



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/GA1/STOBT/16-17/565 30/01/2017	Procurement of A-4 Size Multifunction Printer	12/05/2017 15:00 12/05/2017 15:30
2	EE(MSP)/EL/EA3/CHPE/17-18/14 12/04/2017	Procurement for Push buttons & NO NC	12/05/2017 15:00 12/05/2017 15:30
3	EE(MSP)/EL/EA3/CHPE/17-18/15 12/04/2017	Procurement of 415/110/24V Transformer	12/05/2017 15:00 12/05/2017 15:30
4	EE(MSP)/EL/EA1/ADPH/17-18/16 12/04/2017	Procurement of Power Contactors	12/05/2017 15:00 12/05/2017 15:30
5	EE(MSP)/EL/GA1/EDBT/17-18/17 13/04/2017	Procurement of Alcohol Breathe Analyser.	12/05/2017 15:00 12/05/2017 15:30
6	EE(MSP)/EL/NA1/ICOLA/17-18/18 13/04/2017	5/2way, 1/2" Solenoid Valves & Coil for Sol. Valve	12/05/2017 15:00 12/05/2017 15:30
7	EE(MSP)/EL/NA1/ICOLA/17-18/19 13/04/2017	Procurement of Pressure Transmitter.	12/05/2017 15:00 12/05/2017 15:30
8	EE(MSP)/EL/EA5/STOBT/17-18/20 13/04/2017	Procurement of Exide make 8V, 150 AH Battery.	12/05/2017 15:00 12/05/2017 15:30
9	EE(MSP)/EL/MA4/EEAHP/17-18/22 13/04/2017	Procurement of Bearings	12/05/2017 15:00 12/05/2017 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/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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Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action 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/EA3/CHPE/17-18/14 DATE : 12/04/2017**

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	8224326018	RED STOP PUSH BUTTON Normal actuator (plastic front ring & holder) red stop, product code:3SB 12 00-0AC01, make: siemens.	NUMBERS	100
2	8224326026	CONTACT BLOCK NO Contact block (rear connection)NC contact, product code:3SB04 00-0B, make: siemens.	NUMBERS	400
3	8224326034	CONTACT BLOCK 1NO+1NC Contact block (rear connection) 1NO + 1NC contact, product code:3SB14 00-0A, make: siemens.	NUMBERS	200
4	8224326042	CONTACT BLOCK NC Contact block (rear connection)NC contact, product code:3SB04 00-0C, make: siemens.	NUMBERS	400
5	8224327022	GREEN START PUSH BUTTON Normal actuator (plastic front ring & holder) green start, product code:3SB 12 00-0AE01, make: siemens.	NUMBERS	100
6	8224328037	EMERGENCY STOP Mushroom actuator (metal front ring and holder 40 mm latched), product code:3SB 12 00-1AC20, make: siemens.	NUMBERS	100

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Terms and Conditions of Enquiry:

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- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.

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PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/14 DATE : 12/04/2017

- 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 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/17-18/14 DATE : 12/04/2017

- 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

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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	8223901256	415/110/24V TRANSFORMER Hoist Control transformer, rating: 250VA, Dry type, Air cooled, primary single winding with tappings:380,400,420,440 V, secondary two windings :0-24volts & 0-110volts, dimension:L*B*H (110mm* 110mm *H100mm approx.), make: NIMBRA/INDCOIL/INDUSREE/ANY REPUTED MAKE.	NUMBERS	6

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PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/15 DATE : 12/04/2017

- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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Yours Faithfully

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



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PURCHASE ENQUIRY

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Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA1/ADPH/17-18/16 DATE : 12/04/2017**

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	661020612A	POWER CONTACTOR COIL 240V AC POWER CONTACTOR MAKE: SEIMENS/TELEMACANIQUEG/GE/BCH, TYPE:CL01A310T,12A, COIL VLTAGE 240V AC	NUMBERS	2
2	661020613A	AUXILIARY CONTACT BLOCK AUXILIARY CONTACT BLOCK MAKE: SEIMENS/TELEMACANIQUE/GE/BCH, TYPE: BCLF10	NUMBERS	2
3	661020614A	AUXILIARY CONTACT BLOCK BCLF01 AUXILIARY CONTACT BLOCK MAKE: SEIMENS/TELEMACANIQUE/GE/BCH, TYPE: BCLF01	NUMBERS	2
4	661020615A	OVERLOAD RELAY RT1N,8 - 12AMPS OVER LOAD RELAY MAKE: SEIMENS/TELEMACANIQUE/GE/BCH, TYPE: RT1N, 8 TO 12 AMPS	NUMBERS	2

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- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final

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PURCHASE ENQUIRY NO. (MSP)/EL/EA1/ADPH/17-18/16 DATE : 12/04/2017

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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For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3405063009	ALCOHOL BREATH ANALYZER Accuracy range should be +/-5mg/100ml or +/-0.0005 BAC at 100 BAC, Working temp is between -10 to +50 celsius Ambient Temperature, having measurement range of 0-500mg/100ml BAC and 0-2.5 mg/BrAC, Memory having atleast 10000measured values, having transfer data to printer or pc through USB, Safety and Quality standards-US FDA or European CE certification to MDD, Warranty for 2 years Make: Mangal India PT-101 / EQUIVALENT	NUMBERS	2

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PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/17-18/17 DATE : 13/04/2017

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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 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 exclusively in the law court at Bellary, Karnataka State only.
- 15** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/17-18/17 DATE : 13/04/2017

Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/17-18/17 DATE : 13/04/2017

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	3405063009	ALCOHOL BREATH ANALYZER Accuracy range should be +/-5mg/100ml or +/-0.0005 BAC at 100 BAC, Working temp is between -10 to +50 celsius Ambient Temperature, having measurement range of 0-500mg/100ml BAC and 0-2.5 mg/BrAC, Memory having atleast 10000measured values, having transfer data to printer or pc through USB, Safety and Quality standards-US FDA or European CE certification to MDD, Warranty for 2 years Make: Mangal India PT-101 / EQUIVALENT	NUMBERS	2

Important Dates:

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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Terms and Conditions of Enquiry:

- 1 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date fixed for opening of tender/quotation.
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- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/17-18/17 DATE : 13/04/2017

- 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.
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Yours Faithfully

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EXECUTIVE ENGINEER(MSP)BT
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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	5715821020	COIL FOR 5/2WAY SOL VAL-AHP Coil for above Solenoid valve Voltage: 220V AC, 50 Hz. Watts: 6W Duty: 100% Series: 07/07 MODEL: ROTEX / JANATICS / UV INTERNATIONAL	NUMBERS	40
2	5715821038	5/2WAY,1/2", SOL VLV FOR AHP SOLENOID VALVE WITH PHYSICAL LEVER/KNOB TO OPERATE WITH FINGUREDURING EMERGENCY Style: 5/2 way Pressure Range: 2-10 Bar, NW12 OPEN: Energise CLOSE: Deenergise Coil rating: 230 V AC, 50 Hz Valve ends: 1/2 " Enclosure: IP 65 Inrush/Hold Wattage: 6 Watts Insulation: H MAKE: ROTEX /JANATICS / UV INTERNATIONAL	NUMBERS	20

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/18 DATE : 13/04/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/17-18/18 DATE : 13/04/2017

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



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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER STATION, KPCL
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/19 DATE : 13/04/2017**

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	5717303034	PRESSURE TRANSMITTER RANGE: 0 TO 4KG/CM2 PRODUCT CODE: 264HSMSBEIVAEOBIN603 ABB, POWER SUPPLY:10.5 TO 42VDC OUTPUT: 4-20MA HART REGISTERED SPAN LIMIT: 6-600 2600T SERIES PRESSURE TRANSMITTER MAKE: ABB / YOKAGAWA	NUMBERS	4

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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA5/STOBT/17-18/20 DATE : 13/04/2017**

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	4460016164	8V, 150 AH FOR BATTERY OPERATE 8V, 150 AH (EXIDE-Deep cycle Battery, 8C 150) FOR BATTERY OPERATED VEHICLES.	NUMBERS	12

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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.
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- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs.0000.00(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 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in 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.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/22 DATE : 13/04/2017

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	1700020025	BEARINGS 3306 DOUBLE ROW ANGULAR CONTACT BALL BEARING NO.3306 Make: SKF/FAG.	NUMBERS	3
2	1700020033	BEARING NO. 3307 DOUBLE ROW ANGULAR CONTACT BALL BEARING No.3307 Make:SKF/FAG	NUMBERS	4
3	1700020068	BEARING No. 3309A DOUBLE ROW ANGULAR CONTACT BALL BEARING No.3309A MAKE:SKF/FAG	NUMBERS	1
4	1700020092	BEARING NO-3308 TAPER ROLLER BEARING NO-3308. MAKE:SKF/FAG.	NUMBERS	2
5	1702020081	BEARING NO-22320 SPHERICAL ROLLER BRNG No-22320 make:SKF/FAG	NUMBERS	2
6	1702170148	BEARING No. 22209EC3 SPHERICAL ROLLER BRNG & SPL. ROLLER THRUST BRNG No.22209EC3 SKF	NUMBERS	1
7	1702170172	BEARING No. 22214E SPHERICAL ROLLER BRNG & SPL. ROLLER THRUST BRNG No.22214E MAKE:SKF/FAG	NUMBERS	2
8	1703010012	BEARING 30202 TAPER ROLLER BEARING 30202, Make:FAG/SKF	NUMBERS	4
9	1703010021	BEARING No. 30204 TAPER ROLLER BEARING No.30204 MAKE:SKF/ FAG	NUMBERS	10
10	1703010055	BEARING 30209 TAPER ROLLER BEARING NO. 30209, Make:SKF/FAG	NUMBERS	4
11	1703010098	BEARING NO 30210A TAPER ROLLER BEARING NO 30210A MAKE: SKF/FAG	NUMBERS	3
12	1703020093	BEARING No. 30306 TAPER ROLLER BEARING No.30306 MAKE:SKF/ FAG	NUMBERS	4
13	1703020361	TAPER ROLLER BEARING-30305 TAPER ROLLER BEARING-30305, Make: SKF/FAG	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EE(MSP)/EL/MA4/EEAHP/17-18/22 DATE : 13/04/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	1703030013	BEARING NO-31309 TAPER ROLLER BEARING NO-31309. MAKE:SKF/FAG.	NUMBERS	2
15	1703030111	BEARING No. 31303 TAPER ROLLER BEARING NO.31303 MAKE:SKF/FAG	NUMBERS	3
16	1703050014	BEARING NO-32210 TAPER ROLLER BEARING NO-32210 MAKE:SKF/FAG.	NUMBERS	5
17	1703060010	BEARING NO-32307 TAPER ROLLER BEARING NO-32307. MAKE:SKF/FAG.	NUMBERS	8
18	1705010028	BEARING NO-51111 THRUST BEARING NO-51111. MAKE:SKF/FAG.	NUMBERS	6
19	1706020124	BEARING NO 6002 ZZ SINGLE ROW DEEP BALL BEARING NO. 6002 ZZ, Make: SKF/FAG	NUMBERS	8
20	1706030022	BEARING NO: 6207C3 S/R DEEP GROVE BALL BEARING NO 6207 C3 Make:SKF/FAG	NUMBERS	3
21	1706030081	BEARING NO: 6215 ZC3 S/R DEEP GROVE BALL BEARING NO: 6215 ZC3 Make:SKF/FAG	NUMBERS	2
22	1706030260	BEARING NO 6205 SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6205, MAKE: SKF	NUMBERS	2
23	1706031355	BEARING NO 6208 SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6208, MAKE: SKF	NUMBERS	4
24	1706040630	BEARING No. 6306 S/R DEEP GROVE BALL BEARING No.6306 SKF	NUMBERS	6
25	1706040664	BEARING NO 6309 S/R DEEP GROVE BALL BEARING 6309 MAKE SKF/FAG	NUMBERS	4
26	1707030018	BEARING NO-7310BECBP SINGLE ROW ANGULAR CONTACT BALL BEARING NO-7310BECBP MAKE:SKF/FAG	NUMBERS	3
27	1707031219	BEARING 7312 BEC SINGLE ROW ANGULAR CONTACT BALL BEARING NO 7312BEC make-SKF/FAG	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/22 DATE : 13/04/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
28	1708020881	N308E CYLINDRICAL ROLLER BEARING-N308E Make:NTN,FAG,SKF,	NUMBERS	2
29	1708021080	BEARING-NU310E CYLINDRICAL ROLLER BEARING No.NU310E SKF	NUMBERS	5
30	1708050098	BEARING NO. NU308 CYLINDRICAL ROLLER BEARING No.NU308 MAKE:SKF/FAG	NUMBERS	5
31	5812102178	A/F BEARING (NDE & DE) 6310ZZ BOILER BLOW DOWN PUMPS Type -H E S, Sr.No.-55601052K7B/55602052K7B, Make: FLOWMORE PVT LTD Mat: BRG Steel	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/05/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **12/05/2017 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-18/22 DATE : 13/04/2017

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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- 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 one months from the date of issue of purchase order.
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Yours Faithfully

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