



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

PURCHASE ENQUIRY

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

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/MA1/EEMM/17-18/3 06/04/2017	Procurement of Pnuematic Impact wrench.	05/05/2017 03:00 05/05/2017 03:30
2	EE(MSP)/EL/MA4/EEAHP/17-18/4 06/04/2017	Procurement of LED flash light	05/05/2017 03:00 05/05/2017 03:30
3	EE(MSP)/EL/MA4/EEAHP/17-18/5 06/04/2017	Procurement of Printer & Cartridge	05/05/2017 03:00 05/05/2017 03:30
4	EE(MSP)/EL/MA4/EEAHP/17-18/6 06/04/2017	Procurement of Hydraulic jack	05/05/2017 03:00 05/05/2017 03:30
5	EE(MSP)/EL/MA4/EEAHP/17-18/7 06/04/2017	Procurement of Power tools	05/05/2017 03:00 05/05/2017 03:30
6	EE(MSP)/EL/MA4/EEAHP/17-18/8 06/04/2017	Procurement of Fire fighting hose	05/05/2017 03:00 05/05/2017 03:30
7	EE(MSP)/EL/MA1/EEFF/17-18/9 06/04/2017	Procurement of manual arc welding machine	05/05/2017 03:00 05/05/2017 03:30
8	EE(MSP)/EL/MA1/EEMM/17-18/10 06/04/2017	Procurement of Tools	05/05/2017 03:00 05/05/2017 03:30
9	EE(MSP)/EL/EA4/EEODY/17-18/11 06/04/2017	400kv isolator arm assbly	05/05/2017 15:00 05/05/2017 15:30
10	EE(MSP)/EL/MA3/EETM/17-18/13 07/04/2017	Procurement of CI gate valve	05/05/2017 03:00 05/05/2017 03:30

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

EXECUTIVE ENGINEER(MSP)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEMM/17-18/3 DATE : 06/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5205301013	PNUMATIC IMPACT WRENCH 1" DR PNUMATIC IMPACT WRENCH WITH FOLLOWING ACCESSARIES: AIR FILTER LUBRICATOR, 20MTR PNUMATIC HOSE WITH END FITTINGS,EQUIARER DRIVE 1". SPECIFICATION: SQUARE DRIVE: 1", BOLT CAPACITY: M18 TO M45, RECOMMENDED TORQUE:785-1668N-M(80-170KGM), ULTIMATE TORQUE:3728N-M(380KGM), WORKING PRESSURE: 6.3BAR, AIR INLET: 1/2"-14NPT GAS COMPLETE WITH AIR FILTER LUBRICATOR, 20MTR 1/2" PNUMATIC HOSE WITH END FITTINGS ALONG WITH CARRYING CASE. MAKE: DINO PAOLI DP-320 ITALY/SNAPON/HITACH/PRECIPNEU/PROAIR/INGERSOLRAND/BOSCH/CHICAGO PNEUMATICS.	SETS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/05/2017 03:00**
- 2 . Opening Date of quotations/tenders/offers : **05/05/2017 03:30**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/3 DATE : 06/04/2017

without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT :An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100/- 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 : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address
Consignee:
The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152.
Bellary - Dist. Karnataka-State,
Mobile no.: 9448290727, Fax No.: 08392 288616



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEMM/17-18/3 DATE : 06/04/2017

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/4 DATE : 06/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1302091184	LONG RANGE LED FLASH LIGHT LONG RANGE LED RECHARGEABLE FLASH LIGHT MODEL : CHALLENGE LED 2000 OF BRITELITE MAKE OR EQUIVALENT RANGE : UP TO 2000 MTRS BATTERY : 3.6V NI-CAD 5000MAH OPERATING TIME :450 MINUTES(MINIMUM) LENGTH :350 MM(MAXIMUM) WEIGHT :LESS THAN 600 GRMS LAMP : 3W LED MAKE :BRITELITE/EVERYDAY/PHILIPS	NUMBERS	8

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- 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. (MSP)/EL/MA4/EEAHP/17-18/4 DATE : 06/04/2017

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 or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100/- 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** : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period
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- 14 **SUIT OR PROCEEDINGS** : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address
Consignee:
The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152.
Bellary - Dist. Karnataka-State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-18/4 DATE : 06/04/2017

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. EE(MSP)/EL/MA4/EEAHP/17-18/5 DATE : 06/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	9051740600	WIPRO LQ 1050+DX2 PRINTER SPECIFICATION: DOT MATRIX PRINTER MAKE: WIPRO MODEL: LQ1050+DX2 136 COLUMN, 24 PIN, 300 CPS, POWER SUPPLY: 230V AC, 50 Hz, ACCESSORIES: STANDARD ACCESSORIES INCLUDING PRINTER CABLES, DRIVER SOFTWARE ETC.,	NUMBERS	5
2	9051740618	CARTRIDGE WIPRO LQ.1050+DX 132 COLUMN DMP WIPRO LQ -1050/1050+DX/1050 Plus DX /TVSE MSP 245/345/355/XL CLASSIC	NUMBERS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/5 DATE : 06/04/2017

- 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.
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Consignee:
The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-18/5 DATE : 06/04/2017

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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/6 DATE : 06/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2917108199	HYDRAULIC JACK 10 TONNES SHORT CYLINDER JACKS WITH HAND PUMP, HOSE AND SINGLE ACTING CYLINDER CAP: 10 TONN STROKE :40MM RETRACTED HEIGHT: 88.9MM OD: 69.9MM PRESSURE : 700BAR HOSE : 4MT EACH LENGTH WITH NECESSARY ADAPTOR,CONNECTOR,NIPPLE AND OTHER ACCESSORIES. CYLINDER EFFECTIVE AREA : 14.5 SQUARE CENTIMETRES. MAKE: ENERPAC/POWERTEAM/MEKASTAR.	NUMBERS	2
2	2917112013	HYDRALIC JACK-50TON WITH PUMP Hydraulic jack(single acting cylinder) with hand pump and hose(4mtrs) with special attatchments and base plate stroke: 101mm cylinder effective area:71.2 cm2 oil capacity: 719cm3 collapsed height: 227mm weight: 19.1 kg make:ENERPAC/power team/mekastar	SETS	1
3	2917117171	HYDRAULIC JACK 25 TON HYDRAULIC JACK -25 TON CAPACITY. SINGLE ACTING SYSTEM WITH HAND PUMP HOSE AND SINGLE ACTING CYLINDER CAP: 25 TONN STROKE : 101.6MM RETRACTED HEIGHT: 317.5MM OD: 85.7MM. HOSE SHOULD BE OF 4M LENGTH MAKE: ENERPAC/POWERTEAM/MEKASTAR.	NUMBERS	1

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/7 DATE : 06/04/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904806024	POWER TOOL, MODEL: GSH16-30 POWER TOOL , MODEL: GSH 16-30, MAKE: BOSCH, PART NO. 0611335100, DEMOLITION HAMMER, power i/p: 1750W,	NUMBERS	2

Important Dates:

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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.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/7 DATE : 06/04/2017

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 pre-paid stamped duty paper Worth of Rs 100/- 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 : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.
- 13** DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address
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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

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-18/7 DATE : 06/04/2017

Mail eemsbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/8 DATE : 06/04/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7010123008	FIRE FIGHTING HOSE 7.5L SIZE: 63MM X 7.5M LONG, CONTROLLED PERCOLLATION TYPE AS PER IS:8423 -1994, BURST PRESSURE-36 KSC, OPERATING PRESSURE-7 KSC, WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETTED, HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD.,.	NUMBERS	12
2	7010123016	FIRE FIHTING HOSE 15L SIZE: 63MM X 15M LONG, CONTROLLED PERCOLLATION TYPE AS PER IS:8423 -1994, BURST PRESSURE-36 KSC, OPERATING PRESSURE-7 KSC, WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETTED, HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD.,.	NUMBERS	12
3	7010123024	FIRE FIGHTING HOSE 22.5L SIZE: 63MM X 22.5M LONG CONTROLLED PERCOLLATION TYPE AS PER IS:8423 -1994 BURST PRESSURE-36 KSC OPERATING PRESSURE-7 KSC WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETTED. HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD.,.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/05/2017 03:00**
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Important Note:

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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:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-18/8 DATE : 06/04/2017

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/MA4/EEAHP/17-18/8 DATE : 06/04/2017

deposit Shall be released only after satisfactory completion of guarantee period

- 13** DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
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Bellary Thermal Power Station,
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Kudathini -583 152.
Bellary - Dist. Karnataka-State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEFF/17-18/9 DATE : 06/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3016010340	MANUAL ARC WELDING M/C 400A portable type MANUAL ARC WELDING WITH IGBT INVERTOR TECHNOLOGY PRIMARY VOLIAGE : 415 V + OR - 10% PHASE : three Phase FREQUENCY : 50 HZ OUT PUT OPEN CIRCUT VOLTAGE : 75 V WELDING CURRENT RANGE : 40 - 400 Amps DUTY CYCLE 100 % INSULATION CLASS F GENERAL SPECIFICATIONS TYPE OF COOLING : NATURAL AIR COOLED EARTHING CABLE :- 70 SQ MM COPPER 5 MTRS WITH HOLDERS.(FIXED WITH COPPER LUGS). WELDING CABLE :- 70 SQ MM COPPER 15 MTRS WITH HOLDERS. (FIXED WITH COPPER LUGS AND HOLDER). REMOTE CONTROL WITH 25 MTR CABLE OF ADOR FONTECH/ESAB/L&T/D&H MAKES ONLY.	NUMBERS	2
2	3016040150	WELDING CABLE ALUMINIUM 400A WELDING CABLE OF ALUMINIUM 400A, 70 SQ MM	METRES	200
3	4560301109	COPPER LUGS RING TYPE 70SQMM RING TYPE, 70Sq.MM, COPPER LUG.	NUMBERS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEEEFF/17-18/9 DATE : 06/04/2017

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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

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. EE(MSP)/EL/MA1/EEMM/17-18/10 DATE : 06/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2901101208	HSS TOOL BIT 3X3X75MM HSS TOOL BIT 3X3X75MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
2	2901101216	HSS TOOL BIT 4X4X75MM MADE OUT HSS TOOL BIT 4X4X75MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
3	2901101224	HSS TOOL BIT 5X5X75MM MADE OUT HSS TOOL BIT 5X5X75MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
4	2901101232	HSS TOOL BIT 6X6X75MM MADE OUT HSS TOOL BIT 6X6X75MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
5	2901101241	HSS TOOL BIT 8X8X75MM MADE OUT HSS TOOL BIT 8X8X75MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
6	2901101259	HSS TOOL BIT 8X8X100MM HSS TOOL BIT 8X8X100MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
7	2901101267	HSS TOOL BIT 10X10X75MM HSS TOOL BIT 10X10X75MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	10
8	2901101275	HSS TOOL BIT 10X10X150MM HSS TOOL BIT 10X10X150MM Made outof T-42grade material with 10% cobalt.. MAKE: ADDISON/TOTEM	NUMBERS	10
9	2901101283	HSS TOOL BIT 12X12X150MM HSS TOOL BIT 12X12X150MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	20
10	2901101291	HSS TOOL BIT 16X16X150 HSS TOOL BIT 16X16X150MM Made outof T-42grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	15
11	2901101305	HSS TOOL BIT 20X20X150MM HSS Tool bit 20x20x150mm Made out of T-42 Grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	15
12	2901101313	HSS TOOL BIT 20X20X200 HSS Tool bit 20x20x200mm Made out of T-42 Grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	15
13	2901101321	HSS TOOL BIT 25X25X200MM MADE HSS Tool bit 25x25x200mm Made out of T-42 Grade material with 10% cobalt. MAKE: ADDISON/TOTEM	NUMBERS	15

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/10 DATE : 06/04/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	2901602274	HSS TAP SET M20 TOTEM MAKE TAP SET M20 COARSE THREAD	NUMBERS	2
15	2901602282	HSS TAP SET M-22 SET OF THREE FORMS OF HSS MATERIALS, HAND OPERATED TAP SETS. MAKE: ADDISION, TOTEM	NUMBERS	2
16	2904216227	TAP WRENCH SMALL make: ADDISION or MIRANDA or TOTEM SIZE : Min. to 16mm	NUMBERS	2
17	2951503781	L&T ISCAR MAKE CERAMITE INSERTS CARBIDE / CERMIT BORING / TURNING INSERTS CCMT-09T308-IC530N	NUMBERS	30
18	2951503790	L&T ISCAR MAKE CERAMITE INSERTS CARBIDE / CERMIT TURNING / BORING INSERTS -CCMT-060204 - IC635	NUMBERS	30
19	2951503803	L&T ISCAR MAKE CERAMITE INSERTS CARBIDE / CERMIT TURNING / BORING INSERTS CNMG 120304 RF -IC 9050N	NUMBERS	30
20	2951503811	L&T ISCAR MAKE CERAMITE INSERTS CARBIDE / CERMIT TURNING / BORING INSERTS CNMG 120408-IC 30N	NUMBERS	30
21	2991207140	DRILL BIT 48 HSS drill bit- 48mm make: Tristar/miranda	NUMBERS	2

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PURCHASE ENQUIRY

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEODY/17-18/11 DATE : 06/04/2017**

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6600200249	400KV ISOLATOR ARM ASSEMBLY ISOLATOR ARM ASSEMBLY 400KV Isolator main ARM Assembly set along with all related accessories like (Part no 1-8) Male and Female contacts, Terminal stud, stiffner, nuts, bolts etc. 2000A, 420KV, HCB Type, Short time current 40KA for 1Sec, Impulse : 1425/1665, PF:520/610. The specification and Dimentions are as per attached drawing no.4.HSM98203	SETS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/05/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/05/2017 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEODY/17-18/11 DATE : 06/04/2017

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEODY/17-18/11 DATE : 06/04/2017

Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA3/EETM/17-18/13 DATE : 07/04/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2701291151	CI GATE VALVE, SIZE: 250 MM. GATE VALVE - 250 NB,Fl. to Fl:330.0 PCD:362.0,Flange thick:30.0 mm,No.of holes:12,CLASS 150 Make:Leader/Audoc/Benkim/BDK/Kirloskar/A.V.Valves.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/05/2017 03:00**
- 2 . Opening Date of quotations/tenders/offers : **05/05/2017 03:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA3/EETM/17-18/13 DATE : 07/04/2017

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will 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 pre-paid stamped duty paper Worth of Rs 100/- 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 : Security Deposit at 5 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Deputy General Manager (Finance)-Thermal, KPCL / BTPS, Kudathini -583152. Bellary Dist Karnataka. The Security deposit Shall be released only after satisfactory completion of guarantee period.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address
Consignee:
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Bellary - Dist. Karnataka-State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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