



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 .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/MA5/EEM5/16-17/41 22/04/2016	Procurement of Locomotive Spares.	20/12/2016 15:00 20/12/2016 15:30
2	EE(MSP)/EL/MA4/EEM4/16-17/112 23/05/2016	Procurement of Flushing Nozzle	20/12/2016 15:00 20/12/2016 15:30
3	EE(MSP)/EL/GA1/EEIC/16-17/463 18/11/2016	Procurement of spares for Flame Scanners	20/12/2016 15:00 20/12/2016 15:30
4	EE(MSP)/EL/GA1/AGMCH/16-17/464 18/11/2016	Procurement of Lab Chemicals & Consumables	20/12/2016 15:00 20/12/2016 15:30
5	EE(MSP)/EL/GA1/EEIC/16-17/465 18/11/2016	Procurement of Air Filter Regulator	20/12/2016 15:00 20/12/2016 15:30
6	EE(MSP)/EL/MA5/EEM5/16-17/466 19/11/2016	Procurement of Dis Similar Welding Electrodes	20/12/2016 15:00 20/12/2016 15:30
7	EE(MSP)/EL/MA5/EEM5/16-17/467 19/11/2016	Procurement of Abestos Composite Brake Blocks	20/12/2016 15:00 20/12/2016 15:30
8	EE(MSP)/EL/GA1/EDBT/16-17/469 19/11/2016	Procurement of Binocular	20/12/2016 15:00 20/12/2016 15:30
9	EE(MSP)/EL/GA1/EDBT/16-17/470 19/11/2016	Procurement for Alcohol Breath Analyzer	20/12/2016 15:00 20/12/2016 15:30
10	EE(MSP)/EL/GA1/EDBT/16-17/471 19/11/2016	Procurement of Sony Cybershot	20/12/2016 15:00 20/12/2016 15:30
11	EE(MSP)/EL/MA1/EEM1/16-17/472 19/11/2016	procurement of O - ring Viton	20/12/2016 15:00 20/12/2016 15:30
12	EE(MSP)/EL/GA1/EDBT/16-17/473 19/11/2016	Procurement of LED Search & Flash Light	20/12/2016 15:00 20/12/2016 15:30
13	EE(MSP)/EL/EA5/EEE5/16-17/474 19/11/2016	Procurement of Bearings	20/12/2016 15:00 20/12/2016 15:30

EXECUTIVE ENGINEER(MSP)BT

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
14	EE(MSP)/EL/EA5/ICU3/16-17/475 19/11/2016	Procurement of Vaccum Cleaner	20/12/2016 15:00 20/12/2016 15:30
15	EE(MSP)/EL/EA5/EEE5/16-17/476 19/11/2016	Procurement of LT Motors	20/12/2016 15:00 20/12/2016 15:30
16	EE(MSP)/EL/NA1/EEIC/16-17/477 19/11/2016	Procurement of Pressure gauge	20/12/2016 15:00 20/12/2016 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.

**PURCHASE ENQUIRY NO EE(MSP)/EL/MA5/EEM5/16-17/41 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	8110102187	Indicator Restriction Part N Indicator Restriction Part No: 3872813 for cummins engine Model No: NTA-855-L-BC	NUMBERS	10
2	8110102489	V Belt Ribbed Part No: 217638 V Belt Ribbed Part No: 217638 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
3	8110102829	Switch Pressure Part No: 340 Switch Pressure Part No: 3408607 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
4	8110102837	Switch Temperature Part No: Switch Temperature Part No: 3408631 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
5	8110102845	Harness Wiring Part No: 3056 Harness Wiring Part No: 3056356 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
6	8110103621	ENGINE HOURS METER Engine Hours meter for Cummins Engine Model: NTA-855-L-BC	NUMBERS	5
7	8110103639	ENGINE HOURS METER CABLE Engine Hours meter cable for Cummins Engine Model: NTA-855-L-BC	NUMBERS	5
8	8110103647	SHUT OFF VALVE FOR CUMMINS Shut off valve for Cummins Engine Model: NTA-855-L-BC	NUMBERS	2
9	8110103655	CHECK VALVE FULE FILTER Check valve fuel filter, part no: 3240088 for the Cummins Engine Model: NTA-855-L-BC	NUMBERS	4
10	8110103671	ELBOW CONNECTOR Elbow Connector, Part No: 129859 for the cummins engine model: NTA 855 LBC	NUMBERS	8

**PURCHASE ENQUIRY**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	8110115017	<b>FUEL PUMP ASSEMBLY</b> Cummins NTA-855-L Engine Fuel pump complete assembly with all mountings Part No-3879460,Part No-BM 95029	NUMBERS	2
12	8110115033	<b>FUEL PUMP SPIDER JAW COUPLING</b> Cummins NTA-855-L Engine Fuel Pump spider jaw coupling Part No-3046200	SETS	4
13	8110115041	<b>UNION, MALE FOR NTA-855</b> Cummins NTA-855-L Engine Union ,male Part No-BM 203850	NUMBERS	6
14	8110115050	<b>LEVER THROTTLE FOR NTA-855</b> Cummins NTA-855-L Engine Lever throttle Part No-3241463	SETS	2
15	8110115068	<b>BRACKET WATER SEPARATOR</b> Cummins NTA-855-L Engine Bracket water separator, Part No- 3248803	SETS	4
16	8110115076	<b>FUEL WATER SEPARATOR</b> Cummins NTA-855-L Engine Fuel water separator, Part No-4912777	SETS	4
17	8110115084	<b>FUEL FILTER CONNECTOR, MALE</b> Cummins NTA-855-L Engine Fuel filter connector, male Part No - 43764	NUMBERS	6
18	8110115092	<b>FUEL TUBING ELBOW MALE UNION</b> Cummins NTA-855-L Engine Fuel tubing elbow male union,Part No-129860	NUMBERS	6
19	8110115106	<b>FUER FILTER ELBOW, MALE ADAPTE</b> Cummins NTA-855-L Engine Fuer filter elbow, male adapter,Part No-100501	NUMBERS	6

**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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

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.

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address  
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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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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For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

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

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11** AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand),then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in two months from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/463 DATE : 18/11/2016**

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	5712003032	<b>Fiber optical cable</b> Fiber optical cable	NUMBERS	<b>20</b>
2	5712003067	<b>Quartz lense</b> Quartz lense for Safe flame scanner system	NUMBERS	<b>100</b>
3	5712003083	<b>PICO FUSES</b> Little PICO fuses for Flame scanner	NUMBERS	<b>100</b>
4	5712003113	<b>HOUSING ELECTRONIC CARD</b> Housing electronic card	NUMBERS	<b>15</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **20/12/2016 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.

**Pre Qualification Requirements:**

- 1 **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 proff.**
- 2 **bidder should have supplied similar materials to any industrial/power utilities, as a proff the PO copy shall be submitted along with the offer.**
- 3 **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,

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/463 DATE : 18/11/2016**

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EEIC/16-17/463 DATE : 18/11/2016**

Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16-17/464**      **DATE : 18/11/2016**

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	0611500041	<b>CHLOROTEX REAGENT</b> AR GRADE QUELIGEN/MARK/FINAR , STD 125 ML BOTTLE	NUMBERS	<b>180</b>
2	0621101081	<b>ANSA</b> 1-Amino Naphthyl 4-Sulphonic Acid , AR Grade, Qualigen/Merk/Nice - Make Containing in 100gms bottle	NUMBERS	<b>6</b>
3	0636001082	<b>PARA DIMETHYL AMINE BENZALDEHY</b> AR GRADE QUALIGEN/MERK/FINAR /NICE - Make Containing ind 100 gm bottle	NUMBERS	<b>8</b>
4	0636401102	<b>KAOLINE CLAY</b> AR/EXCELLAR/GR IN 250 GM BOTTLE	NUMBERS	<b>1</b>
5	0637501119	<b>AMMONIUM MOLYBDATE</b> AR/GR/EXCELLAR /Qualigen/Merk/Nice - Make Containing in 500 gms bottle.	NUMBERS	<b>25</b>
6	0639901114	<b>AMMONIUM NITRATE</b> AR GRADE 500 GMS BOTTLE	NUMBERS	<b>10</b>
7	0645301081	<b>GLYCINE</b> Glycine analytical grade 500gms Packing in a container	NUMBERS	<b>3</b>
8	0712301171	<b>VOLUMETRIC FLASK -100 ML</b> BOROSIL VOLUME FLASK FLAT BOTTOM CAP 100 ML	NUMBERS	<b>12</b>
9	0713001210	<b>FLASK-VOLUMETRIC-250 ML</b> BOROSIL GLASS, VOLUMETRIC, STD FLASKS 250 ML	NUMBERS	<b>12</b>
10	0716712630	<b>RUBBER BLADER FOR PIPETTES</b> STD RUBBER BLADER FOR PIPETTES OF MEDIUM SIZE.	NUMBERS	<b>12</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **20/12/2016 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:**



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16- DATE : 18/11/2016**

**17/464**

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 . before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/AGMCH/16- DATE : 18/11/2016**

**17/464**

- 13** DELIVERY PERIOD : The materials shall be delivered within 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 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 to 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/465 DATE : 18/11/2016**

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	5715603049	<b>AIR FILTER REGULATOR FOR TILT</b> Air filter regulator with auto drain Make : Shavo Model : SB60K-3N-A7D-RGLB Specifications: End connection : 3/8"NPT(F) Drain : Automatic moisture drain Filter element : 25 microns sintered bronze Bowl : Metal bowl with sight glass Max inlet Press : 17.5 Kg/cm <sup>2</sup> Output press range : 0.85 to 8.75 Kg/cm <sup>2</sup> With pressure gauge & Mounting accessories. Service : Burner tilt & ID / FD / PA Dampers	NUMBERS	20
2	5715603057	<b>AIR REGULATOR WITH AUTO DRAIN</b> Air filter regulator with auto drain Make : Shavo Model : SB60K-2N-A7D-RGEB Specifications: End connection : 1/4"NPT(F) Drain : Automatic moisture drain Filter element : 25 microns sintered bronze Bowl : Metal bowl with sight glass Max Inlet press : 17.5 kg/cm <sup>2</sup> Output press range : 0.35 to 3.5 Kg/cm <sup>2</sup> With pressure gauge & Mounting accessories. Service : for I/P converters	NUMBERS	20

**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.

4 **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.**

**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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/465 DATE : 18/11/2016**

tender/quotation.

- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 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 not be considered and such offers are liable for rejection.
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- 13 DELIVERY PERIOD : The materials shall be delivered with in two months from the date of issue of

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EEIC/16-17/465 DATE : 18/11/2016**

purchase order.

- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to 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/EEM5/16-17/466 DATE : 19/11/2016**

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	3020406053	<b>DIS SIMILAR WELDING ELECTRODE</b>  DIS SIMILAR WELDING ELECTRODE OF SIZE:4MM SPECIFICATION: High alloy electrode for crack free welds and overlays on steels of widely varying composition having minimum ultimate tensile strength 85 kgf/sq. mm and elongation 22%(Welding Electrode for buffer layer). Make: LOTHERM 468 OF D&H Secheron /680 CGS OF L&T OR EQUIVALENT BHEL APPROVED ELECTRODES OF MENTIONED SEPCIFICATION.	KILOGRAMS	<b>330</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
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**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/466 DATE : 19/11/2016**

- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD** : The materials shall be delivered with in two months from the date of issue of purchase order.
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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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/466 DATE : 19/11/2016**

Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakapower.com





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/467 DATE : 19/11/2016**

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	8110109122	<b>ABESTOS COMPOSITE BRAKE BLOCKS</b> ASBESTOS COMPOSITE BRAKE BLOCKS AS PER THE DRAWING FOR 700HPP TWIN POWER PACK DIESEL ELECTRIC SHUNTING LOCOMOTIVES	NUMBERS	<b>160</b>

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
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**Important Note:**

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
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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/EEM5/16-17/467 DATE : 19/11/2016**

- 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 not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 . before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 05 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in two months from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/469 DATE : 19/11/2016**

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	4402501010	<b>BINOCULAR</b> 32mm diameter of objectives, minimum 15.5x14.2x7.4 dimension, 16mm eye relief, center focus system, fully multi coated lens coating, water proof Make: Vanaguard Orros Binocular 8320/Equivalent	NUMBERS	<b>4</b>

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
2. Opening Date of quotations/tenders/offers : **20/12/2016 15:30**

**Important Note:**

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

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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/GA1/EDBT/16-17/469 DATE : 19/11/2016**

- 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 not be considered and such offers are liable for rejection.
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- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 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.
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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/GA1/EDBT/16-17/470 DATE : 19/11/2016**

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	3405063009	<b>ALCOHOL BREATH ANALYZER</b> Accuracy range should be + or -5mg/100ml or + or -0.0005 BAC at 100 BAC, working temp is between -10 to +50 celsius Ambient Temperature, having measurement range of 0-500mg/100ml BAC and 0-2.5 mg/BrAC, memory having atleast 10000measured values, having transfer data to printer or pc through USB, safety and quality standards-US FDA or European CE certification to MDD, Warranty for 2 years make:Mangal India PT-101/EQUIVALENT	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 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/GA1/EDBT/16-17/470 DATE : 19/11/2016**

- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
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Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016**

Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016**

- 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.
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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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016**

Phone 9448290750 Fax 8392288616  
Mail eemspbtps@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: EE(MSP)/EL/GA1/EDBT/16-17/471 DATE : 19/11/2016**

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	1503001027	<b>DIGITAL CAMERA(SONY CYBERSHOT)</b> 20.1 MP Digital Camera with 1/2.3 inch super HAD CCD image sensor, 720 MP4 movie mode the camera shoots 1280X720 high definition movies at 30 fps,8x zoom lens,clear photo LCD display features sharp, natural color,having 2 years manufacturer Warranty Make:Sony Cybershot DSC-W830/S 20.1MP/equivalent	NUMBERS	<b>1</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/471 DATE : 19/11/2016**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/471 DATE : 19/11/2016**

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016**

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	243020241	<b>O-RING(VITON) ID 584 DIA 6.5</b> O-RING(viton) INTERNAL DIA 584mm, CROSS SECTIONAL DIA 6.5mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	45
2	243020250	<b>O-RING(VITON) ID 279 DIA 6T F</b> O-RING (viton) INTERNAL DIA 279mm, CROSS SECTIONAL DIA 6mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	45

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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.

5 **The supplier shall be manufacturer of viton O-rings or BHEL approved vendors.**

**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/MA1/EEM1/16-17/472 DATE : 19/11/2016**

- 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 or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** **AGREEMENT :** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00. before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD :** The materials shall be delivered with in 2 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.
- 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.,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016**

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@karnatakpower.com



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016**

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	243020241	<b>O-RING(VITON) ID 584 DIA 6.5</b> O-RING(viton) INTERNAL DIA 584mm, CROSS SECTIONAL DIA 6.5mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	<b>45</b>
2	243020250	<b>O-RING(VITON) ID 279 DIA 6T F</b> O-RING (viton) INTERNAL DIA 279mm, CROSS SECTIONAL DIA 6mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	<b>45</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016**

- 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.
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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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016**

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/EDBT/16-17/473 DATE : 19/11/2016**

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	1301182119	<b>LED SEARCH LIGHT</b> Type of product:LED Search light,Operating Tempareture:10c to 50c running time:min 8 hrs,Body Meterial: ABS, 2500 Meter Torch , Battery Meterial:L/A Rechargable,Frequency:50Hz Make:SDS LED-2030 30 W/Equivilent	NUMBERS	3
2	1302091184	<b>LONG RANGE LED FLASH LIGHT</b> LONG RANGE LED RECHARGEABLE FLASH LIGHT MODEL : CHALLENGE LED 2000 OF BRITELITE MAKE OR EQUIVALENT RANGE : UP TO 2000 MTRS BATTERY : 3.6V NI-CAD 5000MAH OPERATING TIME :450 MINUTES(MINIMUM) LENGTH :350 MM(MAXIMUM) WEIGHT :LESS THAN 600 GRMS LAMP : 3W LED MAKE :BRITELITE/EVERYDAY/PHILIPS	NUMBERS	6

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**Terms and Conditions of Enquiry:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/473 DATE : 19/11/2016**

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.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
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Phone 9448290750 Fax 8392288616  
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/474 DATE : 19/11/2016**

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	1706020256	<b>BEARING 6004 2Z</b> Single row deep groove ball bearing, Bearing 6004 2Z, Make SKF/FAG	NUMBERS	<b>15</b>
2	1706030090	<b>BEARING NO. 6202 2Z</b> Single row deep groove ball bearing, Bearing 6202 2Z, Make SKF/FAG	NUMBERS	<b>10</b>
3	1706030111	<b>BEARING NO. 6204 2Z</b> Single row deep groove ball bearing, Bearing 6204 2Z, Make SKF/FAG	NUMBERS	<b>12</b>
4	1706030120	<b>BEARING NO. 6212 2RS</b> Single row deep groove ball bearing, Bearing 6212 2Z, Make SKF/FAG	NUMBERS	<b>10</b>
5	1706030308	<b>BEARING No. 6209</b> S/R DEEP GROVE BALL BEARING No.6209 SKF/ FAG	NUMBERS	<b>6</b>
6	1706030375	<b>BEARING No. 6203ZZ</b> S/R DEEP GROVE BALL BEARING No.6203ZZ SKF/ FAG	NUMBERS	<b>10</b>
7	1706030405	<b>BEARING No. 6205ZZ</b> S/R DEEP GROVE BALL BEARING No.6205ZZ SKF	NUMBERS	<b>10</b>
8	1706030448	<b>BEARING No. 6206-2Z</b> S/R DEEP GROVE BALL BEARING No.6206-2Z MAKE:SKF/FAG	NUMBERS	<b>8</b>
9	1706030502	<b>BEARING No. 6208ZZ</b> S/R DEEP GROVE BALL BEARING No.6208ZZ	NUMBERS	<b>6</b>
10	1706030537	<b>BEARING No. 6210-2RS</b> S/R DEEP GROVE BALL BEARING No.6210-2RS SKF/ FAG	NUMBERS	<b>4</b>
11	1706040061	<b>BEARING NO 6308 2RSR</b> SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6308 2RSR, MAKE: SKF/FAG	NUMBERS	<b>2</b>
12	1706040141	<b>BEARING NO. 6309 2RS</b> Single row deep groove ball bearing, Bearing 6309 2Z, Make SKF/FAG	NUMBERS	<b>2</b>
13	1706040168	<b>BEARING NO. 6311 2Z</b> Single row deep groove ball bearing, Bearing 6311 2Z, Make SKF/FAG	NUMBERS	<b>2</b>
14	1706040664	<b>BEARING NO 6309</b> S/R DEEP GROVE BALL BEARING 6309 MAKE SKF/FAG	NUMBERS	<b>10</b>

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: EE(MSP)/EL/EA5/EEE5/16-17/474 DATE : 19/11/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	1706040672	<b>BEARING NO: 6310</b> S/R DEEP GROVE BALL BEARING 6310 MAKE: SKF/FAG	NUMBERS	2
16	1706040702	<b>BEARING No. 6314</b> S/R DEEP GROVE BALL BEARING No.6314, MAKE:SKF	NUMBERS	2
17	1706040711	<b>BEARING No. 6315</b> S/R DEEP GROVE BALL BEARING No.6315 SKF/ FAG	NUMBERS	2
18	1706040737	<b>BEARING No. 6318</b> S/R DEEP GROVE BALL BEARING No.6318 MAKE: SKF/FAG	NUMBERS	2
19	1706040745	<b>BEARING No. 6319</b> S/R DEEP GROVE BALL BEARING No.6319 MAKE:SKF/FAG	NUMBERS	4
20	1706040761	<b>BEARING No. 6305-2Z</b> S/R DEEP GROVE BALL BEARING No.6305-2Z SKF/ FAG	NUMBERS	4
21	1706040788	<b>BEARING No. 6306-2Z</b> S/R DEEP GROVE BALL BEARING No.6306-2Z SKF/ FAG	NUMBERS	6
22	1706040834	<b>BEARING No. 6307ZZ</b> S/R DEEP GROVE BALL BEARING No.6307ZZ SKF/FAG	NUMBERS	6
23	1706040842	<b>BEARING No. 6308ZZ</b> S/R DEEP GROVE BALL BEARING No.6308ZZ SKF/ FAG	NUMBERS	8
24	1706040877	<b>BEARING No. 6309-2Z</b> S/R DEEP GROVE BALL BEARING No.6309-2Z SKF/ FAG	NUMBERS	6
25	1706040931	<b>BEARING NO. 6310 2Z</b> S/R DEEP GROVE BALL BEARING No.6310 2Z MAKE:FAG/SKF	NUMBERS	4
26	1706040958	<b>BEARING No. 6313-2RS</b> S/R DEEP GROVE BALL BEARING No.6313-2RS	NUMBERS	2
27	1706040974	<b>BEARING No. 6313C3</b> S/R DEEP GROVE BALL BEARING No.6313C3 SKF	NUMBERS	2
28	1706041008	<b>BEARING No. 6315C3</b> S/R DEEP GROVE BALL BEARING No.6315C3	NUMBERS	4
29	1706041016	<b>BEARING No. 6319-C3</b> S/R DEEP GROVE BALL BEARING No.6319-C3 SKF/ FAG	NUMBERS	2
30	1706041202	<b>BEARING NO: 6312</b> S/R DEEP GROVE BALL BEARING No.6312 MAKE:SKF/ FAG	NUMBERS	2



**PURCHASE ENQUIRY**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
31	1706041288	<b>BEARING NO 6312 C3</b> Single row deep groove ball bearing. Make:SKF/FAG	NUMBERS	2
32	1706041300	<b>BEARING 6313</b> Single row deep groove ball bearing FOR DMCW PUMPS TG .SKF/FAG make.	NUMBERS	2
33	1706041571	<b>BEARING NO.6316</b> S/R DEEP GROVE BALL BEARING NO.6316 Make:SKF/FAG	NUMBERS	2
34	1706041709	<b>BEARING 6317</b> S/R DEEP GROVE BALL BEARING NO.6317 Make:SKF/FAG	NUMBERS	4
35	1708020016	<b>BEARING N312</b> Cylindrical roller bearing. Bearing N312, Make SKF/FAG	NUMBERS	2
36	1708020024	<b>BEARING N317</b> Cylindrical roller bearing. Bearing N317, Make SKF/FAG	NUMBERS	2
37	5212604293	<b>BEARING 6209 2RS</b> BEARING 6209 2RS FOR LRSB MODEL : LRD11E MAKE : SKF/FAG/TIMKEN/NTN/NACHI	NUMBERS	6

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EXECUTIVE ENGINEER(MSP)BT



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Mail eemspbtps@karnatakpower.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA5/ICU3/16-17/475 DATE : 19/11/2016**

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	3211001002	<b>EUROCLEAN WD WITH DEEP CLEANG+</b> Euroclean WD with Deep Cleaning+ The Euroclean Wet and Dry Vaccum Cleaner with a wide range of accessories: Voltage 230V AC, 50 HZ Wattage 1000 Watts Suction 16660 pascals (1700 mm of water column) Dimensions(L*B*H)415mm*415mm*440mm Gross Weight 8.6kg.	NUMBERS	<b>1</b>

**Important Dates:**

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- 2 . Opening Date of quotations/tenders/offers : **20/12/2016 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA5/ICU3/16-17/475 DATE : 19/11/2016**

- 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.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 05 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in two months from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/476 DATE : 19/11/2016**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6011309010	<b>MOTOR 2.2KW</b> KW:2.2, 3PH, VOLTS:415, AMPS:4.85, HZ:50, DUTY:S1, IP:55, FRAME:100L, INSULATION CLASS:F, RPM:1430, FLANGE TYPE, VERTICAL MOUNTING, MAKE:CGL, APPLICATION:LOP MOTOR FOR PAF & FDF UNIT-1.	NUMBERS	1
2	6011310034	<b>MOTOR 3.7KW</b> KW/HP:3.7/5, 3PH, VOLTS:415, AMPS:7.6, RPM:2875, FRAME:ND100L, FLANGE TYPE, VERTICAL MOUNTING, MAKE:CGL, APPLICATION:LOP MOTOR FOR IDF UNIT 1&2.	NUMBERS	1
3	6023208014	<b>MOTOR 5HP</b> KW/HP:3.7/5, 3PH, VOLTS:415, AMPS:7.3, RPM:1440, DUTY:S1, TYPE:AMW112M4, EFF:84%, FLANGE TYPE, VERTICAL MOUNTING, MAKE:NAGEF/EQUIVALENT, APPLICATION:LOP MOTOR FOR PAF & FDF UNIT 1 & 2.	NUMBERS	1

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**Terms and Conditions of Enquiry:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/476 DATE : 19/11/2016**

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action 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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- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Yours Faithfully

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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 /WIKI/MASS/H GURU/GLUCK INDIA/BELLS /GENERAL INSTRUMENTS, SERVICE: HP BYPASS OIL SUPPLY UNIT.	NUMBERS	<b>4</b>
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 /WIKI/MASS/H GURU/GLUCK INDIA/BELLS /GENERAL INSTRUMENTS, SERVICE: HP BYPASS OIL SUPPLY UNIT.	NUMBERS	<b>4</b>

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