



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](http://www.karnatakapower.com).

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/MA4/EEM4/16-17/397 24/10/2016	Procurement of UF Blower -NRV, Couplings, etc..	26/09/2017 15:00 26/09/2017 15:30
2	EE(MSP)/EL/MA2/EEBM/16-17/673 24/03/2017	Procurement of T W Boarda	26/09/2017 15:00 26/09/2017 15:30
3	EE(MSP)/EL/MA4/EEAHP/17-18/5 06/04/2017	Procurement of Printer & Cartridge	26/09/2017 15:00 26/09/2017 15:30
4	EE(MSP)/EL/EA3/CHPE/17-18/61 18/05/2017	Procurement of LED Type Monitor	26/09/2017 15:00 26/09/2017 15:30
5	EE(MSP)/EL/MA1/EEMM/17-18/69 19/05/2017	Procurement of Labyrinth Seal Holding Rings.	26/09/2017 15:00 26/09/2017 15:30
6	EE(MSP)/EL/MA4/EEAHP/17-18/87 06/06/2017	Procurement of MS plate 12MM	26/09/2017 15:00 26/09/2017 15:30
7	EE(MSP)/EL/GA1/EECAM/17-18/94 06/06/2017	Procurement of Electronic Room Temp controller	26/09/2017 15:00 26/09/2017 15:30
8	EE(MSP)/EL/NA1/ICOLA/17-18/101 09/06/2017	Pneumatic Actuator & Actuator Seal Kit-2GCB54	26/09/2017 15:00 26/09/2017 15:30
9	EE(MSP)/EL/MA1/EEMM/17-18/109 23/06/2017	Procurement of Submersible Pump	26/09/2017 15:00 26/09/2017 15:30
10	EE(MSP)/EL/MA4/EEAHP/17-18/117 27/07/2017	Procurement of Flushing Nozzles	26/09/2017 15:00 26/09/2017 15:30
11	EE(MSP)/EL/GA1/EECAM/17-18/118 27/07/2017	Procurement of MS Angle & Chequred plates	26/09/2017 15:00 26/09/2017 15:30
12	EE(MSP)/EL/EEPS/17-18/211 23/08/2017	Procurement of Kenwood KSC-31 Rapid Charger	26/09/2017 15:00 26/09/2017 15:30

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

EXECUTIVE ENGINEER(MSP)BT

**PURCHASE ENQUIRY**

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

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5821005789	<b>HP PUMP -2 SILENT CHECK VALVE</b> HP PUMP STAGE-2(U#2) SILENT CHECK VALVE(4"),CLASS:300,SIZE:4",TAG NO:2GCF 16,17-AA 501,MODEL/TYPE:WAFER TYPE SINGLE DISC,WITH DISC RETAINING SPRING,MAT:SS316,RATED FLOW:85CU.M/HR,MAKE:MARCK	NUMBERS	1
2	5821005835	<b>RO DRAIN VALVE STAGE-1 U#2(150)</b> RO DRAIN VALVE STAGE-1 U#2,SR.NO:99437568,SIZE:150,CLASS:EPDM,BODY:WCB,MAKE:IV INTERVALVE.	NUMBERS	2
3	5821005851	<b>RO CIRCULATION VALVE STAGE-2</b> RO CIRCULATION VALVE STAGE-2,SR.NO:99437553,SIZE:80MM,CLASS:PN10,BODY:WCB,SEAT:EPDM,MAKE:IV INTERVALVE.	NUMBERS	2
4	5821006548	<b>COUPLING,MB80/4</b> COUPLING FOR HP PUMP STAGE-II, MAKE:SULZER,MODEL:MB 80/4, HEAD:170MWC,FLOW-89M3/HR,SERIAL NO:431201/431202,PART NO:840.01, MATERIAL:STEEL, DRAWING NO:PSCS10003027380020-01,ITEM NO:RBWA07510002.	NUMBERS	1
5	5821006581	<b>65NB FLAP TYPE NRV</b> RUBBERLINED CASTIRON MOULDED(CIM) FLAP TYPE NRV,SIZE:65NB,FLANGE END CONNECTION,MAKE:DRIPLEX WATER ENGG,DRAWING NO:D03-C-188-83-PL-025-A003.	NUMBERS	2
6	5821007471	<b>DISCHARGE VLAVE CCP (65MM)</b> DISCHARGE VLAVE(65MM) FOR CCP,SIGE:65MM,SR.NO:99432549,CLASS:PN10,DISC:ALBRZ,SEAT:EPDM,MAKE:IV INTERVALVE.	NUMBERS	2
7	5821002925	<b>UF BLOWER-NRV(150MM)</b> UF BLOWER-NRV(150MM), FLG.STD:#150,SIZE:150,BODY:CF8M,DISC:CF8M,SEAT:EPDM,SR.NO:69157741/42,MAKE:BDK.	NUMBERS	2
8	5821002933	<b>UF PUMP-NRV TRAIN 1</b> UF PUMP NRV FOR TRAIN 1,SIZE:125MM,CLASS:150,MATERIAL:CF8M/316,SR.NO:PD-619/PD-620,CF8M/316,MAKE:BDK	NUMBERS	2
9	5821005541	<b>COUPLING ,MB100/3</b> COUPLING FOR HP PUMP STAGE-I, MAKE:SULZER,MODEL:MB 100/3, HEAD:155MWC,FLOW-133M3/HR,SERIAL NO:431199/431200,PART NO: MATERIAL;STEEL, DRAWING NO:PSCS10003027302780010-01,ITEM NO:RBW807510001.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **26/09/2017 15:30**

## PURCHASE ENQUIRY

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

### Important Note:

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

**PURCHASE ENQUIRY**

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

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 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.

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

Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA2/EEBM/16-17/673 DATE : 24/03/2017**

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	4613111072	T.W. BOARD 10"X8" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITCH (2 NOS) AND INDICATING LAMP WITH 50 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 8"X10". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	25
2	4613211042	T.W.SWITCH BOARD 18X12" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITH (3NOS)WITH INIDICATING LAMP WITH 100 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 18"x12". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	25

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
2. Opening Date of quotations/tenders/offers : **26/09/2017 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA2/EEBM/16-17/673 DATE : 24/03/2017**

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA2/EEBM/16-17/673 DATE : 24/03/2017**

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





## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: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

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **26/09/2017 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) IGST/CGST/SGST, d) Freight , e) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the



**PURCHASE ENQUIRY**

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

date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will 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.,



OFFICE OF THE

**PURCHASE ENQUIRY**

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

Kudathini -583 152.  
Bellary - Dist. Karnataka-State,  
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/61 DATE : 18/05/2017**

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	5710203115	22" LED TYPE MONITOR 22" LED TYPE MONITOR with good resolution (1024 X 768 or more), wide viewing angle 178 degree horizontal / verticle, contrast ratio 1000:1 (dynamic contrast 8000000:1), HDMI & Analog video Port, with inbuilt speaker. MAKE: HP / DELL	NUMBERS	3

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
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3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/61 DATE : 18/05/2017**

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

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered 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 to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/69 DATE : 19/05/2017**

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	5211513219	LABYRINTH SEAL HOLDING RING LABYRINTH SEAL HOLDING RING. AS PER THE DRAWING.	NUMBERS	7

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
2. Opening Date of quotations/tenders/offers : **26/09/2017 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) IGST/CGST/SGST, d) Freight , e) Freight , f) 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/MA1/EEMM/17-18/69 DATE : 19/05/2017**

- 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.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/87 DATE : 06/06/2017**

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	0291004512	MS PLATE 12MM CONFORMING TO IS-2062-2011, GR.A, E-250 MPa(MIN YIELD STRENGTH)	METRIC TON	4

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
2. Opening Date of quotations/tenders/offers : **26/09/2017 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-18/87 DATE : 06/06/2017**

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.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in 45 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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/17-18/94 DATE : 06/06/2017**

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	6411701148	<b>ELECTRONIC ROOM TEMP CONTROLLE</b> ELECTRONIC ROOM TEMPERATURE CONTROLLER (THERMOSTAT) FOR VAV/HEATING & COOLING APPLICATION WITH LCD DIDITAL DISPLAY, OPERATING VOLTAGE: AC 24 V, SETTING RANGE - 10 TO 30 °C, OPERATING SEQUENCE MODE: HEATING/COOLING WITH CHANGE OVER FUNCTION, OUTPUT SIGNAL: DC 0 TO 10V, MODULATING PROPORTIONAL + INTEGRAL (P+I) CONTROL, CONTROL DEPENDING OF ROOM OR REMOTE AIR TEMPERATURE, AUTOMATIC HEATING & COOLING CHANGE OVER, SELECTABLE DISPLAY OF ROOM TEMPERATURE OR SETPOINT, MAKE: SIEMENS/SAUTER/JOHNSON/HONEYWELL/ANY OTHER EQUIVALENT MAKE.	NUMBERS	<b>10</b>

**Important Dates:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/17-18/94 DATE : 06/06/2017**

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD : The materials shall be delivered with in 45 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.: 9448290727, Fax No.: 08392 288616

Yours Faithfully



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EECAM/17-18/94 DATE : 06/06/2017**

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



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5717603011	<b>PNEUMATIC ACTUATOR-2GCB54</b> PNEUMATIC ACTUATOR Actuator Size: 075 ACTUATOR WEIGHT(Lb) Double Acting: 6.6 Spring Return: 7.3 Actuator Volume(inch <sup>3</sup> ):- Opening: 22 Closing: 34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke: 0.45 Make: Delval Flow Controls / Equivalent	NUMBERS	2
2	5717603020	<b>ACTUATOR SEAL KIT-2GCB54</b> SEAL KIT FOR PNEUMATIC ACTUATOR Actuator Size: 075 ACTUATOR WEIGHT(Lb) Double Acting: 6.6 Spring Return: 7.3 Actuator Volume(inch <sup>3</sup> ):- Opening: 22 Closing: 34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke: 0.45 Make: Delval Flow Controls / Equivalent	NUMBERS	4

**Important Dates:**

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

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

- 3** **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs.100.00/- 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 Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD** : The materials shall be delivered with in one month from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS** : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis at BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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





## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5717603011	<b>PNEUMATIC ACTUATOR-2GCB54</b> PNEUMATIC ACTUATOR Actuator Size: 075 ACTUATOR WEIGHT(Lb) Double Acting: 6.6 Spring Return: 7.3 Actuator Volume(inch <sup>3</sup> ):- Opening: 22 Closing: 34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke: 0.45 Make: Delval Flow Controls / Equivalent	NUMBERS	2
2	5717603020	<b>ACTUATOR SEAL KIT-2GCB54</b> SEAL KIT FOR PNEUMATIC ACTUATOR Actuator Size: 075 ACTUATOR WEIGHT(Lb) Double Acting: 6.6 Spring Return: 7.3 Actuator Volume(inch <sup>3</sup> ):- Opening: 22 Closing: 34.2 Actuator Cycle Time(Sec.)are at 80 Psi & Orifice dia. of of approx 0.16 inch. Open Stroke/Close Stroke: 0.45 Make: Delval Flow Controls / Equivalent	NUMBERS	4

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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 of opening 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

- 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.
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- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/NA1/ICOLA/17-18/101 DATE : 09/06/2017**

- 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,  
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Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017**

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	5810301262	<b>SUBMERSIBLE PUMP</b>  SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION.  DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE  MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE  SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0  MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S  DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM  MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT.	NUMBERS	7

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **26/09/2017 15:00**
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  - a) Purchase Enquiry Number and Date .
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**PURCHASE ENQUIRY**

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- 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) IGST/CGST/SGST, d) Freight , e) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis or 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 ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017**

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 45 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  
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## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017**

### Terms and Conditions of Enquiry:

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

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEMM/17-18/109 DATE : 23/06/2017**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/117**      **DATE : 27/07/2017**

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	6110207059	FLUSHING NOZZLES Spares for Bottom ash hopper, Mat: Tool Steel with Ceramic tips, Make: Indure.	NUMBERS	150

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EEPS/17-18/211****DATE : 23/08/2017**

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	8302901008	<b>KENWOOD KSC-31 RAPID CHARGER W</b> Kenwood KSC-31 rapid charger with adapter: KSC-31 rapid charger: Input;15V DC, 08.A; Output:9.4V DC, 0.85A. AC adapter: Input: 100-240V AC, 50/60Hz, 0.4A; Output;15V DC, 0.85A, Make: Kenwood	NUMBERS	15
2	8302902004	<b>KENWOOD BATTERY KNB-29N</b> Kenwood battery KNB-29N: NB-29N, Rechargeable Ni-MH battery pack, DC 7.2V, typ 1500mAh, FOR TK-P721 KENWOOD MAKE WALKIE-TALKIE HAND SETS. Make: Kenwood	NUMBERS	30
3	8303001001	<b>KENWOOD KSC-35S RAPID CHARGER</b> Kenwood KSC-35S rapid charger with adapter: KSC-35S rapid charger: Input;12V DC, 08.5A; Output:8.65V DC, 0.85A. AC adapter: Input: 100-240V AC, 50/60Hz, 0.3A; Output;12V DC, 0.85A, Make: Kenwood	NUMBERS	20
4	8303002007	<b>KENWOOD BATTERY KNB-45L</b> Kenwood battery KNB-45L: KNB-45L, Rechargeable Li-ion battery pack, DC 7.4V, typ 2000mAh, TK-2317 KENWOOD MAKE WALKIE-TALKIE HAND SETS. Make: Kenwood	NUMBERS	25

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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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEPS/17-18/211**

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- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated 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.,





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EEPS/17-18/211**

**DATE : 23/08/2017**

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