CONTACT FOR GF CONTACTO</b> Moving contact with spring & bolt for GF contactor M50EC Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	5
4	8110117401	<b>MASTER CONTROLLER FOR LOCO</b> Master controller M38MC7 suitable for BHEL Locomotives. Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	1
5	8110117583	<b>PISTON SEAL FOR M24PC2</b> Piston Seal for Motor contactor type M24PC2 BHEL drg no: 25801130003P1, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
6	8110117591	<b>CONTACT TIPS FOR M24PC2</b> Contact tips for Motor contactor type M24PC2 BHEL drg No: 35801130007V00, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
7	8110117605	<b>MAGNET VALVES M30MY2</b> Magnet Valve type M30MY2, BHEL drg no 25880530001V00, suitable for Motor Contactor type M24PC2	NUMBERS	4
8	8110117613	<b>KNUCKILING SPRING FOR M24PC2</b> Knuckiling spring for Motor Contactor type M24PC2, BHEL drg no: 35801130006P1, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
9	8110117621	<b>CYLINDER SPRING FOR M24PC2</b> Cylinder spring for Motor Contactor type M24PC2, BHEL drg no: 35801130006P2, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
10	8110117630	<b>KNUCKLING SPRING FOR M5022EC5</b> Knuckling spring for Cranking contactor type M5022EC5,	NUMBERS	4

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/572 DATE : 26/03/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		BHEL drg no:35815030012P1, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL		
11	8110117648	<b>FIXED TIP FOR GF CONTACTOR</b>  Fixed tip for GF contactor type M50EC, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	5
12	8110117664	<b>SHUNT FOR GF CONTACTOR</b>  Shunt for GF contactor type M50EC, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	5
13	8110117681	<b>FINGER TIP WITH SHUNT</b>  Finger tip with shunt for Master Controller type M38MC7, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Drg No: 35771830003V00, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
14	8110117699	<b>CAMS FOR MASTER CONTROLLER</b>  Cams for for Master Controller type M38MC7, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	SETS	1
15	8110117702	<b>REVERSE PAWL LEVER</b>  Reverse pawl lever for Master controller type M38MC7 , BHEL drg No:5771030005P3, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	1
16	8110117711	<b>RACHET POWER LEVER</b>  Rachet power lever for Master Controller type M38MC7, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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.

5 **Thesese spares are required for BHEL make 700 HP TPP Diesel Electric Locomotive.**

**Terms and Conditions of Enquiry:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/572 DATE : 26/03/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/572 DATE : 26/03/2018**

- 13** DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/572 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	8100127149	<b>SOFT START CONTACTOR</b> Type:M50EC control voltage: 24 V DC suitable for 700 HP(TPP), BO-BO, 24 VOLT MU operation loco loco sl no's: 7100110,7100111,7100141 MAKE: BHEL/Inspros/Inder/Rashee controls or Equivalent	NUMBERS	5
2	8110117354	<b>SPRING FOR ENGINE REVERSER</b> Spring for Engine reverser 30RPS3 Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	4
3	8110117362	<b>MOVING CONTACT FOR GF CONTACTO</b> Moving contact with spring & bolt for GF contactor M50EC Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	5
4	8110117401	<b>MASTER CONTROLLER FOR LOCO</b> Master controller M38MC7 suitable for BHEL Locomotives. Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	1
5	8110117583	<b>PISTON SEAL FOR M24PC2</b> Piston Seal for Motor contactor type M24PC2 BHEL drg no: 25801130003P1, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
6	8110117591	<b>CONTACT TIPS FOR M24PC2</b> Contact tips for Motor contactor type M24PC2 BHEL drg No: 35801130007V00, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
7	8110117605	<b>MAGNET VALVES M30MY2</b> Magnet Valve type M30MY2, BHEL drg no 25880530001V00, suitable for Motor Contactor type M24PC2	NUMBERS	4
8	8110117613	<b>KNUCKILING SPRING FOR M24PC2</b> Knuckiling spring for Motor Contactor type M24PC2, BHEL drg no: 35801130006P1, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
9	8110117621	<b>CYLINDER SPRING FOR M24PC2</b> Cylinder spring for Motor Contactor type M24PC2, BHEL drg no: 35801130006P2, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
10	8110117630	<b>KNUCKLING SPRING FOR M5022EC5</b> Knuckling spring for Cranking contactor type M5022EC5,	NUMBERS	4

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/CHPE1/17-18/572 DATE : 26/03/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		BHEL drg no:35815030012P1, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL		
11	8110117648	<b>FIXED TIP FOR GF CONTACTOR</b>  Fixed tip for GF contactor type M50EC, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	5
12	8110117664	<b>SHUNT FOR GF CONTACTOR</b>  Shunt for GF contactor type M50EC, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	5
13	8110117681	<b>FINGER TIP WITH SHUNT</b>  Finger tip with shunt for Master Controller type M38MC7, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Drg No: 35771830003V00, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	4
14	8110117699	<b>CAMS FOR MASTER CONTROLLER</b>  Cams for for Master Controller type M38MC7, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	SETS	1
15	8110117702	<b>REVERSE PAWL LEVER</b>  Reverse pawl lever for Master controller type M38MC7 , BHEL drg No:5771030005P3, suitable for BHEL 700 HP TPP Diesel Electric Locomotive Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	1
16	8110117711	<b>RACHET POWER LEVER</b>  Rachet power lever for Master Controller type M38MC7, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/572 DATE : 26/03/2018**

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

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHPE1/17-18/572 DATE : 26/03/2018**

law court at Bellary, Karnataka State only.

- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :

Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/STOBT/18-19/109 DATE : 21/06/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2912071220	<b>POLYSTER SLING-2TON,5MTR</b> polyster double layered duplex webbing slings with reinforced eyes at both ends , with test certificate. capacity:2 ton length:5mtr make:Slingest,Feratara,Tough ropes,Extra power.	NUMBERS	4
2	2912071238	<b>POLYSTER SLINGS -5 TON,5MTR</b> polyster double layered duplex webbing slings with reinforced eyes with both ends , with test certificate capacity: 5 ton length: 5mtr make: Slingest,Feratara,Tough ropes,Extra power	NUMBERS	4
3	2912071360	<b>WIRE SLING ROPE- 5TON X 6MTR</b> Mech. spliced steel wire rope sling Dia 25 MM x 6 MTR long as per IS : 5245 Part II / 1971 wire rope of dia 25 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. Make: slingest, ferartara, tough ropes, Extra power, usha martin	NUMBERS	4
4	2916200041	<b>2T 'D' SHACKLE</b> 2T 'D' SHACKLE SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	4
5	2916200105	<b>D-SHACKLE-5TON</b> D SHAKLE -5 TONS CAPACITY SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	4
6	3610100031	<b>3 TON CAP X 2 MTR LENGTH</b> MECHANICALLY SPLICED STEEL WIRE ROPE SLINGS CONFIRMING TO IS - 5245 PART - II 1971, BEST PLOUGH FLEXIBLE STEEL WIRE ROPE WITH PLAIN STANDARD LOOPS BOTH ENDS WITH TEST CERTIFICATE.	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

**Important Note:**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/STOBT/18-19/109 DATE : 21/06/2018**

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

### Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date 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/STOBT/18-19/109 DATE : 21/06/2018**

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/CHPE1/18-19/110 DATE : 21/06/2018**

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	1301062130	150W SONT LAPS ES 240VOLTS 150W HPSV LAMPS SONT SCREW TYPE, TUBULAR, 15000 lumen or more, E40, as per IS 9974, burning life minimum 5000 hours, Burning position : Universal Make: Phillips/Bajaj/CGL/Havells/HALONIX	NUMBERS	35
2	1303043477	SPARE FOR WELL GLASS SPARE WELL GLASS FOR BJDW 70 WATT SV LAMP WELL GLASS & RUBBER GASKET.	NUMBERS	250
3	1303052778	INTEGRAL HOARDING LIGHTING 150 W HPSV INTEGRAL HOARDING LIGHTING LUMINAIRES WITHOUT LAMP BLACK POWDER COATED DIE-CAST ALUMINIUM HOUSING, BUILT IN CONTROL GEAR, REFLECTOR, HEAT RESISTANT TOUGHENED CLEAR GLASS COVER. Fitting must be suitable for 150W SV E40 base single end tubular type lamp, IP65 Protection TYPE: BJFL 150 SV T S WOB MAKE: BAJAJ/CGL/PHILIPS/HAVELLS/HALONIX	NUMBERS	35

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/110 DATE : 21/06/2018**

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10** **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15** **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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/110 DATE : 21/06/2018**

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EELT/18-19/111 DATE : 21/06/2018**

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	2906505005	<b>BEARING FITTING TOOL</b> Bearing Fitting Tool With Carrying Case, This set shall include the following 33collects ranging from 10mm to 110mm, Three Sleeves,One Impact Hammer & Other Standard Accessories, Make:MEKASTAR/ITORQ/TIMKEN/BEGA/FAG/ENERPAC/SKF	NUMBERS	1
2	2906509001	<b>HYDRALIC BEARING PULLER</b> Hydraulic Bearing Puller with carrying case & all standard Accessories Capacity :5ton, No of legs:3 Minimum & Maximum Spread:60-250 Storke Length:100mm Shall have integrated cylinder & Separate Pump with Safety Release & Hose Length of Hose:5mtr Make:MEKASTAR/ITORQ/TIMKEN/ENERPAC	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/18-19/111 DATE : 21/06/2018**

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

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EELT/18-19/111 DATE : 21/06/2018**

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

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	5116801371	<b>SPIRAL WOUND GASKET SB</b> Spiral wound Gasket for soot blower flange Spiral Wound metallic gasket of the following size Sealing Ring ID - 116.5 mm Sealing Ring OD - 149.5 mm Outer ring OD - 206.5 mm Gasket thickness - 3.2 mm Pressure class - 600 Working Pressure - 50 Bar Working Temperature - 300 Deg. Type:CR i.i sealing Material:Graphite,Outer ring:Carbon steel(CS), Winding material:SS 304. outer ring used as centering device and compression stop and can be used on raised / flat face flangesGasket to be in accordance with ASME B16.20	NUMBERS	<b>10</b>
2	5136602014	<b>PRESS SEAL GSKT FOR HWL 1/2</b> PRESSURE SEAL GASKET ,SIZE-16.607"X15.062"X1.237" FOR 500NB/2500/SA105/WCC/BW/MO/GV-HWL 1 ISO VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA001/AA002/AA003/AA004 , FLEXIBLE GRAPHITE PRESSURE SEAL WITH STAINLESS STEEL CAP AT TOP AND BOTTOM TO WITHSTAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR.PURITY OF GRAPHITE IS TO BE 99.5 % TO 99.99 %.(DRAWING ENCLOSED)	NUMBERS	<b>6</b>
3	5136602022	<b>PRESS SEAL GSKT FOR BRCP DIS</b> PRESSURE SEAL GASKET,SIZE-11.916"X10.187"X1.381" -4 RINGS IN EACH SET FOR 300NB/2500SPL/SA105/WCC/BW/MO/GV-BRCP DISCHARGE - ISOL 03HAG31AA001, FLEXIBLE GRAPHITE PRESSURE SEAL WITH STAINLESS STEEL CAP AT TOP AND BOTTOM TO WITHSTAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR.PURITY OF GRAPHITE IS TO BE 99.5 % TO 99.99 %.(DRAWING ENCLOSED)	NUMBERS	<b>3</b>
4	5136602031	<b>PRSS SEAL GSKT CV FOR HWL 1</b> PRESSURE SEAL GASKET OF BOTTOM CAGE ,SIZE-380MMX350MMX31MM FOR 500NB/1700 INT SPL/SA105/WCC/BW/E/H/Z-GLV-HWL 1 CONTROL VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA301/302,FLEXIBLE GRAPHITE PRESSURE SEAL WITH STAINLESS STEEL CAP AT TOP AND BOTTOM TO WITHSTAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR.PURITY OF GRAPHITE IS TO BE 99.5 % TO 99.99 %.(DRAWING ENCLOSED)	NUMBERS	<b>6</b>

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
5	5136602049	<b>PRESS SEAL GSKT BONET, CV HWL1</b> PRESSURE SEAL GASKET OF BONNET ,SIZE-300MMX260MMX31MM FOR 500NB/1700 INT SPL/SA105/WCC/BW/E/H/Z-GLV-HWL 1 CONTROL VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA301/302,FLEXIBLE GRAPHITE PRESSURE SEAL WITH STAINLESS STEEL CAP AT TOP AND BOTTOM TO WITHSTAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR.PURITY OF GRAPHITE IS TO BE 99.5 % TO 99.99 %.(DRAWING ENCLOSED)	NUMBERS	6
6	5136701233	<b>SIZE-4.75"X4.00"X0.375"</b> SIZE-4.75"X4.00"X0.375" -4 RINGS IN EACH SET FOR 500NB/2500/SA105/WCC/BW/MO/GV-HWL 1 ISO VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA001/AA002/AA003/AA004 TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE/SPECIAL ALLOY WIRED AND IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	10
7	5136701241	<b>SIZE-1.510"X0.875"X0.250"</b> SIZE-1.510"x0.875"x0.250" -4 RINGS IN EACH SET FOR BYPASS VALVE (11 INCH) OF 500NB/2500SPL/SA105/WCC/BW/A/TILTING DISC CHECK-WTR STORAGE DNCOMER-NON RETURN - 03HAG15AA411 TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE/SPECIAL ALLOY WIRED AND IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	100
8	5136701250	<b>SIZE-3.5"X2.75"X0.375"</b> SIZE-3.5"X2.75"X0.375 -4 RINGS IN EACH SET FOR 300NB/2500SPL/SA105/WCC/BW/MO/GV-BRCP DISCHARGE - ISOL 03HAG31AA001 TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE/SPECIAL ALLOY WIRED AND IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	5
9	5136701268	<b>SIZE-64X44X10</b> SIZE-64X44X10 -4 RINGS IN EACH SET FOR 500NB/1700 INT	SETS	10

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SPL/SA105/WCC/BW/E/H/Z-GLV-HWL 1 CONTROL VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA301/302 TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE/SPECIAL ALLOY WIRED AND IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)		
10	5136706235	SIZE-4.75"X4.00"X0.375"-IR "SIZE-4.75"X4.00"X0.375"-IR -4 RINGS IN EACH SET FOR 500NB/2500/SA105/WCC/BW/MO/GV-HWL 1 ISO VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA001/AA002/AA003/AA004 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN FULL RING FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN) "	SETS	10
11	5136706243	SIZE-1.510"X0.875"X0.250"-IR "SIZE-1.510"X0.875"X0.250"-IR -4 RINGS IN EACH SET FOR BYPASS VALVE (1 INCH) OF 500NB/2500SPL/SA105/WCC/BW/A/TILTING DISC CHECK-WTR STORAGE DNCOMER-NON RETURN - 03HAG15AA411 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN FULL RING FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN) "	SETS	100
12	5136706251	SIZE-3.5"X2.75"X0.375"-IR "SIZE-3.5"X2.75"X0.375"-IR -4 RINGS IN EACH SET FOR 300NB/2500SPL/SA105/WCC/BW/MO/GV-BRCP DISCHARGE - ISOL 03HAG31AA001 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN FULL RING FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN) "	SETS	5

**Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	5136706260	<p><b>SIZE-64X44X10-IR</b></p> <p>"SIZE-64X44X10-IR -4 RINGS IN EACH SET FOR 500NB/1700 INT SPL/SA105/WCC/BW/E/H/Z-GLV-HWL 1 CONTROL VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA301/302 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN FULL RING FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p> <p>"</p>	SETS	10
14	5136711239	<p><b>SIZE-4.75"X4.00"X0.375"-IR-2H</b></p> <p>"SIZE-4.75"X4.00"X0.375"-IR-2H -4 RINGS IN EACH SET FOR 500NB/2500/SA105/WCC/BW/MO/GV-HWL 1 ISO VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA001/AA002/AA003/AA004 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p> <p>"</p>	SETS	10
15	5136711247	<p><b>SIZE1.510"X0.875"X0.250"-IR-2H</b></p> <p>"SIZE-1.510"X0.875"X0.250"-IR-2H -4 RINGS IN EACH SET FOR BYPASS VALVE (1 INCH) OF 500NB/2500SPL/SA105/WCC/BW/A/TILTING DISC CHECK-WTR STORAGE DNCOMER-NON RETURN - 03HAG15AA411 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p> <p>"</p>	SETS	100
16	5136711255	<p><b>SIZE3.5"X2.75"X0.375"-IR-2H</b></p> <p>"SIZE-3.5"X2.75"X0.375"-IR-2H -4 RINGS IN EACH SET FOR 300NB/2500SPL/SA105/WCC/BW/MO/GV-BRCP DISCHARGE - ISOL 03HAG31AA001 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	5

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
17	5136711263	<p><b>SIZE-64X44X10-IR-2H</b></p> <p>"SIZE-64X44X10-IR-2H -4 RINGS IN EACH SET FOR 500NB/1700 INT SPL/SA105/WCC/BW/E/H/Z-GLV-HWL 1 CONTROL VALVE/HWL 2 ISO VALVE/WATER STORAGE DOWNCOMER VALVE 03HAG15AA301/302 INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES FORM TO WITH STAND THE TEMPERATURE OF 625 DEG. C AND PRESSURE OF 350 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	10
18	5136801017	<p><b>SPIRAL WOUND GASKET DRAIN TANK</b></p> <p>SPIRAL WOUND GASKET DRAIN TANK MANHOLE DOOR,SEAL RING ID-525,SEAL RING OD-575,OUTER RING OD-606, THICKNESS-3.2 Pressure class - 600 Working Pressure - 50 Bar Working Temperatre - 300 Deg. Type:CR i.i sealing Material:Graphite,Outer ring:Carbon steel(CS), Winding material:SS 304. outer ring used as centering device and compression stop and can be used on raised / flat face flangesGasket to be in accordance with ASME B16.20</p>	NUMBERS	6

1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**

2 . Opening Date of quotations/tenders/offers : **24/07/2018 15:30**

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

**Terms and Conditions of Enquiry:**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

- 3** **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10** **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/18-19/112 DATE : 21/06/2018**

basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :

Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/115 DATE : 21/06/2018**

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	1878160068	PLAIN WASHER M10 SS316 PLAIN WASHER SIZE : M10 MATERIAL : SS316 SUZE : OD :60MM ID:11MM THICK:3MM MAKE: UNILOCK/TVS/UNBRAKO	NUMBERS	1000
2	1878160076	SS PLAIN WASHER FOR M12 BOLTS SS PLAIN WASHER FOR M12 BOLTS SIZE: OD:60MM ID:13MM THICK:3MM MAKE : UNILOCK/TVS/UNBRAKO	NUMBERS	200
3	5121801053	SELF TAPPING SCREW M4X13 SELF TAPPING SLOTTED PAN HEAD SCREW M4 X13MM	KILOGRAMS	40
4	5121801061	SELF TAPPING SCREW SELF TAPPING SLOTTED PAN HEAD SCREW M4 X18	KILOGRAMS	50

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **24/07/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **24/07/2018 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/115 DATE : 21/06/2018**

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 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 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 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.
- 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.,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/18-19/115 DATE : 21/06/2018**

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