



(A GOVT. OF KARNATAKA ENTERPRISE)

Bellary Thermal Power Station

PURCHASE ENQUIRY

OFFICE OF THE

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com

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

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	SESP/EL/EA1/EE(LT)/BTPS/20-21/496 10/07/2020	PROCUREMENT OF LT SWITCHGEAR SPARES	01/09/2020 15:00 01/09/2020 15:30
2	SESP/EL/EA1/EE(LT)/BTPS/20-21/502 10/07/2020	PROCUREMENT OF LG SWITCHGEAR MOTORS	01/09/2020 15:00 01/09/2020 15:30
3	SESP/EL/MA1/EE(AHP-2)/BTPS/20-21/503 11/07/2020	PROCUREMENT OF BARREL PUMP & CHAIN LINK FENCING	01/09/2020 15:00 01/09/2020 15:30
4	SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/506 11/07/2020	PROCUREMENT OF SODIUM SILICATE	01/09/2020 15:00 01/09/2020 15:30
5	SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/564 17/07/2020	PROCUREMENT OF FIRE FIGHTING HOSE	01/09/2020 15:00 01/09/2020 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)

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/496 DATE : 10/07/2020

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	181117086B	HEX HEAD BOLT 10.9G, M10X40FT HEX HEAD BOLT 10.9G,M 10 X 40 mm long,Full Thread,As per IS 1364-2002	NUMBERS	100
2	044010119B	PAINTING BRUSHES -4" HEAVY DUTY Painting brushes SILVERLINE / ASIAN/EQUIVALENT make	NUMBERS	20
3	203010159B	FEVICOL SR GUM FEVICOL SR GUM in ONE litre can	CANS	5
4	203010158B	BANIYAN CLOTH Baniyan cloth- 1st grade Colour: White Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	100
5	301010103B	ELECTRODE 6013# 3.15mm WELDING ELECTRODE E6013 DIA 3.15MM MAKE: BHEL APPROVED MAKE.	KILOGRAMS	20
6	421100010R	M SEAL 100 GRM PKTS	NUMBERS	10
7	191010602R	NYLON BRAIDED HOSE ID12MM COSMOS/SAMSON/DEPLON/COSMOPLEX MAKE Flexible nylon braided hose ID-12mm, OD-16mm Bursting pressure-20 Ksc.	METRES	150
8	440050302R	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	10
9	650010808R	SILICAGEL BLUE COURSE8-10MESH NAME:SILICAGEL BLUE (CRYSTAL) SIZE: 8-10MM MESH COURSE COLOUR:BLUE (DRY) SUPPLY IN: PACKING SHOULD BE IN 25KG WEATHERPROOF,RUSTPROOF & AIRTIGHT METAL CONTAINER PROVIDED WITH THREADED CAP SO AS TO PREVENT ANY SORT OF CONTACT BETWEEN THE MATERIAL AND MOISTURE/AIR. REQUIREMENTS:1)THE GRANULES SHOULD BE OF UNIFORM SIZE,DURABLE & OF EXCELLENT QUALITY. 2)SHOULD NOT LOOSE ANY PHYSICAL PROPERTIES ON REHEATING,ACCEPT CHANGING COLOUR. 3)THE SUPPLIER SHOULD BE WELL ESTABLISHED IN THE MARKET IN SUCH PRODUCTS. 4)THE SUPPLIER ALONG WITH THE OFFER SHOULD PROVIDE AROUND 50 GRAMS SEALED SAMPLE OF SILICA GEL,INTENDED.	KILOGRAMS	150



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DATE : 10/07/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	044010114R	PAINTING BRUSH 1" NAME:NYLON PAINTING BRUSHES SIZE:1" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	20
11	361030110J	NYLON ROPE-10MM DIA NYLON ROPE-10MM DIA	METRES	200
12	044010321K	WIRE BRUSH 6"(WITH HANDLE 12") WIRE BRUSH 6"(WITH HANDLE 12")	NUMBERS	12
13	440060202V	COTTON WASTE COTTON WASTE - WHITE YARN	KILOGRAMS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 01/09/2020 15:00
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Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R BTPS , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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.

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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/496

DATE : 10/07/2020

- 7 QUALITY : If the materials supplied are found to be of 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. 1,00,000.00(One Lakh 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 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 e-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. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented of delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 FOR AND CONSIGNEE:The materials shall be delivered through reupted 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-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:estoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/502

DATE : 10/07/2020

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	603100901B	TDBFPCENTRIFUGE CRCULTG MOTOR SPEC:1.5 kW, 3.26 Amp,415V,1410rpm,S1,STAR connected, 0.8pf,80%,IP55, INS CL F,AMB:50 ?C FLANGE MOUNT DE/NDE:6205 ZZ/C3 FRAME: 90L M/C NO: MA09L455 MAKE:BHARATH BIJLEE	NUMBERS	1
2	603391362B	U#3 Mill LOP Motor SPEC:11 kW, 21 Amp,415V, 1450rpm,S1, DELTA connected, 0.71pf,70.1%,IP55, INS CL F, AMB:50 ?C, FLANGE MOUNT, DE/NDE:6202 2Z-C3, FRAME:160M, M/C NO:1LAO163- 4YA81(SDF/13122661161), MAKE:SIEMENS	NUMBERS	1
3	603131401B	MOT CENTRIFUSE MOTOR SPEC: 11 kW, 21 Amp,415V, 1460 rpm,S1 DELTA connected 0.82pf,89%,IP55, INS CL F, AMB:45 ?C FLANGE MOUNT DE/NDE: 6309-2RS FRAME: E160L, MTG:V1 M/C NO:NAEJ15F4SCDV FLAME PROOF ENCLOSURE Ex d Crompton Greaves Ltd	NUMBERS	1
4	603130301B	NaOH Dosing system SPEC: 0.37 kW, 1.07 Amp,415V,1410 rpm, S1 STAR connected,71%,IP55, INS CL F, AMB:45 ?C FLANGE MOUNT DE/NDE: 6003- ZZ FRAME:GD71S M/C NO:IPI11072 MAKE:CROMPTON GREAVES LTD	NUMBERS	1
5	603130701B	AMONIA DOSIN TANK AGITOR MOTOR SPEC: 1.1 kW, 3.18 Amp,415V, 1415 rpm, STAR connected , 80%,IP55, INS CL F, AMB:50 ?C FLANGE MOUNT DE/NDE: 6205-ZZ FRAME: ND90S M/C NO:2442DJ MAKE:CROMPTON GREAVES LTD	NUMBERS	1
6	603480101B	TDBFPCENTRIFUGE SAPARATORMOTOR SPEC:4 kW,7.63 Amp,415V, 2905rpm, S1 STAR/DELTA connected, 0.83pf,87.9%,IP55 INS CL F, AMB:50 ?C FLANGE MOUNT DE/NDE:6207 ZZ FRAME:112M- 02 M/C NO: MAKE:WEG	NUMBERS	1

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 - Date of opening
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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.

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/502

DATE : 10/07/2020

- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R BTPS , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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.
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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented or delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 FOR AND CONSIGNEE: The materials 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-583152, Bellary-Dist, Karnataka-State, Mob No:9448290787, Fax No:08392-288616, Email Id:eestoresbtps@karnatakapower.com



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DATE : 10/07/2020

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/20-21/503 DATE : 11/07/2020

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	291190100B	BARREL PUMP HAND OPERATED ROTARY TYPE OIL LIFTING PUMP FOR LIFTING OF OIL FROM BARREL SIZE:-1 1/4"	NUMBERS	3
2	311070200B	CHAIN LINK FENCING CHAIN LINK FENCING MATERIAL-GI HEIGHT-2.25MTS LENGHT-10MTS WIRE GAUGE-4MM DIAMOND APERTURE-2"	NUMBERS	10

Important Dates:

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/20-21/503

DATE : 11/07/2020

- 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. 1,00,000.00(One Lakh 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/506

DATE : 11/07/2020

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	063380108B	SODIUM SILICATE SODIUM SILICATE COMMERCIAL GRADE.	KILOGRAMS	2000

Important Dates:

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DATE : 11/07/2020

seperat 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 e-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. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented or delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 16 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTSPS 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)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtsp@gmail.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/564 DATE : 17/07/2020

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	701012303B	FIRE FIGHTING HOSE NCP SIZE: 63MM X 15M LONG, Non-Controlled Percolating Hose,Cotton Synthetic Fibre Construction, Circularly Woven Jacketed, Rubberised Fabric Reinforced Rubberlined (RRL), Treated against rot with Mystox High Abrasion Resistant, Outstanding Adhesion,Flexible,Compact,Flat Folding,IS 636/1988 Type A, BS 6391 Type - 1,TAC approved Bearing ISI mark,Abrasion Resistance 200 Cycle, Heat Resistance 12 sec,Burst Pressure 36kg/cm2 (530 PSI), Proof Pressure 22kg/cm2 (320 PSI), Working Pressure 18 Kg/cm2 (260 PSI), MASS 425gm/mtr (Max) with male and female couplings duly bound on hose pipe MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/ PADMINI PIL-DURA CP HOSE/ NEW AGE FIRE FIGHTING CO. LTD.,	NUMBERS	50

Important Dates:

- Last date for receipt of quotations/tenders/offers : 01/09/2020 15:00
- Opening Date of quotations/tenders/offers : 01/09/2020 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.
- The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R BTPS, b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- TERMS OF PAYMENT** : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/564 DATE : 17/07/2020

- 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 of 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. 1,00,000.00(One Lakh 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 separat 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 e-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. 1,00,000.00(Rs One Lakh Only), then 5% 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
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