



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 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 .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/MA3/EEM3/16-17/81 16/05/2016	ISO Static Graphite Rods	22/07/2016 15:00 22/07/2016 15:30
2	EE(MSP)/EL/NA1/EEIC/16-17/84 16/05/2016	Solenoid Valve for NRV, 240 V DC.	22/07/2016 03:00 22/07/2016 03:30
3	EE(MSP)/EL/MA5/EEM6/16-17/90 16/05/2016	Filtering Half-mask or RESPII	22/07/2016 15:00 22/07/2016 15:30
4	EE(MSP)/EL/MA5/EEM6/16-17/95 16/05/2016	Submersible Pump	22/07/2016 15:00 22/07/2016 15:30
5	EE(MSP)/EL/MA4/EEM4/16-17/112 23/05/2016	Procurement of Flushing Nozzle	22/07/2016 15:00 22/07/2016 15:30
6	EE(MSP)/LN/NA1/EEIC/16-17/125 23/05/2016	Procurement of Power Supply Modules Make:POWERTECH	22/07/2016 15:00 22/07/2016 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. EE(MSP)/EL/MA3/EEM3/16-17/81 DATE : 16/05/2016

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	5312501050	ISO STATIC GRAPHITE RODS ISO STATIC GRAPHITE RODS SIZE DIA 11.5 x 100 MM suitable for palm packers lubrication having the following typical properties. Particle size: 0.006 mm, Apparant Density: 1.9 g/cc, Poracity: 9%, Electrical Resistivity: 9.5 Micro ohm-Mtr, Compressive Strength: 140 mpa, Coeficient of thermal expansion: 4.8e-6 Deg.Kelvin, Thermal conductivity 120 w/(m.k), Ash: 0.1 %, Hardness: 65 Shore.	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/07/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/07/2016 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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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.

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA3/EEM3/16-17/81 DATE : 16/05/2016

- 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 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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- 12 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/84 DATE : 16/05/2016**

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	5711505158	SOLENOID VALV FOR NRV,240 VDC SOLENOID VALVE FOR U#1 NRV Specification: Volts/HZ:240V Dc air/gas:0.7-17 water: 0.7-17 1T oil:1.7- 17 cmr1 cert no. : V/1/1/387 Watts: 16.8 pipe:1/2" NPT Orifice: 9 mm SOL CAT NO.: HVA126-011 VALVE CAT NO.: HTX8344039V-17101 Make:ASCO INDIA LTD.	NUMBERS	2

Important Dates:

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010201069	FILTERING HALF-MASK OR RESPIRA Filtering Half-Mask or Respiratory Mask of class: FFP2, Comfort Cup Style/Fold Flat style Respirator, Approved by Bureau of Indian standards (BIS) to conform IS 9473:2002 & DGMS Approved with ISI Mark, Comfort Cup Style with soft inside layer and coarse dust filter, Breathing Resistance: Inhalation: @ 30 lpm < 70 Pa, @ 95 lpm < 240 Pa. Exhalation: @ 160 lpm < 300 Pa. Filtering efficiency: more than 94%. fitting wide range of face contours, Light weight, High technology filter media with micro fine fibers & electrostatic Charge, Outer cover web having minimum lint, Pre filter thick pad for slow clogging on filter media, First & unique adjuster beads, braided elastic, High strength nose clip, Soft nose cushion pad for seal and prevent eye wear fogging, Application: The half-filtering mask shall be suitable for coal dust & fly ash dust prone areas, Make: VENUS/Any Reputed Make.	NUMBERS	2000

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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM6/16-17/90 DATE : 16/05/2016

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM6/16-17/95 DATE : 16/05/2016**

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	5810301262	SUBMERSIBLE PUMP SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION. DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0 MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/07/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/07/2016 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM6/16-17/95 DATE : 16/05/2016

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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 **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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM6/16-17/95 DATE : 16/05/2016

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 60 days 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 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
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/112 DATE : 23/05/2016**

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	6110207059	FLUSHING NOZZLES Spares for Bottom ash hopper, Mat: Tool Steel with Ceramic tips, Make: Indure.	NUMBERS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/07/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/07/2016 15:30**

Important Note:

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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 week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/112 DATE : 23/05/2016

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand),then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any 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 two months 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/112 DATE : 23/05/2016**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/112 DATE : 23/05/2016

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- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:EE(MSP)/LN/NA1/EEIC/16-17/125 DATE : 23/05/2016**

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	5710106012	POWER SUPPLY MODULE-10A AC-DC converter for MAX panels(POWER SUPPLY MODULE-10A) SPEC: MODEL NO.:300SI Current rating :10Amps Input: 90VAC-265VAC 100VAC-340VAC Output : 24VDC Adjust :+/- 10% nom. current: 3.3 Amp max. Overload: 12 Amps Line Regulation: 100mV Load Regulation: 240mV Ripple: 25mV Over voltage/Over load : Protected Alarm: PFC contact 250V/2A Temperature: 0-70 deg C,Trip 90 deg C Humidity: 95% non condensing Vibration: 10Hz-100Hz/xyz direction Isolation: 3000 VDC Dimension (in mm): 110 H X 55W X 260L Weight: < 1Kg Make: POWERTECH BHEL material code: ED7470103805	NUMBERS	10
2	5710106021	AC-DC CONVERTR FR MAX PANLS-6A AC-DC convertr for MAX panels(Power supply module-6.5A) SPEC: Model : 150SI Current Rating: 6.5 A I/P: 90VAC-265VAC 100VDC-340VDC O/P:24VDC Current:1.6 Amp max. Adjust: +/- 10% nom. OverLoad: 7 Amp Line Regulation: 100mV Load Regulation: 240mV Ripple: 25mV Over Voltage/Over load: Protected Alarm: PFC contact 250V/2A Temperature: 0-70 deg C,Trip 90 deg C Humidity: 95% non condensing Vibration: 10Hz/xyz direction Isolation: 3000 VDC	NUMBERS	10



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/LN/NA1/EEIC/16-17/125 DATE : 23/05/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Dimension: 180L X 45W x 110H Weight: <750gm MAKE: POWERTECH BHEL material Code: ED7470103813		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/07/2016 15:00**
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/NA1/EEIC/16-17/125 DATE : 23/05/2016

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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