



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
SUPERINDENTING 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/CAM2/18-19/237 12/10/2018	Procurement of Gasket	02/11/2018 15:00 02/11/2018 15:30
2	SE(S&P)BTPS/EL/CAM2/18-19/238 12/10/2018	Procurement of Fasteners	02/11/2018 15:00 02/11/2018 15:30
3	SE(S&P)BTPS/EL/CAM2/18-19/239 12/10/2018	Procurement of MS Plate	02/11/2018 15:00 02/11/2018 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.

SUPERINDENTING ENGINEER(S&P)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/18-19/237 DATE : 12/10/2018

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	2420109035	CHAMPION GASKET, ST.20, 3MM TH Champion/spitman style-20, Size:1650X1525mmx3mm thick MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT/JAMESWALKER INMARCO	KILOGRAMS	100
2	2420113059	CHAMPON GASKET STYLE 59 champion oil gasket of style 59 of size:2000 x 1500mm x 5mm thick dark grey color, confriming to IS: 2712-1979 Gr. o/1 & IS 2712-1971 gR.a/o grey colour, Max temp:550 deg c Pr: 150 ksc and density: 1.95 to 2.0 gms?cc.	NUMBERS	24
3	5820202602	1MM GASKET CH59 1mm gasket, champion, style-59, non metallic	KILOGRAMS	30

Important Dates:

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Important Note:

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

Terms and Conditions of Enquiry:

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

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- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10** **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** **AGREEMENT:** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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/CAM2/18-19/237 DATE : 12/10/2018

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1811172258	HEX HEAD BOLT 10.9G, M20X100FT HEX HEAD BOLT 10.9G,M 20 X 100 mm long,Full Thread,As per IS 1364-2002	NUMBERS	100
2	1811173041	HEX HEAD BOLT 10.9G, M24X120FT HEX HEAD BOLT 10.9G,M 24 X 120 mm long,Full Thread,As per IS 1364-2002	NUMBERS	60
3	1811173807	HEX HEAD BOLT 10.9G, M30X120FT HEX HEAD BOLT 10.9G,M 30 X 120 mm long,Full Thread,As per IS 1364-2002	NUMBERS	50
4	1816172299	STUD, 10.9G, M20 X 140 STUD, 10.9G, M20 X 140	NUMBERS	50
5	1817333083	M24 X 160 STUD WITH SINGLE NUT Materials:SS410	SETS	30
6	1866120117	HEX NUT 10G, M20 HEX NUT,10G,M20, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	100
7	1866120133	HEX NUT 10G, M24 HEX NUT,10Gr,M24, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	60
8	1866120150	HEX NUT 10G, M30 HEX NUT,10G,M30, As per IS 1364	NUMBERS	50

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1	0291001513	MS PLATE 6MM CONFORMING TO IS-2062-2011, GR.A, E-250 MPa(MIN YIELD STRENGTH)	METRIC TON	2.5
2	0291002510	MS PLATE 8MM CONFORMING TO IS-2062-2011, GR.A, E-250 MPa(MIN YIELD STRENGTH)	METRIC TON	1

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