



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](http://www.karnatakapower.com) .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/GA1/STOBT/15-16/450 15/02/2016	Procurement of fork lift spares	16/09/2016 15:00 16/09/2016 15:30
2	EE(MSP)/LN/NA1/EEIC/16-17/31 22/04/2016	Procurement of CAM Timer	16/09/2016 15:30 16/09/2016 15:30
3	EE(MSP)/LN/NA1/EEIC/16-17/42 22/04/2016	Procurement BCW Flow Switch make: Solortron Mobrey	16/09/2016 15:00 16/09/2016 15:30
4	EE(MSP)/EL/MA3/EEM3/16-17/81 16/05/2016	ISO Static Graphite Rods	16/09/2016 15:00 16/09/2016 15:30
5	EE(MSP)/EL/MA4/EEM4/16-17/112 23/05/2016	Procurement of Flushing Nozzle	16/09/2016 15:00 16/09/2016 15:30
6	EE(MSP)/EL/EA5/EEE5/16-17/299 12/08/2016	Procurement of 4P Voltmeter Switch,Contactor etc	16/09/2016 15:00 16/09/2016 15:30
7	EE(MSP)/EL/GA1/AGMCF/16-17/300 12/08/2016	Procurement of Big Almirah	16/09/2016 15:00 16/09/2016 15:30
8	EE(MSP)/EL/EA3/EEE3/16-17/301 12/08/2016	Procurement of SMF Battery 26AH,12V	16/09/2016 15:30 16/09/2016 15:30
9	EE(MSP)/EL/MA4/EEM4/16-17/302 12/08/2016	Procurement of Sulphuric Acid Unload Pump	16/09/2016 15:00 16/09/2016 15:30
10	EE(MSP)/EL/NA1/EEIC/16-17/303 12/08/2016	Procurement of HP Laser Jet Printer	16/09/2016 15:00 16/09/2016 15:30
11	EE(MSP)/EL/NA1/EEIC/16-17/304 12/08/2016	Procurement of Timer Card for MRHS Bunker	16/09/2016 15:00 16/09/2016 15:30
12	EE(MSP)/EL/NA1/EEIC/16-17/305 12/08/2016	Procurement of Portable Loop Calibrator	16/09/2016 15:00 16/09/2016 15:30
13	EE(MSP)/EL/NA1/EEIC/16-17/306 12/08/2016	Procurement of Pressure Gauge	16/09/2016 15:00 16/09/2016 15:30
14	EE(MSP)/EL/EA3/EEE3/16-17/307 12/08/2016	Procurement of Loco Cables	16/09/2016 15:00 16/09/2016 15:30
15	EE(MSP)/EL/NA1/EEIC/16-17/308 12/08/2016	Procurement of DP Gauge Cum Switch	16/09/2016 15:00 16/09/2016 15:30



## OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
16	EE(MSP)/EL/MA5/EEM5/16-17/309 12/08/2016	Procurement of Anabound,Oil Paper,Gasket etc	16/09/2016 15:00 16/09/2016 15:30
17	EE(MSP)/EL/EA4/EEE4/16-17/311 13/08/2016	Procurement of Euroclean Power Wash	16/09/2016 15:00 16/09/2016 15:30
18	EE(MSP)/EL/EA4/EEE4/16-17/312 13/08/2016	Procurement of 400W HPSV,400W Ignitor etc	16/09/2016 15:00 16/09/2016 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 NO EE(MSP)/EL/GA1/STOBT/15-16/450 DATE : 15/02/2016**

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	7900000019	MH02079911-O-RING O-RING FOR BREAK CYL[VITON] MH02079911	NUMBERS	6
2	7900000035	MH37110013-MAJOR REPAIR KIT M.C.MAJOR REPAIR KIT[29966901]	NUMBERS	1
3	7900000043	MH02099761-DRAIN VALVE MANUAL DRAIN VALVE[M302830]	SETS	1
4	7900000051	MH71500135-LHTG SWTH LIGHT SWITCH RHS-GX300D 38MM	SETS	1
5	7900000060	MH60008222-LED INDICATOR LED INDICATOR LAMP RED 12V	NUMBERS	1
6	7900000078	MH02355445-HEAD LIGHT HEADLIGHT BRKT ASSY	NUMBERS	2
7	7900000086	MH02905380-DIRECTION INDICATOR DIRECTION INDICATOR [GX-SERIES]	NUMBERS	2
8	7900000094	MH38600011-GAS SPRING GAS SPRING GX 1.5/3T-L28KG	NUMBERS	1
9	7900000108	MH02356541-LATCH ASSY LATCH ASSY	NUMBERS	1

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (MSP)/EL/GA1/STOBT/15-16/450 DATE : 15/02/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	7900000116	MH59076399-STOP CABLE S4 ENG STOP CABLE[LDE0005268]	KILOGRAMS	1
11	7900000124	MH02590479-FILTER INSERT FELT FILTER INSERT[9451037404]	NUMBERS	2
12	7900000141	MH02753034-OIL FILTER OIL FILTER CARTR[252718130105]	NUMBERS	1
13	7900000159	MH36500006-ACCELERATOR ACCELERATOR CABLE-M&M-TFL-GX-L	NUMBERS	1
14	7900000167	MH39400383-SEAL KIT SEAL KIT GX5T TILT CYL WIP	NUMBERS	2
15	7900000175	MH40900366-FLUID GLO AUTO TRANS.FLUID-05LTR EACH	LITRES	4
16	7900000183	COOLANT-RADIATOR 5LTR PACK	NUMBERS	1
17	7900000191	BREAK OIL TVS GRILLING.3 500ML PACK	LITRES	1

**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.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/STOBT/15-16/450 DATE : 15/02/2016**

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

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 9 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 10 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on 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.
- 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 Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12 DELIVERY PERIOD : The materials shall be delivered with in two months from the date of issue of purchase order.
- 13 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14 F O R AND CONSIGNEE:The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini-583 152, Bellary-Dist., Karnataka-State, Mobile no.:9448290750, Fax No.:08392-288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP/LN/NA1/EEIC/16-17/31) DATE : 22/04/2016**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5712301017	<b>CAM TIMER</b> Cam Timer ( Geared limit switch) Model : KW60 L4 M 230 :1 Geared limit switch with No. of Cams : 4 Nos. Cams with limit switch: C NO NC Power supply : 230 V AC Knob and scale: SK360 (0-360) Make: Rajdeep Automation Pvt Ltd.	NUMBERS	2

**Important Dates:**

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- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.
- 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.
- TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/LN/NA1/EEIC/16-17/31 DATE : 22/04/2016**

- 9** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 10** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 11** SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12** DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 13** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 14** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
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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: EE(MSP)/LN/NA1/EEIC/16-17/42 DATE : 22/04/2016**

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

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

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**Pre Qualification Requirements:**

- 1 **Supplier should be OEM/OES**

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

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

- g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3** **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6** **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **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 separate 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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Karnataka Power Corporation Ltd.,  
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Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750,  
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OFFICE OF THE

**PURCHASE ENQUIRY**

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

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



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**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	<b>ISO STATIC GRAPHITE RODS</b> 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	<b>50</b>

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

**PURCHASE ENQUIRY**

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



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**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	<b>ISO STATIC GRAPHITE RODS</b> 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	<b>50</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 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)/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.
- 11** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 12** **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.
- 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA3/EEM3/16-17/81 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/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 : **16/09/2016 15:00**
2. Opening Date of quotations/tenders/offers : **16/09/2016 15:30**

**Important Note:**

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
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  - b) Date of opening
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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.
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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 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.
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- 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@karnatakpower.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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakpower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/299 DATE : 12/08/2016**

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	8224311011	<b>STOP PB CONTACT ELEMENT</b> NC (NORMALLY CLOSE) CONTACT ELEMENT, TYPE ZBE - 102N, MAKE TELEMECHANIQUE.	NUMBERS	50
2	8224311037	<b>STOP PB FOR ACP - RM</b> TYPE- XB5 - ASS42N, RED, MUSHROOM HEAD, STOP PB ACTUATOR,PUSH TO OFF TURN TO RELEASE. MAKE: TELEMACHANIQUE	NUMBERS	50
3	8214107059	<b>4P VOLTMETER SWITCH</b> 4 POSN. VOLTMETER SWITCH RY/YB/BR/OFF, TYPE: 3T39VP/GB Ui = 550V, 2.7KW, 380VAC, KAYCEE MAKE	NUMBERS	50
4	8222030006	<b>CONTACTOR LC1-D12</b> POWER CONTACTOR LC1D12,18A,3-pole,COIL VOLTAGE=110VAC along with (1NC+1NO) AUXILLARY CONTACT LAD8N11 MAKE-TELEMECANIQUE/SCHNIEDER ELECTRIC"	NUMBERS	10
5	8222031002	<b>CONTACTOR LC1-D25F7</b> POWER CONTACTOR - LC1-D25F7,32A,3POLE (1NO+1NC) COIL VOLTAGE-110V AC MAKE -TELEMECANIQUE/SCHNEIDER ELECTRIC"	NUMBERS	10
6	8222032009	<b>CONTACTOR LC1-D65F5</b> POWER CONTACTOR - LC1-D65F5,80A,3POLE (1NO+1NC) COIL VOLTAGE-110V AC MAKE -TELEMECANIQUE/SCHNEIDER ELECTRIC"	NUMBERS	2
7	8222524017	<b>CONTACTOR CAD32F7</b> AUXILLARY CONTACTOR - CAD32F7 (3NO+2NC) COIL VOLTAGE-110V AC MAKE -TELEMECANIQUE/SCHNEIDER ELECTRIC	NUMBERS	5
8	8222625042	<b>CONTACTOR CAD32MD</b> "AUXILLARY CONTACTOR - CAD32MD (3NO+2NC) COIL VOLTAGE-220V DC MAKE-TELEMECANIQUE/SCHNIEDER ELECTRIC"	NUMBERS	2
9	8222726043	<b>CONTACTOR CAD50</b> "AUXILLARY CONTACTOR - CAD50 (5NO) COIL VOLTAGE-220V DC MAKE-TELEMECANIQUE/SCHNIEDER ELECTRIC"	NUMBERS	2



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/299 DATE : 12/08/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	8223503200	<b>OLR 0.63 TO 1A - LRD</b> OVER LOAD RELAY TYPE=LRD-05 RATING=0.63 TO 1A MAKE-TELEMECANIQUE/SCHNIEDER ELECTRIC	NUMBERS	10
11	8224108061	<b>32A TPN SFU FOR ACP</b> 32A, TPN, DIN type, 1NO+1NC (NXAA11) AUX contact, HOM with padlock, Door interlock with defeat. TYPE - NX032TPNDI, Drawing no. 12830701 REV E, Make Schneider electric India limited.	NUMBERS	5
12	8224108070	<b>100A TPN SFU FOR ACP</b> 100A, TPN, DIN type, 1NO+1NC (NXBA11) AUX contact, HOM with padlock, Door interlock with defeat. TYPE - NX100TPNDI, Drawing no. 12830701 REV E, Make Schneider electric India limited.	NUMBERS	2
13	8224108088	<b>315A 2P SFU</b> 315A, 2 pole, 415V, 50Hz, TYPE CSSDF315D2 make: C&S, Noida.	NUMBERS	2
14	8224310014	<b>START PB CONTACT ELEMENT</b> NO (NORMALLY OPEN) CONTACT ELEMENT, TYPE ZBE - 101N, MAKE TELEMECHANIQUE.	NUMBERS	50
15	8224310031	<b>START PB ACTUATOR FOR ACP - RM</b> TYPE- XB5 - AA31N, GREEN, START PB ACTUATOR MAKE: TELEMACANIQUE	NUMBERS	50

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/299 DATE : 12/08/2016**

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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- 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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- 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.
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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/299 DATE : 12/08/2016**

- 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@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCF/16-17/300**      **DATE : 12/08/2016**

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	3910401008	BIG ALMIRAH	NUMBERS	4
		BIG ALMIRAH		

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCF/16- DATE : 12/08/2016**

**17/300**

applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/301 DATE : 12/08/2016**

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	9055101024	SMF BATTERY 26AH,12 V SEALED MAINTANANCE FREE BATTERY 26AH, 12 Volts MAKE: AMARON/PANASONIC/EXIDE NOTE: CHARGED CONDITION	NUMBERS	32

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:30**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/301 DATE : 12/08/2016**

- 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 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 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.
- 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 Nationalized/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 :  
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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/302 DATE : 12/08/2016**

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	5820303000	<b>SULPHURIC ACID UNLOAD PUMP</b>  SULPHURIC ACID UNLOADING PUMP,MAKE:ANTICO,PUMP MODEL-KNS FEP50.32.125 CTSM,HEAD:15 M,CAPACITY:15 m3/hr,SIZE:50X2,FRAME:100L,TYPE:FLEXIBLE SPACER,RPM:2900,HP:5,SERVICE:98% SULPHURIC ACID,DRG.NO-AEPL/GAD/50X32-125/100L, MAKE:ANTICO/GRUNDFOS/MILTONROY, NOTE:OTHER MAKE SUITABLE TO EXISTING MOTOR COUPLING & BASE FRAME(RETRO FITTING)	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 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.
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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. (MSP)/EL/MA4/EEM4/16-17/302 DATE : 12/08/2016**

- 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 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 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.
- 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 Nationalized/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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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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/302 DATE : 12/08/2016**

Mail [eemsbtps@karnatakpower.com](mailto:eemsbtps@karnatakpower.com)



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/303 DATE : 12/08/2016**

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	9051718019	HP LASER JET P2035 PRINTER HP LASER JET P2035 A4 SIZE PRINTER	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 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
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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.
- 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 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/NA1/EEIC/16-17/303 DATE : 12/08/2016**

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 seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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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)/EL/NA1/EEIC/16-17/304 DATE : 12/08/2016**

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	5712304016	TIMER CARD FOR MRHS BUNKER TIMER CARD,5 WAY, (POLY NEEDLE FELT) FOR BAG FILTER MODEL NO: DLMV 20/10W AS PER DRG NO: MB/C-560/37678D R0	NUMBERS	4

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- Opening Date of quotations/tenders/offers : **16/09/2016 15:30**

**Important Note:**

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  - Purchase Enquiry Number and Date .
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- Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- The firm shall submit original guarantee certificate from the manufacturer.**

**Terms and Conditions of Enquiry:**

- VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/304 DATE : 12/08/2016**

- 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.
- 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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- 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.
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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/304 DATE : 12/08/2016**

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)/EL/NA1/EEIC/16-17/305 DATE : 12/08/2016**

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	3231201237	<b>PORTABLE LOOP CALIBRATOR</b> Make : Fluke Model : Fluke 705 Loop Calibrator Specifications: Current Measurement : Range: 0 to 24 mA Resolution: 0.001 mA Accuracy: 0.02% Rdg + 2 LSD Current Sourcing: Range: 0 to 20 mA or 4 to 20 mA Accuracy: 0.025% Rdg + 2 LSD Drive Capability: 1000 ohms at 24 mA Current Simulation: Range: 0 to 20 mA or 4 to 20 mA Accuracy: 0.025% Rdg + 2 LSD Ext. loop voltage requirement: 12-30 V Loop Power : While measuring mA, 24 V Voltage measurement: Range: 0 to 28 V DC Resolution: 1 mV Accuracy: 0.025% Rdg + 2 LSD Batteries: One 9V battery. Shock & Vibration per MIL-T-28800 for a Class 2 Instrument Display current and % of span: Yes Auto step, auto ramp: Yes Span Check: Yes	NUMBERS	2

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/305 DATE : 12/08/2016**

- 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.
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- 15** **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/305 DATE : 12/08/2016**

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/NA1/EEIC/16-17/306 DATE : 12/08/2016**

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	5714021020	<b>PRESSURE GAUGE, RANGE:0-160KSC</b> PRESSURE GAUGE, GLYCERINE FILLED, RANGE: 0- 160 KSC, DIAL SIZE: 80 MM, BOURDON MATERIAL: PHOSPHOR BRONZE/SS 316, CASING: SS 304, MOUNTING: DIRECT, CONNECTION: 1/2" BSP(M) BOTTOM ENTRY, WINDOW: TOUGHENED GLASS, ENCLOSURE: WEATHER PROOF IP-65, ACCURACY: +/- 1% OF FSD, OVER RANGE PROTECTION: 130 % OF THE RANGE, POINTER: MICROMETER TYPE ZERO ADJUST, MAKE: HEBIG-MANOMETER INDIA/WAREE /WIKA/MASS/H GURU/GLUCK INDIA/BELLS /GENERAL INSTRUMENTS, SERVICE: HP BYPASS OIL SUPPLY UNIT.	NUMBERS	4
2	5714022034	<b>PRESSURE GAUGE,RANGE:0-250KSC</b> PRESSURE GAUGE, GLYCERINE FILLED, RANGE: 0- 250 KSC, DIAL SIZE: 80 MM, BOURDON MATERIAL: PHOSPHOR BRONZE/SS 316, CASING: SS 304, MOUNTING: DIRECT, CONNECTION: 1/2" BSP(M) BOTTOM ENTRY, WINDOW: TOUGHENED GLASS, ENCLOSURE: WEATHER PROOF IP-65, ACCURACY: +/- 1% OF FSD, OVER RANGE PROTECTION: 130 % OF THE RANGE, POINTER: MICROMETER TYPE ZERO ADJUST, MAKE: HEBIG-MANOMETER INDIA/WAREE /WIKA/MASS/H GURU/GLUCK INDIA/BELLS /GENERAL INSTRUMENTS, SERVICE: HP BYPASS OIL SUPPLY UNIT.	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 15:30**

**Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/306 DATE : 12/08/2016**

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 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 pre-paid stamped duty paper Worth of Rs 100.00 before



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/306 DATE : 12/08/2016**

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 Nationalized/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 within 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 exclusively 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@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/307 DATE : 12/08/2016**

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	8110117249	1C X 37/0.0133 LOCO CABLE Single core Electron beam irradiated Cable as per Specification EDPS-179 (Drg No. 9094883), EMD part /DLW DRG number 8460547 , Stranding 37/0.0133, AWG size 12 , DC Voltage rating 2000, all conductors are elctro-tin plated copper as per ASTM B33 and standard in accordance with ASTM B286, Insulation: thermosetting crosslinked polyolefin compound confirming to performance requirements as per DLW EDPS 179 , temperature range: -65°C to +125°C , Thermal life rating : 10,000 hours at +125°C , AWG size and EMD part number are to be printed in a contrasting color to the base insulation color at one interval of an mark per foot, Make:UNIFLEX/siechem/IMT/Nicco/Skytone/unistar	METRES	1300
2	8110117257	1C X 550/24 LOCO CABLE Single core Electron beam irradiated Elastomeric Cable as per EDPS-304 specification ,(Drg No. 9094883), EMD part/DLW DRG number 9094889, 550/24 stranding, AWG size 0000 ,DC Voltage rating 3200, all conductors are electro-tin plated copper as per ASTM B33 and standard in accordance with ASTM B286, insulation: thermosetting crosslinked polyolefin compound confirming to performance requirements as per DLW EDPS 304 , temperature range: -65°C to +125°C , Thermal life rating : 10,000 hours at +125°C, AWG size and EMD part number are to be printed in a contrasting color to the base insulation color at one interval of an mark per foot Make: UNIFLEX/siechem/IMT/Nicco/Skytone/unistar	METRES	100

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/307 DATE : 12/08/2016**

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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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on 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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- 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,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/EEE3/16-17/307 DATE : 12/08/2016**

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/308 DATE : 12/08/2016**

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	5714106025	<b>DP GAUGE CUM SWITCH (0-3.5KSC)</b> Differential Pressure gauge cum switch Range : 0 - 3.5 KSC Dial Size : 4- 1/2" / 100 mm, Aluminium, white back ground, Black markings. Case & Bezel : SS304 weather proof to IP-67 Window : Safety glass shatter proof Sensing type : Piston in SS, magnetic. Body material : Aluminium Connection : 1/2" NPT(F) Mounting : Direct mounting Magnet : Ceramic Spring : SS316 Static Pressure : 10 Bar Blow out disc: Provided Accuracy : +/- 2% of FSD (On Ascending scale) Temperature suitability : -20 deg C to 80 degC Switching : SPDT (Micro switch) Voltage : 230 VAC Current : 5A Max. Service : High pressure Control Fluid (Oil) regeneration filters.	NUMBERS	<b>10</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 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.

5 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorised dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/308 DATE : 12/08/2016**

g) Any other charges. Applicable "C" Form will be issued by KPCL.

- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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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 seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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- 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/308 DATE : 12/08/2016**

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@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/309 DATE : 12/08/2016**

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	2420109027	NON - METALLIC GASKET Non metallic gasket, Size:1650MMX1525MMX2MM, thickness style-20 MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT	KILOGRAMS	20
2	2424002014	OIL PAPER 1MTRX1MTRX.5MM Oil Paper 1mtr.X1mtr.X.5mmthick	NUMBERS	20
3	2424002031	OIL PAPER 1MM THICK X1MTRX1MTR OIL PAPER 1MM THICK X1MTRX1MTR	NUMBERS	20
4	4201080105	ANABOND 666-100GM Anabond 666 (100 gms tube) Max Pre 150 ksc and Temp 200 Deg C.	NUMBERS	10
5	4201100122	ANABOND-680 IN 300 GMS PACK	NUMBERS	10
6	4207055030	RUSTOLINE IN 500 ML CAN RUSTOLINE IN 500 ML CAN	NUMBERS	10
7	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML	NUMBERS	10
8	4219220109	LOCKTITE 565 THREAD SEALANT in 100 ML tube	NUMBERS	10

**Important Dates:**

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  - a) Purchase Enquiry Number and Date .
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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.



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/309 DATE : 12/08/2016**

- 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.
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- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 10** **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** **AGREEMENT**: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on 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.
- 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 Nationalized/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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/309 DATE : 12/08/2016**

basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :

Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEE4/16-17/311 DATE : 13/08/2016**

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	3211906013	<b>EUROCLEAN POWER WASH</b> Euroclean power wash Rated pressure: 6.5Mpa Permissible pressure: 10 Mpa Rated flow: 5.3 /min Rated i/p: 1.3 kW Rated voltage: 230-240V Max water temperature: 40°C Inlet pressure: 0.015/1.0 Mpa Sound pressure level: 78dB Guarenteed sound pressure level: 92dB Vibration according to ISO 5349: max. 2.5 m/s <sup>2</sup>	NUMBERS	2

**Important Dates:**

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**Terms and Conditions of Enquiry:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEE4/16-17/311 DATE : 13/08/2016**

- 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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- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on 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.
- 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 Nationalized/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 exclusively 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEE4/16-17/311 DATE : 13/08/2016**

BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEE4/16-17/312 DATE : 13/08/2016**

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	1301052151	<b>400W H.P.S.V. LAMP SCREW TYPE</b> 400 WATTS HPSV LAMPS, SON-E SCREW TYPE. MAKE: BAJAJ/PHILIPS/CGL	NUMBERS	<b>35</b>
2	1301062156	<b>400W HPSV SON-T LAMP</b> 400W HPSV SONT SCREW TYPE LAMP MAKE:PHILIPS/BAJAJ/CGL/Havells	NUMBERS	<b>100</b>
3	1304011315	<b>63A MCB</b> 63A MCB 3pole+1Neutral, legrand make cat.no.603308, 415V AC.	NUMBERS	<b>10</b>
4	1304012907	<b>BALLAST 400W</b> 400W BALLAST FOR LAMP MAKE:PHILIPS RATED BALLAST LAMP POWER:400W VOLTAGE RATING:230V AC CURRENT RATING WITH PF CORRECTION:2.4A CURRENT RATING WITHOUT PF CORRECTION:4.45A MODEL NO:BSN400L302I application code:L302I CATALOGUES TO BE SUBMITTED ALONG WITH MATERIAL	NUMBERS	<b>30</b>
5	1304021418	<b>400W IGNITOR</b> 240V AC,400W ignitor philips make SN58/01.	NUMBERS	<b>35</b>
6	1304022104	<b>400W HPSV/MH BALLAST</b> 400 WATT HEAVY DUTY OPEN CONSTRUCTION FERROMAGNETIC COPPER BALLAST MAKE : Bajaj/HAVELLS/PHILIPS/CGL	NUMBERS	<b>30</b>
7	1304029303	<b>ELECTRONIC IGNITOR 70WTO400W</b> Electronic ignitor for HPSV/MH fitting TYPE-BJIGN HPSV/1 CODE-028630 MAKE PHILIPS/CGL/HAVELL'S/BAJAJ	NUMBERS	<b>50</b>
8	1305081902	<b>42 MF CAPACITOR FOR 400WHPSV</b> 42 micro Farad +/- 10%, 250V Capacitors suitable for 400W HPSV flood lights Make:L&T /CGL/BAJAJ	NUMBERS	<b>80</b>
9	1400001959	<b>TPN MCB-32 AMPS</b> TPN MCB - 32 Amps Suitable for High Inductive Load & High Inrush current Rated operating voltage: 230/400VAC MAXimum operating voltage: 253/440VAC Rated frequency: 50Hz Rated short circuit breaking capacity:10kA Mounting: Clip on Din rail Make: Siemens/Havwells/ABB/Indokopp	NUMBERS	<b>10</b>

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	1406041910	<b>DPMCB 6A,220VDC</b> 220V DC 6A Double Pole MCB 10 KA MDS/HAVELLS/HPL/STANDARD Make only.	NUMBERS	5
11	1406051915	<b>DPMCB 10A,220VDC</b> 220V DC 10A Double Pole MCB 10 KA MDS/HAVELLS/HPL/STANDARD Make only.	NUMBERS	8
12	1406061911	<b>DPMCB 16A,220VDC</b> MCB 220V DC 20A Double Pole cat no 603354 Legrand make IS 13947-2/IEC60947-2), or any other equilent make.	NUMBERS	8
13	1448011018	<b>MCB SINGLE POLE 20 AMPS</b> RATING: 20 AMPS, 230 VOLT, SINGLE POLE,10kA MAKE: LEGRAND/HAVELLS/L&T/SIEMENS/MDS...	NUMBERS	20

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/09/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **16/09/2016 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.

**PURCHASE ENQUIRY**

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- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** 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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