



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/MA5/EEM5/16-17/467 19/11/2016	Procurement of Abestos Composite Brake Blocks	18/04/2017 15:00 18/04/2017 15:30
2	EE(MSP)/EL/EA5/ICU3/16-17/475 19/11/2016	Procurement of Vaccum Cleaner	18/04/2017 15:00 18/04/2017 15:30
3	EE(MSP)/EL/MA5/EEM5/16-17/525 04/01/2017	BEARINGS	18/04/2017 15:00 18/04/2017 15:30
4	EE(MSP)/EL/NA1/ICOLA/16-17/527 04/01/2017	PNEMATIC ACTUATOR AND ACTUATOR SEAL KIT-2GCB54	18/04/2017 15:00 18/04/2017 15:30
5	EE(MSP)/EL/EA3/EEE3/16-17/533 04/01/2017	HT MOTOR COOLING FAN	18/04/2017 15:00 18/04/2017 15:30
6	EE(MSP)/EL/NA1/ICOLA/16-17/550 17/01/2017	Procurement of solenoid valves	18/04/2017 15:00 18/04/2017 15:30
7	EE(MSP)/EL/EA3/CHPE/16-17/567 30/01/2017	Procurement of Loco Lugs	18/04/2017 15:00 18/04/2017 15:30
8	EE(MSP)/EL/EA2/EEGM/16-17/595 13/02/2017	Procurement of Earth Resistance Measuring Kit	18/04/2017 15:00 18/04/2017 15:30
9	EE(MSP)/EL/MA1/CHPM/16-17/599 14/02/2017	Procurement of Coupling,Elbows, Pressure Gauge etc	18/04/2017 15:00 18/04/2017 15:30
10	EE(MSP)/EL/NA1/AGMCF/16-17/600 14/02/2017	Procurement of filter paper, conical flasks etc	18/04/2017 15:00 18/04/2017 15:30
11	EE(MSP)/EL/EA1/EELT/16-17/603 14/02/2017	Procurement of T&P materials	18/04/2017 15:00 18/04/2017 15:30
12	EE(MSP)/EL/MA1/CHPM/16-17/604 14/02/2017	Procurement of TTR discharge/bend pulley	18/04/2017 15:00 18/04/2017 15:30
13	EE(MSP)/EL/EA3/CHPE/16-17/652 20/03/2017	Procurement of Genius N/W & High Capacity Battery	18/04/2017 15:00 18/04/2017 15:30



OFFICE OF THE

PURCHASE ENQUIRY

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

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/467 DATE : 19/11/2016

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	8110109122	ABESTOS COMPOSITE BRAKE BLOCKS ASBESTOS COMPOSITE BRAKE BLOCKS AS PER THE DRAWING FOR 700HPP TWIN POWER PACK DIESEL ELECTRIC SHUNTING LOCOMOTIVES	NUMBERS	160

Important Dates:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/467 DATE : 19/11/2016

week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/467 DATE : 19/11/2016

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/EA5/ICU3/16-17/475 DATE : 19/11/2016**

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	3211001002	EUROCLEAN WD WITH DEEP CLEANG+ Euroclean WD with Deep Cleaning+ The Euroclean Wet and Dry Vaccum Cleaner with a wide range of accessories: Voltage 230V AC, 50 HZ Wattage 1000 Watts Suction 16660 pascals (1700 mm of water column) Dimensions(L*B*H)415mm*415mm*440mm Gross Weight 8.6kg.	NUMBERS	1

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Terms and Conditions of Enquiry:

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- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/ICU3/16-17/475 DATE : 19/11/2016

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

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/MA5/EEM5/16-17/525 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	1702180364	BEARING No. 23144CK SPHERICAL ROLLER BRNG & SPL.ROLLER THRUST BRNG No:23144CK SKF	NUMBERS	2
2	1720040111	SLEEVE ASSY. H3144A WITH LOCK SLEEVES [H]No.H3144A along with lockSKF	NUMBERS	2

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/525 DATE : 04/01/2017

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 separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on 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 exclusively in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
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Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (MSP)/EL/NA1/ICOLA/16-17/527 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	5717603011	PNEUMATIC ACTUATOR-2GCB54 PNEUMATIC ACTUATOR Actuator Size:075 ACTUATOR WEIGHT(Lb) Double Acting:6.6 Spring Return:7.3 Actuator Volume(inch ³):- Opening:22 Closing:34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke:0.45 Make:Delval Flow Controls/Equivalent	NUMBERS	2
2	5717603020	ACTUATOR SEAL KIT-2GCB54 SEAL KIT FOR PNEUMATIC ACTUATOR Actuator Size:075 ACTUATOR WEIGHT(Lb) Double Acting:6.6 Spring Return:7.3 Actuator Volume(inch ³):- Opening:22 Closing:34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke:0.45 Make:Delval Flow Controls/Equivalent	NUMBERS	4

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/16-17/527 DATE : 04/01/2017

tender/quotation.

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

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/16-17/527 DATE : 04/01/2017

order.

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tender/quotation.

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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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/16-17/527 DATE : 04/01/2017

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/EA3/EEE3/16-17/533 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	5912005013	COOLING FAN FOR HT MOTOR COOLING FAN for Existing HT MOTOR SL no:U310069/1,550KW, FRAME SIZE: DC400U800, Standard:IS-325:1996, Make:Marathon Electric.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 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.

Pre Qualification Requirements:

- 1 **1. Supplier should be OEM/Authorised dealer of Marathon Electric motors. 2.Document proof(Authorised dealer certificate) by dealer shall be enclosed along with the offer else the offer will not be considered. 3. Catalogue brocher of the above said item shall be enclosed by the bidder as a gurantee towards supply of the same if the bidder is qualified.**

2

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/533 DATE : 04/01/2017

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 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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/EEE3/16-17/533 DATE : 04/01/2017

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@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (MSP)/EL/EA3/EEE3/16-17/533 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	5912005013	COOLING FAN FOR HT MOTOR COOLING FAN for Existing HT MOTOR SL no:U310069/1,550KW, FRAME SIZE: DC400U800, Standard:IS-325:1996, Make:Marathon Electric.	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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/EEE3/16-17/533 DATE : 04/01/2017

with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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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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/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 PRDNNO -A191 Coil:Buschjost GMBH D-32545 Bad Oeynhousen 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

PURCHASE ENQUIRY

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

- Important Dates:**
1. Date of receipt of quotations/tenders/offers : **18/04/2017 15:00**
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- Important Note:**
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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.
 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.
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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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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

PURCHASE ENQUIRY

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

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.
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- 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

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/NA1/ICOLA/16-17/550 DATE : 17/01/2017**

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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

PURCHASE ENQUIRY

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

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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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PURCHASE ENQUIRY

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

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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

PURCHASE ENQUIRY

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

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8110117001	LOCO LUG 225 SQMM, 20MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 22mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, without inspection hole , d1=21.9, a= 29, b=42.2, d2=21, d3=29.7, c1=21, c2=24, k=9, J=83, S= 7.8 , (all dimensions are in mm) 3D cat No. 3D-5085, Make: 3D	NUMBERS	30
2	8110117010	LOCO LUG 225 SQMM, 16MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish,E=16, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV ,dowells cat No. CUS/213, Make: DOWELLS	NUMBERS	30
3	8110117028	LOCO LUG 225 SQMM, 11 MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 11 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=11, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV, dowells cat No. CUS/71, Make: DOWELLS	NUMBERS	30
4	8110117036	LOCO LUG 120 SQMM, 21 MM STUD lectro tinned copper ring type lug , 120 sq mm , stud dia 21 mm , Railway series lug, Material ETP copper/Copper IS191 ,tin plated surface, with inspection Hole, electro tinned finish, E=21, A=17, C=22.2, D=32, F=5.2, B=30, K=13, H=27, G=18, J=88, N=4,(all dimensions are in mm) type: IV, dowells cat No. CUS/70, Make: DOWELLS	NUMBERS	15
5	8110117044	LOCO LUG 120 SQMM, 12 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole, d1= 15.4, d3=23,d2=13.0, b=32, s=7.6, C1=17, C2=18, I=54, J=71, k=4, a=29, I =54, k=4, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3d catalogue no : 3D-5074RCF Make:3D	NUMBERS	105
6	8110117052	LOCO LUG 120 SQMM, 16 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 15.0, d3=19.4, d2=17, b=28, s=4.4, a=22, C1=16, C2=16, I=48, J=64, K=4 (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5074E16RCF Make: 3D	NUMBERS	105
7	8110117061	LOCO LUG 50 SQMM, 12 MM STUD electro tinned copper ring type lug , 50 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 10, d3=15.5., d2=13, b=21.6, s=5.5, a=24, C1=11, C2=15, I=45, J=56, K=3, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5059RCF Make: 3D	NUMBERS	27

PURCHASE ENQUIRY

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

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

PURCHASE ENQUIRY

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

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 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.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or

PURCHASE ENQUIRY

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

who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.

- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 05 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in one month from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

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

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8110117001	LOCO LUG 225 SQMM, 20MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 22mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, without inspection hole , d1=21.9, a= 29, b=42.2, d2=21, d3=29.7, c1=21, c2=24, k=9, J=83, S= 7.8 , (all dimensions are in mm) 3D cat No. 3D-5085, Make: 3D	NUMBERS	30
2	8110117010	LOCO LUG 225 SQMM, 16MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish,E=16, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV ,dowells cat No. CUS/213, Make: DOWELLS	NUMBERS	30
3	8110117028	LOCO LUG 225 SQMM, 11 MM STUD electro tinned copper ring type lug , 225 sq mm , stud dia 11 mm , Railway series lug, Material ETP copper/Copper IS191 , tin plated surface, with inspection Hole, electro tinned finish, E=11, A=22, C=28, D=40, F=6, B=45, K=12, H=25, G=18, J=100, N=5, (all dimensions are in mm) type: IV, dowells cat No. CUS/71, Make: DOWELLS	NUMBERS	30
4	8110117036	LOCO LUG 120 SQMM, 21 MM STUD lectro tinned copper ring type lug , 120 sq mm , stud dia 21 mm , Railway series lug, Material ETP copper/Copper IS191 ,tin plated surface, with inspection Hole, electro tinned finish, E=21, A=17, C=22.2, D=32, F=5.2, B=30, K=13, H=27, G=18, J=88, N=4,(all dimensions are in mm) type: IV, dowells cat No. CUS/70, Make: DOWELLS	NUMBERS	15
5	8110117044	LOCO LUG 120 SQMM, 12 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole, d1= 15.4, d3=23,d2=13.0, b=32, s=7.6, C1=17, C2=18, I=54, J=71, k=4, a=29, I =54, k=4, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3d catalogue no : 3D-5074RCF Make:3D	NUMBERS	105
6	8110117052	LOCO LUG 120 SQMM, 16 MM STUD electro tinned copper ring type lug , 120 sq mm , stud dia 16 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 15.0, d3=19.4, d2=17, b=28, s=4.4, a=22, C1=16, C2=16, I=48, J=64, K=4 (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5074E16RCF Make: 3D	NUMBERS	105
7	8110117061	LOCO LUG 50 SQMM, 12 MM STUD electro tinned copper ring type lug , 50 sq mm , stud dia 12 mm , Railway series lug, Material ETP copper/Copper IS191 , with inspection hole d1= 10, d3=15.5., d2=13, b=21.6, s=5.5, a=24, C1=11, C2=15, I=45, J=56, K=3, (all dimensions are in mm) Material: copper IS:191/ETP copper , 3D catalogue no : 3D-5059RCF Make: 3D	NUMBERS	27

PURCHASE ENQUIRY

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

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

PURCHASE ENQUIRY

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

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 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.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or

PURCHASE ENQUIRY

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

who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.

- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 05 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in one month from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA2/EEGM/16-17/595 DATE : 13/02/2017

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	3230703042	EARTH RESI MEASURING KIT Earth resistance Measuring kit General Specifications: Power supply: 8 cells of AA (LR6) NiMH rechargeable cells with External AC/DC charger Auto power off, Visual warnings Memory: Minimum 1000 measurements. Display: high contrast liquid crystal, backlit Operating temperature range: -15 °C to +55 °C / 5 °F to 131 °F Ingress protection: IP54 Computer connection: RS232 or any Safety: should comply with the requirements of IEC61010-1 100V CAT IV between terminal pairs. EMC In accordance with IEC61326-1 Standards Compliance: Should Comply with the requirements of KEMA K85B Should comply with the following parts of EN61557, Electrical safety in low voltage distribution systems up to 1000 V a.c. and 1500 V d.c. - Equipment for testing, measuring or monitoring of protective measures. Part 1 - General requirements Part 5 - Resistance to earth Technical Specifications: Earth resistance: 4 lead method and two test clamps Resistance ranges: 2, 3, 4 pole: 0.01 Ohm to 200 kOhms Basic accuracy: 2P measurements: 2% ±3 digits ,3P measurements: 2% ±3 digits ,4P measurements: 2% ±3 digits Testing without disconnecting Stake and wire kit (15 m, 10 m, 10 m, and 3 m) Noise rejection: 40 V pk to pk Ground current range with clamp: 0.5 mA to 19.9 A Ground current accuracy: 5% ±3 digits Ground voltage range: 0 to 100 V ac Ground voltage accuracy: 2% ±2 V Instrument output: Voltage: ±25 V or ±50 V at 94 Hz, 105 Hz, 111 Hz and 128 Hz Current: 4.5 mA or 0.45 mA or 0.045 mA Accessories: 1. Hard carry case 2. Test lead: a) 50 m, red cable b)50 m, Black cable c)30 m, yellow cable d)30 m, green cable 3. I CLAMP for testing without disconnection	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA2/EEGM/16-17/595 DATE : 13/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		4. V CLAMP for testing without disconnection 5. Technical description 6. Operation & maintenance manual 7. Calibration certificate. Make: FLUKE/MEGGER/METREL		

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **18/04/2017 15:00**
2. Opening Date of quotations/tenders/offers : **18/04/2017 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/EA2/EEGM/16-17/595 DATE : 13/02/2017

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.
- 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@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/16-17/599 DATE : 14/02/2017

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	6211001028	P.M.S. COUPLING 1/4 BSP X 8MM HYDRAULIC FITTINGS P.M.S. COUPLING 1/4 BSP X 8MM L	NUMBERS	5
2	6211001192	PMS COUPLING 1/4" X 8 MM PMS COUPLING 1/4" X 8 MM	NUMBERS	10
3	6211002024	Welding Nipple 16mm HYDRAULIC FITTINGS Welding Nipple 16mm	NUMBERS	10
4	6211002067	Welding Nipple 25mm HYDRAULIC FITTINGS Welding Nipple 25mm	NUMBERS	20
5	6211003012	CLOSURE PLUG 'O'RING 12mm HYDRAULIC FITTINGS CLOSURE PLUG 'O'RING 12mm	NUMBERS	15
6	6211004060	STRAIGHT COUPLING 20mm STRAIGHT COUPLING 20mm, Nut size 36 for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	20
7	6211006020	BSPT TAPER ELBOW 1/4 BSPT X 8M HYDRAULIC FITTINGS BSPT TAPER ELBOW 1/4 BSPT X 8ML	NUMBERS	10
8	6211007018	COPPER WASHER 1/4 BSP 6 HYDRAULIC FITTINGS COPPER WASHER 1/4 BSP 6	NUMBERS	30
9	6211007042	COPPER WASHER 3/4 BSP 15 HYDRAULIC FITTINGS COPPER WASHER 3/4 BSP 15	NUMBERS	10
10	6211008057	DOWTY SEAL 1 BSP 17 HYDRAULIC FITTINGS DOWTY SEAL 1" BSP 17"	NUMBERS	20
11	6211009011	Pressure Guage (0-70 Bar) "HYDRAULIC FITTINGS Pressure Guage (0-70 Bar), Accuracy of 1%, Dial size 50mm, Casing material Stainless steel with Glycerine Filled, 1/4" BSP bottom connection."	NUMBERS	6
12	6211009029	Pressure Guage (0-350 Bar) "HYDRAULIC FITTINGS Pressure Guage (0-350 Bar), Accuracy of 1%, Dial size 50mm,	NUMBERS	6

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/16-17/599 DATE : 14/02/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Casing material Stainless steel with Glycerine Filled, 1/4" BSP bottom connection."		
13	6211014014	HYDRAULIC PIPE CLAMP FOR 12MM HYDRAULIC PIPE CLAMP FOR 12MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	15
14	6211014022	HYDRAULIC PIPE CLAMP FOR 15MM HYDRAULIC PIPE CLAMP FOR 15MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	5
15	6211014031	HYDRAULIC PIPE CLAMP FOR 16MM HYDRAULIC PIPE CLAMP FOR 16MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	20
16	6211014049	HYDRAULIC PIPE CLAMP FOR 18MM HYDRAULIC PIPE CLAMP FOR 18MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	20
17	6211014057	HYDRAULIC PIPE CLAMP FOR 20MM HYDRAULIC PIPE CLAMP FOR 20MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	15
18	6211014065	HYDRAULIC PIPE CLAMP FOR 22MM HYDRAULIC PIPE CLAMP FOR 22MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	5
19	6211014073	HYDRAULIC PIPE CLAMP FOR 25MM HYDRAULIC PIPE CLAMP FOR 25MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	15
20	6211014081	HYDRAULIC PIPE CLAMP FOR 28MM HYDRAULIC PIPE CLAMP FOR 28MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	15
21	6211014090	HYDRAULIC PIPE CLAMP FOR 35MM HYDRAULIC PIPE CLAMP FOR 35MM HYDRAULIC PIPE, FOR HIGH	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/16-17/599 DATE : 14/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR		
22	6211014103	HYDRAULIC PIPE CLAMP FOR 38MM HYDRAULIC PIPE CLAMP FOR 38MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	25
23	6211014111	HYDRAULIC PIPE CLAMP FOR 60.3M HYDRAULIC PIPE CLAMP FOR 60.3MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M16, MAKE: HYLOC/HYDAIR	NUMBERS	10
24	6211014120	HYDRAULIC PIPE CLAMP FOR 73MM HYDRAULIC PIPE CLAMP FOR 73MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M16, MAKE: HYLOC/HYDAIR	NUMBERS	20
25	6211014138	HYDRAULIC CLAMP FOR 48 MM PIPE HYDRAULIC PIPE CLAMP FOR 48MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M16, MAKE: STAUFF/HYDAC	NUMBERS	20
26	6211014146	HYDRAULIC CLAMP FOR 90 MM PIPE HYDRAULIC PIPE CLAMP FOR 90MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M16, MAKE: STAUFF/HYDAC	NUMBERS	20
27	6211015045	REDUCER 3/4" X 1/2" REDUCER 3/4" X 1/2" for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	10
28	6211015061	REDUCER 1 1/4" X 1/4" REDUCER 1 1/4" X 1/4" for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	5
29	6410101724	PR GAUGE 0-16 PRESSURE GAUGE ,RANGE 0-16 KG/CM ² ,SENSING ELEMENT:BURDEN TUBE,DIAL SIZE 150MM,STEEL BODY,END CONNECTION:BOTTEM ENTRY,CONNECTION SIZE(MALE)- 1/2 INCH BSPT,SENSING ELEMENT:AISI316 SS,MOVEMENT MATERIAL:AISI304SS,DEGREE OF PROTECTION:IP65,OVER RANGE PRPTECTION:50% ABOVE THE MAX ACCURACY-(+/-)0.5% FSD.TYPE:BOURDON TUBE PRESSURE GAUGE. MAKE: A N INSTRUMENTS,H.GURU,BELLS CONTROL,FEIBIG,JASPIN.SWITZER.	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/CHPM/16-17/599 DATE : 14/02/2017

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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.

3 The bidder shall quote for all the items. The evaluation can be considered on verticle basis

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 The bidder shall quote for all items and evaluation will be made on overall basis.
- 3 **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.
- 4 **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.
- 5 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 **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.
- 7 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 8 **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.
- 9 **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.
- 10 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/16-17/599 DATE : 14/02/2017

- 11** 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.
- 12** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Consignee: The Executive Engineer(Stores)BT,
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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/NA1/AGMCF/16-17/600** **DATE : 14/02/2017**

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	0704041080	FILTER PAPER WHATMAN WHATMAN NO.1 OR EQUIVALENT 12.5CM	BOX	20
2	0710101175	BEAKER BOROSIL GRADUATED 100ML BOROSIL 100 ML GRUDUATED BEAKER	NUMBERS	40
3	0712601213	CONICAL FLASKS - 250 ML BOROSIL GLASS CONICAL FLASK CAP 250 ML	NUMBERS	40
4	0713102211	PLASTIC FUNNEL- 250 ML TARSON PLASTIC FUNNER CAP 250 ML	NUMBERS	40
5	0718412005	HAND GLOVES (ASBESTORS) STD HAND GLOVES (ASBESTORS) PAIRS	PAIR	5

Important Dates:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/AGMCF/16-

DATE : 14/02/2017

17/600

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.
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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/AGMCF/16-
17/600**

DATE : 14/02/2017

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/EA1/EELT/16-17/603 DATE : 14/02/2017

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	2902103018	HAND HACKSAW FRAME-12" HAND HACKSAW FRAME Make: Taparia/Everest/Any reputed make	NUMBERS	4
2	2903411131	MEASURING STEEL TAPE 15MTS Make:LEVONMESUR/EASIMESUR/FREEMANS	NUMBERS	2
3	2904303057	DOUBLE END OPEN SPANNER SET SET CONSISTS OF 8-10,10-11,10-12,11-13,12-14, 13-15,14-15,14-17,16-18,17-19,18-21,19-22, 22-24,27-30,30-32 MM SIZE. MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	4
4	2904304002	RING SPANNER Size : 6-32 MM Make : MEKASTER/TAPARIA/EASTMEN	SETS	5
5	2904312048	TUBULAR SPANNER SET TUBULAR SPANNER SET 6 to 32mm	NUMBERS	5
6	2904322051	BI HEXAGON BOX SPANNER SET Size : 6mm to 32mm Full set with handle & ratchet etc. and T- handel suitable for box spanner set Make : Mekaster/Taparia/Eastmen/Everest	SETS	5
7	2904701036	PIPE WRENCH -18" TAPARIA MAKE Required for maintenance of boiler and its auxiliaries of unit-1,2&3 boiler.	NUMBERS	2
8	2906101087	CUTTING PLIER - 8" -TAPARIA Item: Combination plier Make: Taparia Specification: Combination plier (Cutting plier) with joint cutter, Insulated with thick C.A. Sleeve. Product No.: 1621-8 Length: 210mm	NUMBERS	34
9	2906102083	NOSE PLIER -8" NOSE PLIER SIZE 8" WITH COVERED HANDLE GRIPS. Make: Taparia/Pye/Everest	NUMBERS	6
10	2906104086	CIRCLIP PLIER-INTERNAL,8" CIRCLIP PLIER INTERNAL 8". Make: Taparia/Pye/Everest	NUMBERS	3
11	2906106089	CIRCLIP PLIER-EXTERNAL,8" External circlip plier of Taparia make.	NUMBERS	3

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA1/EELT/16-17/603 DATE : 14/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	2906110230	SCREW DRIVER 10" SIZE SCREW DRIVER 10" SIZE	NUMBERS	11
13	2906110248	SCREW DRIVER 8" TAPARIA. SCREW DRIVER 8" TAPARIA.	NUMBERS	10
14	2906111007	STAR SCREW DRIVER SET MAKE: TAPARIA/EVEREST	SETS	8
15	2906116009	WATCH MAKERS SCREW DRIVER SET Watch Makers Precision Screw Driver Set -{6 pc:- 1 Set }	NUMBERS	3
16	2906121720	ALLN KEY SET 1.5 - 10 MM ALLEN KEY SET 1.5 - 10 MM MAKE : TAPARIA/EVEREST	SETS	7
17	2910202068	H.C.TOOL 1.5 TO 16 SQ .MM SIZE ITEM: HAND CRIMPING TOOL MAKE: DOWELL SIZE: SUITABLE FOR CRIMPING 1.5 TO 16 SQ.MM SIZE NON-INSULATED TERMINATIONS. MODEL: SYT - 2	NUMBERS	5
18	2910400005	ELECTOR WIRE CUTTER W810 ELECTOR WIRE CUTTER W810	NUMBERS	7
19	2910401001	AUTOMATIC WIRE STRIPPER AUTOMATIC WIRE STRIPPER	NUMBERS	7
20	2910701005	LINE TESTER 500 VOLTS. MAKE :TAPARIA.	NUMBERS	35
21	2930201041	MEASURING METALLIC 5 MTR TAPE measuring metallic 5 mtr. tape.	NUMBERS	4
22	2960301121	PIPE WRENCH 12" SIZE PIPE WRENCH 12" SIZE	NUMBERS	2
23	3220101001	ELECTRICAL AIR BLOWER ELECTRICALLY OPERATED AIR BLOWERS MAKE:KPT/ BOSCH/ WOLF. 750/450W, AIR VOLUME METER CUBE/min-2.3, 3.7Kg,model 77750,2 speed,235v AC,750/450W 3.5/2.4amps,head 750/480mm,cap:2/1.6mq/min,duty cycle cont,	NUMBERS	2

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA1/EELT/16-17/603 DATE : 14/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
24	6210802850	ALLEN KEY SIZE (IN INCHES): ALLEN KEY SIZE (IN INCHES): 3/8, 7/16, 1/2, 9/16, 5/8, 11/16, 3/4, 13/16, 7/8, 15/16, 1	SETS	2

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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 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@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/CHPM/16-17/604 DATE : 14/02/2017

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	6210609243	TTR DISCHARGE/BEND PULLEY SIZE: 400MM DIA DRUM X 1400MM FACE WIDTH X 110MM DIA AT BEARING (a) Material of construction and other technical specifications shall be as mentioned in the Drawing (No.A3-402-ME-08) and without bearing and plummer block assy. (b) Shall submit drawing for approval prior to fabrication. (c) Shall adopt Standard Quality assurance plan and relevant material test certificates shall be submitted CONFORMING TO IS-8531,	NUMBERS	2

Important Dates:

- Last date for receipt of quotations/tenders/offers : **18/04/2017 15:00**
- Opening Date of quotations/tenders/offers : **18/04/2017 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/CHPM/16-17/604 DATE : 14/02/2017

week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 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 exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to 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,
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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/MA1/CHPM/16-17/604 DATE : 14/02/2017

Phone 9448290750 Fax 8392288616
Mail eemsbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (MSP)/EL/EA3/CHPE/16-17/652 DATE : 20/03/2017**

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	6221202005	REMOTE I/O GENIUS NETWORK REMOTE I/O GENIUS NETWORK INTERFACE UNIT, CAT NO: IC200GBI001, MAKE:GE FUNC.	NUMBERS	3
2	6221202226	HIGH CAPACITY BATTERY PACK HIGH CAPACITY BATTERY PACK, CAT NO:IC693ACC302, MAKE:GE FUNC.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 15:00**
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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.

4 **The bidder shall be a manufacturer or dealer having valid authorised dealership certificate of the GE Fanuc.**

5 **Copy of the dealership certificate shall be furnished for considering the offer.**

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/EA3/CHPE/16-17/652 DATE : 20/03/2017

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/16-17/652 DATE : 20/03/2017

Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/16-17/652 DATE : 20/03/2017

EXECUTIVE ENGINEER(MSP)BT
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