



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/MA1/EEM1/16-17/396 22/10/2016	Procurement of Submersible Pump.	17/03/2017 15:00 17/03/2017 15:30
2	EE(MSP)/EL/MA4/EEM4/16-17/397 24/10/2016	Procurement of UF Blower -NRV, Couplings, etc..	17/03/2017 15:00 17/03/2017 15:30
3	EE(MSP)/EL/NA1/EEIC/16-17/444 07/11/2016	I/P Converter	17/03/2017 15:00 17/03/2017 15:30
4	EE(MSP)/EL/MA4/EEM4/16-17/482 24/11/2016	Procurement of Plant Water System Spares.	17/03/2017 15:00 17/03/2017 15:30
5	EE(MSP)/EL/MA1/M1U3/16-17/535 04/01/2017	GASKETS	17/03/2017 15:00 17/03/2017 15:30
6	EE(MSP)/EL/MA3/M1U3/16-17/547 17/01/2017	Procurement of Hydraulic oil AWS46	17/03/2017 15:00 17/03/2017 15:30
7	EE(MSP)/EL/NA1/ICOLA/16-17/550 17/01/2017	Procurement of solenoid valves	17/03/2017 15:00 17/03/2017 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/MA1/EEM1/16-17/396 DATE : 22/10/2016**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5810301262	SUBMERSIBLE PUMP SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION. DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0 MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT.	NUMBERS	7

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/03/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/03/2017 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/396 DATE : 22/10/2016

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/396 DATE : 22/10/2016

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- 12 SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD :** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS :** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/396 DATE : 22/10/2016**

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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

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KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:EE(MSP)/EL/MA4/EEM4/16-17/397 DATE : 24/10/2016

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5821005789	HP PUMP -2 SILENT CHECK VALVE HP PUMP STAGE-2(U#2) SILENT CHECK VALVE(4"),CLASS:300,SIZE:4",TAG NO:2GCF 16,17-AA 501,MODEL/TYPE:WAFER TYPE SINGLE DISC,WITH DISC RETAINING SPRING,MAT:SS316,RATED FLOW:85CU.M/HR,MAKE:MARCK	NUMBERS	1
2	5821005835	RO DRAIN VALVE STAGE-1 U#2(150) RO DRAIN VALVE STAGE-1 U#2,SR.NO:99437568,SIZE:150,CLASS:EPDM,BODY:WCB,MAKE:IV INTERVALVE.	NUMBERS	2
3	5821005851	RO CIRCULATION VALVE STAGE-2 RO CIRCULATION VALVE STAGE-2,SR.NO:99437553,SIZE:80MM,CLASS:PN10,BODY:WCB,SEAT:EPDM,MAKE:IV INTERVALVE.	NUMBERS	2
4	5821006548	COUPLING,MB80/4 COUPLING FOR HP PUMP STAGE-II, MAKE:SULZER,MODEL:MB 80/4, HEAD:170MWC,FLOW-89M3/HR,SERIAL NO:431201/431202,PART NO:840.01, MATERIAL:STEEL, DRAWING NO:PSCS10003027380020-01,ITEM NO:RBWA07510002.	NUMBERS	1
5	5821006581	65NB FLAP TYPE NRV RUBBERLINED CASTIRON MOULDED(CIM) FLAP TYPE NRV,SIZE:65NB,FLANGE END CONNECTION,MAKE:DRIPLEX WATER ENGG,DRAWING NO:D03-C-188-83-PL-025-A003.	NUMBERS	2
6	5821007471	DISCHARGE VLAVE CCP (65MM) DISCHARGE VLAVE(65MM) FOR CCP,SIGE:65MM,SR.NO:99432549,CLASS:PN10,DISC:ALBRZ,SEAT:EPDM,MAKE:IV INTERVALVE.	NUMBERS	2
7	5821002925	UF BLOWER-NRV(150MM) UF BLOWER-NRV(150MM), FLG.STD:#150,SIZE:150,BODY:CF8M,DISC:CF8M,SEAT:EPDM,SR.NO:6915774 1/42,MAKE:BDK.	NUMBERS	2
8	5821002933	UF PUMP-NRV TRAIN 1 UF PUMP NRV FOR TRAIN 1,SIZE:125MM,CLASS:150,MATERIAL:CF8M/316,SR.NO:PD-619/PD-620,CF8M/316,MAKE:BDK	NUMBERS	2
9	5821005541	COUPLING ,MB100/3 COUPLING FOR HP PUMP STAGE-I, MAKE:SULZER,MODEL:MB 100/3, HEAD:155MWC,FLOW-133M3/HR,SERIAL NO:431199/431200,PART NO: MATERIAL;STEEL, DRAWING NO:PSCS10003027302780010-01,ITEM NO:RBW807510001.	NUMBERS	1

Important Dates:

17/03/2017 15:00

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/397 DATE : 24/10/2016

Important Note For receipt of quotations/tenders/offers : **17/03/2017 15:30**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/397 DATE : 24/10/2016

- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/444 DATE : 07/11/2016

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5715503052	I/P CONVERTER Supply pressure : Atleast 0.7 bar above maximum output pressure / 1.5 KSC. Input : 4-20mA dc. Output Pressure range : 0.2 to 1.0 bar. Flow capacity : Upto 300NI/min (10scfm). (With volume booster) Connections : ¼ inch NPT female standard (plus two integral ¼ inch NPT gauge ports). Mounting : Integral surface mounting bracket to be provided for vertical mounting. Accuracy : Linearity < 1.0%. Response time : < 8 secs. Low power consumption : < 0.25 watts. Operating temperature range : -20 Deg.C to +70 Deg.C. Total error : Max error +/- 0.5% of Span. Temperature effect : Better than 1% span between -10 Deg.C to 60 Deg.C . Fail freeze : Drift rate < 2% setpoint/hour. Ingress Protection : IP65. Vibration immune. Weather proof.	NUMBERS	8

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Terms and Conditions of Enquiry:

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- 3** TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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PURCHASE ENQUIRY

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1810160671	HEX HEAD BOLT 8.8G, M8X50HT HEX HEAD BOLT 8.8G,M 8 X 50 mm long,Half Thread,As per IS 1364-2002	NUMBERS	300
2	1810161091	HEX HEAD BOLT 8.8G, M12X60HT HEX HEAD BOLT 8.8G,M 12 X 60 mm long,Half Thread,As per IS 1364-2002	NUMBERS	100
3	1810171088	HEX HEAD BOLT 10.9G, M12X50HT HEX HEAD BOLT 10.9G,M 12 X 50 mm long,Half Thread, AS PER IS 1364-2002 (LPS,UNBRAKO,UNILOCK,TVS MAKE ONLY)	NUMBERS	200
4	1810171495	HEX HEAD BOLT 10.9G, M16X60HT HEX HEAD BOLT 10.9G,M 16 X 60 mm long,Half Thread, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	350
5	1810171533	HEX HEAD BOLT 10.9G, M16X80 HT HEX HEAD BOLT 10.9G,M 16 X 80 mm long,full Thread,	NUMBERS	350
6	1810172238	HEX HEAD BOLT 10.9G M20X90 HT HEX HEAD BOLT 10.9G M20X90 MM LONG HALF THREAD,AS PER IS 1364-2002.	NUMBERS	250
7	1810172939	HEX HEAD BOLT 10.9G, M24X50HT HEX HEAD BOLT 10.9G,M 24 X 50 mm long,Half Thread,As per IS 1364-2002	NUMBERS	100
8	1811170883	HEX HEAD BOLT 10.9G, M10X50FT HEX HEAD BOLT 10.9G,M 10 X 50 mm long,Full Thread,As per IS 1364-2002	NUMBERS	250
9	1811171154	HEX HEAD BOLT 10.9G, M12X100MM HEX HEAD BOLT 10.9G,M 12 X 100 mm long,Full Thread,As per IS 1364-2002	NUMBERS	200
10	1811171278	HEX HEAD BOLT 10.9G, M14X50FT HEX HEAD BOLT 10.9G,M 14 X 50 mm long,Full Thread,As per IS 1364-2002	NUMBERS	250
11	1811171529	HEX HEAD BOLT 10.9G, M16X75MM HEX HEAD HT BOLT 10.9G,M 16 X 75 mm long,Full Thread,As per IS 1364-2002	NUMBERS	350
12	1811178817	HEX HEAD BOLT 10.9G, M12X75MM HEX HEAD HT BOLT 10.9G,M 12 X 75 mm long,Full Thread,As per IS 1364-2002	NUMBERS	200
13	1811190922	HEX HEAD BOLT MS, M10X75FT HEX HEAD BOLT MS,M10X75 mm long,Full Thread,As per IS 1363-2006	NUMBERS	250
14	1866110057	HEX NUT 8G, M8 HEX NUT, M8 GRADE:8G,As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	400

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/482 DATE : 24/11/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	1866120061	HEX NUT 10G, M10 HEX NUT,10G,M10, AS PER IS 1364-2002 (LPS,UNBRAKO,UNILOCK,TVS MAKE ONLY)	NUMBERS	1000
16	1866120079	HEX NUT 10G, M12 HEX HT NUT,10G,M12, AS PER IS 1364-2002 (LPS,UNBRAKO,UNILOCK,TVS MAKE ONLY)	NUMBERS	1200
17	1866120087	HEX NUT 10G, M14 HEX NUT,10G,M14, As per IS 1364	NUMBERS	250
18	1866120095	HEX NUT 10G, M16 HEX HT NUT,10G,M16, As per IS 1364, MAKE:LPS,UNBRAKO,TVS,UNILOCK.	NUMBERS	1000
19	1866120117	HEX NUT 10G, M20 HEX NUT,10G,M20, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	300
20	1866130139	HEX NUT 12.GRADE, M24 HEX NUT 12.GRADE, M24	NUMBERS	200
21	1878040054	M 8 UNBRAKO/ LPS / TVS MAKE CADMIUM COATED PLAIN WASHER 2 mm THICK	NUMBERS	400
22	1878040062	M 10 UNBRAKO/ LPS / TVS MAKE CADMIUM COATED PLAIN WASHER 2 mm THICK	NUMBERS	600
23	1878040071	M 12 UNBRAKO/ LPS / TVS MAKE CADMIUM COATED PLAIN WASHER 2 mm THICK	NUMBERS	400
24	1878040097	M 16 UNBRAKO/ LPS / TVS MAKE CADMIUM COATED PLAIN WASHER 2 mm THICK	NUMBERS	600
25	1878040119	M 20 M 20 WASHER CAD SPRING	NUMBERS	300
26	1878120139	PLAIN WASHER M24 PLAIN WASHER M24 GRADE 10.9	NUMBERS	200
27	1890320241	M16 X 50 HT BOLT full threaded hexagonal head HT bolt - M16 X 50mm grade: 10.9 make: TVS / Unbrako/lps	NUMBERS	100



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/482 DATE : 24/11/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
28	3010101025	ELECTRODE 6013# 2.5mm WELDING ELECTRODE E6013 DIA 2.5 MM MAKE: BHEL APPROVED MAKE.	KILOGRAMS	80
29	3010101033	ELECTRODE 6013# 3.15mm WELDING ELECTRODE E6013 DIA 3.15MM MAKE: BHEL APPROVED MAKE.	KILOGRAMS	80
30	3010102021	ELECTRODE E7018# 2.5 MM WELDING ELECTRODE E7018# 2.5 MM make: BHEL APPROVED MALE	KILOGRAMS	120
31	3010102030	ELECTRODE E7018# 3.15 MM WELDING ELECTRODE E7018# 3.15 MM make: BHEL APPROVED MALE	KILOGRAMS	80
32	3020108036	ELECTRODE FOR SS 309 - 3.15MM ELECTRODE FOR SS 309 - 3.15MM MAKE:LOTHERM 458 OF D&H Secheron OR Eut.Staind D/008 OF L&T OR E-123-B2 OF Ador Frontech OR EQUIVALENT BHEL APPROVED MAKE.	KILOGRAMS	60
33	3020729103	WELDING ELECTRODE MAGNA 307 S WELDING ELECTRODE MAGNA 307 SIZE: 3.17 MM MAKE: MAGNA	KILOGRAMS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/03/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/03/2017 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEM4/16-17/482 DATE : 24/11/2016

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT :** Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 5 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD :** The materials shall be delivered with in two months from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS :** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/482 DATE : 24/11/2016

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/MA1/M1U3/16-17/535 DATE : 04/01/2017

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	5116701024	<p>SIZE 41.3 MM X 17.2 MM X 12 MM</p> <p>SIZE 41.3 MM X 17.2 MM X 12 MM-4 RINGS IN EACH SET FOR 25 NB VALVES TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	150
2	5116701041	<p>SIZE- 55.6 MM X 27.0 MM X 13.5</p> <p>SIZE- 55.6 MM X 27.0 MM X 13.5 MM-4 RINGS IN EACH SET 40/50 NB VALVES, DRUM VENTS,BP/DPSH VENTS. MS101/102,MS MANUAL DRAIN V/V, TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	50
3	5116701067	<p>SIZE- 54MM X 34 MM X 10.0 MM</p> <p>SIZE- 54MM X 34 MM X 10.0MM -4 RINGS IN EACH SET FOR LPD FILLING, TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	20
4	5116701083	<p>SIZE- 48MM X 30 MM X 8.0 MM</p> <p>SIZE- 48MM X 30 MM X 8.0 MM- 4 RINGS IN EACH SET CBD CV,MSV-03,04, SH DRAINS-S065,068,066,067,072,073 TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGE CROSS SECTION . PURITY OF</p>	SETS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/535 DATE : 04/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)		
5	5116701091	<p>SIZE- 58 MM X 37.5MM X 12.0 MM</p> <p>SIZE- 58 MM X 37.5MM X 12.0 MM- 4 RINGS IN EACH SET FOR MSV-05,MSV-06 V/V</p> <p>TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	10
6	5116701105	<p>SIZE- 66 MM X 42 MM X 12.0 MM</p> <p>SIZE- 66 MM X 42 MM X 12.0 MM -4 RINGS IN EACH SET FOR SOOT BLOWER MAIN ISOL,SB 122,V/V</p> <p>TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	20
7	5116701148	<p>SIZE- 132 MM X 100 MM X 16.0 M</p> <p>SIZE- 132 MM X 100 MM X 16.0 MM-4 RINGS IN EACH SET FOR MSSV, FDV16, E002, CC PUMP DIS V/V,</p> <p>TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)</p>	SETS	10
8	5116701199	<p>SIZE 81 MMx55 MMx13MM</p> <p>SIZE 81 MMx55 MMx13MM TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE/ SPECIAL ALLOY WIRE AND IN SINGLE OBLIQUE CUT AND TO WITHSTAND TEMP OF 600 DEG AND PR. OF 200 BAR AND IN SQ. AND RECTANGLAR CROSS SECTION. THE PURITY OF GRAHITE TO BE 99.5 TO</p>	SETS	20

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/535 DATE : 04/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		99.99% WITH SACRIFICIAL METAL CORROSION INHIBITOR		
9	5116701466	18.8 MM X 12.7 MM X 3.0 MM SIZE: 18.8 MM X 12.7 MM X 3.0 MM IN SET FOR TDV TOP AND BOTTOM RINGS OF EXPANDED PURE GRAPHITE BRAIDED RINGS REINFORCED WITH INCONEL WIRE IN SINGLE OBLIQUE CUT AND TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	15
10	5116702021	SIZE 41.3 MM X 17.2 MM X 12 MM SIZE 41.3 MM X 17.2 MM X 12 MM-4 RINGS IN EACH SET FOR 25NB VALVES INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	150
11	5116702047	SIZE- 55.6 MM X 27.0 MM X 13.5 SIZE- 55.6 MM X 27.0 MM X 13.5 MM-4 RINGS IN EACH SET FOR 40/50 NB ,DRUM ,BP,DPSH,MS101,MS102 ,MNUAL MS DRAIN VALVES INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	50
12	5116702063	SIZE- 54MM X 34 MM X 10.0 MM SIZE- 54MM X 34 MM X 10.0 MM -4 RINGS IN EACH SET FOR LPD FILLING VALVES INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	20
13	5116702080	SIZE- 48MM X 30 MM X 8.0 MM SIZE- 48MM X 30 MM X 8.0 MM-4 RINGS IN EACH SET FOR CBD CV,MSV-03,04, SH HDR DRAIN VALVES.	SETS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/535 DATE : 04/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)		
14	5116702098	SIZE- 58 MM X 37.5MM X 12.0 MM SIZE- 58 MM X 37.5MM X 12.0 MM -4 RINGS IN EACH SET FOR MSV05,MSV06 VALVES INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	10
15	5116702101	SIZE- 66 MM X 42 MM X 12.0 MM SIZE- 66 MM X 42 MM X 12.0 MM- 4 RINGS IN EACH SET FOR SOOT BLOWER MAIN ISOL.AND SB MOTOR OPERATE VALVE (SB122) INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	20
16	5116702144	SIZE- 132 MM X 100 MM X 16.0 M SIZE- 132 MM X 100 MM X 16.0 MM-4 RINGS IN EACH SET FOR MSSV,FDV16,E002, AND CC PUMP DIS. VALVES INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE OR RECTANGLE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	10
17	5116702195	SIZE 81 MMx55 MMx13MM SIZE 81 MMx55 MMx13MM INTERMEDIATE RINGS OF COMPRESSED AND MOULDED FLEXIBLE PURE GRAPHITE IN TWO HALVES TO WITHSTAND TEMP OF 600 DEG AND PR. OF 225 BAR AND IN SQ. AND RECTANGLAR CROSS SECTION. THE PURITY OF GRAHITE TO BE 99.5 TO 99.99% WITH SACRIFICIAL METAL CORROSION INHIBITOR	SETS	20

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/535 DATE : 04/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
18	5116702969	18.8 MM X 12.7 MM X 3.0 MM I/H size:18.8 MM X 12.7 MM X 3 MM INTERMEDIATE RINGS (4 GLANDS IN EACH SET) OF COMPRESSED AND MOULDED FLEXIBLE GRAPHITE IN TWO HALVES TO WITH STAND THE TEMPERATURE OF 600 DEG. C AND PRESSURE OF 225 BAR AND IN SQUARE/RECTANGE CROSS SECTION . PURITY OF GRAPHITE IS TO BE 99.5 TO 99.99 % WITH SACRIFICIAL METAL CORROSION INHIBITOR. (MAKE PACKMAN/CHAMPION/KLINGER/SPITMAN)	SETS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/03/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/03/2017 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/M1U3/16-17/535 DATE : 04/01/2017

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.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated 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@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA3/M1U3/16-17/547 DATE : 17/01/2017**

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	2010370542	CASTROL HYD. OIL HYSPIN AWS46 CASTROL HYDRAULIC OIL-HYSPIN AWS 46	LITRES	420

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/03/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/03/2017 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

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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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 05 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in two months from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.

Yours Faithfully

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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/16-17/550 DATE : 17/01/2017**

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	5712706149	SOLENOID VALVE-MB VALVES Solenoid valve with coil for rodm-2 MB valves Type:MI-30311-2.5-7-2R WO no.:11501581589/2 ATM:0-4 coil solenoid type:4 size:I current:24VDC 8W Make:Rotex automation limited.	NUMBERS	4
2	5712706157	SOLENOID VALVE -TURBIDITY Solenoid valve with coil for rodm-2 for Priming & turbidity analyzer system 82742009 01 024.00 PRDNN0 -A191 Coil:Buschjost GMBH D-32545 Bad Oeynhausen Made in Germany 24V 50HZ W5011 Make:Norgren incorporating merion	NUMBERS	1
3	5712706165	SOLENOID VALVE -RO STAGE solenoid valve with coil for rodm-2 RO stage code:61400c-6-2R-B5 ATM:2-10 media-air sr no:6B1661M14 Coil:I-24VDC 8W-16 Make: Rotex automation limited	NUMBERS	1
4	5712706173	SOLENOID VALVE-HP PUMPS solenoid valve with coil for rodm-2 HP pumps Type :61424-6-2R-B5-M6 ATM:2-10 media-air sr no:6B1661M14 Coil:I-24VDC 8W-16 Make: Rotex automation limited	NUMBERS	1
5	5712706181	SOLENOID VALVE-UF SYSTEM solenoid valve with coil for rodm-2 UF system valves idnr 9600340 DN 3,0 3D-code A8362 Coil idnr: 0700 Make:Norgren incorporating merion	NUMBERS	3

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6. **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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