



**KARNATAKA POWER CORPORATION LIMITED**  
**BELLARY THERMAL POWER STATION**

Office of the Executive Engineer (MSP) BT, Karnataka Power Corporation Limited, Bellary Thermal Power Station, Kudathini, Bellary Dist; Karnataka.Fax No.: 08392-288616, Mobile no.: 09448290750,

E-mail - [eemspbtps@karnatakapower.com](mailto:eemspbtps@karnatakapower.com), [kpclmspbt@yahoo.com](mailto:kpclmspbt@yahoo.com),

CIN: U85110KA1970SGC001919

**PURCHASE ENQUIRY**

Sealed item wise quotations/offers against below mentioned enquiries are invited from Manufactures/Authorised dealers/ Reputed Suppliers. Theenquiries may be downloaded from website [www.karnatakapower.com](http://www.karnatakapower.com).

<b>Sl. No.</b>	<b>Purchase Enquiry No &amp; Date</b>	<b>Subject</b>	<b>Last date for receipt of tenders</b>
1	EE(MSP)BT/MDPH/Tube Light / 2016-17 / 33/ Extension-II dtd: 19.01.2017	Procurement Of Illumination spares	<b>17.02.2017 15:00</b>
2	EE (MSP)BT/ADPH/Surge arrestors/2016-17/ 28/ Extension-III dtd: 19.01.2017	Procurement Of Surge arrestors	<b>17.02.2017 15:00</b>
3	EE(MSP)BT/ADPH/Battery/2016-17/29/ Extension-III dtd:19.01.2017	Procurement of Battery	<b>17.02.2017 15:00</b>

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

**For Karnataka Power Corporation Limited**

**Executive Engineer (MSP) BT**



# KPCL

**KARNATAKA POWER CORPORATION LTD.,**  
(A premier power generating company of Govt. of Karnataka)

**BELLARY THERMAL POWER STATION**

Office of the  
Executive Engineer (MSP) BT  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini- 583152  
BELLARY, KARNATAKA  
Tele Fax No.: 08392-288616/9448290750  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmispbt@yahoo.com

## PURCHASE ENQUIRY

**No:** EE(MSP)BT/ADPH/Battery/2016-17/29/Extension-III

**Date:** 19.01.2017

**To,**

**Sir**

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

SI No.	Description	Unit	Qty
1	<b>VRLA Battery Cell for 384V, 120 AH</b> Battery Bank:2.2V each cells shall be in charged condition, <b>Make: Amara Raja Batteries Ltd</b> Nominal Voltage:2V/ Cell Ah Capacity:120Ah@C10 to 1.75 ECV, Model No: IP 9013 Cell Type: 2V-120Ah	No	06

### **Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **17.02.2017 15:00**
2. Opening date of quotations/ tenders/ offers : **17.02.2017 15:30**

### **Important Note:**

1. Quotation/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 quotation/offers.
3. Offers without valid tin will not be considered for evaluation.

### **TERMS AND CONDITIONS:**

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 actual 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. **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.
7. **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.
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/- (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 nationalized / 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 e-stamped duty paper Worth of Rs.100/- 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 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 the Executive Engineer (Electrical), Almatti Dam Power House (ADPH), Karnataka Power Corporation Limited, Sitimane - 587207, Post: Rampur, Dist. Bagalkot, Karnataka State.

**For Karnataka Power Corporation Limited**

**Executive Engineer (MSP) BT**



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Tele Fax No.: 08392-288616/9448290750  
Tin No: 29440405909  
CIN No.: U85110KA1970SGCOO1919  
Email: kpclmspt@yahoo.com

## PURCHASE ENQUIRY

**No:** EE (MSP) BT/MDPH/ Tube light / 2016-17 / 33 /Extension-1

**Date:** 19.01.2017

**To,**

**Sir**

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

SI No.	Description	Unit	Qty
1	24V, Amber colour, 22.5mm dia LED. Make: Siemens / Teknic	No	10
2	Tubelight Starter, Make: Philips / CFL	No	100
3	4 Feet, Energy efficient flourescent lamp fitting with electronic choke. Make: Philips / CGL	No	05
4	2 feet, Energy efficient flourescent lamp fitting with electronic choke. Make: Philips / CGL	No	05
5	Nylon Cable ties. Dimension:3mm*300mm* Make: Jigo(100 ties/pack)	No	04
6	Nylon Cable ties. Dimension:2.5mm*150mm* Make: Jigo(100 ties/pack)	No	04
7	Nylon Cable ties. Dimension:3mm*100mm* Make: Jigo(100 ties/pack)	No	04
8	Nylon Cable ties. Dimension:2.5mm*200mm* Make: Jigo(100 ties/pack)	No	04
9	Closing coil suitable for 1600A, Air circuit Breaker 110DC, Make: C&S	No	04
10	20A Metal clad 3 pin plug and socket(Industrial type), Make: Legrand / Havells	No	04
11	63A Metal clad 3 pin plug and socket(Industrial type), Make:Legrand / Havells	No	04
12	63A, 10KA, 4-pole, C-curve MCB, Make: Legrand	No	04
13	415ml Electrical contact cleaner spray cans, Make:Cleanit / OKS 2251/Bharat Bijalee DC-2/26	No	06
14	Zero grade khora cloth metal emery roll(10 mtrs/ Roll)	No	01
15	Grade "2" khora cloth metal emery roll( 10mtrs/Roll)	No	01

### **Important Dates:**

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  - c) Purchase enquiry number and date
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**TERMS AND CONDITIONS:**

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 actual 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. **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.
7. **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.
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/- (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 nationalized / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt. will be considered.
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12. **DELIVERY PERIOD:** The materials shall be delivered within two months from the date of issue of purchase order.
13. **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
14. **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to the **EE (E), Munirabad Dam Power House, Karnataka Power Corporation Limited, Koppal, Karnataka State**, and Contact No: 9448290581. Agency shall arrange to dispatch the consignment on Freight prepaid basis to **MBDPH site, Karnataka** For Karnataka Power Corporation Limited.

**For Karnataka Power Corporation Limited**

**Executive Engineer (MSP) BT**



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CIN No.: U85110KA1970SGCOO1919  
Email: kpclmispbt@yahoo.com

## PURCHASE ENQUIRY

**No:** EE(MSP)BT/ADPH/ Surge Arrestors/2016-17/28/Extension-III

**Date:** 19.01.2017

**To,**

**Sir**

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

SI No.	Description	Unit	Qty
1	<b>Surge Counter for 198KV Lightning Arrestors</b> <b>Make: ELPRO/OBLUM</b> RATING:198 KV, Arrester Model No:9L12BNH198, Unit Model No:9L12BNU066, Nominal discharge current:10kap,Long Duration Class-iii, Pressure Relief Class-A:40 ka rms,  2) Surge Counter Specifications: 0-5MA, MODEL: DC-904, IP-55 OR SM-TZB-3R	No	04
2	<b>Insulating Base for Elpro make 198 KV Surge</b> <b>Arrestors Model No:9L12BNH198</b> Specifications. <b>Make:Shantara Insulators</b> Unit Model No:9L12BNU066,Glaze:Brown, Material :Polycrete, Voltage Ratings:4 KV, Stud Material: S.S.Insulators height:60 mm, Total height:150 mm,Stud Bolt Size:M12	No	12

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**For Karnataka Power Corporation Limited**

**Executive Engineer (MSP) BT**