KARNATAKA POWER CORPORATION LTD.

KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

BELLARY THERMAL POWER STATION

PURCHASE ENQUIRY

EXECUTIVE ENGINEER(MSP)BT
BELLARY THERMAL POWER ST

BELLARY THERMAL POWER STATION, KPCL

KUDTHINI, PIN-583152

Phone 9448290750 Fax 8392288616 Mail eemspbtps@karnatakapower.com

OFFICE OF THE

KST No 70100202 Dated 03/09/1984 CST No 70150205 Dated 03/09/1984 TIN No 29440405909 Dated 13/09/2005 CIN-U85110KA1970SGC001919

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	Enquiry No		Last Date Of Receipt
No	Date	Subject	/Opening of Tender
1	EE(MSP)/EL/EA3/CHPE/16- 17/656	Procurement for Loco Cables	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
2	EE(MSP)/EL/NA1/EEIC/16-17/659	Procurement of Timer Card for MRHS Bunker.	21/04/2017 15:00
		Trocurement of Timer Card for Wikirs Bunker.	
	23/03/2017		21/04/2017 15:30
3	EE(MSP)/EL/EA3/CHPE/16- 17/660	Procurment of Radiator motors	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
4	EE(MSP)/EL/EA3/CHPE/16-	Procurement for LT Switch Gears & Motor Spares	21/04/2017 15:00
•	17/661	1 Tocurement for L1 Switch Gears & Motor Spares	
	23/03/2017		21/04/2017 15:30
5	EE(MSP)/EL/NA1/EEIC/16-17/663	Procurement of Hot Well Level Switch	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
6	EE(MSP)/EL/NA1/EEIC/16-17/664	Procurement of Dearator Level Switch.	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
7	EE(MSP)/EL/NA1/EEIC/16-17/666	Procurement of Heat Barrier Flow Switch.	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
8	EE(MSP)/EL/GA1/EEIC/16-17/667	Procurement of Slotted Angle Racks.	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
9	EE(MSP)/EL/NA1/EEIC/16-17/668	Procurement of Rubber Flexible Hose & WB Air Hose.	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
10	EE(MSP)/EL/EA4/EEODY/16-	Procurement of Consumables.	21/04/2017 15:00
	17/669		21/04/2017 15:30
44	23/03/2017	D (AAGG AT	04/04/004F14F00
11	EE(MSP)/EL/EA5/EELT/16-17/670	Procurement of AC Current Transducers.	21/04/2017 15:00
	23/03/2017		21/04/2017 15:30
12	EE(MSP)/EL/EA4/EEODY/16- 17/671	Procurement of Illumination Materials.	21/04/2017 15:00
			21/04/2017 15:30
13	23/03/2017 EE(MSP)/EL/EA5/EELT/16-17/672	Procurement of Fuses & Fuse Links	21/04/2017 15:00
13	, ,	1 focul ement of puses & puse Links	
	23/03/2017		21/04/2017 15:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.



PURCHASE ENQUIRY EXECUTIVE ENGINEER(MSP)BT

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/656 DATE: 23/03/2017

Sir,

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

Sl No	Item Code	Unit	Required Quantity
1	8110117249 1C X 37/0.0133 LOCO CABLE	METRES	1300
	Single core Electron beam irradiated Cable as per Specification EDPS-179 (Drg No. 9094883), EMD part /DLW DRG number 8460547, Stranding 37/0.0133, AWG size 12, DC Voltage rating 2000, all conductors are electro-tin plated copper as per ASTM B33 and standard in accordance with ASTM B286, Insulation: thermosetting crosslinked polyolefin compound confirming to performance requirements as per DLW EDPS 179, temperature range: -65°C to +125°C, Thermal life rating: 10,000 hours at +125°C, AWG size and EMD part number are to be printed in a contrasting color to the base insulation color at one interval of an mark per foot, Make:UNIFLEX/siechem/IMT/Nicco/Skytone/unistar		
2	8110117257 1C X 550/24 LOCO CABLE	METRES	100
	Single core Electron beam irradiated Elastomeric Cable as per EDPS-304 specification ,(Drg No. 9094883), EMD part/DLW DRG number 9094889, 550/24 stranding, AWG size 0000 ,DC Voltage rating 3200, all conductors are electro-tin plated copper as per ASTM B33 and standard in accordance with ASTM B286, insulation: thermosetting crosslinked polyolefin compound confirming to performance requirements as per DLW EDPS 304 , temperature range: -65°C to +125°C , Thermal life rating: 10,000 hours at +125°C, AWG size and EMD part number are to be printed in a contrasting color to the base insulation color at one interval of an mark per foot Make: UNIFLEX/siechem/IMT/Nicco/Skytone/unistar		

Important Dates:

1. Last date for receipt of quotations/tenders/offers: 21/04/2017 15:00

2 . Opening Date of quotations/tenders/offers : 21/04/2017 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.

- 1 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.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/656 DATE: 23/03/2017

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.
- 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.
- 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 nationlised / 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.
- 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.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- DELIVERY PERIOD: The materials shall be delivered with in 30 days from the date of issue of purchase order.
- SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/656 DATE: 23/03/2017

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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/659 DATE: 23/03/2017

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	5712304016 TIMER CARD FOR MRHS BUNKER	NUMBERS	4
	TIMER CARD,5 WAY, (POLY NEEDLE FELT) FOR BAG FILTER		
	MODEL NO: DLMV 20/10W		
	AS PER DRG NO: MB/C-560/37678D R0		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 21/04/2017 15:00
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Pre Qualification Requirements:

- Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.
- 2 Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.
- 3 The firm shall submit original guarantee certificate from the manufacturer.

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening 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.
- 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 NŒE(MSP)/EL/NA1/EEIC/16-17/659 DATE: 23/03/2017

- 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.
- 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.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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Karnataka Power Corporation Ltd.,

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Bellary - Dist., Karnataka - State,

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

Yours Faithfully For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT BELLARY THERMAL POWER STATION, KPCL KUDTHINI, PIN-583152 Phone 9448290750 Fax 8392288616

Mail eemspbtps@karnatakapower.com

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	TIMER CARD,	5 WAY,			
	(POLY NEEDL	E FELT) FOR BAG FILTER			
	MODEL NO: D	DLMV 20/10W			
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/659 DATE: 23/03/2017

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.
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Yours Faithfully For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/660 DATE: 23/03/2017

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	6010234008 RADIATOR MOTOR-0.55KW	NUMBERS	2
	Make: Rotomotive power Drive Industries Ltd,Duty:S1,IP:55,SL No:CType:80A-4,KW:0.55,BRG NO DE/NDE:6204ZZ,3 ph Induction Motor.speed:1380rpm. Note: All motor parameter should match as per existing motor serial number:06103042	06103042	
2	6010235004 RADIATOR MOTOR 0.37KW	NUMBERS	4
	Make: Rotomotive power Drive Industries Ltd, Duty:S1,IP:55,SL No: Type:71B-4,KW:0.37,BRG NO DE/NDE:6202ZZ,3 ph Induction Motor.speed:1380rpm. current:1.0Amps(star connection)	10100913	
	Note: All motor parameter should match as per existing motor serial number:10100913		

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- **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 NŒE(MSP)/EL/EA3/CHPE/16-17/660 DATE: 23/03/2017

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.
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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.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Consignee: The Executive Engineer(Stores)BT,

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Karnataka Power Corporation Ltd.,

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Bellary - Dist., Karnataka - State,



PURCHASE ENQUIRY

PURCHASE ENQUIRY N $\mathbf{\Phi}\mathbf{E}(\mathbf{MSP})/\mathbf{EL/EA3/CHPE}/16-17/660$ DATE: 23/03/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/661 DATE: 23/03/2017

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	Rating:2.2Kw,Make:CGL,SL No:IND3613,Frame size:G-DA100LJ,Voltage:415V,Current:4.6A(Star) Duty:S1, IP:55,BRG DE/NDE:6206zz/6205zz, Note: All motor parameter should match as per existing motor serial number:IND3613	NUMBERS	4
2	6010301007 0.37 KW MOTOR CGL MAKE 3 ph induction motor, Specification: KW -0.37, Protection - IP65, Ampere-1.0A, Insulation class - F, Duty - S4 - 40%, Connection - 7, Bearing - DE/NDE - 6310/6210- 2RS, Frame- BPM 71, Volts - 415V+/- 10%, RPM - 1475, Frequency - 50Hz, Make: Crompton greaves Ltd.,	NUMBERS	2
3	6010306009 1.5 KW MOTOR CGL MAKE 3 ph induction motor, Specification: KW(HP) -1.5(2), Protection - IP65, Ampere- 3.2A star, Insulation class - F, Duty - S1, Connection - 7, Bearing - DE/NDE - 6205ZZ/6205ZZ, Frame- ND 90L, Volts - 415V+/- 10%, RPM - 1415, Frequency - 50Hz, Make: Crompton greaves Ltd.,	NUMBERS	1
5	6011310018 3.7 KW MOTOR FRAME - 112 M SPECIFICATION: 3 phase induction motor, KW- 3.7, Flange mounted, Current - 7.25 Amps, Volts- 415V, RPM - 1440, Frame - 112 M, Insulation class - F, Duty - S1, IP- 55, Bearings - DE - 6306 - ZZ, NDE - 6205 - ZZ, Make - CGL, Note: All paramaters should match with your existing m/c no. 2732DV. 6020231295 SCOOP ACTUATOR MOTOR	NUMBERS	4
	SCOOP ACTUATOR MOTOR RATING:0.37KW FRAME:G-DA71SK-D FREQUENCY:50HZ DUTY:S1 CURRENT:1.07A RPM:1410 BRG:6003ZZ MAKE:CGL SL NO:2791010 ALL MOTOR PARAMETERS SHOULD MATCH WITH EXISTING MOTOR SL NO:2791010		•
6	6021312019 MOTOR 5.5KW MAKE : CGL 3 Phase, Induction Motor, 5.5 Kw, 50Hz,	NUMBERS	1



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/661 DATE: 23/03/2017

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	415+/- 10% Volts,		
	11.02 Amps Delta connected,		
	S1 duty cycle,		
	I.P 55, RPM: 1445,		
	Make: CGL,		
	Sl.No: IOA0307,		
	Efficiency:85%,		
	Frame:GD 132S,		
	Flange Mounted,		
	All Parametet should match Existing Motor		
	parameter Sl.No: IOA0307.		

Important Dates:

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- 3. Offers without valid TIN will not be considered for evaluation.

- 1 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.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY: The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY: For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/661 DATE: 23/03/2017

- 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.
- 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 nationlised / 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.
- 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.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- DELIVERY PERIOD: The materials shall be delivered with in 30 days from the date of issue of purchase order.
- SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- FOR 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



PURCHASE ENQUIRY			
PURCHASE ENQUIRY NŒE(MSP)/EL/EA3/CHPE/16-17/661	DATE: 23/03/2017		
	9448290750 Fax 8392288616 eemspbtps@karnatakapower.com		



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/663 DATE: 23/03/2017

Sir,

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

SI No	Item Code Item Name/Specification	Unit	Required Quantity
1	5715104051 HOTWELL LEVEL SWITCH (U # 1& 2	NUMBERS	5
	HOTWELL LEVEL SWITCH (MAGNETIC FLOT SWITCH-137) ORDERING CODE: FA25FSF-3000, SERIAL No.: 19300 CONTACT RATING: 5A, 230V AC/28V DC(RESISTIVE) Tmax: 70 DEG; Ts: 200 DEG MAKE: SBEM PVT LTD		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 21/04/2017 15:00 2 . Opening Date of quotations/tenders/offers : 21/04/2017 15:30

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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.

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening 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.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY: The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY: For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY: If the materials supplied are found to be substandard, the materials will be rejected and action



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/663 DATE: 23/03/2017

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.

- **8** DEALERSHIP CERTIFICATE: Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- DELIVERY PERIOD: The materials shall be delivered with in one month from the date of issue of purchase order.
- SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:

Consignee: The Executive Engineer(Stores)BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini -583 152, Bellary - Dist., Karnataka - State,

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/663 DATE: 23/03/2017

Sir,

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

SI No	Item Code Item Name/Specification	Unit	Required Quantity
1	5715104051 HOTWELL LEVEL SWITCH (U # 1& 2	NUMBERS	5
	HOTWELL LEVEL SWITCH (MAGNETIC FLOT SWITCH-137) ORDERING CODE: FA25FSF-3000, SERIAL No.: 19300 CONTACT RATING: 5A, 230V AC/28V DC(RESISTIVE) Tmax: 70 DEG; Ts: 200 DEG MAKE: SBEM PVT LTD		

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- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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 NŒE(MSP)/EL/NA1/EEIC/16-17/663 DATE: 23/03/2017

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- **8** DEALERSHIP CERTIFICATE: Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
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Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/664 DATE: 23/03/2017

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	5715104034 DEARATOR LEVEL SWITCH (U#1)	NUMBERS	3
	DEARATOR LEVEL SWITCH (UNIT-1)		
	SL NO: 25620		
	ELECTRICAL RATING: 5A, 240V AC,		
	SPECIFIC GRAVITY: 0.75-1.2 MAX		
	RATING: 110 KG/CM2; 500DEG		
	ENCLOSURE CLASS: WEATHER PROOF TO IP66,		
	MAKE: LEVCON INSTRUMENTS PRIVATE LIMITED		
	MODEL: LS 31542		
2	5715104042 DEARATOR LEVEL SWITCH (U#2)	NUMBERS	3
	DEARATOR LEVEL SWITCH (UNIT#2)		
	ELECTRICAL RATING: 5A 240V AC		
	SPECIFIC GRAVITY: 0-95 MIN, 1.2 MAX		
	RATING: 20 KG/CM2, 250 DEG		
	TEST PRESURE: 30 KGCM2, SL No.:2K8/345		
	HOUSING wp IP66		
	EXPLOSION PROOF GR II A/ II B		
	MAKE: AUTOMATE SWITCH 40, Y SERIES		
	MODEL: 40 Y WP/SDW/CA11/		

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- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.



PURCHASE ENQUIRY

PURCHASE ENQUIRY N**©**E(MSP)/EL/NA1/EEIC/16-17/664 DATE: 23/03/2017

- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY: The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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PURCHASE ENQUIRY

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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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/664 DATE: 23/03/2017

Sir,

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	DEARATOR LEVEL SWITCH (UNIT-1)		
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	SPECIFIC GRAVITY: 0.75-1.2 MAX		
	RATING: 110 KG/CM2; 500DEG		
	ENCLOSURE CLASS: WEATHER PROOF TO IP66,		
	MAKE: LEVCON INSTRUMENTS PRIVATE LIMITED		
	MODEL: LS 31542		
2	5715104042 DEARATOR LEVEL SWITCH (U#2)	NUMBERS	3
	DEARATOR LEVEL SWITCH (UNIT#2)		
	ELECTRICAL RATING: 5A 240V AC		
	SPECIFIC GRAVITY: 0-95 MIN, 1.2 MAX		
	RATING: 20 KG/CM2, 250 DEG		
	TEST PRESURE: 30 KGCM2, SL No.:2K8/345		
	HOUSING wp IP66		
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PURCHASE ENQUIRY

PURCHASE ENQUIRY N**©**E(MSP)/EL/NA1/EEIC/16-17/664 DATE: 23/03/2017

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Consignee: The Executive Engineer(Stores)BT,



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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/666 DATE: 23/03/2017

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	5714920032 HEAT BARRIER FLOW SWITCH (U#2)	NUMBERS	2
	HEAT BARRIER FLOW SWITCH (U#2)		
	MFG. NO.: F08-408268-2,		
	MEDIUM: THERMAL POWER STATION,		
	COOLENT DENSITY: 1000 KG/M3,		
	VISCOCITY: 1.0 mpa.s,		
	TEMPERATURE: 50 DEG C,		
	PRESSURE: 5 KGF/CM2 G,		
	RANGE: 5-50 L/min,		
	FLOW RATE: 30 L/min,		
	CONNECTION SIZE: FLANGE SIZE -1"		
	FLANGE RATING-ANSI-CLASS 300 RF,		
	FLOW DIRECTION: BOTTOM TO TOP,		
	CONTACT CAPACITY: AC125/250V, 5A,		
	CABLE ENTRY: G1/2 (M) * NPT 1/2 (F) WITH ADAPTER,		
	TAPERED TAPE: SUS 316,		
	FLOAT ASSY'S: SUS 316,		
	FLANGE: SUS 316,		
	INDICATOR: ADC12.		
	MAKE: TOKYO KEISO CO LTD, JAPAN,		
	MODEL: AM-1741-M,		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 21/04/2017 15:00
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Important Note:

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

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening 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.
- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/666 DATE: 23/03/2017

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.
- 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.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- DELIVERY PERIOD: The materials shall be delivered with in one month from the date of issue of purchase order.
- SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/666 DATE: 23/03/2017

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 NŒE(MSP)/EL/GA1/EEIC/16-17/667 DATE

DATE: 23/03/2017

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	5711902173 SLOTTED ANGLE RACKS	NUMBERS	10
	Slotted angle racks		
	Hight: 6 feet,		
	Width: 3 feet,		
	Depth: 1½ feet		
	No. of compartments: 5 (6 Plates)		

Important Dates:

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



PURCHASE ENQUIRY

PURCHASE ENQUIRY N**©**E(MSP)/EL/GA1/EEIC/16-17/667 DATE: 23/03/2017

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.

- **8** 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.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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- F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:

Consignee: The Executive Engineer(Stores)BT,

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Kudathini -583 152, Bellary - Dist., Karnataka - State,

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/668

DATE: 23/03/2017

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	5712302269	RUBBER FLEXIBLE HOSE1/2",1MTR	NUMBERS	100
	Rubber flexible	air hose (Galvanised		
		Both ends female,		
	Both ends rotata			
	Lenth of the hos	se: 1.0 mtr		
	Grade: R6			
	Code: 1/2" GR6			
2	5712302285	RUBBER FLEXIBLE HOSE 1/4",2MTR	NUMBERS	100
	Rubber flexible	air hose (Galvanised		
		Both ends female,		
	Both ends rotata			
	Lenth of the hos	se: 02 meters		
	Grade: R6			
	Code: 1/4" GR6			
3	5712302293	RUBBER FLEXIBLE HOSE 1/2",2MTR	NUMBERS	50
	Rubber flexible	air hose (Galvanised		
		Both ends female,		
	Both ends rotata	able/swivel		
	Lenth of the hos	se: 02 meters		
	Grade: R6			
	Code: 1/2" GR6			
4	5716805010	WB AIR HOSE 1/4" 1 MTR	NUMBERS	20
	SS Wire braided	l flexible air hose		
	1/4" BSP,Both e			
	Both ends rotata	able/swivel		
	Lenth of the hos	se: 01 metre		
5	5716805028	WB AIR HOSE 1/4" 2 MTR	NUMBERS	20
	SS Wire braided	I flexible air hose		
	1/4" BSP,Both e			
	Both ends rotata			
	Lenth of the hos			

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/668 DATE: 23/03/2017

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/NA1/EEIC/16-17/668 DATE: 23/03/2017

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA4/EEODY/16-17/669 DATE: 23/03/2017

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	0464111212 NC THINNER NC thinner suitable for industrial type paints	LITRES	40
2	2030101581 BANIYAN CLOTH Baniyan cloth- 1st grade	KILOGRAMS	300
3	4400201019 CORA CLOTH High quality Chora Cloth for cleaning the panels.	METRES	500

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA4/EEODY/16-17/669 DATE: 23/03/2017

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

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Kudathini -583 152,

Bellary - Dist., Karnataka - State,

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT



Mail eemspbtps@karnatakapower.com

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PURCHASE EN	VQUIRY
PURCHASE ENQUIRY NŒE(MSP)/EL/EA4/EEODY/1	16-17/669 DATE: 23/03/2017
	BELLARY THERMAL POWER STATION, KPCL
	KUDTHINI, PIN-583152
	Phone 9448290750 Fax 8392288616



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA5/EELT/16-17/670 DATE: 23/03/2017

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	6922105012	AC CURRENT TRANSDUCER 150A AC	NUMBERS	5
	AC CLIDDENT	TRANSDUCER 0-150A AC		
	INPUT: 0-1A, A			
	RANGE: 0-150			
	CT RATIO: 150			
		Oma DC AT: 500 OHMS		
	OUTPUT2: 4-2	0ma DC AT: 500 OHMS		
	ACCURACY: -	+- 0.5%		
	AUX SUPPLY:			
	MAKE: RISHA			
2	6922105021	AC CURRENT TRANSDUCER 200A AC	NUMBERS	5
	AC CURRENT	TRANSDUCER 0-200A AC		
	INPUT: 0-1A, A			
	RANGE: 0-200			
	CT RATIO: 200	0/1A,		
	OUTPUT1: 4-2	0ma DC AT: 500 OHMS		
	OUTPUT2: 4-2	0ma DC AT: 500 OHMS		
	ACCURACY: -			
	AUX SUPPLY:			
	MAKE: RISHA			
3	6922105039	AC CURRENT TRANSDUCER 250A AC	NUMBERS	5
	AC CURRENT	TRANSDUCER 0-250A AC		
	INPUT: 0-1A, A	AC		
	RANGE: 0-250	A, AC,		
	CT RATIO: 250	0/1A,		
	OUTPUT1: 4-2	0ma DC AT: 500 OHMS		
		0ma DC AT: 500 OHMS		
	ACCURACY: -			
	AUX SUPPLY:			
	MAKE: RISHA			
4	6922105047	AC CURRENT TRANSDUCER 300A AC	NUMBERS	5
	AC CURRENT	TRANSDUCER 0-300A AC		
	INPUT: 0-1A, A			
	RANGE: 0-300	A, AC,		
	CT RATIO: 300	0/1A,		
	OUTPUT1: 4-2	0ma DC AT: 500 OHMS		
		0ma DC AT: 500 OHMS		
	ACCURACY: -			
	AUX SUPPLY:			
	MAKE: RISHA			
5	6922105055	AC CURRENT TRANSDUCER 0-1A AC	NUMBERS	5
	AC CURRENT	TRANSDUCER		
	INPUT: 0-1A, A			
	RANGE: 0-1A,			



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA5/EELT/16-17/670 DATE: 23/03/2017

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	CT RATIO:,		
	OUTPUT1: 4-20ma DC AT: 500 OHMS		
	OUTPUT2: 4-20ma DC AT: 500 OHMS		
	ACCURACY: +- 0.5%		
	AUX SUPPLY: 110V AC		
	MAKE: RISHAB / SECURE		

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- 8 DEALERSHIP CERTIFICATE: Copy of valid dealership certificate shall be enclosed wherever



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA5/EELT/16-17/670 DATE: 23/03/2017

applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- DELIVERY PERIOD: The materials shall be delivered with in one month from the date of issue of purchase order.
- SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- FOR AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:

Consignee: The Executive Engineer(Stores)BT,

Bellary Thermal Power Station,

Karnataka Power Corporation Ltd.,

Kudathini -583 152,

Bellary - Dist., Karnataka - State,

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA4/EEODY/16-17/671 DATE: 23/03/2017

Sir,

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

Sl No	Item Code	Unit	Required Quantity
1	1301062156 400W HPSV SON-T LAMP	NUMBERS	150
	400W HPSV SONT SCREW TYPE LAMP MAKE: PHILIPS / BAJAJ / CGL / Havells		
2	1304022104 400W HPSV/MH BALLAST	NUMBERS	80
	400 WATT HEAVY DUTY OPEN CONSTRUCTION FERROMAGNETIC COPPER BALLAST, Volt: 220/240, Amp: 4.45, PF: 0.42, 50Hz, Not: All electrical parameters, Mounting arrangements & dimensions should match with existing type BJOS 400HPSV/MH code no 168892 of Bajaj MAKE: Bajaj / PHILIPS / CGL / Equivalent		
3	1304029303 ELECTRONIC IGNITOR 70WTO400W Electronic ignitor for HPSV fitting TYPE: BJ-IGN-SV-A, 240 volts, 50 Hz Note: All electrical parameters & dimensions should match with esisting type BJ-IGN-SV-A of Bajaj MAKE: Bajaj / Equivalent	NUMBERS	150
4	1305081902 42 MF CAPACITOR FOR 400WHPSV 42 micro Farad +/- 10%, 250V Capacitors suitable for 400W HPSV flood lights, 50HZ, As per IS 1569 MAKE: Capco / Equivalent	NUMBERS	80

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 21/04/2017 15:00
2 . Opening Date of quotations/tenders/offers : 21/04/2017 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.

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA4/EEODY/16-17/671 DATE: 23/03/2017

- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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.
- 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.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100/- (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- SECURITY DEPOSIT: If the landing cost of the Purchase order exceeds Rs.50000.00(Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- DELIVERY PERIOD: The materials shall be delivered with in one month from the date of issue of purchase order.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA4/EEODY/16-17/671 DATE: 23/03/2017

F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:

Consignee: The Executive Engineer(Stores)BT,

Bellary Thermal Power Station,

Karnataka Power Corporation Ltd.,

Kudathini -583 152,

Bellary - Dist., Karnataka - State,

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA5/EELT/16-17/672 DATE: 23/03/2017

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	1430140139 HRC FUSE DIN TYPE 10A	NUMBERS	200
	HRC fuse- DIN type HRC fuselink,		
	Ref: IS 13703, part-1&2,		
	Rated voltage: 415Vac/220Vdc,		
	Breaking current: 80Ka		
	Make: C&S / L&T / SIEMENS		
2	8215201008 6A SIZE 00 HRC FUSE	NUMBERS	100
	HRC Fuse links tested for 80KA at 415 / 500V,		
	As per IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	complete with indicators and ISI certified,		
	Rating: 6A, Size:00, Type: OFAA 00H,		
	Make: C & S / L & T / Siemens / GE		
3	8215203001 16A SIZE 00 HRC FUSE	NUMBERS	50
	LIDC Eyes links tosted for 90VA at 415/500V		
	HRC Fuse links tested for 80KA at 415/500V, As per IS13703 (Part-II/sec 1) and		
	IEC 269(Part I and II), complete with		
	indicators and ISI certified,		
	Rating: 16A, Size: 00, Type: OFAA 00H,		
	Make: C & S / L & T / Siemens / GE		
4	8215204007 25A SIZE 00 HRC FUSE	NUMBERS	50
	HRC Fuse links tested for 80KA at 415/500V,		
	As per IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	complete with indicators and ISI certified,		
	Rating: 25A, Size: 00, Type: OFAA 00H,		
	Make: C & S / L & T / Siemens / GE		
5	8215205003 32A SIZE 00 HRC FUSE	NUMBERS	300
_			300
	HRC Fuse links tested for 80KA at 415/500V,		
	As per IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	Complete with indicators and ISI certified, Rating: 32A, Size: 00, Type: OFAA 00H,		
	Make: C & S / L & T / Siemens / GE		
6	8215207006 50A SIZE 00 HRC FUSE	NUMBERS	200
-		1.01.12210	200
	HRC Fuse links tested for 80KA at 415/500V,		
	As per IS13703 (Part-II/sec 1) and		
	IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 50A, Size: 00, Type: CDFL00,		
	Make: C & S / L & T / Siemens / GE		

Important Dates:



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA5/EELT/16-17/672 DATE: 23/03/2017

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
7	8215208002 63A SIZE 00 HRC FUSE	NUMBERS	200
	HRC Fuse links tested for 80KA at 415/500V,		
	As per IS13703 (Part-II/sec 1) and		
	IEC 269(Part I and II), complete with		
	indicators and ISI certified,		
	Rating: 63A, Size:00, Type: CDFL00,		
	Make: C & S / L & T / Siemens / GE		
8	8215209009 100 A SIZE 00 HRC FUSE	NUMBERS	30
	HRC Fuse links IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 100A, Size: 00, Type OFAA OOH,		
	Make: C & S / L & T / Siemens / GE		
9	8215209025 HRC FUSE 125A SIZE00	NUMBERS	30
	HRC Fuse links IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 125A, Size: 0, Knife edge type		
	MAKE: C&S / L&T / SIEMENS		
10	8215212018 200A HRC FUSE SIZE 1	NUMBERS	30
	HRC Fuse links IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 200A, Size: 1, Type: CDFL1,		
	MAKE: C&S / L&T / SIEMENS		
11	8215213022 250A SIZE 2 HRC FUSE.	NUMBERS	10
			10
	HRC Fuse links tested for 80KA at 415/500V,		
	As per IS13703 (Part-II/sec 1) and IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 250A, Size: 2, Type: CDFL2,		
	MAKE: C&S / L&T / SIEMENS		
12	8215217001 80A HRC FUSE SIZE 0	NUMBERS	80
			00
	HRC Fuse links tested for 80KA at 415 / 500V,		
	As per IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 80A, Size:0, Type: CDFL00, MAKE: C&S / L&T / SIEMENS		
13	8219101440 125A SIZE 01 HRC FUSE	NUMBERS	50
13		NUMBERS	50
	HRC Fuse links tested for 80KA at 415/500V,		
	As per IS13703 (Part-II/sec 1)		
	and IEC 269(Part I and II),		
	Complete with indicators and ISI certified,		
	Rating: 125A, Size: 01, Type: OFAA 00H,		
	Make: C & S / L & T / Siemens / GE		



PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒE(MSP)/EL/EA5/EELT/16-17/672 DATE: 23/03/2017

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