



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 .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/NA5/ICU3/16-17/562 30/01/2017	Procurement of Aluminium Ladders,Wallreclaiming	28/02/2017 15:00 28/02/2017 15:30
2	EE(MSP)/EL/MA1/M1U3/16-17/563 30/01/2017	Procurement of Graphite Asbestos Ropes	28/02/2017 15:00 28/02/2017 15:30
3	EE(MSP)/EL/MA1/M1U3/16-17/564 30/01/2017	Procurement of Welding Electrode	28/02/2017 15:00 28/02/2017 15:30
4	EE(MSP)/EL/GA1/STOBT/16-17/565 30/01/2017	Procurement of A-4 Size Multifunction Printer	28/02/2017 15:00 28/02/2017 15:30
5	EE(MSP)/EL/MA4/EEAHP/16-17/566 30/01/2017	Procurement of Bearings Make:SKF/FAG	28/02/2017 15:00 28/02/2017 15:30
6	EE(MSP)/EL/EA3/CHPE/16-17/567 30/01/2017	Procurement of Loco Lugs	28/02/2017 15:00 28/02/2017 15:30
7	EE(MSP)/EL/EA1/EEPS/16-17/568 30/01/2017	Procurement of Slotted Angle Racks(6'X3')	28/02/2017 15:00 28/02/2017 15:30
8	EE(MSP)/EL/EA1/EEPS/16-17/569 30/01/2017	Procurement of illumination Spares	28/02/2017 15:00 28/02/2017 15:30
9	EE(MSP)/EL/MA5/CHPM/16-17/570 30/01/2017	Procurement of Blower Make:WOLF	28/02/2017 15:00 28/02/2017 15:30
10	EE(MSP)/EL/MA1/M1U3/16-17/571 30/01/2017	Procurement of HEX Head Bolt,Washers	28/02/2017 15:00 28/02/2017 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)/EL/NA5/ICU3/16-17/562 DATE : 30/01/2017**

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	2916502039	ALUMINIUM LADDER -8 FEET. Aluminium Ladder SIZE: 2.44Mtr (8 Feet) Height Thick Rubber Wall Guard On Side Rails- To Protect Wall From Getting Marred, Fully Serrated Round Rung For Slip Resistant Surface, ANTI-SLIP RUBBER SHOES, LOAD RATING: 100 Kg, Medium Duty Type-Industrial Ladder MODEL: BATHLA WR1008 /EQUIVELANT,	NUMBERS	1
2	2916502071	WALLRECLINING EXTENSION LADDER WALL RECLINING EXTENSION LADDER when closed: 10 feet when extended: 17 feet Make: Bathla model: WE 1117	NUMBERS	1
3	2916504015	ALUMINIUM LADDER 'A' TYPE 6' Self Supporting 'A' type, Aluminium Ladder SIZE: 1.83 Mtr (6 Feet) Height LENGTH BY WIDTH: 1.35 M By 0.51 M C-Section Side Rails, Wide Non-Slip Steps, Should Be Flat. ANTI-SLIP RUBBER SHOES, Spreader Braces To Prevent Ladder From Closing Accidentally, LOAD RATING: 125 Kg, Medium Duty Type-Industrial Ladder MODEL: BATHLA SS 2006/EQUIVELANT,	NUMBERS	1

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **28/02/2017 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.

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- 3** **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 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/ 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 one 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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA5/ICU3/16-17/562 DATE : 30/01/2017

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/MA1/M1U3/16-17/563 DATE : 30/01/2017

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	2420104190	GRAPHITED ASBESTOS ROPE 19SQMM 19 sq. mm CHAMPION STYLE 1960 GRAPHITED ASBESTOS PACKING ROPE IN SQ.CROSS SECTION IN COILS.	KILOGRAMS	4
2	2420130107	ST 1000 DRY ASBESTOS ROPE 10MM CHAMPION STYLE 1000 DRY ASBESTOS PACKING ROPE IN SQ.CROSS SECTION IN COILS. TO BE SUPPLIED IN 5KG EACH COIL. MAKE:SPITMAN/KLINGER/PACKMAN/STOPLIK.	KILOGRAMS	200
3	2420130123	ST1000 DRY ASBESTOS ROPE 12 MM 12 MM SQ.STYLE 1000 DRY ASBESTOS PACKING ROPE IN SQ.CROSS SECTION IN COILS. TO BE SUPPLIED IN 5KG EACH COIL MAKE:SPITMAN/KLINGER/PACKMAN/STOPLIK	KILOGRAMS	150
4	2420130204	ST1000 DRY ASBESTOS ROPE 20MM 20 MM SQ STYLE 1000 DRY ASBESTOS PACKING ROPE IN SQ. CROSS SECTION IN COILS. TO BE SUPPLIED IN 5KG EACH COIL. MAKE:SPITMAN/KLINGER/PACKMAN/STOPLIK	KILOGRAMS	40
5	5116703019	DAMPER QUALITY PACKING ROPE DAMPER QUALITY PACKING ROPE-10MM SQUARE STYLE-1910. TO BE SUPPLIED IN 10MTR COIL EACH MAKE:SPITMAN/KLINGER/PACKMAN/STOPLIK/JAMESWALKER INMARCO	METRES	250
6	5116703027	DAMPER QUALITY PACKING ROPE DAMPER QUALITY PACKING ROPE-6MM SQUARE-STYLE-1910 TO BE SUPPLIED IN 10MTR COIL EACH MAKE: PACKMANN/KLINGER/STOPLIK/SPITMANN/JAMESWALKER INMARCO	METRES	250

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 - 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/563 DATE : 30/01/2017

- 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 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 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 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 one month from the date of issue of purchase order.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/M1U3/16-17/563 DATE : 30/01/2017

- 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.

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/MA1/M1U3/16-17/564 DATE : 30/01/2017

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	3030115057	WELDING ELECTRODE E-7018-1 WELDING ELECTRODE E-7018-1 SIZE:4.00MM MAKE:D&H Secheron/L&T/ESAB OR BHEL APPROVED MAKE	KILOGRAMS	150
2	3030116029	WELDING ELECTRODE E-7018-A WELDING ELECTRODE E-7018-A1 SIZE:2.50MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	100
3	3030116037	WELDING ELECTRODE E-7018-A WELDING ELECTRODE E-7018-A1 SIZE:3.15MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	150

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/M1U3/16-17/564 DATE : 30/01/2017

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 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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/STOBT/16-17/565 DATE : 30/01/2017

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	9051712304	A4-Size Multifunction Printer All in one(copy,Print & scan) Make: Lexmark MX310dn , WITH POWER CABLE AND PRINTER USB CABLE	NUMBERS	1

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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 or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
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- 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 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.
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For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/16-17/566 **DATE : 30/01/2017**

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	1700020068	BEARING No. 3309A DOUBLE ROW ANGULAR CONTACT BALL BEARING No.3309A MAKE:SKF/FAG	NUMBERS	1
2	1701060047	BEARING No. 2209E DOUBLE SELF ALIGNING BALL BEARINGS No.2209E MAKE:SKF/FAG	NUMBERS	1
3	1702020057	BEARING NO. 22308 BEARING NO. 22308, MAKE: SKF/FAG	NUMBERS	2
4	1702170172	BEARING No. 22214E SPHERICAL ROLLER BRNG & SPL. ROLLER THRUST BRNG No.22214E MAKE:SKF/FAG	NUMBERS	3
5	1702200683	BEARING No.22314 SPHERICAL ROLLER THRUST BEARING No.22314 MAKE: SKF/ FAG	NUMBERS	6
6	1703010021	BEARING No. 30204 TAPER ROLLER BEARING No.30204 MAKE:SKF/ FAG	NUMBERS	10
7	1703010039	BEARING No. 30205 TAPER ROLLER BEARING NO.30205 MAKE:SKF/ FAG	NUMBERS	2
8	1703010098	BEARING NO 30210A TAPER ROLLER BEARING NO 30210A MAKE: SKF/FAG	NUMBERS	4
9	1703020093	BEARING No. 30306 TAPER ROLLER BEARING No.30306 MAKE:SKF/ FAG	NUMBERS	4
10	1703030111	BEARING No. 31303 TAPER ROLLER BEARING NO.31303 MAKE:SKF/FAG	NUMBERS	4
11	1706010064	BEARING No. 608 S/R DEEP GROVE BALL BEARING No.608 MAKE:SKF/ FAG	NUMBERS	4
12	1706020124	BEARING NO 6002 ZZ SINGLE ROW DEEP BALL BEARING NO. 6002 ZZ, Make: SKF/FAG	NUMBERS	2
13	1706030219	BEARING NO 6200 SINGLE ROW DEEP GROVE BALL BEARING NO.6200, MAKE: SKF/FAG	NUMBERS	4



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/16-17/566** **DATE : 30/01/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	1706030243	BEARING No. 6203 S/R DEEP GROVE BALL BEARING No.6203 MAKE:SKF/ FAG	NUMBERS	6
15	1706030251	BEARING NO 6204 SINGLE ROW DEEP GROOVE BALL BEARING NO.6204, MAKE:FAG/SKF	NUMBERS	3
16	1706031312	BEARING NO 6201 SINGLE ROW DEEP GROVE BALL BEARING NO.6201, MAKE: SKF/FAG	NUMBERS	4
17	1706040508	BEARING 6305 Single row deep grove ball bearing.Make: SKF/FAG.	NUMBERS	4
18	1706040656	BEARING NO 6308 SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6308, MAKE: SKF/FAG	NUMBERS	4
19	1706040770	BEARING No. 6305-C3 S/R DEEP GROVE BALL BEARING No.6305-C3 MAKE:SKF/ FAG	NUMBERS	3
20	1706040931	BEARING NO. 6310 2Z S/R DEEP GROVE BALL BEARING No.6310 2Z MAKE:FAG/SKF	NUMBERS	2
21	1707030085	BEARING NO.- 7307BG SINGLE ROW ANGULAR CONTACT BALL BEARING-7307BG MAKE:SKF/FAG	NUMBERS	4
22	1707030107	BEARING No. 7309BG S/R ANGULAR CONTACT BALL BEARING No.7309BG MAKE:SKF/FAG	NUMBERS	4
23	1707030131	BALL BEARING-7316B SINGLE ROW ANGULAR CONTACT BALL BEARING-7316B MAKE:SKF/FAG	NUMBERS	1
24	1708050705	BEARING NU307 CYLINDRICAL ROLLER BEARING NU307 BEARING MAKE:SKF/FAG/NTN	NUMBERS	4
25	1719740011	BEARING No. P210 GENERAL BEARING No.P210 MAKE:SKF/ FAG	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **28/02/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **28/02/2017 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/16- DATE : 30/01/2017

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1. Quotations/Tenders/Offer 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/Offer.
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 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/16- DATE : 30/01/2017

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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 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 one 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.

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/EA3/CHPE/16-17/567 DATE : 30/01/2017

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	8110117001	LOCO LUG 225 SQMM, 20MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 22mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, without inspection hole , d1=21.9, a= 29, b=42.2, d2=21, d3=29.7, c1=21, c2=24, k=9, J=83, S= 7.8 , (all dimensions are in mm) 3D cat No. 3D-5085, Make: 3D	NUMBERS	30
2	8110117010	LOCO LUG 225 SQMM, 16MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish,E=16, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV ,dowells cat No. CUS/213, Make: DOWELLS	NUMBERS	30
3	8110117028	LOCO LUG 225 SQMM, 11 MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 11 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=11, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV, dowells cat No. CUS/71, Make: DOWELLS	NUMBERS	30
4	8110117036	LOCO LUG 120 SQMM, 21 MM STUD lectro tinned copper ring type lug , 120 sq mm , stud dia 21 mm , Railway series lug, Material ETP copper/Copper IS191 ,tin plated surface, with inspection Hole, electro tinned finish, E=21, A=17, C=22.2, D=32, F=5.2, B=30, K=13, H=27, G=18, J=88, N=4,(all dimensions are in mm) type: IV, dowells cat No. CUS/70, Make: DOWELLS	NUMBERS	15
5	8110117044	LOCO LUG 120 SQMM, 12 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole, d1= 15.4, d3=23,d2=13.0, b=32, s=7.6, C1=17, C2=18, I=54, J=71, k=4, a=29, I =54, k=4, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3d catalogue no : 3D-5074RCF Make:3D	NUMBERS	105
6	8110117052	LOCO LUG 120 SQMM, 16 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 15.0, d3=19.4, d2=17, b=28, s=4.4, a=22, C1=16, C2=16, I=48, J=64, K=4 (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5074E16RCF Make: 3D	NUMBERS	105
7	8110117061	LOCO LUG 50 SQMM, 12 MM STUD electro tinned copper ring type lug , 50 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 10, d3=15.5., d2=13, b=21.6, s=5.5, a=24, C1=11, C2=15, I=45, J=56, K=3, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5059RCF Make: 3D	NUMBERS	27

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	8110117079	LOCO LUG 50 SQMM, 15 MM STUD electro tinned copper ring type lug ,50 sq mm , stud dia 15 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=15, A=10.8, C=14, D=20, F=3.2, B=20, K=6, H=20, G=14, J=60, N=3, (all dimensions are in mm) type: IV , dowells cat No. CUS/230, Make:DOWELLS	NUMBERS	27
9	8110117087	LOCO LUG 10 SQMM, 10 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia10 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=14,d2=10.2, d3=7, C1=7, C2=11, inspection hole dia k=4,J=40,s=1.4, type VII, j=40, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5024 Make: 3D	NUMBERS	60
10	8110117095	LOCO LUG 10 SQMM, 5 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia 5 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=10,d2=6.2, d3=7, c1=7, c2=11, inspection hole dia k=4,J=40,s=2, (all dimensions are in mm) type VII, Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5022 Make: 3D	NUMBERS	15
11	8110117109	LOCO LUG 4 SQMM, 6 MM STUD electro tinned copper ring type lug ,4 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.8, d3=5, D=12, F=1.1, B=6, H=8 , J=20, A1=6.4, C1=7.1, J1=15, C2=8.6, L3=23, (all dimensions are in mm) Type: II ,3D cat No. 3D-3202RCF, Make: 3D	NUMBERS	750
12	8110117117	LOCO LUG 2.5 SQMM, 6 MM STUD electro tinned copper ring type lug ,2.5 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.7, d3=5.3, D=12, F=1.3, B=6, k=2, H=8 , L1=16, J=22, A1=7.6, C1=7.3, J1=15, C2=9.2, L3=25 , (all dimensions are in mm) Type: II , 3D cat No. 3D-3132RCF , Make: 3D	NUMBERS	750
13	8110117125	LOCO LUG 120 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.06, inner dia A=14.8, outer dia C=17.8, J=50 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191 ,Dowells cat No.CB-12, Make: DOWELLS	NUMBERS	35
14	8110117133	LOCO LUG 225 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.8, inner dia A=20, outer dia C=24, J=65 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191, dowells cat No.CB-20, Make: DOWELLS	NUMBERS	15
15	8110117141	LOCO LUG 133 SQMM DOUBLE HOLE tin coated copper lug ,133 sq mm , stud dia 8mmX2, Railway series lug, Material ETP copper , Surface : Tin plated, d1=17, a=27, b=32, d2=8.7, d3=22.2, c1=11, c2=11, k=8,	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		type:IV , j=79, s=5.2, I2=22.2, (all dimensions are in mm) 3D cat No.3D-5006, Make: 3D		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **28/02/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **28/02/2017 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

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 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 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 one 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

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	8110117001	LOCO LUG 225 SQMM, 20MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 22mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, without inspection hole , d1=21.9, a= 29, b=42.2, d2=21, d3=29.7, c1=21, c2=24, k=9, J=83, S= 7.8 , (all dimensions are in mm) 3D cat No. 3D-5085, Make: 3D	NUMBERS	30
2	8110117010	LOCO LUG 225 SQMM, 16MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish,E=16, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV ,dowells cat No. CUS/213, Make: DOWELLS	NUMBERS	30
3	8110117028	LOCO LUG 225 SQMM, 11 MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 11 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=11, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV, dowells cat No. CUS/71, Make: DOWELLS	NUMBERS	30
4	8110117036	LOCO LUG 120 SQMM, 21 MM STUD lectro tinned copper ring type lug , 120 sq mm , stud dia 21 mm , Railway series lug, Material ETP copper/Copper IS191 ,tin plated surface, with inspection Hole, electro tinned finish, E=21, A=17, C=22.2, D=32, F=5.2, B=30, K=13, H=27, G=18, J=88, N=4,(all dimensions are in mm) type: IV, dowells cat No. CUS/70, Make: DOWELLS	NUMBERS	15
5	8110117044	LOCO LUG 120 SQMM, 12 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole, d1= 15.4, d3=23,d2=13.0, b=32, s=7.6, C1=17, C2=18, I=54, J=71, k=4, a=29, I =54, k=4, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3d catalogue no : 3D-5074RCF Make:3D	NUMBERS	105
6	8110117052	LOCO LUG 120 SQMM, 16 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 15.0, d3=19.4, d2=17, b=28, s=4.4, a=22, C1=16, C2=16, I=48, J=64, K=4 (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5074E16RCF Make: 3D	NUMBERS	105
7	8110117061	LOCO LUG 50 SQMM, 12 MM STUD electro tinned copper ring type lug , 50 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 10, d3=15.5., d2=13, b=21.6, s=5.5, a=24, C1=11, C2=15, I=45, J=56, K=3, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5059RCF Make: 3D	NUMBERS	27

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	8110117079	LOCO LUG 50 SQMM, 15 MM STUD electro tinned copper ring type lug ,50 sq mm , stud dia 15 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=15, A=10.8, C=14, D=20, F=3.2, B=20, K=6, H=20, G=14, J=60, N=3, (all dimensions are in mm) type: IV , dowells cat No. CUS/230, Make:DOWELLS	NUMBERS	27
9	8110117087	LOCO LUG 10 SQMM, 10 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia10 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=14,d2=10.2, d3=7, C1=7, C2=11, inspection hole dia k=4,J=40,s=1.4, type VII, j=40, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5024 Make: 3D	NUMBERS	60
10	8110117095	LOCO LUG 10 SQMM, 5 MM STUD electro tinned copper ring type lug ,10 sq mm , stud dia 5 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 5, a=10, b=10,d2=6.2, d3=7, c1=7, c2=11, inspection hole dia k=4,J=40,s=2, (all dimensions are in mm) type VII, Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5022 Make: 3D	NUMBERS	15
11	8110117109	LOCO LUG 4 SQMM, 6 MM STUD electro tinned copper ring type lug ,4 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.8, d3=5, D=12, F=1.1, B=6, H=8 , J=20, A1=6.4, C1=7.1, J1=15, C2=8.6, L3=23, (all dimensions are in mm) Type: II ,3D cat No. 3D-3202RCF, Make: 3D	NUMBERS	750
12	8110117117	LOCO LUG 2.5 SQMM, 6 MM STUD electro tinned copper ring type lug ,2.5 sq mm , stud dia 6 mm , Railway series lug, Material ETP copper/Copper IS191 , insulated sleeve , d2=6.4, d1=2.7, d3=5.3, D=12, F=1.3, B=6, k=2, H=8 , L1=16, J=22, A1=7.6, C1=7.3, J1=15, C2=9.2, L3=25 , (all dimensions are in mm) Type: II , 3D cat No. 3D-3132RCF , Make: 3D	NUMBERS	750
13	8110117125	LOCO LUG 120 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.06, inner dia A=14.8, outer dia C=17.8, J=50 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191 ,Dowells cat No.CB-12, Make: DOWELLS	NUMBERS	35
14	8110117133	LOCO LUG 225 SQMM STRAIGHT electro tinned copper straight through lug 120 sq mm , cable size= 37/2.8, inner dia A=20, outer dia C=24, J=65 (length) (all dimensions are in mm) Railway series lug, Material ETP copper/Copper IS191, dowells cat No.CB-20, Make: DOWELLS	NUMBERS	15
15	8110117141	LOCO LUG 133 SQMM DOUBLE HOLE tin coated copper lug ,133 sq mm , stud dia 8mmX2, Railway series lug, Material ETP copper , Surface : Tin plated, d1=17, a=27, b=32, d2=8.7, d3=22.2, c1=11, c2=11, k=8,	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		type:IV , j=79, s=5.2, I2=22.2, (all dimensions are in mm) 3D cat No.3D-5006, Make: 3D		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **28/02/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **28/02/2017 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.
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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/16-17/567 DATE : 30/01/2017

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 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 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 one 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.

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/EA1/EEPS/16-17/568 DATE : 30/01/2017**

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	3910504001	SLOTTED ANGLE RACKS(6'X3') Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 4 (5 Plates)	NUMBERS	6

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **28/02/2017 15:30**

Important Note:

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 - 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA1/EEPS/16-17/568 DATE : 30/01/2017

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 be considered.
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- 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 one 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.

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA1/EEPS/16-17/569 DATE : 30/01/2017

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	1301052134	HPSV LAMP 150W SON-E 150W SCREW TYPE HPSV LAMP. Elliptical shape, TYPE:SON-E MAKE : BAJAJ/CGL/HAVELLS	NUMBERS	200
2	1301052142	HPSV LAMP(ES)250W 250W SCREW TYPE HPSV LAMP. Elliptical shape, TYPE:SON-E MAKE : BAJAJ/CGL/HAVELLS	NUMBERS	150
3	1301052151	400W H.P.S.V. LAMP SCREW TYPE 400 WATTS HPSV LAMPS, SON-E SCREW TYPE. MAKE: BAJAJ/PHILIPS/CGL	NUMBERS	125
4	1301241158	36 WATTS CFL LONG 36 WATTS CFL LAMPS Length: 420mm Type: 4 pin - pin type Make: Bajaj/CGL/Havells	NUMBERS	300
5	1304014136	STARTER FOR FL TUBES 36W FLUORESCENT TUBE STARTER MAKE : PHILIPS/BAJAJ/HAVELLS/CGL/Equivalent	NUMBERS	250
6	1309062384	T5 14WATTS FTL 14 Watts fluorescent tube light to be suitable for T5 fitting Rated Lumens:1150 Watts:14W Rated voltage: 230V Make:BAJAJ/Havells/CGL only	NUMBERS	100
7	4207010141	ELECTRICAL CONTACT CLEANER ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	10
8	4641211023	INSULATION TAPE GREEN 10 MTRS X 19 MM X 0.125MM THK. YELLOW COLOUR. MAKE : MIRACLE/STEELGRIP.	NUMBERS	100
9	4641311028	INSULATION TAPE BLUE STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLUE COLOUR.	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA1/EEPS/16-17/569 DATE : 30/01/2017

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Terms and Conditions of Enquiry:

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2. **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
3. **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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 separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA1/EEPS/16-17/569 DATE : 30/01/2017

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 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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Phone 9448290750 Fax 8392288616
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/16-17/570 DATE : 30/01/2017

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	2910102021	BLOWER RB600 WOLF MAKE SPECIFICATION :- MODEL - RB 600 POWER INPUT - 600 W SUPPLY - 230 V /110V AC AIR VOLUME - 2.8 m3/min. MAKE - RALLI WOLF	NUMBERS	4

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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/16-17/570 DATE : 30/01/2017

- who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
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- 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 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/571 DATE : 30/01/2017**

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	1811161060	HEX HEAD BOLT 8.8G, M12XL40 FT HEX HEAD BOLT 8.8 GRADE,M 12 X 40 mm long,Full Thread,As per IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	5000
2	1811161086	HEX HEAD BOLT 8.8G, M12XL50 FT HEX HEAD BOLT 8.8GRADE,M 12 X 50 mm long,Full Thread AS PER IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	1000
3	1866110073	HEX NUT 8G, M12 HEX NUT,8G,M12.AS PER IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	6000
4	1878110079	M 12 WASHER 8G M 12 PLANE WASHER GRADE: 8G SIZE: OD 20 ID 13 THICK: 3MM MAKE: UNILOCK/ TVS/UNBRAKO	NUMBERS	6000

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/571 DATE : 30/01/2017

- 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.
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