



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 9448290750 Fax 8392288616  
Mail - [eemspbts@karnatakapower.com](mailto:eemspbts@karnatakapower.com)  
[kpclmstbt@yahoo.com](mailto:kpclmstbt@yahoo.com)

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

Sl No	Enquiry No	Date	Subject	Last Date Of Receipt / Opening of Tender
1	EE(MSP)/TN/ADPH/ILLUMINATION/ 2016-17/08	26/04/2016	Procurement of Illumination Consumables.	24/05/2016 15:00 24/05/2016 15:30
2	EE(MSP)/TN/ADPH/STARTER PANEL/2016-17/07	26/04/2016	Procurement of SIEMENS make SICOP & SICONT Contactors & Spares.	24/05/2016 15:00 24/05/2016 15:30
3	EE(MSP)/TN/ADPH/LTAC PANEL/2016-17/08	26/04/2016	Procurement of MCCB's, HRC, Ammeter, Voltmeter, Insulation tapes etc.,	24/05/2016 15:00 24/05/2016 15:30
4	EE(MSP)/TN/ADPH/MATS/2016-17/09	26/04/2016	Procurement of PVC & Rubber Insulating Mats.	24/05/2016 15:00 24/05/2016 15:30
5	EE(MSP)/TN/ADPH/EARTH FAULT RELAY/2016-17/10	26/04/2016	Procurement of L&T make Over Current/Earth Fault Relay and Over/Under Voltage Relay.	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**



# KPCL

**KARNATAKA POWER CORPORATION LTD.,**  
(A premier power generating company of Govt. of Karnataka)

**BELLARY THERMAL POWER STATION**

Office of the  
Executive Engineer (MSP) BT  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini- 583152  
BELLARY, KARNATAKA  
Tele Fax No.: 08392-288616/9448290750  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmispbt@yahoo.com

## PURCHASE ENQUIRY

No: EE (MSP) BT /TN/ADPH / Illumination / 2016-17/ 08

Date: 26.04.2016

To,

Sir

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

Sl No.	Description	Unit	Qty
1	11 Watts CFL Lamps suitable for CFL type fitting CFPT-11. Make: CGL	No's	100
2	11 Watts Ballast suitable for CFL type fitting CFPT-11 Make: CGL	No's	25
3	28 W T5 CFL lamps Make: CGL / Bajaj / GE / Philips / Venture	No's	300
4	28 W ballast suitable for T5 CFL lamps Make: CGL / Bajaj / GE / Philips / Venture	No's	50
5	40 Watts, 1200 mm long fluorescent tubes, Make: CGL / Bajaj / Philips	No's	200
6	Indication Lamps, Pin Type, 130 Volts/20mA Make: Lumex	No's	200
7	150W Metal halide lamps-Tubular/Elliptical suitable for E-40 base screw type lamp holders, Make: CGL/Bajaj/GE/Philips/Venture	No's	50
8	400 W Metal halide lamps-Tubular/Elliptical suitable for E-40 base screw type lamp holders, Make: CGL/Bajaj/GE/Philips/Venture	No's	50
9	400 W copper wound ballast suitable for metal halide lamps, Make: CGL/Bajaj/GE/Philips/Venture	No's	10
10	Screw type 15 Amps, 2 way backlite/ceramic Connectors suitable for 400 W lamp fittings	No's	50

11	Steel grip make self-adhesive PVC electrical insulation tape size-180cmX9 Mtr.X0.125mm RED color,	No's	30
12	Steel grip make self-adhesive PVC electrical insulation tape size-180cmX9 Mtr.X0.125mm		
i)	GREEN	No's	30
ii)	RED	No's	30
iii)	YELLOW	No's	30
iv)	BLACK	No's	30
v)	BLUE	No's	30
13	1.0 sq mm single strand PVC copper wire Make: Finolex / Anchor / Polycab / Havells	Coil	01
14	1.5 sq mm 2 core PVC copper cable Make: Finolex/Anchor/Polycab/Havells	Coil	01
15	TPN switch fuse unit for outdoor use, Rating:100 Amps,440V with bottom gland holes and rain protected cover.	No's	01
16	TPN switch fuse unit for outdoor use, Rating: 32 Amps,440V with bottom gland holes and rain protected cover. Make: Stanley/Havells/Anchor/GE	No's	01
17	1.5 Sq mm I type lug Make: Dowells/Incap	No's	200
18	1.5 Sq mm Pin type lug Make: Dowells /Incap	No's	200

**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. Quotation/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 quotation/offers.
3. Offers without valid tin will not be considered for evaluation.

**TERMS AND CONDITIONS:**

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 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 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 ADPH, KPCL, Kudathini, at the following address :  
**Consignee:** The Executive Engineer (Electrical),  
Almatti Dam Power House (ADPH),  
Karnataka Power Corporation Limited,  
Sitimane - 587207, Post: Rampur,  
Dist. Bagalkot, Karnataka State.  
Mobile no.: 9448136712.

**Yours Faithfully**

**For KARNATAKA POWER CORPORATION LIMITED**

**EXECUTIVE ENGINEER (MSP) BT**



# KPCL

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**KARNATAKA POWER CORPORATION LTD.,**  
(A premier power generating company of Govt. of Karnataka)

**BELLARY THERMAL POWER STATION**

Office of the  
Executive Engineer (MSP) BT  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini- 583152  
BELLARY, KARNATAKA  
Tele Fax No.: 08392-288616  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmispbt@yahoo.com

## PURCHASE ENQUIRY

No: EE (MSP) BT /TN/ADPH/ Starter Panel/2016-17/09

Date: 26.04.2016

To,

Sir,

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

Sl No.	Description Of Materials	Unit	Qty
I	Siemens Make SICOP & SICONT Contactors & Spares		
1	Main Contact Kit for 3TF 44 type: 3TY7 440-0A	No.	04
2	Main Contact Kit for 3TF 47 type: 3TY7 470-0YA	No.	04
3	Main Contact Kit for 3TF 46 type: 3TY7 460-0YA	No.	04
4	Main Contact Kit for 3TF 52 type: 3TY7 520-0YA	No.	02
5	Thermal overload relay:3UA58 00-2TZ1 Current Rating:40-57A	No.	01
6	Thermal overload relay:3UA62 30-5A,Curret Rating:85-135A	No.	02
7	Thermal overload relay:3UA55 00-8M,Curret Rating:36-45A	No.	01
8	Thermal overload relay:3UA50 00-1E,Curret Rating:2.5-4A	No.	04
9	Thermal overload relay:3UA55 00-2R,Curret Rating:32-40A	No.	01
10	Thermal overload relay:3UA52 00-2C,Curret Rating:16-25A	No.	01
11	Thermal overload relay:3UA58 00-2TZ2,Curret Rating:40-57A	No.	01
12	3TF35 00-0A with 230AC coil	No.	04
13	3TF52 02-0A with 230AC coil	No.	01
14	3TF54 02-0A with 230AC coil	No.	01
15	3TF53 02-0A with 230AC coil	No.	02
16	3TF52 02-0A with 230AC coil	No.	01
17	3TF47 72-0A with 230AC coil	No.	01
18	3TF46 02-0A with 230AC coil	No.	01

**Important Dates:**

3. Last date for receipt of quotations/tenders/offers : 24.05.2016 15:00
4. Opening date of quotations/ tenders/ offers :24.05.2016 15:30

**Important Note:**

4. Quotation/tenders/offers shall be in a sealed cover with following superscription.
  - c) Purchase enquiry number and date
  - d) Date of opening
5. Bidders/ agencies shall invariably furnish valid tin along with quotation/offers.
6. Offers without valid tin will not be considered for evaluation.

**TERMS AND CONDITIONS:**

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 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 within 30 from the date of issue of purchase order.
- 13. SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively 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 ADPH, KPCL, Kudathini, at the following address :  
**Consignee:** The Executive Engineer (Electrical),  
Almatti Dam Power House (ADPH),  
Karnataka Power Corporation Limited,  
Sitimane - 587207, Post: Rampur,  
Dist. Bagalkot, Karnataka State.  
Mobile no.: 9448136712.

**Yours Faithfully**  
**For KARNATAKA POWER CORPORATION LIMITED**

**EXECUTIVE ENGINEER (MSP) BT**



# KPCL

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**KARNATAKA POWER CORPORATION LTD.,**  
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**BELLARY THERMAL POWER STATION**

Office of the  
Executive Engineer (MSP) BT  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini- 583152  
BELLARY, KARNATAKA  
Tele Fax No.: 08392-288616  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmbspbt@yahoo.com

## PURCHASE ENQUIRY

No: EE (MSP) BT/TN/ADPH/LTAC PANEL/2016-17/10

Date: 26.04.2016

To,

Sir,

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

Sl No.	Description Of Materials	Unit	Qty
1	3VL3725-2DC36-0AA0, Current rating-250A,Frame size:VL250,Breaking Capacity: 70KA, Make: Siemens	No.	01
2	Motor protection circuit breakers:3RV10 21 1EA10, rated current 4A , Make: Siemens	No.	03
3	Motor protection circuit breakers:3RV10 41 4MA10, rated current 100A , Make: Siemens	No.	01
4	Motor protection circuit breakers:3RV10 41 4KA10, rated current 75A , Make: Siemens	No.	01
5	Indicating Lamp-DC-SICONT 3SB-Green-Type:3SB5285-6HE05 Make: Siemens	No.	40
6	Indicating Lamp-DC-SICONT 3SB-Red-Type:3SB5285-6HC05 Make: Siemens	No.	40
7	Rotary Switch 2 Pole 2 Way Make : Kaycee Type:RP125AP Rating: 16A/440V	No.	20
8	GE Power Control make MCCB,3Pole Type: LM 250B,Rating-250A Pole-3,50KA,Code Ref:SGC8188090	No.	03
9	4A/500V, HRC Fuse, Make: GE, Type :NS 4,Ref Code:SFA9311004	No.	40
10	32A/500V, HRC Fuse, Make: GE, Type :TSA32	No.	05
11	HRC Fuse Holder Type: SM63H/63Amps, Ref Code:SFF8220000	No.	40
12	Wonder Make Insulation Tape,( red, yellow ,green ,blue, black) 0.13mm x 3/4 inch x 10 yards	No.	50 Each color
13	Digital Power Factor Meter (3.5 digit) Make: AE,Range:0.5 Lag-1-0.5 lead Aux Voltage :230AC,5A/110 Volt, size:96 x 45 mm	No.	05



14	Digital DC Voltmeter (3.5 digit) Make: AE,Range:0-300 Volt DC ,Aux Voltage :30AC/DC, size:96 x 96 mm	No.	02
15	Analog DC Voltmeter Make: AE,Scale:0-300DC , input :230 Volt DC, size:144 x 144 mm, Deflection :270 degree	No.	03
16	Analog Ammeter Make: AE,Scale:0-300/1600 Amps, CTR:300/5A size:96 x 96 mm, Deflection :270 degree	No.	02
17	Analog Ammeter Make: AE,Scale:0-120/720 Amps CTR:120/5A size:96 x 96 mm, Deflection :270 degree	No.	02
18	Natural Nylon Cable ties, Length :550 mm	No.	500

**Important Dates:**

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**TERMS AND CONDITIONS:**

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 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.
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**Consignee:** The Executive Engineer (Electrical),  
Almatti Dam Power House (ADPH),  
Karnataka Power Corporation Limited,  
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Mobile no.: 9448136712.

**Yours Faithfully**  
**For KARNATAKA POWER CORPORATION LIMITED**

**EXECUTIVE ENGINEER (MSP) BT**



# KPCL

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(A premier power generating company of Govt. of Karnataka)

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Tele Fax No.: 08392-288616/9448290750  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmispbt@yahoo.com

## PURCHASE ENQUIRY

No: EE (MSP) BT /TN/ADPH/ LTAC PANEL/2016-17/11

Date: 26.04.2016

To,

Sir

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

SI No.	Description	Unit	Qty
1	PVC Insulating Mats, with ISI Mark, Technical Specifications, Thickness:2.5mm, Dielectric Strength:45KV, AC RMS Voltage:11KV, Size:1mtr x 2mtr, Color: Black, Finish: One side Plain / Other side patterned, Insulating Resistance:10,00,000MΩ, Leakage Current:10μA(max)	No	20
2	Insulating Rubber Mats, as per:5424/1969 Technical Specifications: Thickness:12mm, Voltage:11KV, Size:1mtr x 2mtr, Color: Black, Finish: Chequered	No	50

### Important Dates:

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2. Opening date of quotations/ tenders/ offers :**24.05.2016 15:30**

### Important Note:

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### TERMS AND CONDITIONS:

1. **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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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. 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.
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12. **DELIVERY PERIOD:** The materials shall be delivered within 30 from the date of issue of purchase order.
13. **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively 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 ADPH, KPCL, Kudathini, at the following address :  
**Consignee:** The Executive Engineer (Electrical), Almatti Dam Power House (ADPH), Karnataka Power Corporation Limited, Sitimane - 587207, Post: Rampur, Dist. Bagalkot, Karnataka State.  
Mobile no.: 9448136712.

**Yours Faithfully**  
**For KARNATAKA POWER CORPORATION LIMITED**

**EXECUTIVE ENGINEER (MSP) BT**



# KPCL

**KARNATAKA POWER CORPORATION LTD.,**  
(A premier power generating company of Govt. of Karnataka)

**BELLARY THERMAL POWER STATION**

Office of the  
Executive Engineer (MSP) BT  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini- 583152  
BELLARY, KARNATAKA  
Tele Fax No.: 08392-288616/9448290750  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmispbt@yahoo.com

## PURCHASE ENQUIRY

**No: EE (MSP) BT /TN/ADPH/ Earth Fault Relay/2016-17/12**

**Date: 26.04.2016**

**To,**

**Sir**

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

Sl No.	Description	Unit	Qty
1	L&T make, Over Current / Earth Fault Relay, Type: MC61A, Auxiliary Voltage: 220 VDC, Current In 1A/5A, Frequency: 50Hz. $\pm$ 2.5Hz	No	04
2	L&T make, Over Current / Earth Fault Relay Type: MC31A, Auxiliary Voltage:220VDC, Current In 1A/5A, Frequency: 50Hz. $\pm$ 2.5Hz	No	04
3	L&T make, Over/Under Voltage Relay Type: MV12A, Auxiliary Voltage:220VDC	No	05

### 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. Quotation/tenders/offers shall be in a sealed cover with following superscription.
  - i)Purchase enquiry number and date
  - j)Date of opening
2. Bidders/ agencies shall invariably furnish valid tin along with quotation/offers.
3. Offers without valid tin will not be considered for evaluation.

### TERMS AND CONDITIONS:

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 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 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 ADPH, KPCL, Kudathini, at the following address :  
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**Yours Faithfully**  
**For KARNATAKA POWER CORPORATION LIMITED**

**EXECUTIVE ENGINEER (MSP) BT**