



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
EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemspbtps@karnatakapower.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.

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/LN/EA1/EEE1/16-17/27 22/04/2016	250A Power Contactor & MCCB. Make: GE Power	24/05/2016 15:00 24/05/2016 15:30
2	EE(MSP)/LN/NA1/EEIC/16-17/28 22/04/2016	Mill Rejected Handling System Spares.	24/05/2016 15:00 24/05/2016 15:30
3	EE(MSP)/LN/NA1/EEIC/16-17/29 22/04/2016	Supply of Ultra Sonic Level Transmitter.	24/05/2016 15:00 24/05/2016 15:30
4	EE(MSP)/LN/NA1/EEIC/16-17/31 22/04/2016	CAM Timer Make: Rajdeep Automation Pvt., Ltd.,	24/05/2016 15:00 24/05/2016 15:30
5	EE(MSP)/LN/NA1/EEIC/16-17/32 22/04/2016	BCW FLOW SWITCH (UNIT-2) Make: TOKYO KEISO CO LTD.	24/05/2016 15:00 24/05/2016 15:30
6	EE(MSP)/LN/NA2/ICOLA/16- 17/36 22/04/2016	Supply of E/P Positioner Make: YOUNG TECH CO., LTD	24/05/2016 15:00 24/05/2016 15:30
7	EE(MSP)/LN/EA3/EEE3/16-17/37 22/04/2016	Pull Chord & Belt Sway Switch Make: AG System Cont	24/05/2016 15:00 24/05/2016 15:30
8	EE(MSP)/EL/MA5/EEM5/16-17/41 22/04/2016	Procurement of Locomotive Spares.	24/05/2016 15:00 24/05/2016 15:30
9	EE(MSP)/LN/NA1/EEIC/16-17/42 22/04/2016	BCW Flow Switch make: Solotron Mobrey	24/05/2016 15:00 24/05/2016 15:30
10	EE(MSP)/LN/NA2/ICOLA/16- 17/43 22/04/2016	PLC spares (BNC Plug, RG-6 cable, Connector etc..)	24/05/2016 15:00 24/05/2016 15:30
11	EE(MSP)/EL/MA1/EEM1/16-17/44 22/04/2016	Procurement of Seals and Gaskets.	24/05/2016 15:00 24/05/2016 15:30
12	EE(MSP)/EL/MA1/EEM1/16-17/46 23/04/2016	PROCUREMENT OF C I SWING CHECK, NON RETURN VALVES	24/05/2016 15:00 24/05/2016 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.

EXECUTIVE ENGINEER(MSP)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/EA1/EEE1/16-17/27 DATE : 22/04/2016

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	8214732000	250 AMPS POWER CONTACTOR POWER CONTACTOR - 250 AMPS Specification: - Code - CK09BE311 Rating - AC3 - Long life - 250 A, Volt - 415 V +/-10% Pole - 3, With 3 NO + 3 NC Aux. contacts, Coil voltage - 110 V AC Make: GE Power controls Ltd.,	NUMBERS	4
2	8215108008	250 A MCCB Moulded case circuit breaker (MCCB) Specification: Rating - 250 Amps, 3 Pole, Type - LM 250B, Curve G type, 50 kA with O/L, S/C releases with 2 NO + 2 NC aux. contacts, Make- GE power controls Ltd.,	NUMBERS	3

Important Dates:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA1/EEE1/16-17/27 DATE : 22/04/2016

- 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** **TRANSPORT:** Material Shall be transported only through reputed transporters on door delivery basis.
- 9** **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 be considered.
- 10** **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/-(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.
- 11** **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 Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12** **DELIVERY PERIOD :** The materials shall be delivered with in 30 from the date of issue of purchase order.
- 13** **SUIT OR PROCEEDINGS :** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis at 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

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/LN/NA1/EEIC/16-17/28 DATE : 22/04/2016**

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	5712302021	AIR LIMIT SWITCH SIZE :1/4" Air limit switch, size : 1/4" Part No.: MB 6764 D Make: Macawber beekay private limited / Equivalent.	NUMBERS	14
2	5712302030	QUICK EXHAUST VALVE SIZE 3/4" Quick exhaust valve, size: 3/4" Part No.: B 1051, make: Schrader / Equivalent.	NUMBERS	5
3	5712302048	EXHAUST SILENCER SIZE:1/2" Exhaust silencer, size : 1/2" Part No.: B 3402, Make: Kulkarni / Equivalent.	NUMBERS	20
4	5712302056	EXHAUST SILENCER SIZE: 1/4" Exhaust silencer, size : 1/4" Part No.: B 3401 Make: Kulkarni /Equivalent.	NUMBERS	20
5	5712302064	QUICK EXHAUST VALVE SIZE: 1/4" Quick exhaust valve, size : 1/4" Part No.: B 1052, Make: Schrader / Equivalent.	NUMBERS	5
6	5712302072	BLEED NIPPLE(MM-8-8-1.25) Bleed nipple (MM-8-8-1.25) Part No.: N 3830 E Make: Macawber Beekay private Limited / Equivalent.	NUMBERS	10
7	5712302111	SPECIAL FITTING WITH CHECK NUT Special fitting with check nut Part No.N 2878 E Make: Macawber beekay private Limited / Equivalent.	NUMBERS	10
8	5712302129	FILTER ASSEMBLY Filter assembly Part No.MB 1119 E make: Macawber beekay private Limited / Equivalent	NUMBERS	5

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- 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 **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.
- 9 **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 be considered.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP/LN/NA1/EEIC/16-17/29) DATE : 22/04/2016**

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	5712704049	ULTRASONIC LEVEL TRANSMITTER Ultrasonic level transmitter Supply voltage: 12-40VDC Output: 4-20mA Range: 0.45 to 11m Temperature -40 deg C to +70 deg C Pressure: -0.25 bar to 3.0 bar Weather proofing: IP66/IP67 Make: E&H/Khrone/ABB/Emerson/Mobrey	NUMBERS	4

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- TRANSPORT**: Material Shall be transported only through reputed transporters on door delivery basis.
- EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then

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- 10 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/- (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.
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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	5712301017	CAM TIMER Cam Timer (Geared limit switch) Model : KW60 L4 M 230 :1 Geared limit switch with No. of Cams : 4 Nos. Cams with limit switch: C NO NC Power supply : 230 V AC Knob and scale: SK360 (0-360) Make: Rajdeep Automation Pvt Ltd.	NUMBERS	2

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5714920024	BCW FLOW SWITCH (UNIT-2) ORDER NO: AP460036/Q-9027422 MODEL: AM-1741-M MFG NO: F08-408268-1 FLUID & STATE: THERMAL POWER STATION COOLANT RANGE: 20 TO 200 L/min, FLOW RATE: 150 L/min TEMP: 50 degC, VISCOCITY: 1.0 mPa.s PRESSURE: 5 kgf/cm2G, SP.GR(DENSITY): 1000 kg/m3 FLOW DIRECTION: BOTTOM to TOP, METER SIZE: 50A OUTPUT: MICRO SWITCH (SPDT * 2), ALARM SET POINT: 105 L/min(LA), 105 L/min(LA) CONTACT CAPACITY: AC 125/250V, 5A FLANGE SIZE: 2" ANSI-CLASS 300 R.F, CABLE ENTRY: G1/2(M)*NPT1/2(F) WITH AN ADAPTER METERING TUBE; SUS316, FLOAT ASSEMBLY: SUS316, BODY: SUS316, FLANGE: SUS316, STOPPER: SUS316, PACKING: PTFE, CASE: ADC12, LOWER BODY: SUS316, GUIDE SUS316, UPPER BODY: SUS316. MAKE: TOKYO KEISO CO LTD	NUMBERS	1

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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 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 9 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.
- 10 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/- (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.
- 11 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 Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 13 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at 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

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP/LN/NA2/ICOLA/16-17/36) DATE : 22/04/2016**

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	5712701201	E/P POSITIONER ELECTRO-PNEUMATIC ROTARY POSITIONER MODEL NR: YT-1000 RDn532S01 EXPLOSION PROOF: NON-EXPLOSION INPUT SIGNAL: 4-20MA AMBIENT TEM: - 20-70 deg Cel SUPPLY PRESSURE: 1.4-7KGF/CM2 MAKE: YOUNG TECH CO; LTD	NUMBERS	2

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **24/05/2016 15:00**
2. Opening Date of quotations/tenders/offers : **24/05/2016 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.
- 8 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 9 **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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/NA2/ICOLA/16-17/36 DATE : 22/04/2016

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.

- 10** 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/- (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.
- 11** 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 Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12** DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 13** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at 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,
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/LN/EA3/EEE3/16-17/37 DATE : 22/04/2016**

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	6210203000	PULL CHORD SWITCH SPECIFICATION: - Flame proof pull chord switch As per IS: 2148/81 & IS 2147/62 Type No. - ROE / FP /II Contacts - 2 NO + 2 NC Rating - 10 Amps, 240 V AC [Existing sl. no. 44561 for your reference] Make - AG System controls	NUMBERS	25
2	6210204006	BELT SWAY SWITCH (BSS) SPECIFICATION: - Flame proof belt sway switch As per IS: 2148/81 & IS 2147/62 Type No. - HLSW / FP /11 Contacts - 2 NO + 2 NC Rating - 10 Amps, 240 V AC [Existing sl. no. 44693 for your reference] Make - AG System controls	NUMBERS	30

Important Dates:

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Terms and Conditions of Enquiry:

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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA3/EEE3/16-17/37 DATE : 22/04/2016

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 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.
- 9 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.
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
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Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

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	8110102187	Indicator Restriction Part N Indicator Restriction Part No: 3872813 for cummins engine Model No: NTA-855-L-BC	NUMBERS	10
2	8110102489	V Belt Ribbed Part No: 217638 V Belt Ribbed Part No: 217638 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
3	8110102829	Switch Pressure Part No: 340 Switch Pressure Part No: 3408607 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
4	8110102837	Switch Temperature Part No: Switch Temperature Part No: 3408631 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
5	8110102845	Harness Wiring Part No: 3056 Harness Wiring Part No: 3056356 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
6	8110103621	ENGINE HOURS METER Engine Hours meter for Cummins Engine Model: NTA-855-L-BC	NUMBERS	5
7	8110103639	ENGINE HOURS METER CABLE Engine Hours meter cable for Cummins Engine Model: NTA-855-L-BC	NUMBERS	5
8	8110103647	SHUT OFF VALVE FOR CUMMINS Shut off valve for Cummins Engine Model: NTA-855-L-BC	NUMBERS	2
9	8110103655	CHECK VALVE FULE FILTER Check valve fuel filter, part no: 3240088 for the Cummins Engine Model: NTA-855-L-BC	NUMBERS	4
10	8110103671	ELBOW CONNECTOR Elbow Connector, Part No: 129859 for the cummins engine model: NTA 855 LBC	NUMBERS	8
11	8110115017	FUEL PUMP ASSEMBLY Cummins NTA-855-L Engine Fuel pump complete assembly with all mountings Part No-3879460,Part No-BM 95029	NUMBERS	2
12	8110115033	FUEL PUMP SPIDER JAW COUPLING Cummins NTA-855-L Engine Fuel Pump spider jaw coupling Part No-3046200	SETS	4
13	8110115041	UNION, MALE FOR NTA-855 Cummins NTA-855-L Engine Union ,male Part No-BM 203850	NUMBERS	6
14	8110115050	LEVER THROTTLE FOR NTA-855 Cummins NTA-855-L Engine Lever throttle Part No-3241463	SETS	2

Important Dates:



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	8110115068	BRACKET WATER SEPARATOR Cummins NTA-855-L Engine Bracket water separator, Part No- 3248803	SETS	4
16	8110115076	FUEL WATER SEPARATOR Cummins NTA-855-L Engine Fuel water separator, Part No-4912777	SETS	4
17	8110115084	FUEL FILTER CONNECTOR, MALE Cummins NTA-855-L Engine Fuel filter connector, male Part No - 43764	NUMBERS	6
18	8110115092	FUEL TUBING ELBOW MALE UNION Cummins NTA-855-L Engine Fuel tubing elbow male union,Part No-129860	NUMBERS	6
19	8110115106	FUER FILTER ELBOW, MALE ADAPTE Cummins NTA-855-L Engine Fuer filter elbow, male adapter,Part No-100501	NUMBERS	6

Important Note:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016

with the specification duly indicating IS Code, Make, Brand etc.

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EXECUTIVE ENGINEER(MSP)BT
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Important Dates:



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

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PURCHASE ENQUIRY

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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 .(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.
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- 13 DELIVERY PERIOD : The materials shall be delivered with in 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 at 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

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EE(MSP)/LN/NA1/EEIC/16-17/42 DATE : 22/04/2016**

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	5714920016	BCW FLOW SWITCH ORDERING INFORMATION: 2502"C4M12T1S6Z9 SUITABLE FOR HAYWARD TYLER MAKE BOILER CIRCULATING WATER PUMPS, 250-series 250 metal tube VA meter, 2"-Flanges ANSI B16-ND 2", C4-316ss ANSI 300lb RF, M12-16m3/hr, T1-Electronic transmitter, 4-20mA std, S6-2contacts, High and low alarms(with relay), Z9-Epoxy painted aluminium indicator housing. Fluid type to be measured: DM water, Max & min flow rate reqd: 0-16m3/hr. Normal working temp.of fluid to be measured: 35deg C, Max.temp of fluid to be measured:50deg C, Normal press.of fluid to be measured: 6KSC, Max.press of fluid to be measured: 9KSC, Scale flow units M3/hr or litres/min: M3/hr. SI no: KSO15214-4 N-SERIES 617210.4. Make: Solortron mobrey	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **24/05/2016 15:00**
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Important Note:

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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 **Supplier should be OEM/OES**

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP/LN/NA1/EEIC/16-17/42) DATE : 22/04/2016

- 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 e-stamped duty paper Worth of Rs.100/- (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 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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Karnataka Power Corporation Ltd.,
Kudathini- 583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750,
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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/NA1/EEIC/16-17/42 DATE : 22/04/2016

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemsbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP/LN/NA2/ICOLA/16-17/43) DATE : 22/04/2016**

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	5717307056	BNC PLUG ControlNet BNC plug RG-6QS 1786-BNC/B UPC: 10612598164919 Supplier code: W290	NUMBERS	20
2	5717307064	RG-6 CABLE RG-6 CABLE NEXUS RG-6 CCS SILVER 80% <DRY JELLY> GAS-1NJ CO-AXIAL CABLE USA TECHNOLOGY	METRES	60
3	5717307072	BNC STRAIGHT CONNECTOR BNC Straight Connector ControlNet BNC straight connector 1786-BNC/C Allen Bradley	NUMBERS	30
4	5717307170	CONTROLNET TAP Controlnet Tap 1786-TPS Allen-Bradley UPC: 61259813807 UNSPSC: 39121414	NUMBERS	15
5	6211114001	AB MAKE SEGMENT TERMINATOR Controlnet segment terminator, Make- Allen Broadly, item/cat no-1786-XT	NUMBERS	8

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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 ,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/NA2/ICOLA/16-17/43 DATE : 22/04/2016

- 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.
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- 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 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.
- 9 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 be considered.
- 10 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/- (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.
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- 13 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/NA2/ICOLA/16-17/43 DATE : 22/04/2016

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290727 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/44 DATE : 22/04/2016**

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	5211601045	HEAD PULLEY GREASE SEAL HEAD PULLEY GREASE SEAL GF- 066	NUMBERS	100
2	5211602181	RUBBER GASKET GF-074 GASKET FOR BELT TAKE UP SCREW HOUSING GF-074	NUMBERS	50
3	5211607043	CHAIN TAKE UP GREASE SEAL CHAIN TAKE UP GREASE SEAL (GREASE RETAINER GF-038) DU:038	NUMBERS	100
4	5211609160	END DOOR GASKET END DOOR GASKET GF-10	NUMBERS	50
5	5211609178	WEIGH COMPARTMNT DOOR GASKET WEIGH COMPARTMENT DOOR GASKET GF-08	NUMBERS	50

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2 **Supplier should have supplied similar items to BHEL or any other Thermal Power Plants.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/44 DATE : 22/04/2016

- 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 .(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.
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
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Phone 9448290727 Fax 8392288616
Mail eemspbts@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/46 DATE : 23/04/2016**

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	2701721317	C I SWING CHECK VALVE 100 NB CAST IRON SWING CHECK VALVES OF SIZE 100 MM, CLASS-125, FLANGED ENDS. PRODUCT SPECIFICATION: IS 5153:74 CL-125. MAIN DIMENSIONS; NOMINAL BORE-100 MM, LENGTH OF VALVE -292 MM, HIGHT OF VALVE FROM CENTRE-190 MM, FLANGE DETAILS AS PER ASME B16.1:89 CL 125 FLANGE OUTER DIA- 229MM, THICKNESS OF FLANGE-23.8 MM, PCD OF FLANGE HOLES 177.8MM, ON PCD NUMBER OF HOLES IS 4 AND DIA OF HOLES- 17.5 MM. MATERIALS; BODY, CAP, DISK ASSEMBLY-CAST IRON BS 1452 GR 220. DISK FACE RING, SEAT RING- BRONZE BS 1400-LG2. DISK NUT- BRASS BS 2874-CZ114. HINGE PIN-STAINLESS STEEL 416. MAKE: LEADER/V-TORK/KSB/L&T.	NUMBERS	2
2	2729301208	NON RETURN VALVE 125 NB NON RETURN VALVE(SWING TYPE) - 125 MADE OF CAST CARBON STEEL (ASTM A 26 Gr. WCB) BOLTED COVER WITH RENEWABLE S.S 410 (13%SR)WORKING PARTS FLANGED ENDS ASA 150#-NON-IBR Make:LEADER/V-TORK/KSB	NUMBERS	4

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site.
- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/46 DATE : 23/04/2016

defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

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