



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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/AHP1/17-18/423 09/01/2018	Procurement of Submersible Pump	18/09/2018 15:00 18/09/2018 15:30
2	SE(S&P)BTPS/EL/CHPE1/17-18/498 10/02/2018	Procurement of HT Motor Cooling Fan Make:Marathon	18/09/2018 15:00 18/09/2018 15:30
3	SE(S&P)BTPS/EL/CHPE1/17-18/572 26/03/2018	Procurement of Locomotive Engine spares	18/09/2018 15:00 18/09/2018 15:30
4	SE(S&P)BTPS/EL/CHPE1/18-19/81 05/06/2018	Procurement of Lead Acid Battery	18/09/2018 15:00 18/09/2018 15:30
5	SE(S&P)BTPS/EL/EEMM/18-19/107 18/06/2018	Procurement of Breather Filter	18/09/2018 15:00 18/09/2018 15:30
6	SE(S&P)BTPS/EL/EELT/18-19/111 21/06/2018	Procurement of LT Switch gear spares	18/09/2018 15:00 18/09/2018 15:30
7	SE(S&P)BTPS/EL/EEBM/18-19/115 21/06/2018	Procurement of fasteners	18/09/2018 15:00 18/09/2018 15:30
8	SE(S&P)BTPS/EL/CHPE1/18-19/143 27/07/2018	Procurement of Air compressor 2 HP	18/09/2018 15:00 18/09/2018 15:30
9	SE(S&P)BTPS/EL/EEMM/18-19/192 20/08/2018	Procurement of Molykote	18/09/2018 15:00 18/09/2018 15:30
10	SE(S&P)BTPS/EL/CAM2/18-19/193 20/08/2018	Procurement of Dosing Pump Make:MILTON ROY	18/09/2018 15:00 18/09/2018 15:30
11	SE(S&P)BTPS/EL/CAM1/18-19/194 20/08/2018	Procurement of Pump spares	18/09/2018 15:00 18/09/2018 15:30

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

SUPERINTENDING ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/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	SUBMERSIBLE PUMP 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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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/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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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 **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 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



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



OFFICE OF THE

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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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

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	SOFT START CONTACTOR 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	SPRING FOR ENGINE REVERSER Spring for Engine reverser 30RPS3 Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	4
3	8110117362	MOVING CONTACT FOR GF CONTACTO Moving contact with spring & bolt for GF contactor M50EC Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	5
4	8110117401	MASTER CONTROLLER FOR LOCO Master controller M38MC7 suitable for BHEL Locomotives. Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	1
5	8110117583	PISTON SEAL FOR M24PC2 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	CONTACT TIPS FOR M24PC2 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	MAGNET VALVES M30MY2 Magnet Valve type M30MY2, BHEL drg no 25880530001V00, suitable for Motor Contactor type M24PC2	NUMBERS	4
8	8110117613	KNUCKILING SPRING FOR M24PC2 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	CYLINDER SPRING FOR M24PC2 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	KNUCKLING SPRING FOR M5022EC5 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	FIXED TIP FOR GF CONTACTOR 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	SHUNT FOR GF CONTACTOR Shunt for GF contactor type M50EC, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	5
13	8110117681	FINGER TIP WITH SHUNT 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	CAMS FOR MASTER CONTROLLER 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	REVERSE PAWL LEVER 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	RACHET POWER LEVER 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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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.

2 **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 separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/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	SOFT START CONTACTOR 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	SPRING FOR ENGINE REVERSER Spring for Engine reverser 30RPS3 Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	4
3	8110117362	MOVING CONTACT FOR GF CONTACTO Moving contact with spring & bolt for GF contactor M50EC Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	5
4	8110117401	MASTER CONTROLLER FOR LOCO Master controller M38MC7 suitable for BHEL Locomotives. Make: BHEL/RASHEE/INDER/BEIPL	NUMBERS	1
5	8110117583	PISTON SEAL FOR M24PC2 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	CONTACT TIPS FOR M24PC2 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	MAGNET VALVES M30MY2 Magnet Valve type M30MY2, BHEL drg no 25880530001V00, suitable for Motor Contactor type M24PC2	NUMBERS	4
8	8110117613	KNUCKILING SPRING FOR M24PC2 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	CYLINDER SPRING FOR M24PC2 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	KNUCKLING SPRING FOR M5022EC5 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	FIXED TIP FOR GF CONTACTOR 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	SHUNT FOR GF CONTACTOR Shunt for GF contactor type M50EC, suitable for BHEL 700 HP TPP Diesel Electric Locomotive, Make: BHEL/INDER/RCEPL/BEIPL	NUMBERS	5
13	8110117681	FINGER TIP WITH SHUNT 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	CAMS FOR MASTER CONTROLLER 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	REVERSE PAWL LEVER 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	RACHET POWER LEVER 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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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/CHPE1/18-19/81 DATE : 05/06/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0910101021	LEAD ACID BATTERY 2V, 175 AH Lead Acid Battery: 2 VOLTS in charged condition EXIDE LOW MAINTENANCE P175P HDP YKP - 15 Capacity at 10 hour rate: 175 AH	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

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

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

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY

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

Phone 9448290584 Fax 8392288616

Mail sespbtgs@gmail.com

PURCHASE ENQUIRY

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

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

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

Important Dates:

- Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- Opening Date of quotations/tenders/offers : **18/09/2018 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

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

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/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	BEARING FITTING TOOL 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	HYDRALIC BEARING PULLER 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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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:SE(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

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 : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/143 DATE : 27/07/2018

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	6311100007	MOVABLE AIR COMPRESSOR 2 HP Oil Free Compressor with wheels and handle, tank capacity 35-50 ltr, driven by 2HP single phase motor Complete with starter, automatic pressure switch, suction filter, Pressure gauge, Safety valves, Non-return valve, Water drain valve and Air delivery valve. cfm:7.1 or more , working pressure 8 bar or more, with drier. ACCESSORIES including Cleaning gun, Nylon braided hosepipe of dia 8mm 20 meter length , 2 Clamps , 1 Nipple, Make: Elgi/Metabo/Hitachi/kirloskar	NUMBERS	2

Important Dates:

- Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- Opening Date of quotations/tenders/offers : **18/09/2018 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CHPE1/18-19/143 DATE : 27/07/2018

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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/EEMM/18-19/192 DATE : 20/08/2018**

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	2010269060	MOLYKOTE -33 1KG PKT. MOLYKOTE 33(medium) 1KG PKT.	KILOGRAMS	20
2	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML	NUMBERS	100
3	4208030057	SILICONE ADHESIVE SEALANT silicone adhesive sealant in 300ml pack temperature resistant-300 C equilant to:locatite :-Super flex red high temp RTV or Anabond-680 or Fixowell 'F' glue.	NUMBERS	200

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/18-19/192 DATE : 20/08/2018

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEMM/18-19/192 DATE : 20/08/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM2/18-19/193 DATE : 20/08/2018

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	5811012001	DOSING PUMP MODEL:M-13PP Dosing(Metering)pump with motor for hydro chloric acid, Model no.-M13PP, wetted parts must sustain 37% concentration of HCL,suitable for motor of capacity-5HP/1440rpm, pump set consists of y-strainer, Antisyphon valve, Pressure relife valve, 50mts of LDPE tubing & liquid end made up of PP with PVC fittings,Make: Milton Roy.	NUMBERS	1
2	5831013003	MILTON ROY M-10(DECHLORINATN) DECHLORINATION DOSING PUMP M-10, MAKE:MILTON ROY, MODEL:M-10, SL.NO.:20958/20960, MAXIMUM FLOW:10 LPH, REQUIRED FLOW:10 LPH,MAXIMUM PRESSURE:15 KG/ CM2,REQUIRED PRESSURE:5 KG/ CM2 ,DRAWING NUMBER:SERIES "M-09 TO M-14" DRIVE ASSEMBLY	NUMBERS	1

Important Dates:

- Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- Opening Date of quotations/tenders/offers : **18/09/2018 15:30**

Important Note:

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

3	Supplied pump should be exactly equivalent(Technically & geometrically equivalent) to suit site condition
4	The supplier should furnish interchangeability & confirmity certificate along with pump
5	Supplier should be authorized dealer /OEM

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM2/18-19/193 DATE : 20/08/2018

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 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,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CAM2/18-19/193 DATE : 20/08/2018

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:SE(S&P)BTPS/EL/CAM2/18-19/193 DATE : 20/08/2018**

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	5811012001	DOSING PUMP MODEL:M-13PP Dosing(Metering)pump with motor for hydro chloric acid, Model no.-M13PP, wetted parts must sustain 37% concentration of HCL,suitable for motor of capacity-5HP/1440rpm, pump set consists of y-strainer, Antisyphon valve, Pressure relife valve, 50mts of LDPE tubing & liquid end made up of PP with PVC fittings,Make: Milton Roy.	NUMBERS	1
2	5831013003	MILTON ROY M-10(DECHLORINATN) DECHLORINATION DOSING PUMP M-10, MAKE:MILTON ROY, MODEL:M-10, SL.NO.:20958/20960, MAXIMUM FLOW:10 LPH, REQUIRED FLOW:10 LPH,MAXIMUM PRESSURE:15 KG/ CM2,REQUIRED PRESSURE:5 KG/ CM2 ,DRAWING NUMBER:SERIES "M-09 TO M-14" DRIVE ASSEMBLY	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CAM2/18-19/193 DATE : 20/08/2018

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM2/18-19/193 DATE : 20/08/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/18-19/194 DATE : 20/08/2018

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	5812606010	VOLUTE CASING - CPC80/320 VOLUTE CASING, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.11.4, MOC: 2% NICI IS 210 FG 260, PUMP MAKE: SAM TURBO.	NUMBERS	1
2	5812606036	PUMP SHAFT - CPC 80/320 PUMP SHAFT, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.22.3, MOC: BS 970 EN 8, PUMP MAKE: SAM TURBO.	NUMBERS	1
3	5812606044	IMPELLER - CPC 80/320 IMPELLER, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.24.2, MOC: 2% NICI IS 210 FG 260, PUMP MAKE: SAM TURBO.	NUMBERS	1
4	5812606087	LATERN RING - CPC 80/320 LATERN RING, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.46.10, MOC: AISI 410, PUMP MAKE: SAM TURBO.	NUMBERS	2
5	5812606095	GLAND - CPC 80/320 GLAND, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.46.4, MOC: 2% NICI IS 210 FG 260, PUMP MAKE: SAM TURBO.	NUMBERS	2
6	5812606109	WEAR RING(CASING) - CPC 80/320 WEAR RING(CASING), PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.51.4, MOC: 2% NICI IS 210 FG 260, PUMP MAKE: SAM TURBO.	NUMBERS	1
7	5812606117	WEAR RING(CASING COVER) - CPC WEAR RING(CASING COVER), PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.51.23, MOC: 2% NICI IS 210 FG 260, PUMP MAKE: SAM TURBO.	NUMBERS	1
8	5812606125	SHAFT SLEEVE - CPC 80/320 SHAFT SLEEVE, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.53.6, MOC: AISI 410, PUMP MAKE: SAM TURBO.	NUMBERS	2
9	5812606133	DEFLECTOR - CPC 80/320 DEFLECTOR, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.51.9, MOC: AISI 316, PUMP MAKE: SAM TURBO.	NUMBERS	1
10	5812606141	CIRCLIP - CPC 80/320 CIRCLIP, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.94.23, MOC:SPRING STEEL, PUMP MAKE: SAM TURBO.	NUMBERS	2
11	5812606168	PRESSURE RING - CPC 80/320 PRESSURE RING, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.46.9, MOC: AISI 410, PUMP MAKE: SAM TURBO.	NUMBERS	2
12	5812606176	SUPPORT FOOT - CPC 80/320 SUPPORT FOOT, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 &	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CAM1/18-19/194 DATE : 20/08/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		14741 - 14742, PART NO.19.5, MOC: IS 2062 E250 Gr.B, PUMP MAKE: SAM TURBO.		
13	5812606184	OIL SEAL SET - CPC 80/320 OIL SEAL SET, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.43.13 & 43.3, MOC: SYN RUBBER, PUMP MAKE: SAM TURBO.	SETS	1
14	5812606192	GASKET SET - CPC 80/320 GASKET SET, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, MOC: CAF 9/ PAPER OIL RESISTANT, PUMP MAKE: SAM TURBO.	SETS	1
15	5812606214	IMPELLER NUT WITH HELICOL INSE IMPELLER NUT WITH HELICOL INSERT, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO. 93.4 & 94.21, MOC: AISI 316, PUMP MAKE: SAM TURBO.	NUMBERS	1
16	5812606222	CONSTANT OIL LEVEL INDICATOR CONSTANT OIL LEVEL INDICATOR, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.64.10, MOC: AL / PLASTIC, PUMP MAKE: SAM TURBO.	NUMBERS	1
17	5812606231	KEY (COUPLING) - CPC 80/320 KEY FOR COUPLING, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.95.2, MOC: BS 970 EN 8, PUMP MAKE: SAM TURBO.	NUMBERS	1
18	5812606249	KEY (IMPELLER) - CPC 80/320 KEY FOR IMPELLER, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.95.03, MOC: AISI 316, PUMP MAKE: SAM TURBO.	NUMBERS	1
19	5812606257	KEY (SLEEVE) - CPC 80/320 KEY FOR SLEEVE, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, MOC: AISI 316, PUMP MAKE: SAM TURBO.	NUMBERS	1
20	5812606265	LOCK NUT & LOCK WASHER SET-CPC LOCK NUT & LOCK WASHER SET, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO. 93.3 & 94.03, MOC: SAE 1018 / 1020 & IS 513 CRCA SHEET, PUMP MAKE: SAM TURBO.	SETS	1
21	5812606273	BREATHER PLUG - CPC 80/320 BREATHER PLUG, PUMP MODEL: CPC 80/320, PUMP SL NO. 14739 - 14740 & 14741 - 14742, PART NO.68.4, MOC: BS 970 EN 8, PUMP MAKE: SAM TURBO.	NUMBERS	1
22	5812607041	SLEEVE NUT 4AD18.5 SLEEVE NUT,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: IS 318 GR LTB II / AISI 410, PUMP MAKE: SAM TURBO.	NUMBERS	2
23	5812607075	GLAND 4AD18.5 GLAND (SPLIT),PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: ASTM A216 GR WCB, PUMP MAKE: SAM TURBO.	NUMBERS	2

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/18-19/194 DATE : 20/08/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
24	5812607091	LANTERN RING - 4AD18.5 LANTERN RING,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC:AISI 410, PUMP MAKE: SAM TURBO.	NUMBERS	2
25	5812607105	SHAFT - 4AD18.5 SHAFT,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: AISI 410,PUMP MAKE: SAM TURBO.	NUMBERS	1
26	5812607113	SHAFT SLEEVE - 4AD18.5 SHAFT SLEEVE,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: IS 318 GR LTB II, MAKE: SAM TURBO.	NUMBERS	1
27	5812607130	KEY(IMPELLER) - 4AD18.5 KEY(IMPELLER),PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: AISI - 316, PUMP MAKE: SAM TURBO.	NUMBERS	1
28	5812607148	KEY(COUPLING) - 4AD18.5 KEY(COUPLING),PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: BS 970 EN 8, PUMP MAKE: SAM TURBO.	NUMBERS	1
29	5812607164	LOCK WASHER - 4AD18.5 LOCK WASHER,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: IS 2062 MS, PUMP MAKE: SAM TURBO.	NUMBERS	1
30	5812607172	LOCK NUT - 4AD18.5 LOCK NUT,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: BS 970 EN 8, PUMP MAKE: SAM TURBO.	NUMBERS	1
31	5812607181	CIRCLIP - 4AD18.5 CIRCLIP,PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: SPRING STEEL, PUMP MAKE: SAM TURBO.	NUMBERS	2
32	5812607199	O RING SET - 4AD18.5 O RING SET (1 SET=4 NOS),PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: NITRILE RUBBER, PUMP MAKE: SAM TURBO.	SETS	1
33	5812607211	GASKET SET - 4AD18.5 GASKET SET (1 SET=7 NOS),PUMP MODEL: 4 AD 18.5, PUMP SL NO. 39714, MOC: CAF 9, PUMP MAKE: SAM TURBO.	SETS	1

Important Note:

- 1 . Last date for receipt of quotations/tenders/offers : **18/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/09/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/18-19/194 DATE : 20/08/2018

tender/quotation.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CAM1/18-19/194 DATE : 20/08/2018

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