



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/EETM/17-18/212 28/08/2017	Procurement of BFP Breathers	06/10/2017 15:00 06/10/2017 15:30
2	EE(MSP)/EL/EEU3/17-18/213 28/08/2017	Procurement of Black Toner MS310dn Make:LEXMARK	06/10/2017 15:00 06/10/2017 15:30
3	EE(MSP)/EL/EELT/17-18/214 28/08/2017	Procurement of Paints and Consumables	06/10/2017 15:00 06/10/2017 15:30
4	EE(MSP)/EL/CHPE/17-18/215 28/08/2017	Procurement of LST Penetrant Rust Remover	06/10/2017 15:00 06/10/2017 15:30
5	EE(MSP)/EL/CHPM/17-18/216 28/08/2017	Procurement of H.T HEX Bolt nuts	06/10/2017 15:00 06/10/2017 15:30
6	EE(MSP)/EL/CHPM/17-18/217 28/08/2017	Procurement of Coupling ,Spring&Spider of coupling	06/10/2017 15:00 06/10/2017 15:30
7	EE(MSP)/EL/EEAHP/17-18/219 28/08/2017	Procurement of CPVC Ppipes(dia 2 inch),TEE,&Elbows	06/10/2017 15:00 06/10/2017 15:30
8	EE(MSP)/EL/EEPS/17-18/220 28/08/2017	Procurement of Consumables	06/10/2017 15:00 06/10/2017 15:30
9	EE(MSP)/EL/EEBM/17-18/221 28/08/2017	Procurement of Gaskets	06/10/2017 15:00 06/10/2017 15:30
10	EE(MSP)/EL/ADPH/17-18/222 28/08/2017	Procurement of Cora Cloth & Cotton waste	06/10/2017 15:00 06/10/2017 15:30
11	EE(MSP)/EL/AGMCH/17-18/224 29/08/2017	Procurement of Millipore SDI Kit	06/10/2017 15:00 06/10/2017 15:30
12	EE(MSP)/EL/EEIC/17-18/225 29/08/2017	Procurement of SOL.VLV, 5/2 WAY, SINGLE COIL	06/10/2017 15:00 06/10/2017 15:30

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

EXECUTIVE ENGINEER(MSP)BT



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:EE(MSP)/EL/EETM/17-18/212****DATE : 28/08/2017**

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	5410101841	<b>VENT BREATHER(BFP BRG HOUSING)</b> VENT BREATHER WITHOUT EXTENSION TUBE, REQUIRED FOR BOILER FEED PUMP, MODEL NO:FK4E36, 2X500MW, BELLARY TPS	NUMBERS	9
2	5410102368	<b>VENT BREATHER (BP BRG HOUSING)</b> VENT BREATHERS WITHOUT EXTENSION TUBE REQUIRED FOR BOILER FEED BOOSTER PUMP, MODEL NO:FA1B75, 2X500MW, BELLARY TPS	NUMBERS	9
3	5410403058	<b>BEARING PEDESTAL BREATHER</b> Make: Mahle Filter, 74613 Ohringen, Pi0112, Element: 852507 Mic	NUMBERS	6

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/10/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **06/10/2017 15:30**

**Important Note:**

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

**Pre Qualification Requirements:**

- 1 **Supplier should BHEL or BHEL sub vendor**
- 2 **Subvendors shall submit previous PO's for KPCL reference**

**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) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/212**

**DATE : 28/08/2017**

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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- 14 **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address:Consignee:The Executive Engineer(Stores)BT,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/EETM/17-18/212**

**DATE : 28/08/2017**

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



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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: (MSP)/EL/EETM/17-18/212****DATE : 28/08/2017**

Sir,

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2	5410102368	VENT BREATHER (BP BRG HOUSING) VENT BREATHERS WITHOUT EXTENSION TUBE REQUIRED FOR BOILER FEED BOOSTER PUMP, MODEL NO:FA1B75, 2X500MW, BELLARY TPS	NUMBERS	9
3	5410403058	BEARING PEDESTAL BREATHER Make: Mahle Filter, 74613 Ohringen, Pi0112, Element: 852507 Mic	NUMBERS	6

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**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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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EETM/17-18/212**

**DATE : 28/08/2017**

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

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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- 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/EEEU3/17-18/213 DATE : 28/08/2017**

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	9051768130	BLACK TONER MS310dn LEXMARK BLACK TONER CARTRIDGE for A4-SIZE MONO LASERJET PRINTER MAKE: LEXMARK, MODEL: MS310dn	NUMBERS	2

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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEEU3/17-18/213**

**DATE : 28/08/2017**

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EELT/17-18/214****DATE : 28/08/2017**

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	0410323061	<b>LIGHT GREY PAINT FOR TF</b> Light grey paint for power transformer. make: Asian paints apcolite premium Gloss enamel code: 0608	LITRES	<b>140</b>
2	0440101046	<b>PAINTING BRUSH 3"</b> Painting brush 3"	NUMBERS	<b>10</b>
3	0440101178	<b>PAINTING BRUSH 2"</b> NYLON PAINTING BRUSHES 2" SIZE	NUMBERS	<b>10</b>
4	0440205003	<b>PILOT PAINT SPRAY GUN - 1/2LTR</b> PILOT MAKE HVLP SPRAY GUN OF 1/2 LTR CAPACITY.	NUMBERS	<b>1</b>
5	0464111131	<b>ENAMEL PAINT-SMOKE GREY</b> Industrial type ( anti-corrosive, fire resistant)Enamel paint colour: Smoke grey make: Asian/Bulger/stanvac	LITRES	<b>80</b>
6	0464111221	<b>SPRAY GUN -1</b> Pneumatic spray gun (using compressed air) with suitable hose pipe upto 15 mtrs, capacity : 1 ltrs, make: Pilot	NUMBERS	<b>1</b>
7	0464112219	<b>NC THINNER FOR ENAMEL PAINTS</b> NC thinner for enamel paints	LITRES	<b>60</b>
8	2030101581	<b>BANIYAN CLOTH</b> Baniyan cloth- 1st grade	KILOGRAMS	<b>150</b>
9	4400201019	<b>CORA CLOTH</b> High quality Chora Cloth for cleaning the panels.	METRES	<b>150</b>
10	4400601017	<b>COTTON WASTE</b> High quality cotton waste	KILOGRAMS	<b>300</b>

**Important Dates:**

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- 2 . Opening Date of quotations/tenders/offers :

**06/10/2017 15:00****06/10/2017 15:30****Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EELT/17-18/214**

**DATE : 28/08/2017**

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For KARNATAKA POWER CORPORATION LIMITED

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## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/CHPE/17-18/215****DATE : 28/08/2017**

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	2005120287	<b>LST PENETRANT RUST REMOVER</b> LST panetrant rust remover 11 Oz.aerosol Make: Chemin/Loctite/Stanvac/Resimec	CANS	25
2	4207010141	<b>ELECTRICAL CONTACT CLEANER</b> ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	100

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- 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. EE(MSP)/EL/CHPE/17-18/215**

**DATE : 28/08/2017**

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.
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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.
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- 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/CHPM/17-18/216**

**DATE : 28/08/2017**

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	6210407012	<b>H.T HEX BOLT M27X250</b> H.T HEX.BOLT M27x250 Gr.10.9 ,AS PER DIN 933 , 70mm thread length WEIGHT:1.7KG	NUMBERS	<b>84</b>
2	6210407021	<b>H.T HEX NUT M27</b> H.T HEX.NUT M27 Gr.10, AS PER DIN 934	NUMBERS	<b>84</b>
3	6210407039	<b>H.T WASHER M27</b> H.T WASHER M27 ,IS 6649 DIN 6916, ID:27.6±0.2 OD:48mm, 5mm thick WEIGHT:0.05KG	NUMBERS	<b>252</b>
4	6210407047	<b>EXTENSION SLEEVE</b> EXTENSION SLEEVE , OF SIZE ID:27.6±0.2MM,OD-52MM LENGTH-65 MM MATERIAL : EN-19 , WEIGHT : 0.8 KG	NUMBERS	<b>84</b>
5	6210407055	<b>H.T HEX BOLT M27X170</b> H.T HEX.BOLT M27x170 Gr.10.9 , AS PER DIN 933 , 70mm thread length, WEIGHT:1.3 KG	NUMBERS	<b>84</b>

**Important Dates:**

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**Terms and Conditions of Enquiry:**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPM/17-18/216**

**DATE : 28/08/2017**

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/CHPM/17-18/217****DATE : 28/08/2017**

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	6210802051	SPRING FOR SIZE 120 COUPLING SPRING ASSEMBLY FOR SIZE 120 TYPE A, FRC-3Z MAKE: FENNER RESILIENT TYPE FLEXIBLE COUPLING	NUMBERS	40
2	6210802116	SPIDER FOR COUPLING, L100 SPIDER FOR COUPLING, SIZE: L100 FOR OPM OF SCOOP COUPLING MAKE: FENNER	NUMBERS	10
3	6220405212	COUPLING L-295 COUPLING SET L-295, MAKE;LOVEJOY	NUMBERS	2

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- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
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Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7221202044	<b>CPVC PIPE(DIA 2 INCH)</b> CPVC PIPE SCH 80(5 MTR STD LENGTH), SIZE 2", MATERIAL AS PER ASTM F411 IN SCHEDULE 80, MAKE : ASTRAL CORZAN, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	METRES	<b>100</b>
2	7221202052	<b>CPVC PIPE(DIA 2-1/2 INCH)</b> CPVC PIPE SCH 80(5 MTR STD LENGTH), SIZE 2-1/2", MATERIAL AS PER ASTM F411 IN SCHEDULE 80, MAKE : ASTRAL CORZAN, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	METRES	<b>50</b>
3	7221204390	<b>CPVC EQUAL TEE(2 INCH)</b> CPVC EQUAL TEE(2 INCH), SIZE 2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>
4	7221204403	<b>CPVC ELBOW(2 INCH)</b> CPVC ELBOW(90 DEGREE), SIZE 2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>
5	7221204454	<b>CPVC COUPLING(2 INCH)</b> CPVC COUPLING(2 INCH), SIZE 2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>
6	7221204543	<b>CPVC FLANGE HUB(2 INCH)</b> CPVC FLANGE HUB(2 INCH), SIZE 2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>
7	7221204608	<b>CPVC ELBOW(90 DEGREE)-2-1/2"</b> CPVC ELBOW(90 DEGREE), SIZE 2-1/2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>
8	7221204659	<b>CPVC COUPLING(2-1/2 INCH)</b> CPVC COUPLING, SIZE 2-1/2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>
9	7221204748	<b>CPVC FLANGE HUB(2-1/2 INCH)</b> CPVC FLANGE HUB, SIZE 2-1/2", MATERIAL AS PER ASTM F439 IN SCHEDULE 80, MAKE : ASTRAL, MATERIAL HOLDS THE HCL ACID(37% CONCENTRATION)+ CAUSTIC SODA (46% CONCENTRATION).	NUMBERS	<b>4</b>

**Important Dates:**

**06/10/2017 15:00**

**PURCHASE ENQUIRY**

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receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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Yours Faithfully

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EEAHP/17-18/219****DATE : 28/08/2017**

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**Important Dates:****06/10/2017 15:00**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. (MSP)/EL/EEAHP/17-18/219**

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- 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EEAHP/17-18/219**

**DATE : 28/08/2017**

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 eemsbtps@karnatakapower.com



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEPS/17-18/220**

**DATE : 28/08/2017**

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	2030101581	<b>BANIYAN CLOTH</b> Baniyan cloth- 1st grade	KILOGRAMS	<b>30</b>
2	4207010141	<b>ELECTRICAL CONTACT CLEANER</b> ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	<b>15</b>
3	4400601017	<b>COTTON WASTE</b> High quality cotton waste	KILOGRAMS	<b>300</b>

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**Important Note:**

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

**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) GST d) Freight , e) item wise HSN code.
- 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/EEPS/17-18/220**

**DATE : 28/08/2017**

- 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.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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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/EEBM/17-18/221**

**DATE : 28/08/2017**

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	5221804459	<b>COOLER GASKET Ø138XØ100X2MM</b> COOLER GASKET Ø138xØ100x2 MM Compressed Asbestos Fibre (CAF) Jointing Sheet Tensile Strength 15Mpa, Compressibility 7-11% Density 1.8g/cc. STYLE: AF154	NUMBERS	<b>30</b>
2	2420113571	<b>ST 59 CAF JOIN SH 0.8MM THICK</b> CHAMPION STYLE 59 OIL Non-Metalic CAF JOINTING SHEET OF SIZE 2000 MM X 1500 MM X 0.8 MM to withstand Temp.550 deg C,Pr.150 Kg/Cm2 to confirm to IS 2712/ 1998 Gr0/1 ( Dark grey colour) of density 1.95 to 2.00 gms/cc.	KILOGRAMS	<b>10</b>
3	5112101006	<b>GASKET FOR CBD,IBD,ECW TANK</b> 680MMX620MMX3.5MM THICK, Compressed Asbestos Fibre (CAF) Jointing Sheets for Super Heated High Pressure Steam Metallic Graphited confirming to IS-2712/1998 grade W/I embeded with steel wire to withstand Temp.600 deg. C & Pr. 160/200 ksc of density 2.15 to 2.20gms/cc. MAKE:CHAMPION/SPITMAAN/ UNIKLINGER/JD JONES OF STYLE 54 METALLIC GASKET FOR IBD,CBD AND ECW TANK	NUMBERS	<b>25</b>
4	5113101042	<b>GASKET OD130XID70X4MM THICK</b> GASKET OD130xID70x4MM THICK Size FOR HEA IGNITOR GUIDE TUBE ASSEMBLY of style-51 NON- METALLIC To with stand temp of 350 deg MAKE: champion / spitman/uniklinger/jameswalkerinmarco/ JD jones	NUMBERS	<b>20</b>
5	5113103070	<b>CU. CLAD ASBESTOS GASKET</b> CU. CLAD ASBESTOS GASKET SIZE : OD 26 MM X ID 19.5 MM x 3.0 MM THICK	NUMBERS	<b>2000</b>
6	5113103151	<b>GASKET OD280XID200X4MM THICK</b> GASKET OD280xID200x4MM THICK size FOR OIL GUN GUIDE PIPE AND DIFFUSER ASSEMBLY of style-51 NON- METALLIC to with stand temp of 350 deg MAKE: champion / spitman/uniklinger/jameswalkerinmarco/ JD jones	NUMBERS	<b>15</b>
7	5113403146	<b>GASKET 790 XID700-4MMTHK</b> GASKET STYLE 51 Size: 790 X ID 700 X 4MM THK FOR COAL NOZZLE of style-51 NON- METALLIC TO WITH STAND TEMPERATURE OF 350 DEG. MAKE: CHAMPION SPITMAN/UNIKLINGER/JAMESWALKER INMARCO/JD JONES/EQUIVALENT.	NUMBERS	<b>78</b>
8	5113405122	<b>GASKET OD165X ID105X4MM THICK</b> GASKET OD165x105x4MM THICK size FOR FLAME SCANNER GUIDE TUBE ASSEMBY of style-51 NON- METALLIC To with stand temp of 350 deg MAKE: champion / spitman/uniklinger/jameswalkerinmarco/ JD jones	NUMBERS	<b>45</b>

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEBM/17-18/221 DATE : 28/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
9	5211805376	<b>GASKET FOR ID FAN LOS COOLER</b> GASKET FOR ID FAN LOS COOLER. COOLER GASKET TO BE SUPPLIED AS PER DRAWING. Compressed Asbestos Fibre (CAF) Jointing Sheet Tensile Strength 15Mpa, Compressibility 7-11% Density 1.8g/cc. STYLE: AF154	NUMBERS	<b>20</b>
10	5220507515	<b>COOLER GASKET Ø150XØ100X2MM</b> COOLER GASKET Ø150xØ100x2MM Compressed Asbestos Fibre (CAF) Jointing Sheet Tensile Strength 15Mpa, Compressibility 7-11% Density 1.8g/cc. STYLE: AF154	NUMBERS	<b>20</b>
11	5220507523	<b>COOLER GASKET</b> COOLER GASKET TO BE SUPPLIED AS PER DRAWING. Compressed Asbestos Fibre (CAF) Jointing Sheet Tensile Strength 15Mpa, Compressibility 7-11% Density 1.8g/cc. STYLE: AF154	NUMBERS	<b>30</b>

**Important Note:**

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**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEBM/17-18/221**

**DATE : 28/08/2017**

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

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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- 14 **SUIT OR PROCEEDINGS**: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address : Consignee: The Executive Engineer(Stores)BT, 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/ADPH/17-18/222**

**DATE : 28/08/2017**

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	4400201019	CORA CLOTH High quality Chora Cloth for cleaning the panels.	METRES	700
2	4400601017	COTTON WASTE High quality cotton waste	KILOGRAMS	700

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**Terms and Conditions of Enquiry:**

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- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 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. EE(MSP)/EL/ADPH/17-18/222**

**DATE : 28/08/2017**

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 separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/AGMCH/17-18/224 DATE : 29/08/2017**

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	0700410005	<b>MILLIPORE SDI KIT SDIH04715</b>  SDI Kit of Milli pore make with code no SDIH04715 of steel make is to be used in RODM operation to ascertain the silt density index of RO feed water.It is to be sturdy and portable in nature with hook assembly.  The kit shall accompany with the following accessories,  1) Silicone gasket cat P31342, 2) O-Ring silicone for vent valve cat P31117, 3) Grammet PTFE for vent valve cat B17542, 4) 1 1/2 inch TC Gasket,silicone,cat PITCG0S15, 5) 1 1/2 inch TC clamp cat P33130, 6) 1 1/2 inch TC-1/4inch BSPM adoptor cat B17990, 7) Filter paper supporting steel mesh.	NUMBERS	2

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- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/AGMCH/17-18/224 DATE : 29/08/2017**

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

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/AGMCH/17-18/224 DATE : 29/08/2017**

KUDTHINI, PIN-583152  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEIC/17-18/225**

**DATE : 29/08/2017**

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	5715821054	<b>SOL.VLV,5/2 WAY, SINGLE COIL</b>  Solenoid valve for MRH system (SV-1 & SV-2) Make : ROTEX Model : 51400-6-2G+240V-50Hz-22-H Type : 5/2 Way (with manual over-ride) Type of operation : Single Operating pressure range : 2.0 to 10 Ksc Material of construction : Aluminium Orifice : 6 mm Coil rating : Continuous (240 V AC) Coil insulation : Class 'H' (85 deg C) Coil construction : Moulded (IP-67) Supply voltage : 220VAC (+/-10%) End connection : ¼" BSP (F) Power consumption : Hold 12 VA, Pull 18VA	NUMBERS	<b>20</b>
2	5715822018	<b>SOL.VLV, 5/2 WAY,DOUBLE COIL</b>  Solenoid valve for MRH system (SV- 4) Make : ROTEX Model : 57400-6-2G+240V-50Hz-22-H Type : 5/2 Way (with manual over-ride) Type of operation : Double Operating pressure range : 2.0 to 10 Ksc Material of construction : Aluminium Orifice : 6 mm Coil rating : Continuous (240 V AC) Coil insulation : Class 'H' (85 deg C) Coil construction : Moulded (IP-67) Supply voltage : 220VAC (+/-10%) End connection : ¼" BSP (F) Power consumption : Hold 12 VA, Pull 18VA	NUMBERS	<b>10</b>
3	5715823014	<b>SOL.VLV,2/2 WAY,SINGLE COIL</b>  Solenoid valve for MRH system (SV- 3) Make : ROTEX Model : 24102-12-4G+240V-50Hz-22-H Type : 2/2 Way Type of operation : Single Operating pressure range : 1.0 to 10 Ksc Material of construction : Aluminium Orifice : 12 mm Coil rating : Continuous (240 V AC) Coil insulation : Class 'H' (85 deg C) Coil construction : Moulded (IP-67) Supply voltage : 220VAC (+/-10%) End connection : 1/2" BSP (F)	NUMBERS	<b>5</b>



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EEIC/17-18/225****DATE : 29/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Power consumption : Hold 12 VA, Pull 18VA		

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **06/10/2017 15:00**
2. Opening Date of quotations/tenders/offers : **06/10/2017 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.

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

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEIC/17-18/225**

**DATE : 29/08/2017**

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

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD**: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS** : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka Stat 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**

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2	5715822018	<b>SOL.VLV, 5/2 WAY,DOUBLE COIL</b>  Solenoid valve for MRH system (SV- 4) Make : ROTEX Model : 57400-6-2G+240V-50Hz-22-H Type : 5/2 Way (with manual over-ride) Type of operation : Double Operating pressure range : 2.0 to 10 Ksc Material of construction : Aluminium Orifice : 6 mm Coil rating : Continuous (240 V AC) Coil insulation : Class 'H' (85 deg C) Coil construction : Moulded (IP-67) Supply voltage : 220VAC (+/-10%) End connection : ¼" BSP (F) Power consumption : Hold 12 VA, Pull 18VA	NUMBERS	<b>10</b>
3	5715823014	<b>SOL.VLV,2/2 WAY,SINGLE COIL</b>  Solenoid valve for MRH system (SV- 3) Make : ROTEX Model : 24102-12-4G+240V-50Hz-22-H Type : 2/2 Way Type of operation : Single Operating pressure range : 1.0 to 10 Ksc Material of construction : Aluminium Orifice : 12 mm Coil rating : Continuous (240 V AC) Coil insulation : Class 'H' (85 deg C) Coil construction : Moulded (IP-67) Supply voltage : 220VAC (+/-10%) End connection : 1/2" BSP (F)	NUMBERS	<b>5</b>



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EEIC/17-18/225****DATE : 29/08/2017**

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- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EEIC/17-18/225**

**DATE : 29/08/2017**

- 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.
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