



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	04/04/2017 15:00 04/04/2017 15:30
2	EE(MSP)/EL/GA1/STOBT/16-17/565 30/01/2017	Procurement of A-4 Size Multifunction Printer	04/04/2017 15:00 04/04/2017 15:30
3	EE(MSP)/EL/EA1/EEPS/16-17/568 30/01/2017	Procurement of Slotted Angle Racks(6'X3')	04/04/2017 15:00 04/04/2017 15:30
4	EE(MSP)/EL/MA1/M1U3/16-17/611 02/03/2017	Procurement of Spiral Wound Gaskets & Roll Bearing	04/04/2017 15:00 04/04/2017 15:30
5	EE(MSP)/EL/MA5/CHPM/16-17/612 02/03/2017	Procurement for Oil seal	04/04/2017 15:00 04/04/2017 15:30
6	EE(MSP)/EL/MA5/CHP2E/16-17/614 02/03/2017	Procurment of 3.3KV Vacuum CB	04/04/2017 15:00 04/04/2017 15:30
7	EE(MSP)/EL/MA5/CHPM/16-17/615 02/03/2017	Procurement of nut and bolts	04/04/2017 15:00 04/04/2017 15:30
8	EE(MSP)/EL/MA5/CHPM/16-17/617 02/03/2017	Procurement for O-Ring	04/04/2017 15:00 04/04/2017 15:30
9	EE(MSP)/EL/NA1/EEIC/16-17/618 02/03/2017	Procurement of SADC spares.	04/04/2017 15:00 04/04/2017 15:30
10	EE(MSP)/EL/NA1/EEIC/16-17/620 02/03/2017	Procurement of Ignitor & Micro Limit Switches	04/04/2017 15:00 04/04/2017 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 Supportng '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:

- 1 . Last date for receipt of quotations/tenders/offers : **04/04/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **04/04/2017 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.

PURCHASE ENQUIRY

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

- 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



OFFICE OF THE

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

Important Dates:

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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.
- 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/GA1/STOBT/16-17/565 DATE : 30/01/2017

- 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
- 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



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

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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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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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/611 DATE : 02/03/2017**

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	5212504094	SPIRAL WOUND GASKET Spiral Wound metallic gasket of the following size Sealing Ring ID - 82.5 mm Sealing Ring OD - 98.6 mm Outer ring OD - 130.2 mm Gasket thickness - 3.2 mm Pressure class - 600 Working Pressure - 50 Bar Working Temperature - 300 Deg. Type - CR i.i Solid metal outer ring used as centering device and compression stop and can be used on raised / flat face flanges Gasket to be in accordance with ASME B16.20	NUMBERS	300
2	5212506119	CAM ROLL BEARING CAM ROLL BEARING BEARING MC GILL IS3/8" DWG. NO. 97-353-313" FOR CLEVIS BRACKET ASSEMBLY FOR WALL BLOWER MODEL: WB 1E REF DRG NO.: 3-00-073-60105	NUMBERS	50

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/611 DATE : 02/03/2017

- 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.
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- 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 e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/M1U3/16-17/611 DATE : 02/03/2017

Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/16-17/612 DATE : 02/03/2017**

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	6210101053	WESTON OIL SEAL-165X190X15R4 WESTON OIL SEAL-165x190x15r4 MATERIAL:NEOPRENE MAKE:SPAREAGE/SKF FITTED FACING PINION FOR WT DRIVE	NUMBERS	4
2	6210403068	OIL SEAL FR DRIVE WHEEL FR SCR OIL SEALS size: 145X175X15 FOR DRIVE WHEEL MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR DRIVE BOGIE ASSEMBLY FOR STACKER CUM RECLAIMER	NUMBERS	5
3	6210702014	OIL SEAL FOR INPUT SHAFT OIL SEAL SIZE 35X47X7 MATERIAL: NEOPRENE, MAKE: SKF/SPAREAGE FOR INPUT SHAFT OF GEAR BOX SIZE H2-140 GEAR RATIO: 11.4:1	NUMBERS	10
4	6210703011	OIL SEAL FOR INPUT SHAFT OIL SEAL SIZE 40X52X7 MATERIAL:NEOPRENE MAKE:SPAREAGE/SKF FOR INPUT SHAFT OF GEAR BOX SIZE H2-180 GEAR RATIO: 11.4:1	NUMBERS	10
5	6210704017	OIL SEAL FOR INPUT SHAFT OIL SEAL SIZE 48 X 62 X 8 MATERIAL:NEOPRENE MAKE: SPAREAGE/SKF FOR INPUT SHAFT GEAR BOX SIZE H2-225 GEAR RATIO: 14.1:1	NUMBERS	10
6	6210705013	OIL SEAL FOR INPUT SHAFT OIL SEAL SIZE 58X72X8 MATERIAL:NEOPRENE MAKE: SPAREAGE/SKF FOR GEAR BOX SIZE H2-250 GEAR RATIO: 17.1:1	NUMBERS	10
7	6210705072	OIL SEAL FOR HOLD BACK OIL SEAL SIZE 42X55X8 MATERIAL:NEOPRENE MAKE:SPAREAGE/SKF FOR HOLD BACK OF GEAR BOX SIZE H2-250 GEAR RATIO: 17.1:1	NUMBERS	5

PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	6210707083	OIL SEAL FOR HOLD BACK OIL SEAL SIZE 75X95X10 MATERIAL:NEOPRENE MAKE:SKF/SPAREAGE FOR GEAR BOX SIZE H3-280 GEAR RATIO: 106:1 and GEAR BOX SIZE H2-400 GEAR RATIO: 23.2:1	NUMBERS	5
9	6210708080	OIL SEAL FOR HOLD BACK OIL SEAL 68X90X10 MATERIAL:NEOPRENE MAKE:SPAREAGE/SKF FOR HOLD BACK SIZE GEAR BOX SIZE H3-500 GEAR RATIO: 34.7:1	NUMBERS	1
10	6210709019	OIL SEAL FOR INPUT SHAFT OIL SEAL FOR INPUT SHAFT SIZE: 30 X 40 X 7 MATERIAL:NEOPRENE MAKE: SKF/SPAREAGE FOR GEAR BOX SIZE B3SF-200 GEAR RATIO: 78.2:1 GEAR BOX SIZE H2-180 GEAR RATIO: 11.4:1	NUMBERS	5
11	6220702012	OIL SEAL SIZE: 55X70X8 Oil seal size: 55X70X8, MATERIAL:NEOPRENE MAKE: SPAREAGE/SKF FOR GEAR BOX SIZE B2-225 GEAR RATIO 12.6:1 Make: Spareage	NUMBERS	10
12	6220702021	OIL SEAL SIZE: 110X130X13 Oil seal size:110X130X13, MATERIAL:NEOPRENE MAKE:SPAREAGE/SKF FOR GEAR BOX H2-250 GEAR RATIO:17.1:1 GEAR BOX B2-200, GEAR RATIO 12.6:1	NUMBERS	10
13	6220803196	OIL SEAL,410SDFC Oil seal Size:55x72x10 Material:Neoprene Make:SKF/SPAREAGE for FLUID COUPLING, SIZE : 410 SDFC,Ref.10 DRG.No: 41/1529/D1, PT 410 SDFC 47964 RBF-2, 1050811,219211087,16/410 PEMB RIL,16/410	NUMBERS	5
14	6220806179	SEAL,REF.NO.92A 530PST Oil Seal Size:80x100x10 Material:Neoprene Make:SKF/SPAREAGE for Variable Speed fluid coupling 530 PST CON. NO:10052029 SR.NO:44728	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EE(MSP)/EL/MA5/CHPM/16-17/612 DATE : 02/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Sectional arrangement DRG NO: CPST22552/D2 General arrangement Drawing No 41/1529/D3 Ref No:92A		

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **04/04/2017 15:00**
2. Opening Date of quotations/tenders/offers : **04/04/2017 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/16-17/612 DATE : 02/03/2017

- 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.
- 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.
- 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 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/MA5/CHP2E/16-17/614 DATE : 02/03/2017**

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	6720208006	3.3KV VCB 800AMPS Rated volt: 3.3KV, 3phase 3 wire system, frequency :50 Hz, Rated : 800AMPS, Insulation level :3.6KV/10KV/40KVP, STC (CT): 26.3KA duration 1Sec, CT's TYPE: EPOXY CA8T , CT RATIO:100-50/5 Amp,Specification: 15VA,CL-1.0,Purpose:Metering, CT RATIO:100-50/5 Amp,Specification: 15VA,5P10,Purpose:Protection, STC.(Panel) main ckt: 26.3 KAmps, Duration: 3 Sec, E/CKT: 26.3KAmps,Duration: 1 Sec, heater supply: 230vac, operating mechanism: 230vac motor, static weight of panel :750kg, Ser no:7306043017/01/1, P.O no/date: KCS-MS000026-PO-00859-2010-11, make: AREVA T & D INDIA LTD.	NUMBERS	1

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PURCHASE ENQUIRY

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corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHP2E/16-17/614 DATE : 02/03/2017

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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
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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	1805408827	M30 HEX NUT 30mm hexagonal nut make:lps/unbrako/tvs	NUMBERS	150
2	1810160655	HEX HEAD BOLT 8.8G, M8X40HT HEX HEAD BOLT 8.8G,M 8 X 40 mm long, Half Thread,As per IS 1364-2002	NUMBERS	100
3	1810170979	HEX HEAD BOLT 10.9G, M10X100HT HEX HEAD BOLT 10.9G,M 10 X 100 mm long, Half Thread,As per IS 1364-2002	NUMBERS	100
4	1810171509	HEX.HEAD BOLT 10.9G M16X65HT HEX.HEAD HT BOLT 10.9G M16X65MM LONG, full THREADED,	NUMBERS	1000
5	1810171924	HEX.HEAD BOLT 10.9G M18X75HT HEX.HEAD BOLT 10.9G M18X75MM LONG, HALF THREADED, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	300
6	1810172211	HEX HEAD BOLT 10.9G, M20X80HT HEX HEAD BOLT 10.9G,M 20 X 80 mm long,Half Thread, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	200
7	1810172238	HEX HEAD BOLT 10.9G M20X90 HT HEX HEAD BOLT 10.9G M20X90 MM LONG HALF THREAD,AS PER IS 1364-2002.	NUMBERS	100
8	1810172301	HEX HEAD BOLT 10.9G, M20X150HT HEX HEAD BOLT 10.9G,M 20 X 150 mm long, Half Thread,As per IS 1364-2002	NUMBERS	50
9	1810173021	HEX HEAD BOLT 10.9G, M24X100HT HEX HEAD BOLT 10.9G,M 24 X 100 mm long, Half Thread,As per IS 1364-2002	NUMBERS	100
10	1810173081	HEX HEAD BOLT 10.9G, M24X160HT HEX HEAD BOLT 10.9G,M 24 X 40 mm long,Half Thread,As per IS 1364-2002	NUMBERS	50
11	1810173862	HT HEX HEAD BOLTS10.9G M30X160 HEX HEAD BOLT WITH NUT M30X160HIGH TENSILE STEEL, 10.9 GRADE,HALF THREAD.AS PER IS:1364.	NUMBERS	50
12	1811161469	HEX HEAD BOLT 8.8G, M16X45FT HEX HEAD BOLT 8.8 GRADE,M 16 X 45 mm long, Full Thread,As per IS 1364-2002 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	50

PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	1811191082	HEX HEAD BOLT MS, M12X50FT HEX HEAD BOLT MS,M12X50 mm long, Full Thread,As per IS 1363-2005	NUMBERS	500
14	1811191473	HEX HEAD BOLT MS, M16X50FT HEX HEAD BOLT MS,M16X50 mm long, Full Thread,As per IS 1363-2004	NUMBERS	3000
15	1852173820	HEX HEAD FITT 10.9 M30X120 HT HEX HEAD FITTED BOLT GRADE 10.9G M30X120 HALF THREAD	NUMBERS	20
16	1866110057	HEX NUT 8G, M8 HEX NUT, M8 GRADE:8G,As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	100
17	1866110065	HEX NUT 8G, M10 HEX NUT,8GRADE,M10, As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	100
18	1866120117	HEX NUT 10G, M20 HEX NUT,10G,M20, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	400
19	1866120133	HEX NUT 10G, M24 HEX NUT,10Gr,M24, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	400
20	1866140070	HEX NUT MS, M12 HEX NUT,5G,M12, As per IS 1363 - 2002	NUMBERS	800
21	1866140096	HEX NUT MS, M16 HEX NUT,5G,M16, As per IS 1363 - 2002	NUMBERS	3500
22	1870120091	HEX.HEAD NYLOCK NUT 10G M16 HEX.HEAD NYLOCK NUT 10G M16 THREADED, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	1000
23	1873110119	LOCK NUT8.8G,M20 LOCK NUT 8.8G,M20	NUMBERS	200
24	1879110072	SPRING WASHER,8G,M12 SPRING WASHER,8G, M12 MAKE: UNILOCK,TVS,UNBRAKO	NUMBERS	100
25	1879110099	SPRING WASHER,8G,M16 SPRING WASHER,8G,M16	NUMBERS	300
26	1879110111	SPRING WASHER,8G,M20 SPRING WASHER of rectangular cross section,	NUMBERS	200

PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		8Gr. Size.M20 MAKE: UNILOCK/TVS/UNBRAKO.		
27	1879110137	SPRING WASHER,8G,M24 SPRING WASHER of rectangular cross section, 8Gr. Size.M24	NUMBERS	200
28	1879110153	SPRING WASHER,8G,M30 SPRING WASHER of rectangular cross section, 8Gr. Size.M30	NUMBERS	100
29	1880110078	PLAIN WASHER,8G, M12 PLAIN WASHER,8G, M12, As per IS 6649	NUMBERS	100
30	1880110094	PLAIN WASHER,8G, M16 PLAIN WASHER,8G, M16, As per IS 6649.(LPS,UNBRACO,TVS)	NUMBERS	200
31	1880110116	PLAIN WASHER,8G, M20 PLAIN WASHER,8G, M20, As per IS 6649	NUMBERS	500
32	1880110132	PLAIN WASHER,8G, M24 PLAIN WASHER,8G, M24, As per IS 6649	NUMBERS	250
33	1880110159	PLAIN WASHER,8G, M30 PLAIN WASHER,8G, M30, As per IS 6649	NUMBERS	150
34	1880140074	PLAIN WASHER MS, M12 WASHER MS,G5, M12 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	500
35	1880140091	PLAIN WASHER MS, M16 WASHER MS,G5, M16 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	1500
36	1890320551	M30X150 HT BOLT Half threaded hexagonal head HT bolt-M30 X 150mm Grade:12.9 Make: TVS/Unbrako/LPS.	NUMBERS	100

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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
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/16-17/617 DATE : 02/03/2017

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	6211010272	O-RING 70 IDX3.5 MM THICK O-ring 70 IDX3.5 mm thick,Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50
2	6211010281	O-RING 76.2 IDX3MM THICK O-ring 76.2 IDX3mm thick,Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50
3	6211010299	O-RING 50.39 IDX3.53 MM THICK O-ring 57 IDX3.5 mm thick, Material: NBR	NUMBERS	35
4	6211010302	O-RING 47.22 IDX3.53 MM THICK O-ring 47.22 IDX3.53 mm thick, Material: NBR	NUMBERS	35
5	6211010311	O-RING 44.04 IDX3.53 MM THICK O-ring 44.04 IDX3.53 mm thick, Material: NBR	NUMBERS	35
6	6211010329	O-RING 40.87 IDX3.53 MM THICK O-ring 40.87 IDX3.53 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
7	6211010337	O-RING 37.69 IDX3.53MM THICK O-ring 37.69 IDX3.53mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
8	6211010345	O-RING 36.09 IDX3.53 MM THICK O-ring 36.09 IDX3.53 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
9	6211010353	O-RING 34.52 IDX3.53 MM THICK O-ring 34.52 IDX3.53 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
10	6211010361	O-RING 32.92 IDX3.5 MM THICK O-ring 32.92 IDX3.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
11	6211010370	O-RING 31.34 IDX3.53 MM THICK O-ring 31.34 IDX3.53 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
12	6211010388	O-RING 29.74 IDX3.5 MM THICK O-ring 29.74 IDX3.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/16-17/617 DATE : 02/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	6211010396	O-RING 28 ID X 1.5 MM THICK O-ring 28 ID X 1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	35
14	6211010469	O-RING 10MM IDX1.5 MM THICK O-ring 10mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
15	6211010477	O-RING 16 IDX1.5 MM THICK O-ring 16mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
16	6211010485	O-RING 18 IDX1.5 MM THICK O-ring 18mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	15
17	6211010493	O-RING 20 IDX1.5 MM THICK O-ring 20mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
18	6211010507	O-RING 22 IDX1.5 MM THICK O-ring 22mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
19	6211010515	O-RING 25 IDX1.5 MM THICK O-ring 25mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
20	6211010523	O-RING 30 IDX1.5 MM THICK O-ring 30mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
21	6211010531	O-RING 35 IDX1.5 MM THICK O-ring 35mm IDX1.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	25
22	6211010540	O-RING 1 INCH IDX2.5 MM THICK O-ring 1 INCH IDX2.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50
23	6211010558	O-RING 1 1/2 INCH IDX3 MM THIC O-ring 1 1/2 INCH IDX3 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/16-17/617 DATE : 02/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
24	6211010566	O-RING 1 1/4 INCH IDX3 MM THIC O-ring 1 1/4 INCH IDX3 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50
25	6211010574	O-RING 2 INCH IDX2.5 MM THICK O-ring 2 INCH IDX2.5 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50
26	6211010582	O-RING 2 INCH IDX3 MM THICK O-ring 2 INCH IDX3 mm thick, Material: NBR, Temperature: 110 to 150 degree, Make: Spareage	NUMBERS	50

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **04/04/2017 15:00**
2. Opening Date of quotations/tenders/offers : **04/04/2017 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/16-17/617 DATE : 02/03/2017

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

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/16-17/617 DATE : 02/03/2017

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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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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. EE(MSP)/EL/NA1/EEIC/16-17/618 DATE : 02/03/2017**

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	5716101021	SEAL KIT FOR CLAS-1 POSITIONER Seal kit for class -1 positioner KC Code: 141101103	NUMBERS	35
2	5716101039	END PLUG ASSY FOR SADC End plug assy for Class-1 positioner Part No.: KC Code: 14 110 1104	NUMBERS	40
3	5716101047	SLEEVE & SPOOL ASSY FOR SADC Sleeve & spool assy for Class-1 positioner KC Code: 14 110 1105	NUMBERS	40
4	5716101055	DIAPHRAGM ASSY FOR SADC Diagram assembly for Class-1 positioner KC Code: 14 110 1106	NUMBERS	10

Important Dates:

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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.

Pre Qualification Requirements:

- 1 **1. 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.**
- 2 **2. Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- 3 **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 of opening of tender/quotation.
- 2 **PRICES :** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/618 DATE : 02/03/2017

the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.

- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 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 e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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 45 days from the date of issue of purchase order.

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- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
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Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/618 DATE : 02/03/2017**

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	5716101021	SEAL KIT FOR CLAS-1 POSITIONER Seal kit for class -1 positioner KC Code: 141101103	NUMBERS	35
2	5716101039	END PLUG ASSY FOR SADC End plug assy for Class-1 positioner Part No.: KC Code: 14 110 1104	NUMBERS	40
3	5716101047	SLEEVE & SPOOL ASSY FOR SADC Sleeve & spool assy for Class-1 positioner KC Code: 14 110 1105	NUMBERS	40
4	5716101055	DIAPHRAGM ASSY FOR SADC Diagram assembly for Class-1 positioner KC Code: 14 110 1106	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **04/04/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **04/04/2017 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 of opening of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

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- 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 e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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 45 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,



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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
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5715701016	IGNITOR LIMIT SWITCH Ignitor Limit Switches with top push roller type, Double Pole, Rating : 110 VAC, 0.5 A Contacts : 2 NO + @ NC DPDT Contact action : Spring return Conduit entry : 1/2" NPT Enclosure : water, oil & Dust Make: Omron, Japan Model No.: D4A-2510N	NUMBERS	15
2	5715701083	MICRO LIMIT SWITCH-NOZZLE VLVS MICRO LIMIT SWITCH for Nozzle valve Short hinge roller lever type SPDT contact: 15 A, 24 V DC Make : OMRON, Japan Model: DZ - 10GV22 - 1B	NUMBERS	10

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