



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 eempbtps@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/MA4/EEM4/16-17/237 15/07/2016	Procurement of MS Stud M16X280MM	19/08/2016 15:00 19/08/2016 15:30
2	EE(MSP)/EL/MA5/EEM5/16-17/238 15/07/2016	Procurement of Thrust Bearing 7210AA	19/08/2016 15:00 19/08/2016 15:30
3	EE(MSP)/EL/EA4/EEE4/16-17/239 15/07/2016	Procurement of Silica Gel Blue Course	19/08/2016 15:00 19/08/2016 15:30
4	EE(MSP)/EL/EA5/EEE5/16-17/240 15/07/2016	Procurement of LT Motors	19/08/2016 15:00 19/08/2016 15:30
5	EE(MSP)/EL/EA3/EEE3/16-17/241 15/07/2016	Procurement of Heatshrinkable Sleeves	19/08/2016 15:00 19/08/2016 15:30
6	EE(MSP)/EL/EA5/EEE5/16-17/242 15/07/2016	Procurement of Indicating LED Lamps	19/08/2016 15:00 19/08/2016 15:30
7	EE(MSP)/EL/MA1/EEM1/16-17/243 15/07/2016	Procurement of Bags for Bag Filter	19/08/2016 15:00 19/08/2016 15:30
8	EE(MSP)/EL/MA2/EEM2/16-17/244 15/07/2016	Procurement of Copper Cable,Nylon Rope,Tapes etc	19/08/2016 15:00 19/08/2016 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)/EL/MA4/EEM4/16-17/237 DATE : 15/07/2016

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	1816195931	MS STUD M16 X 280 MM With 02 nos nuts & washers,Both end 75 mm thread length	SETS	1000

Important Dates:

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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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/237 DATE : 15/07/2016

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 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. 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 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 :
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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

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/238 DATE : 15/07/2016**

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	6210603814	THRUST BEARING 7210AA Flap gate actuator thrust bearing no.7210AA	NUMBERS	20

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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.
- 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.

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PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/238 DATE : 15/07/2016

- 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.
- 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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- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % 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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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
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEE4/16-17/239 DATE : 15/07/2016**

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	6510108076	Silica gel blue course Silica gel blue course 6-10mm	KILOGRAMS	500

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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KUDTHINI, PIN-583152



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEE4/16-17/239 DATE : 15/07/2016

Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/240 DATE : 15/07/2016**

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	6011309010	MOTOR 2.2KW KW: 2.2, 3PH, VOLTS: 415, AMPS: 4.85, HZ: 50, DUTY: S1, IP: 55, FRAME: 100L, INSULATION CLASS: F, RPM: 1430, MAKE: CGL, APPLICATION: LOP MOTOR FOR PAF & FDF UNIT-1.	NUMBERS	1
2	6011310034	MOTOR 3.7KW KW/HP: 3.7/5, 3PH, VOLTS: 415, AMPS:7.6, RPM:2875, FRAME:ND100L, MAKE: CGL APPLICATION: LOP MOTOR FOR IDF UNIT 1&2.	NUMBERS	1
3	6023208014	MOTOR 5HP KW/HP: 3.7/5, 3PH, VOLTS: 415, AMPS: 7.3, RPM: 1440, DUTY: S1, TYPE: AMW112M4, EFF: 84%, MAKE: NGEF/EQUIVALENT. APPLICATION: LOP MOTOR FOR PAF & FDF UNIT- 1 & 2.	NUMBERS	1

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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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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4590801017	HEAT SHRINKABLE SLEEVE 6.4 MM Internal dia: 6.4mm , Polyolefin Tubing, clear(transparent), Shrink Ratio : 2:1, Continuous operating temperature: -55°C to +135°C, Flexible, High resistance to common fluids and solvents, Dielectric strength 20 kv/mm min, Make:PEP CHARLES/REPL Engg/Rehau AG/TE connectivity	METRES	100
2	4590801025	HEAT SHRINKABLE SLEEVE 9.5 MM Internal dia: 9.5mm, Polyolefin Tubing, clear(transparent),Shrink Ratio : 2:1, Continuous operating temperature: -55°C to +135°C, Flexible, High resistance to common fluids and solvents, Dielectric strength 20 kv/mm min, Make:PEP CHARLES/REPL Engg/Rehau AG/TE connectivity	METRES	100
3	4590801033	HEAT SHRINKABLE SLEEVE 12.7 MM Internal dia: 12.7mm, Polyolefin Tubing, clear(transparent),Shrink Ratio : 2:1, Continuous operating temperature: -55°C to +135°C, Flexible, High resistance to common fluids and solvents, Dielectric strength 20 kv/mm min, Make:PEP CHARLES/REPL Engg/Rehau AG/TE connectivity	METRES	100
4	4590801041	HEAT SHRINKABLE SLEEVE 25.4 MM Internal dia: 25.4mm, Polyolefin Tubing, clear(transparent), Shrink Ratio : 2:1, Continuous operating temperature: -55°C to +135°C, Flexible, High resistance to common fluids and solvents, Dielectric strength 20 kv/mm min, Make:PEP CHARLES/REPL Engg/Rehau AG/TE connectivity	METRES	100
5	4590801050	HEAT SHRINKABLE SLEEVE 38.1 MM Internal dia: 38.1mm, Polyolefin Tubing, clear(transparent), Shrink Ratio : 2:1, Continuous operating temperature: -55°C to +135°C, Flexible, High resistance to common fluids and solvents, Dielectric strength 20 kv/mm min, Make:PEP CHARLES/REPL Engg/Rehau AG/TE connectivity	METRES	100
6	4590801068	HEAT SHRINKABLE SLEEVE 50.8 MM Internal dia: 50.8mm, Polyolefin Tubing, clear(transparent),Shrink Ratio : 2:1, Continuous operating temperature: -55°C to +135°C, Flexible, High resistance to common fluids and solvents, Dielectric strength 20 kv/mm min, Make:PEP CHARLES/REPL Engg/Rehau AG/TE connectivity	METRES	100

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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 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. 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/241 DATE : 15/07/2016

- 13** DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/242 DATE : 15/07/2016

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	8211794250	3TF 32-00-0A,P0 CONTACTOR AIR BREAK POWER CONTACTOR Ie/AC3-16A, 415V Coil Voltage : 230V , 50HZ TYPE : 3TF32-00-0A-P0 MAKE : SIEMENS	NUMBERS	10
2	8216903065	INDICATING LAMP- LED -WHITE SPECIFICATION: - Model - 3PLBRL, 220 V DC/AC LED indicating lamp Colours: - WHITE Make:Siemens,Bajaj,Tecknic, Vaishno	NUMBERS	30
3	8216903081	INDICATING LAMP - LED - AMBER SPECIFICATION: - Model - 3PLBRL, 220 V DC/AC LED indicating lamp Colours: - AMBER Make:Siemens,Bajaj,Tecknic, Vaishno	NUMBERS	60
4	8226903021	INDICATING LAMP(LED)-RED Red indicating lamp assembly with 42 to 240V AC/42 to 220V DC holder & 22.5mm DIA LED type lamp.,Make:Siemens,Bajaj,Tecknic, Vaishno.	NUMBERS	150
5	8226903039	INDICATING LAMP- LED- YELLOW Yellow indicating lamp assembly with 42 to 240V AC/42 to 220V DC holder & 22.5mm DIA wide LED type lamp, Make:Siemens,Bajaj,Tecknic, Vaishno	NUMBERS	100
6	8226903047	INDICATING LAMP- LED - BLUE Blue indicating lamp assembly with 42 to 240V AC/42 to 220V DC holder &22.5mm width, LED type lamp, Make:Siemens,Bajaj,Tecknic, Vaishno.	NUMBERS	100
7	8226903071	INDICATING LAMP- LED -GREEN Green indicating lamp compact LED type 3SB5, 220V/240V DC,Dia 22.5mm, Make:Siemens,Bajaj,Tecknic, Vaishno.	NUMBERS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **19/08/2016 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/242 DATE : 15/07/2016

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 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. 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/242 DATE : 15/07/2016

Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

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- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15** FOR AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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Yours Faithfully

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EXECUTIVE ENGINEER(MSP)BT
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Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/243 DATE : 15/07/2016**

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	5211704081	BAGS FOR BAG FILTER BAGS FOR BAG FILTER MODEL: DLMV 20/10 W, CASSETTE TYPE MATERIAL : POLYNEEDLE FELT SIZE: LENGTH-100CM, OUTER DIA-50CM FILTRATION AREA: 1 SQ METER	NUMBERS	240

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **19/08/2016 15:00**
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Important Note:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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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.
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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/243 DATE : 15/07/2016

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.
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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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/243 DATE : 15/07/2016

Mail eemsbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/243 DATE : 15/07/2016**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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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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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/243 DATE : 15/07/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/243 DATE : 15/07/2016

Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA2/EEM2/16-17/244 DATE : 15/07/2016

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	1031102452	2CORE 50/0.25 COPPER CABLE 2CORE 50/0.25, 15 AMPS COPPER CABLE 1100V GRADE PVC SHEATHED ANNEALED COPPER CONDUCTOR CABLE AS PER IS 694:1977 IN 100METER LENGTH COILS FINOLEX/HAVELLS/ ANCHOR MAKE ONLY	METRES	700
2	2420113032	ST-59 2000 X 1500 X 3MM NON Style - 59, Oil Non-Metallic CAF Jointing Sheet to withstand Temp. 400deg. C, Pr. 100 Kg/cm2 to confirm to IS 2712/1998, Grade 0/1 (Dark Grey colour) of density 1.95 to 2.00gms/cc. MAKE:SPITMAN/KLINGER/PACKMAN/STOPLIK/JAMESWALKER INMARCO	KILOGRAMS	60
3	3610301257	NYLON ROPE 24MMDIA NYLON ROPE 24MMDIA each bundle-50 mtr length	METRES	250
4	3610304256	3-STRAND NYLON ROPE40%STRETCH 3-Strand Nylon Rope - Stretches 40% before breaking Dia : 1" - 8100 lbs -Breaking strength.	METRES	300
5	5113403308	CERAMIC TAPE CERAMIC FIBRE WOVEN TAPE REINFORCED WITH E-GLASS FIBRE. SIZE: 50MM WIDTH x 3 MM THK STYLE-NA555 OF J D JONES / EQUIVALENT TO WITH STAND TEMPERATURE ABOVE 450 DEGREES TO BE SUPPLIED IN 20 OR 25 METERS ROLLS	KILOGRAMS	100
6	5212504094	SPIRAL WOUND GASKET Spiral Wound metallic gasket of the following size Sealing Ring ID - 82.5 mm Sealing Ring OD - 98.6 mm Outer ring OD - 130.2 mm Gasket thickness - 3.2 mm Pressure class - 600 Working Pressure - 50 Bar Working Temperature - 300 Deg. Type - CR i.i Solid metal outer ring used as centering device and compression stop and can be used on raised / flat face flanges Gasket to be in accordance with ASME B16.20	NUMBERS	600

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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA2/EEM2/16-17/244 DATE : 15/07/2016

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA2/EEM2/16-17/244 DATE : 15/07/2016

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