



KST No 70100202 Dated 03/09/1984  
CST No 70150205 Dated 03/09/1984  
TIN No 29440405909 Dated 13/09/2005  
CIN-U85110KA1970SGC001919

**PURCHASE ENQUIRY**

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/LN/NA2/ICOLA/16-17/221 06/07/2016	Procurement of Analog Input Card.	13/12/2016 15:00 13/12/2016 15:30
2	EE(MSP)/EL/NA1/EEIC/16-17/256 27/07/2016	Procurement of Euro Clean Ace Vacuum Cleaner	13/12/2016 15:00 13/12/2016 15:30
3	EE(MSP)/EL/NA1/EEIC/16-17/260 27/07/2016	Procurement of 1KVA,350VA Transformers	13/12/2016 15:00 13/12/2016 15:30
4	EE(MSP)/EL/NA1/EEIC/16-17/280 04/08/2016	Procurement of AC-DC Converter Module	13/12/2016 15:00 13/12/2016 15:30
5	EE(MSP)/EL/NA1/EEIC/16-17/281 04/08/2016	Procurement of Make Up Solenoid Valve	13/12/2016 15:00 13/12/2016 15:30
6	EE(MSP)/EL/GA1/AGMCF/16-17/286 05/08/2016	Procurement of Hydranal Coulomat Oil,Sleeve etc	13/12/2016 15:00 13/12/2016 15:30
7	EE(MSP)/EL/NA1/EEIC/16-17/287 05/08/2016	Procurement of Capacitance Level Transmitter	13/12/2016 15:00 13/12/2016 15:30
8	EE(MSP)/EL/GA1/AGMCF/16-17/300 12/08/2016	Procurement of Big Almirah	13/12/2016 15:00 13/12/2016 15:30
9	EE(MSP)/EL/MA4/EEM4/16-17/302 12/08/2016	Procurement of Sulphuric Acid Unload Pump	13/12/2016 15:00 13/12/2016 15:30
10	EE(MSP)/EL/NA1/EEIC/16-17/303 12/08/2016	Procurement of HP Laser Jet Printer	13/12/2016 15:00 13/12/2016 15:30
11	EE(MSP)/EL/NA1/EEIC/16-17/304 12/08/2016	Procurement of Timer Card for MRHS Bunker	13/12/2016 15:00 13/12/2016 15:30
12	EE(MSP)/EL/EA3/EEE3/16-17/307 12/08/2016	Procurement of Loco Cables	13/12/2016 15:00 13/12/2016 15:30
13	EE(MSP)/EL/NA1/EEIC/16-17/308 12/08/2016	Procurement of DP Gauge Cum Switch	13/12/2016 15:00 13/12/2016 15:30
14	EE(MSP)/EL/MA5/EEM5/16-17/324 25/08/2016	Procurement of Bag Filter Cage,venturi for filter	13/12/2016 15:00 13/12/2016 15:30
15	EE(MSP)/EL/MA5/EEM5/16-17/325	Procurement of Bag Filter size 150X3050	13/12/2016 15:00 13/12/2016 15:30



## OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
	25/08/2016		
16	EE(MSP)/EL/EA3/EEE3/16-17/364 26/09/2016	Generator Field Contactor.	13/12/2016 15:00 13/12/2016 15:30
17	EE(MSP)/EL/GA1/AGMCH/16-17/365 26/09/2016	HP Laser Jet Printer	13/12/2016 15:00 13/12/2016 15:30
18	EE(MSP)/EL/GA1/EECAM/16-17/368 26/09/2016	Elastomeric Insulation Sheet.	13/12/2016 15:00 13/12/2016 15:30
19	EE(MSP)/EL/CA1/EECAM/16-17/381 04/10/2016	COOLING TOWER PVC FILLS	13/12/2016 15:00 13/12/2016 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



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP/LN/NA2/ICOLA/16-17/221) DATE : 06/07/2016**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5712705070	ANALOG INPUT CARD ANALOG INPUT CARD IC200ALG260D, 12 BIT, 8CH MAKE: GE FANUC	NUMBERS	3

**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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/LN/NA2/ICOLA/16-17/221 DATE : 06/07/2016**

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address : The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini -583 152, Bellary - Dist., Karnataka - State, Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/256 DATE : 27/07/2016**

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	3211001118	<b>EUROCLEAN ACE VACUUM CLEANER</b>  MODEL : EUROCLEAN ACE VACUUM CLEANER WITH DEEP CLEANING +  MAKE : EUREKA FORBES MOTOR : 1400 WATTS	NUMBERS	<b>1</b>

**Important Dates:**

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/256 DATE : 27/07/2016**

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/256 DATE : 27/07/2016**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/260 DATE : 27/07/2016**

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	5712202311	<b>TRANSFORMER-1KVA</b> TRANSFORMER, 1 PH, 50 HZ, AN, RATING: 1 KVA, PRIMARY: 415V AC , SECONDARY : COMMON, 110V AC, MAKE: SAVITH ELECTRIC COMPANY, TRICHY-15	NUMBERS	2
2	5712202329	<b>TRANSFORMER-350 VA</b> TRANSFORMER, 1 PH, 50 HZ, AN, RATING: 350 VA, PRIMARY: 415V AC , SECONDARY : COMMON, 95V AC, 115 V AC, MAKE: SAVITH ELECTRIC COMPANY, TRICHY-15	NUMBERS	2
3	5712202337	<b>TRANSFORMER-1KVA,1PH</b> TRANSFORMER, 1 PH, 50 HZ, A/C CTR CAP, RATING: 1 KVA, PRIMARY: 415V AC , SECONDARY : COMMON, 110 V AC, L X B: 16 X 13 CMS APPROXIMATELY, MAKE: SOUTHERN ELECTRIKS, CHENNAI-601302.	NUMBERS	2
4	5712202345	<b>TRANSFORMER-350VA,1PH</b> TRANSFORMER, 1 PH, 50 HZ, A/C CTR CAP, RATING: 350 VA, PRIMARY: 415V AC , SECONDARY : COMMON, 95V AC, 110 V AC, L X B: 15 X 9 CMS APPROXIMATELY, MAKE: SOUTHERN ELECTRIKS, CHENNAI-601302.	NUMBERS	2

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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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/260 DATE : 27/07/2016**

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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- 13 **DELIVERY PERIOD** : The materials shall be delivered with in 30 days from the date of issue of purchase order.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/260 DATE : 27/07/2016**

- 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 :  
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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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Mail eemspbtps@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/280 DATE : 04/08/2016**

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	5710106039	AC-DC CONV MODULE, 10 AMP  AC-DC CONV MODULE, 10 AMP(U#2) Description:AC-DC CONVERTER MODULE OF 10 AMPS FOR MAX PANELS WITH DIODE O-RING MODULE. MAKE: ABB MODEL No: CP-E 24/10.0 Current ratings: 10 amps. I/P L,N : 115 Vac - 230 Vac. O/P L+,N- : 24Vdc / 10.0 A, Frequency: 47-63Hz, I/P CURRENT: 1.55 AMPS @230Vac, Adjustment range of o/p voltage : 22.5 - 28.5 Vdc, O/P power: 240 W, Weight : 1.334 Kg, Dimension : 83*123.6*123.6 mm, Mounting:DIN rail (IEC/EN 60715), Snap - ON mounting without any tool, vibration: 10-500 Hz, 2G along X, Y, Z each axis, 60 mm for each axis. Order code: 1SVR 427 035R0000,  Along with nano-tech diode O-RING module Two i/p - 24 Vdc/ 10 Amps NA-DOMS 10-24@B	NUMBERS	10
2	5710106047	AC-DC CONV MODULE, 5 AMPS  AC-DC CONV MODULE, 5 AMP(U#2) Description:AC-DC CONVERTER MODULE OF 5 AMPS FOR MAX PANELS WITH MESSAGING MODULE. MAKE: ABB MODEL No: CP-C 24/5.0 Current ratings: 5 amps. I/P L,N : 110 - 240 Vac. O/P L+,N- : 24Vdc / 5 A, Frequency: 48-63Hz, I/P CURRENT: 0.6 AMPS @230Vac, Adjustment range of o/p voltage : 22- 28 Vdc, O/P power: 120 W, Weight : 0.96 Kg, Dimension : 40*129.4*129.4 mm, Mounting:DIN rail (EN 60715), Snap - ON mounting without any tool, Order code: 1SVR360563R1001  Along with CP-C MM messaging module having I/P voltage: 110-240 Vac / 100-350 Vdc, power consumption: 1.5 W, I/P Current: 1 mA, Weight 0.065 Kg,	NUMBERS	10

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/280 DATE : 04/08/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Mounting position: plugged onto power supply unit, Mounting: Snap - ON mounting without any tool, Order code: 1SVR 427081 R0000		

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **13/12/2016 15:00**
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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/280 DATE : 04/08/2016**

- 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.
- 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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- 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 :  
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/NA1/EEIC/16-17/281 DATE : 04/08/2016**

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	5711506090	MAKE UP SOLENOID VALVE MAKE UP SOLENOID VALVE VOLTAGE:24Vdc,PART NO.:MD25316M16EPDM,PORT:3/4" BSP, TEMP:9090°C, Function:2/2 normally closed, seal:EFDM, PRESSURE:0-10Bbar, Service: vacuum pump U#2 MAKE:CE	NUMBERS	2
2	5715708029	LIMIT SWITCH FOR ESV LIMIT SWITCH FOR ESV & SUCTION VALVE MAKE: VEECO,TYPE: VLS, 10A, 500VAC, 1 NO+ 1 NC SERVICE:TDBFP ESV & SUCTION VALVE	NUMBERS	10

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **13/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/12/2016 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/281 DATE : 04/08/2016**

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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/281 DATE : 04/08/2016**

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/16-17/286**      **DATE : 05/08/2016**

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	0619311060	HYDRANAL COULOMAT OIL Hydranal Coulomat oil Sigma Aldrich fine chemicals. Code- 34868-500ml	NUMBERS	4
2	0722415001	PTFE SLEEVE SGJ14 Metrohm KF Colometer part no.62713000	NUMBERS	3
3	0722419073	SYRINGE 10ML Metrohm KF Colometer part no.62816020	NUMBERS	3

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**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.
- TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCF/16- DATE : 05/08/2016**

**17/286**

- 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 :  
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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/AGMCF/16-  
17/286**      **DATE : 05/08/2016**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/287 DATE : 05/08/2016**

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	5715003025	<b>CAPACITANCE LEVEL TRANSMITTER</b>  Capacitance Type Level Transmitter: Model : FMI51-A2EGEJA3A1A Liquicap M FMI51 Level measurement, capacitive. Continuous. Rod probe, fully insulated. Application: liquids. Total length of probe L = L1+L3. :: Precalibrated 0-100% at factory for conductive liquids. :: Fast measurement reaction time. :: Longtime stable tightness. Make : Endress+Hauser  A Approval: Non-hazardous area 2 Inactive Length L3: 100 mm, 316L E Active Probe Length L1; Insulation: 1,400 mm, 10mm rod,316L;PTFE+ground tube GEJ Process Connection: Thread ISO228 G1, 316L, 25bar A Electronics; Output: FEI50H; 4-20mA HART + Display 3 Housing: F17 Aluminium IP66 NEMA4X A Cable Entry: Gland M20 (EEx d> thread M20) 1 Type of Probe: compact A Additional Option: Basic version  Service : MOT, HPCF Tank, TDBFP Lube Oil Tank level.	NUMBERS	2

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

**Pre Qualification Requirements:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/287 DATE : 05/08/2016**

**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.
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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 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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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/EEIC/16-17/287 DATE : 05/08/2016**

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** 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 :  
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:**

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

**Terms and Conditions of 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

**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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Bellary - Dist., Karnataka - State,  
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/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

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**PURCHASE ENQUIRY**

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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

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

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

**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:**

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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.
- 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/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.
- 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  
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	<b>TIMER CARD FOR MRHS BUNKER</b> 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	<b>4</b>

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

- 2 **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.**
- 3 **Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- 4 **The firm shall submit original guarantee certificate from the manufacturer.**

**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.

**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.
- 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 day 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,  
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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/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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**PURCHASE ENQUIRY**

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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**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>

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**PURCHASE ENQUIRY**

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

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OFFICE OF THE

**PURCHASE ENQUIRY**

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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/324 DATE : 25/08/2016**

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	62112023	BAG FILTER CAGE 140X2975 LONG Bag filter Cage 140X2975 (sprial cage)long as per sample	NUMBERS	300
2	621120231	VENTURI FOR 150X3050 BAG FILTR Venturi suitable for 150X3050 bag filter and cage assembly as per sample.	NUMBERS	300

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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. (MSP)/EL/MA5/EEM5/16-17/324 DATE : 25/08/2016**

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.
- 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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/325 DATE : 25/08/2016**

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	6211202015	BAG FILTER SIZE 150X3050	NUMBERS	470
		Bag filter size 150X3050, Polyester needle felt antistatic for dust extraction system as per sample		

**Important Dates:**

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/MA5/EEM5/16-17/325 DATE : 25/08/2016**

- 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 eemspbts@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/364 DATE : 26/09/2016**

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	8100127122	<b>GENERATOR FIELD CONTACTOR</b>  type:M50EC current rating : 5A DC continuous insulation voltage : 120V DC control voltage : 24 V DC suitable for 700 HP(TPP), BO-BO, 24 VOLT MU operation loco MAKE: BHEL/Inspros/Inder/Rashee Controls or Equivalent	NUMBERS	<b>10</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **13/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/12/2016 15:30**

**Important Note:**

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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/364 DATE : 26/09/2016**

- 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 eemspbtps@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16-17/365**      **DATE : 26/09/2016**

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	9051718001	HP LASER JET PRINTER HP LASER JET A4 SIZE PRINTER PRO P1606DN	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **13/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **13/12/2016 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.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16- DATE : 26/09/2016**

**17/365**

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 eemspbtps@karnatakpower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EECAM/16-17/368**      **DATE : 26/09/2016**

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	6411702039	<b>ELASTOMERIC INSULATION SHEET</b> FLEXIBLE CLOSED CELL ELASTOMERIC THERMAL INSULATION, REQUIRED FOR INSULATING CHILLER EVAPORATOR, COLOUR: BLACK, INSULATION THICKNESS: 19MM, WIDTH: 1 MTR, CONTINUOUS SHEET ROLLS, MAKE: ARMAFLEX/AEROCELL/ OR ANY EQUIVALENT MAKE.	METRES	<b>50</b>

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **13/12/2016 15:00**
- Opening Date of quotations/tenders/offers : **13/12/2016 15:30**

**Important Note:**

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

**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.
- 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/16- DATE : 26/09/2016**

**17/368**

- 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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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/CA1/EECAM/16-17/381**      **DATE : 04/10/2016**

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	6420201000	COOLING TOWER PVC FILLS U#2  PVC FILLS FOR COUNTER FLOW COOLING TOWER, LENGTH-600MM, WIDTH-300MM, HEIGHT-150MM, FLUTE HEIGHT-19MM, SPIRAL ANGLE-28DEG, FILL SHEET THICKNESS-0.3MM, LONGITUDINAL PITCH-50MM, SURFACE AREA PER UNIT VOLUME: 157 m <sup>2</sup> /m <sup>3</sup> , OPERATING TEMP: 55 DEG C, COLOUR: BLUE/BLACK, MAKE: MIHIR OR ANY OTHER EQUIVALENT MAKE	NUMBERS	400

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **13/12/2016 15:00**
- Opening Date of quotations/tenders/offers : **13/12/2016 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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- PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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/CA1/EECAM/16- DATE : 04/10/2016**

**17/381**

- 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 :  
Consignee: The Executive Engineer(Stores)BT,  
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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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