



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 eempstps@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)/LN/MA1/EECAM/16-17/213 06/07/2016	Procurement of Gate Valves	05/08/2016 15:00 05/08/2016 15:30
2	EE(MSP)/LN/MA1/EECAM/16-17/214 06/07/2016	Procurement of Flow Sensor, Pressure Switch	05/08/2016 15:00 05/08/2016 15:30
3	EE(MSP)/LN/EA3/EEE3/16-17/215 06/07/2016	Procurement of Relay Board Channel & Contactor.	05/08/2016 15:00 05/08/2016 15:30
4	EE(MSP)/LN/NA2/ICOLA/16-17/216 06/07/2016	Procurement of Electronic Card for Flow Meter.	05/08/2016 15:00 05/08/2016 15:30
5	EE(MSP)/LN/MA1/EEM1/16-17/217 06/07/2016	Procurement of Copper Cable	05/08/2016 15:00 05/08/2016 15:30
6	EE(MSP)/LN/MA4/EEM4/16-17/218 06/07/2016	Procurement of Mechanical Seal	05/08/2016 15:00 05/08/2016 15:30
7	EE(MSP)/LN/EA3/EEE3/16-17/219 06/07/2016	Procurement of HBC Fuses.	05/08/2016 15:00 05/08/2016 15:30
8	EE(MSP)/LN/MA4/EEM4/16-17/220 06/07/2016	Procurement of CPCV Pipes, Elbows etc	05/08/2016 15:00 05/08/2016 15:30
9	EE(MSP)/LN/NA2/ICOLA/16-17/221 06/07/2016	Procurement of Analog Input Card.	05/08/2016 15:00 05/08/2016 15:30
10	EE(MSP)/LN/EA3/EEE3/16-17/222 06/07/2016	Procurement of HT Tape, SMPS	05/08/2016 15:00 05/08/2016 15:30
11	EE(MSP)/LN/GA1/ICOLA/16-17/223 06/07/2016	Procurement of Pressure Transmitter.	05/08/2016 15:00 05/08/2016 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/MA1/EECAM/16-17/213 **DATE : 06/07/2016**

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	2701194031	GM GATE VALVE - 15NB GM GATE VALVE, SIZE:15NB, CLASS-I, VALVE DESIGN: IS 778, SCREWED IN BONNET, INSIDE SCREW NON RISING STEM, INTERGRAL SEAT, SOLID WEDGE, END DEAILS: SCREWED FEMALE THREAD TO IS:554 PARALLEL, BODY/BONNETI IS318:81 Gr LTB2, TRIM MATERIAL: CU ALLOY. MAKE: ANY REPUTED MAKE	NUMBERS	6
2	2701194058	GM GATE VALVE - 25NB GM GATE VALVE, SIZE:25NB, CLASS-I, VALVE DESIGN: IS 778, SCREWED IN BONNET, INSIDE SCREW NON RISING STEM, INTERGRAL SEAT, SOLID WEDGE, END DEAILS: SCREWED FEMALE THREAD TO IS:554 PARALLEL, BODY/BONNETI IS318:81 Gr LTB2, TRIM MATERIAL: CU ALLOY. MAKE: ANY REPUTED MAKE	NUMBERS	6
3	2701194082	GM GATE VALVE - 50NB GM GATE VALVE, SIZE:50NB, CLASS-I, VALVE DESIGN: IS 778, SCREWED IN BONNET, INSIDE SCREW NON RISING STEM, INTERGRAL SEAT, SOLID WEDGE, END DEAILS: SCREWED FEMALE THREAD TO IS:554 PARALLEL, , BODY/BONNETI IS318:81 Gr LTB2, TRIM MATERIAL: CU ALLOY. MAKE: ANY REPUTED MAKE	NUMBERS	6
4	2701194341	GM GATE VALVE - 40NB GM GATE VALVE, SIZE:40NB, CLASS-I, VALVE DESIGN: IS 778, SCREWED IN BONNET, INSIDE SCREW NON RISING STEM, INTERGRAL SEAT, SOLID WEDGE, END DEAILS: SCREWED FEMALE THREAD TO IS:554 PARALLEL, BODY/BONNETI IS318:81 Gr LTB2, TRIM MATERIAL: CU ALLOY. MAKE: ANY REPUTED MAKE	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/08/2016 15:00**
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Important Note:

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **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. 17/213 (MSP)/LN/MA1/EECAM/16- DATE : 06/07/2016

- 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 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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. 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 05 % 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.



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. EE(MSP)/LN/MA1/EECAM/16-
17/213**

DATE : 06/07/2016

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. (MSP)/LN/MA1/EECAM/16-17/214** **DATE : 06/07/2016**

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	6410101767	FLOW SENSOR FLOW SWITCH, MODELQVE81.13, PADDLE TYPE: PADDLE TYPE POTENTIAL FREE MICRO SWITCH (SPDT), CONTACT RATING: 15 (8) A, AC 240/250 V, MAKE: SIEMENS	NUMBERS	5
2	6411701016	TEMPERATURE GAUGE - 0°C TO 50° TEMPERATURE GAUGE, TYPE: RIGID STEM THERMOMETER & MERCURY IN STEEL DIAL THERMOMETER, RANGE: 0°C TO 50°C, DIAL SIZE: 150MM, CONSTRUCTION: AISI 316 SS CAPILLARY COVERED WITH AISI 304 SS ARMOUR, BULB DIAMETER: 10MM, ACCURACY: ±1% OF SPAN, MOUNTING: VERTICAL BOTTOM WITH ADJUSTABLE UNION, CONNECTION: M20X1.5, IMMERSION LENGTH: 220MM. MAKE: AN INSTRUMENTS/GENERAL INSTRUMENTS/H GURU INDUSTRIES/ OR ANY OTHER EQUIVALENT MAKE	NUMBERS	10
3	6411701067	WATER LINE PRESSURE SWITCH WATER LINE PRESSURE SWITCH, RANGE: 0 TO 100PSI, DIFFERENTIAL:9 TO 85PSI, MAXIMUM PRESSURE: 16BAR, CONNECTION: 1/4" BSP (F). MAKE: INDFOS/HONEYWELL/DANFOSS/OR ANY OTHER EQUIVALENT MAKE	NUMBERS	4
4	6411701075	PRESSURE SWITCH - KP15 PRESSURE SWITCH, MODEL KP15, ITEM CODE: 060-124166, LP:0.2 TO 7.5 BAR, HP:8 TO 32 BAR, CONNECTION: 1/4"/6MM FLARE, MAKE: DANFOSS	NUMBERS	1
5	6411701083	OIL PRESSURE SWITCH - MP 55 DIFFERENTIAL OIL PRESSURE SWITCH, MODEL: MP55, ITEM CODE: 060B017266, DIFFERENTIAL: 0. TO 4.5 BAR, RELEASE TIME: 90SEC, CONNECTION: 1/4"/6MM FLARE. MAKE: DANFOSS	NUMBERS	1
6	6411701181	TEMPERATURE SENSOR - MCS T100 TEMPERATURE SENSOR, MODEL: MCS T100-40, STANDARD TEMPERATURE RANGE:0°C to +70°C, ACCURACY: ±0.2°C, INPUT VOLTAGE: 5VDC, CABLE LENGTH: 40', 2 CONDUCTOR SHIELD CABLE, MAKE: MICRO CONTROL SYSTEMS/OR ANY OTHER EQUIVALENT MAKE	NUMBERS	4
7	6411701199	MCCB 3 POLE - 200A MCCB, 3 POLE, MODEL:3VL3720-1DC360AA0, FRAME: VL250, RATING: 200A, MAKE: SIEMENS	NUMBERS	1

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **05/08/2016 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/MA1/EECAM/16- DATE : 06/07/2016

17/214

1. Quotations/Tenders/Offer 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/Offer.
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 **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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/MA1/EECAM/16- DATE : 06/07/2016

17/214

receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) 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 05 % 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP/LN/EA3/EEE3/16-17/215) DATE : 06/07/2016

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	6220859019	RELAY BOARD CHANNEL 4 RELAY BOARD-4 CHANNEL, WITH 1 CHANGE OVER RELAYS, 24 VOLTS DC COIL, Type: AV-4CH-2OM, MAKE: AVENTEK.	NUMBERS	3
2	6220859027	RELAY BOARD CHANNEL 8 RELAY BOARD-8 CHANNEL, WITH 2 CHANGE OVER RELAYS, 24 VOLTS DC COIL, Type: AV-8CH-2CO, MAKE: AVENTEK.	NUMBERS	3
3	6220859035	RELAY BOARD-6 CH RELAY BOARD-6 CHANNEL, 24 VOLTS DC COIL, Type: AV-6CH-OMR, MAKE: AVENTEK.	NUMBERS	3
4	6220859043	OMRON CONTACTOR CONTROL VOLTAGE:24VDC, VOLTAGE RATING, 250VAC, 50HZ,8 PINS OCTAL, SOCKET MOUNT , CURRENT RATING:10AMPS, STANDARDS:CSA Certified, IEC Standard/TUV Certification:IEC61810-1, UL Recognized E41515. MAKE: OMRON, TYPE: MKS2PN,	NUMBERS	4

Important Dates:

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Important Note:

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 - 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/EA3/EEE3/16-17/215 DATE : 06/07/2016

- 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 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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (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.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA3/EEE3/16-17/215 DATE : 06/07/2016

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 Stat 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 9448290750 Fax 8392288616
Mail eemsbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/LN/NA2/ICOLA/16-17/216 DATE : 06/07/2016**

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	5712705258	ELECTRONIC CARD FOR FLOW METER Electronic Card For Magnetic Type Flow Meter Order Code: 10W1F-UL0AA0B4AA Code:0063824346 50108054 E+H Flowtec AG, 319695-0200 A Make: Endress+Hauser	NUMBERS	2

Important Dates:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/NA2/ICOLA/16-17/216 DATE : 06/07/2016

- 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.
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- 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: 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 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/LN/NA2/ICOLA/16-17/216 DATE : 06/07/2016**

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	5712705258	ELECTRONIC CARD FOR FLOW METER Electronic Card For Magnetic Type Flow Meter Order Code: 10W1F-UL0AA0B4AA Code:0063824346 50108054 E+H Flowtec AG, 319695-0200 A Make: Endress+Hauser	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/08/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/08/2016 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/NA2/ICOLA/16-17/216 DATE : 06/07/2016

- 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 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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) 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 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: 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 9448290750 Fax 8392288616
Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EE(MSP)/LN/MA1/EEM1/16-17/217 DATE : 06/07/2016

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	1011102138	2C 2.5 SQ.MM. COPPER CABLE 2 CORE 2.5 SQ.MM. MULTI STRAND, 1.1 KV CLASS, PVC INSULATED, FLEXIBLE COPPER CABLE, EACH COIL SHOULD NOT BE LESS THAN 100 METER MAKE : HAVELLS /FINOLEX /POLYCAB /V-GUARD,..	COIL	10
2	1031105133	4CX2.5SQMM CU. MULTI STAND CAB 4cx2.5 Sqmm copper multi stand flexible unarmoured pvc insulated cable.Make-Universal,Finolex, Finecap.	METRES	500
3	1325061118	HAND LAMP SET COMPLETE WITH 240 V HAND LAMP SET WITH PROTECTION GLASS & PIN TYPE BRASS HOLDER.	NUMBERS	50
4	1407090922	32 AMPS MCB TPN MAKE:- CGL / HAVELLS/LEGRAND/MDS	NUMBERS	10
5	4613111072	T.W. BOARD 10"X8" SPEC:32A MCCB,15A 3 PIN SCOKET WITH SWITCH (2 NOS) AND INDICATING LAMP WITH 50 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 8"X10". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	10
6	4613211042	T.W.SWITCH BOARD 18X12" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITH (3NOS)WITH INIDICATING LAMP WITH 100 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 18"x12". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	10

Important Dates:

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Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/MA1/EEM1/16-17/217 DATE : 06/07/2016

- 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.
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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.
- 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 not be considered and such offers are liable for rejection.
- 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.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 05 % 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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/MA1/EEM1/16-17/217 DATE : 06/07/2016

- 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@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:EE(MSP)/LN/MA4/EEM4/16-17/218 DATE : 06/07/2016

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	5812202121	MECHANICAL SEAL FOR HFO PUMP MECHANICAL SEAL FOR HFO UNLAODING PUMP,TYPE:TWIN SCREW PUMP,MODEL NO:REB06H4D047AA3M,O.A NO:VP05-31061,SR.NO:D1357,PUMP SPEED:1480RPM,CAPACITY:100CU.M/HR,PRESSURE:4.75KG/CM2,MOTOR CAPACITY:30KW,MOTOR SPEED:1480RPM,MAKE:ROTO PUMPS/EAGLE BURGMAN/ROLON SEAL LTD.,DRAWING NO:DP-07-012-2005-00,MATERIAL:EPIL,PART NO:M000	NUMBERS	2
2	5820303107	ROTARY UNIT FOR SULPHURIC ROTARY UNIT FOR SULPHURIC ACID UNLOADING PUMP,MOC:SIC,PART NO:73500032, MAKE:ANTICO/EAGLE BURGMAN/ROLON SEAL,PUMP MODEL-KNS FEP50.32.125 CTSM,HEAD:15 M,CAPACITY:15 m3/hr,HP:5,SERVICE:98% SULPHURIC ACID,	NUMBERS	1
3	5820303271	MECHANICAL SEAL FOR KBL PUMP MECHANICAL SEAL FOR SULPHURIC ACID UNLOADING PUMP,PUMP TYPE:KPD50/20H,PUMP NO:1371207021,TOTAL HEAD:15M,SIZE:50X80MM,DISCHARGE:20CU.M/HR,MATERIAL CODE:72,PUMP INPUT:1.42KW,MAKE:ROLON SEALS,EAGALE BURGMAN.	NUMBERS	1
4	5821002399	SHAFT SEAL HQQV SHAFT SEAL HQQV FOR UF PUMP,MAKE:GRUNDFOS/EAGLE BURGMAN/ROLON SEAL,TYPE:CRN 150-1-1 A-F-G-V-HQQV,MODEL:A96793054P11039,SERIAL NO:0001/0002/0003,Hmax:22.8M,h-12.3M,DISCHARGE:150CUM/HRPRESSURE:30BAR,TEMP:90CSPEED:2924RPM,PART NO:96525490,	NUMBERS	2
5	5821004405	MECHANICAL SEAL,CZ80-160 MECHANICAL SEAL FOR RO FEED PUMP, MAKE: SULZER/EAGLE BURGMAN/ROLON SEAL, MODEL:CZ80-160,SL.NO:436106/436107, HEAD:29MWC, CAPACITY:133M3/HR,DESIGN PRESSURE:16 bar,SPEED:2950RPM, POWER:14.2KW, PART NO:433.01, MATERIAL:C/SIC,DRAWING NO:PCS1000438600010-01, ITEM NO:RBW907740001.	NUMBERS	1
6	5821005215	MECH SEAL(DE),MB100/3 MECH SEAL (DE) FOR HP PUMP STAGE-I, MAKE:SULZER/EAGLE BURGMAN/ROLON SEAL,MODEL:MB 100/3, HEAD:155MWC,FLOW-133M3/HR,SERIAL NO:431199/431200,PART NO:433.001, MATERIAL: AS PER DRAWING, DRAWING NO:PSCS10003027302780010-01,ITEM NO:RBW807510001,MECH SEAL DRAWING NO:09-HJ92N/65-E16	NUMBERS	1
7	5821005223	MECH SEAL(NDE),MB100/3 MECH SEAL(NDE) FOR HP PUMP STAGE-I, MAKE:SULZER/EAGLE BURGMAN/ROLON SEAL,MODEL:MB 100/3, HEAD:155MWC,FLOW-133M3/HR,SERIAL NO:431199/431200,PART NO:433.002, MATERIAL:AS PER DRAWING, DRAWING NO:09-HJ92N/65-E17,ITEM NO:RBW807510001,MECH SEAL DRAWING NO:09-HJ92N/65-E16	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:EE(MSP)/LN/MA4/EEM4/16-17/218 DATE : 06/07/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	5821006211	MECH SEAL (DE),MB80/4 MECH SEAL (DE) FOR HP PUMP STAGE-II, MAKE:SULZER/EAGLE BURGMAN/ROLON SEAL,MODEL:MB 80/4, HEAD:170MWC,FLOW-89M3/HR,SERIAL NO:431201/431202,PART NO:433.01, MATERIAL: , DRAWING NO:PSCS10003027380020-01,ITEM NO:RBWA07510002,	NUMBERS	1
9	5821006220	MECH SEAL(NDE),MB80/4 MECH SEAL(NDE)FOR HP PUMP STAGE-II, MAKE:SULZER/EAGLE BURGMAN/ROLON SEAL,MODEL:MB 80/4, HEAD:170MWC,FLOW-89M3/HR,SERIAL NO:431201/431202,PART NO:433.02, MATERIAL: , DRAWING NO:PSCS10003027380020-01,ITEM NO:RBWA07510002,	NUMBERS	1
10	5821007404	MECHANICAL SEAL,CZ80-200 MECHANICAL SEAL FOR CHEMICAL CLEANING PUMP, MAKE: SULZER/EAGLE BURGMAN/ROLON SEAL, MODEL:CZ80-200,SL.NO:436110/436111, HEAD:50M, CAPACITY:126M3/HR, NPSH Required : 4 mwc,DESIGN PRESSURE:16 bar,PUMP EFFICIENCY:76Percent,SPEED:2950RPM, POWER:22.59KW,PART NO:433.01,MATERIAL:C/SIC, DRAWING NO:PCS1000438600030-01, ITEM NO:RBW907740005.	NUMBERS	1

Important Dates:

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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.
4. **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/MA4/EEM4/16-17/218 DATE : 06/07/2016

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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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@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (MSP/LN/EA3/EEE3/16-17/219) DATE : 06/07/2016**

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	6710202174	HBC FUSES HBC FUSES, 80A, 3.6KV/ 40KA, STRIKER H TYPE, MAKE:GE POWER CONTROLS, ITEM CODE:BS2692	NUMBERS	12
2	6710502216	HBC FUSE 100A HBC Fuse links, Item code:SFK82100100, MODEL No.K81PEX 100A striker H,BS2692,3.6KV/40KA CAPACITY: 100A Make: GE INDIA INDUSTRIAL PVT LTD.	NUMBERS	12
3	6710502232	HBC FUSE 160A HBC Fuse links, Item code:SFK82100160, MODEL No.K81PEX 160A striker H,BS2692,3.6KV/40KA CAPACITY: 160A Make: GE INDIA INDUSTRIAL PVT LTD.	NUMBERS	12

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP/LN/EA3/EEE3/16-17/219) DATE : 06/07/2016

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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- 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 :



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA3/EEE3/16-17/219 DATE : 06/07/2016

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 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/MA4/EEM4/16-17/220 DATE : 06/07/2016

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	7221202010	CPVC PIPE(DIA 1 INCH) CPVC PIPE(DIA 1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F441 IN SCHEDULE 80,MAKE:CORZAN,NOTE: MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	METRES	500
2	7221204039	CPVC EQUAL TEE(1 INCH) CPVC TEE JOINT(1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	16
3	7221204047	CPVC ELBOW(90 DEGREE) CPVC 90DEGREE ELBOW (1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	30
4	7221204055	CPVC ELBOW(45DEGREE) CPVC 45DEGREE ELBOW (1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	5
5	7221204063	CPVC CROSS(1 INCH) CPVC CROSS FITTING(1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	2
6	7221204071	CPVC FAPT(FIPTXSOC) CPVC FAPT(FIPTXSOC),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	4
7	7221204080	CPVC MAPT(MIPTXSOC) CPVC MAPT(MIPTXSOC),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	4
8	7221204098	CPVC COUPLING(1 INCH) CPVC COUPLING(1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	80
9	7221204110	CPVC END CAP(1 INCH) CPVC END CAP(1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	2
10	7221204144	CPVC WYE(1 INCH) CPVC WYE(1 INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/MA4/EEM4/16-17/220 DATE : 06/07/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	7221204152	CPVC UNION(1 INCH) CPVC UNION(SOCXSOC)EPDM,SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	6
12	7221204161	ADHESIVE SOLUTION CPVC 724 ADHESIVE SOLUTION CPVC 724,PART NO:TIPS-946(946ML),MAKE: ASTRAL CORZAN,MATERIAL THAT EXCEED THE REQUIREMENTS OF ASTM F656 AND ASTM F493 RESPECTIVELY.	NUMBERS	3
13	7221204179	CPVC VANSTONE FLANGE(SOC) CPVC VANSTONE FLANGE(SOC),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	4
14	7221204187	CPVC BACKING FLANGE(I INCH) CPVC BACKING FLANGE(I INCH),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	10
15	7221204195	CPVC FLANGE HUB(1 INCH) CPVC FLANGE HUB(SOC),SIZE:1 INCH,MATERIAL AS PER ASTM F437 IN SCHEDULE 80,MAKE:CORZAN,NOTE:MATERIAL HOLDS THE SULPHRIC ACID(98% CONCENTRATION).	NUMBERS	2
16	7221204241	CPVC-IPS WELDD-ON PRIMER P 70 CPVC-IPS WELDD-ON PRIMER P 70,PART NO:TEZ-220(946ML),MAKE: ASTRAL CORZAN,MATERIAL THAT EXCEED THE REQUIREMENTS OF ASTM F656 AND ASTM F493 RESPECTIVELY.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/08/2016 15:00**
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Important Note:

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3. Offers without valid TIN will not be considered for evaluation.

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/MA4/EEM4/16-17/220 DATE : 06/07/2016

- 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 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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. 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 05 % 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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/MA4/EEM4/16-17/220 DATE : 06/07/2016

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. (MSP/LN/NA2/ICOLA/16-17/221) DATE : 06/07/2016**

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	5712705070	ANALOG INPUT CARD ANALOG INPUT CARD IC200ALG260D, 12 BIT, 8CH MAKE: GE FANUC	NUMBERS	3

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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 , 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)/LN/NA2/ICOLA/16-17/221 DATE : 06/07/2016

- 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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) 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 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 : 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 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/EA3/EEE3/16-17/222 DATE : 06/07/2016

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	0464112138	HT TAPE HIGH VOLTAGE TAPE Ethylenepropylene rubber, self amalgamating, moisture proof, high voltage tape suitable for insulation & jacketing upto 33KV Di-electric strength:800V/Mil Break down voltage:33KV (50mm width) Temp. range: -40degC to +130 deg C Tape size (W*TH*L):50mm X 0.76mm X 9.1Mtrs make: STANVAC	NUMBERS	10
2	1500302034	SMPS - 4.5 A SPECIFICATION: - Switching power supply module Model - S-100F-24 Input - 88-132V AC / 176-246V AC Selected by jumper or switch, Output - 24V DC, Rated current - 4.5A Make - Meanwell/SIEMENS/IDEAL/PHEONIX	NUMBERS	3
3	1500302042	SMPS - 6.5 A SPECIFICATION: - Switching power supply module Model - S-201-24 Input - 88-132V AC / 176-246V AC Selected by jumper or switch, Output - 24V DC, Rated current - 6.5A Make - Meanwell/SIEMENS/IDEAL/PHEONIX	NUMBERS	3
4	4570109087	3.3 KV(E) FESTOONING CABLE JOI Heat shrinkable jointing kit suitable for below mentioned Cable Technical Specification, F30IU04330601, 3C x 35 (Power cores) + 3C x 35/3 SQMM (Earth cores) , 3.3 KV GRADE CABLE GENERALLY TO IS:9968 (Part-2)-2002.Dia of the cable - 183 mm - 3 POWER CORES: - Annealed, Flexible, Tinned Copper conductor (Class-5 to IS:8130/84), Conductor screened with black extruded semiconducting compound, EPR (Type IE3 to IS:6380/84) insulated, Insulation screened with black extruded semi-conducting compound, Core identified with open spiral of coloured P.C. Tape having colours Red, Yellow and Blue. - 3 EARTH CORES: - Annealed, Flexible, Tinned copper conductor, Covered with black extruded semi-conducting compound, Cores identified with open spiral of coloured P.C. tape having colour green - 3 power cores will be laid up with the earth cores placed at the outer interstices, binder taped, inner sheathed with black HOFN NBR-PVC, Type SE3 to IS6380/84, Proofed cotton tapped, Composite braided with annealed tinned copper wires and nylon & Black HD HOFN-PCP, Type SE4 to IS:6380/84 sheathed with open braid of Nylon / Cotton cord	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/EA3/EEE3/16-17/222 DATE : 06/07/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		reinforcement. MAKE:-REYCHEM/MULTISHRINK/M-Seal(3M) Or Equivalent reputed make		
5	8211794284	3TF 3500-0A-P0 CONTACTOR AIR BREAK POWER CONTACTOR WITH ADDITIONAL ADD ON BLOCK 1NO & 1NC Ie/AC1-55A Ie/AC3-38A, 415V Coil Voltage : 230V , 50HZ TYPE : 3TF35-00-0A-P0 MAKE : SIEMENS	NUMBERS	5

Important Dates:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/EA3/EEE3/16-17/222 DATE : 06/07/2016

- 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.
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- 12** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 05 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/GA1/ICOLA/16-17/223 DATE : 06/07/2016

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	5717303034	PRESSURE TRANSMITTER RANGE: 0 TO 4KG/CM2 PRODUCT CODE: 264HSMSBEIVAEOBIN603 ABB, POWER SUPPLY:10.5 TO 42VDC OUTPUT: 4-20MA HART REGISTERED SPAN LIMIT: 6-600 2600T SERIES PRESSURE TRANSMITTER MAKE: ABB / YOKAGAWA equivalent / HONEYWELL equivalent Successful bidder must supply items with in 10 days from P.O date.	NUMBERS	2

Important Dates:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/LN/GA1/ICOLA/16-17/223 DATE : 06/07/2016

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/LN/GA1/ICOLA/16-17/223 DATE : 06/07/2016

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
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- 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.
- 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.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 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. EE(MSP)/LN/GA1/ICOLA/16-17/223 DATE : 06/07/2016

- 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 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 seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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. 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 05 % 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

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