



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  
SUPERINDENTING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION,  
KPCL  
KUDTHINI, PIN-583152  
Phone 9448290584 Fax 8392288616  
Mail sespbtps@gmail.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) .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/EEIC1/17-18/426 09/01/2018	Procurement of Ferrostatic Speed Probes	31/08/2018 15:00 31/08/2018 15:30
2	SE(S&P)BTPS/EL/ICOLA/17-18/558 15/03/2018	Procurement of Euroclean WD with deep clean+	31/08/2018 15:00 31/08/2018 15:30
3	SE(S&P)BTPS/EL/EEIC1/18-19/147 30/07/2018	Procurement of Span gas cylinder	31/08/2018 15:00 31/08/2018 15:30
4	SE(S&P)BTPS/EL/EEIC1/18-19/148 30/07/2018	Procurement of Connectors,Adopters,Reducers etc.	31/08/2018 15:00 31/08/2018 15:30
5	SE(S&P)BTPS/EL/EELT/18-19/151 30/07/2018	Procurement of ESP LT Switchgear & Motors.	31/08/2018 15:00 31/08/2018 15:30
6	SE(S&P)BTPS/EL/CHPE1/18-19/152 30/07/2018	Procurement of Digital Video Optical Converter.	31/08/2018 15:00 31/08/2018 15:30
7	SE(S&P)BTPS/EL/EEIC2/18-19/153 30/07/2018	Procurement of VFD Drive for Gravi Feeders.	31/08/2018 15:00 31/08/2018 15:30
8	SE(S&P)BTPS/EL/CHPE1/18-19/154 30/07/2018	Procurement of Baniyan, Cora Cloth & Cotton Waste	31/08/2018 15:00 31/08/2018 15:30
9	SE(S&P)BTPS/EL/CHPE1/18-19/155 30/07/2018	Procurement of 22KW Motors CGL Make	31/08/2018 15:00 31/08/2018 15:30
10	SE(S&P)BTPS/EL/EEGM/18-19/156 30/07/2018	Procurement of Cora, Cotton, Waste Baniyan & Cloth	31/08/2018 15:00 31/08/2018 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.

SUPERINDENTING ENGINEER(S&P)BT

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/426 DATE : 09/01/2018**

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	5711501012	<b>FERROSTATIC SPEED PROBES</b> Ferrostatic speed probes Model No.: A5S07T50-2m PTFE cable length: 2mtr Probe nominal length: L=50mm Probe thread(metric): D=M12x1.0 Make: BRAUN Drg No. 11164733000 Service: Main turbine speed	NUMBERS	3

**Important Dates:**

- Last date for receipt of quotations/tenders/offers : **31/08/2018 15:00**
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**Important Note:**

- Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - Purchase Enquiry Number and Date .
  - Date of opening
- Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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**Terms and Conditions of Enquiry:**

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

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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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
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Phone 9448290584 Fax 8392288616  
Mail sespbtps@gmail.com



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/558 DATE : 15/03/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3211001002	<b>EUROCLEAN WD WITH DEEP CLEANG+</b> Euroclean WD with Deep Cleaning+ The Euroclean Wet and Dry Vaccum Cleaner with a wide range of accessories: Voltage 230V AC, 50 HZ Wattage 1000 Watts Suction 16660 pascals (1700 mm of water column) Dimensions(L*B*H)415mm*415mm*440mm Gross Weight 8.6kg.	NUMBERS	<b>1</b>

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL



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**PURCHASE ENQUIRY**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5711102045	SPAN GAS CYLINDER (NO) 10 Ltrs, W.C. AL cylinder, Containing NO (Nitric oxide) 800 ppm in balance Nitrogen. O/P : 0-7 KSC Material : SS Operation : Left hand. Pressure : 130 KSC	NUMBERS	1
2	5711102053	SPAN GAS CYLINDER (SO2) 10 Ltrs. W.C. AL cylinder. Containing SO2 (Sulphur dioxide) 800 ppm in balance nitrogen. O/P : 0-7 KSC Material : SS Operation : For SO2 Pressure : 130 KSC	NUMBERS	1

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Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/18-19/147 DATE : 30/07/2018**

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290584 Fax 8392288616  
Mail sespbtps@gmail.com



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/18-19/147 DATE : 30/07/2018**

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	5711102045	SPAN GAS CYLINDER (NO) 10 Ltrs, W.C. AL cylinder, Containing NO (Nitric oxide) 800 ppm in balance Nitrogen. O/P : 0-7 KSC Material : SS Operation : Left hand. Pressure : 130 KSC	NUMBERS	1
2	5711102053	SPAN GAS CYLINDER (SO2) 10 Ltrs. W.C. AL cylinder. Containing SO2 (Sulphur dioxide) 800 ppm in balance nitrogen. O/P : 0-7 KSC Material : SS Operation : For SO2 Pressure : 130 KSC	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **31/08/2018 15:00**
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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/18-19/147 DATE : 30/07/2018**

- 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.
- 12** **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15** **F O R AND CONSIGNEE:** The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
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**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/18-19/148 DATE : 30/07/2018**

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	5716502084	MALE CONNECTOR 1-4" SS Male connector 1-4"	NUMBERS	50
2	5716502122	SS ADOPTERS 3-8" F NPT X 3-8" F SS Adopters 3-8" F NPT x 3-8" F NPT	NUMBERS	50
3	5716502165	SS REDUCERS 3-8" M NPT X 1-4" SS Reducers 3-8" M NPT x 1-4" M NPT	NUMBERS	50
4	5716502238	1/2" UNION SS 2 NUT & 2 FERRULE 1/2" Union SS 2 nut & 2 ferrule	NUMBERS	50
5	5716502246	3/8" BSP(F) X 1/2" OD MALE SS 3/8" BSP(F) X 1/2" OD male SS	NUMBERS	50
6	5716502254	1/2" NPT SS PLUG 1/2" NPT SS plug	NUMBERS	50
7	5716502262	1/2" NPT(F) X 1/4" OD MALE 1/2" NPT(F) X 1/4" OD male	NUMBERS	50
8	5716502343	1/2" NPT(M) X 3/8" OD SS CONNE 1/2" NPT(M) X 3/8" OD SS CONNECTOR	NUMBERS	50
9	5716502351	1/4" BSP(M) X 1/2" OD SS CON 1/4" BSP(M) X 1/2" OD SS CONNECTOR	NUMBERS	50
10	5716502378	T CONNECTOR 1/4" OD SS T CONNECTOR 1/4" OD	NUMBERS	50

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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.
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## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EELT/18-19/151 DATE : 30/07/2018**

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	8214404002	18A T RANGE CONTACTOR C&S MAKE T Range Power contactor confirming IS 13947-4, IEC60947-4, Type: TC1-D1810 F5, Make: C&S	NUMBERS	10
2	8214407001	35A T RANGE CONTACTOR C&S MAKE T Range Power contactor confirming IS 13947-4, IEC60947-4, Type: TC1-D3210 F5, Make: C&S	NUMBERS	15
3	8214413001	80A T RANGE CONTACTOR C&S MAKE T Range Power contactor confirming IS 13947-4, IEC60947-4, Type: TC1-D6511 F5, Make: C&S	NUMBERS	4
4	8222030090	PWR CONTACTOR FOR EC PANEL Power contactor : 2POLE,220V AC,Type: LC1FDP3302A,Suitable for ESP EC panel Make: TC	NUMBERS	2
5	8225102024	THERMAL OLR 0.63 TO 1A Thermal OLR with mounting kit, 0.63 to 1A, Type : LR1D09305, Make: C&S, Noida.	NUMBERS	10

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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	1503401017	<b>DIG VIDEO OPTICAL CONV 1CH RX</b> TECHNICAL SPECIFICATION: -Distance:0-20km, Video port :1 channel reciecer,Video band width:8MHz, Automatic compatible video system:PAL,NTSC,SECAM,Video I/p/ O/p impedance:75ohm(unbalance), video signal to noise ratio:greater than or equal to 67db,differential gain:(10%-90%APL)DG<1%(typical value), differential phase:(10%-90%APL)DP<0.7deg(typical value),Video connector: BNC, WITH-Adapter : Ac 100V-240V DC 5V 1.2A, Dimension :11*8.5*2.7cm.FIBER-OPTIC SPECIFICATION:F/O CONNECTOR:SC, TX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,RX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,Wavelength: 1550nm/1310nm.DATA:connector : Terminal blocks,Data control:1 channel return data Rs 485, data rate:0-400Kbps,BER:< or =10-9.MAKE:3onedata(model no:SWV60101) or any equivalent make.	NUMBERS	4
2	1503401025	<b>DIG VIDEO OPTICAL CONV 1CH TX</b> TECHNICAL SPECIFICATION: -Distance:0-20km, Video port :1 channel transmitter,Video band width:8MHz, Automatic compatible video system:PAL,NTSC,SECAM,Video I/p/ O/p impedance:75ohm(unbalance), video signal to noise ratio:greater than or equal to 67db,differential gain:(10%-90%APL)DG<1%(typical value), differential phase:(10%-90%APL)DP<0.7deg(typical value),Video connector: BNC,WITH-Adapter : Ac 100V-240V DC 5V 1.2A, Dimension :11*8.5*2.7cm.FIBER-OPTIC SPECIFICATION:F/O CONNECTOR:SC, TX:Power:15~ -8dBm sensitivity:< 0r = -35dBm, RX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,Wavelength: 1550nm/1310nm.DATA:connector : Terminal blocks, Data control:1 channel return data Rs 485,data rate:0-400Kbps,BER:< or =10-9.MAKE:3onedata(model no:SWV60101) or any equivalent make.	NUMBERS	4
3	1503401033	<b>DIG VIDEO OPTICAL CONV 4CH RX</b> TECHNICAL SPECIFICATION: -Distance:0-20km, Video port :4 channel reciecer,Video band width:8MHz, Automatic compatible video system:PAL,NTSC,SECAM,Video I/p/ O/p impedance:75ohm(unbalance), video signal to noise ratio:greater than or equal to 67db,differential gain:(10%-90%APL)DG<1%(typical value), differential phase:(10%-90%APL)DP<0.7deg(typical value),Video connector: BNC,WITH-Adapter : Ac 100V-240V DC 5V 1.2A, Dimension :11*8.5*2.7cm.FIBER-OPTIC SPECIFICATION:F/O CONNECTOR:SC, TX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,RX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,Wavelength: 1550nm/1310nm.DATA:connector : Terminal blocks,Data control:1 channel return data Rs 485, data rate:0-400Kbps,BER:< or =10-9.MAKE:3onedata(model no:SWV60401) or any equivalent make.	NUMBERS	3

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/152 DATE : 30/07/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
4	1503401041	<b>DIG VIDEO OPTICAL CONV 4CH TX</b> TECHNICAL SPECIFICATION: -Distance:0-20km, Video port :4 channel transmitter,Video band width:8MHz, Automatic compatible video system:PAL,NTSC,SECAM,Video I/p/ O/p impedance:75ohm(unbalance), video signal to noise ratio:greater than or equal to 67db,differential gain:(10%-90%APL)DG<1%(typical value), differential phase:(10%-90%APL)DP<0.7deg(typical value),Video connector: BNC,WITH-Adapter : Ac 100V-240V DC 5V 1.2A, Dimension :11*8.5*2.7cm.FIBER-OPTIC SPECIFICATION:F/O CONNECTOR:SC, TX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,RX:Power:15~ -8dBm sensitivity:< 0r = -35dBm,Wavelength: 1550nm/1310nm.DATA:connector : Terminal blocks,Data control:1 channel return data Rs 485, data rate:0-400Kbps,BER:< or =10-9. MAKE:3onedata(model no:SWV60401) or any equivalent make.	NUMBERS	3

**Important Dates:**

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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 (S&P)BTPS/EL/CHPE1/18-19/152 DATE : 30/07/2018**

- 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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Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/152 DATE : 30/07/2018**

KUDTHINI, PIN-583152  
Phone 9448290584 Fax 8392288616  
Mail sespbtgs@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/153 DATE : 30/07/2018**

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	5732202180	<b>VFD DRIVE FOR GRAVI. FEEDERS</b>  VFD DRIVE for Gravimetric Feeders MAKE: ABB/Exact Equivalent , Model No: ACS550-01-015A-4  Input Voltage (U1) : 3-phase, 380 to 480 V, +10/-15% Current (I1) : 15.4 A Frequency (f1) : 48 to 63 Hz  Output Voltage (U2) : 3-phase, 0 to U1 V Current (I2N/I2hd): 15.4/11.9 A Frequency (f1) : 0 to 500 Hz  Motor PN/Phd : 7.5/5.5kW  Degree of protection IP21, UL type 1 enclosure, NEMA 1	NUMBERS	2

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**Pre Qualification Requirements:**

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

**Terms and Conditions of Enquiry:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC2/18-19/153 DATE : 30/07/2018**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC2/18-19/153 DATE : 30/07/2018**

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Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290584 Fax 8392288616  
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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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be noted.

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEIC2/18-19/153 DATE : 30/07/2018**

Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

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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	2030101581	<b>BANIYAN CLOTH</b> Baniyan cloth- 1st grade Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	<b>100</b>
2	4400201019	<b>CORA CLOTH</b> High quality Chora Cloth for cleaning the panels.	METRES	<b>100</b>
3	4400601017	<b>COTTON WASTE</b> High quality cotton waste	KILOGRAMS	<b>150</b>

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

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SUPERINTENDING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/154 DATE : 30/07/2018**

Phone 9448290584 Fax 8392288616

Mail sespbtgs@gmail.com

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**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/155 DATE : 30/07/2018**

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	6010329009	22 KW MOTOR CGL MAKE 3 ph induction motor, Specification: KW(HP) -22 (30), Protection - IP55, Ampere-40, Insulation class - F, Duty - S1, Bearing - DE/NDE - 6310/6210-2RS, Frame- ND 180L, Volts - 415V+/- 10%, RPM - 1475, Frequency - 50Hz, Make: Crompton greaves Ltd.,	NUMBERS	1

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- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action



**PURCHASE ENQUIRY**

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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.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :  
Consignee: The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd.,  
Kudathini -583 152,  
Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152  
Phone 9448290584 Fax 8392288616  
Mail sespbtps@gmail.com

**PURCHASE ENQUIRY**

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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	2030101581	<b>BANIYAN CLOTH</b> Baniyan cloth- 1st grade Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	<b>150</b>
2	4100419012	<b>YELLOW CLOTH 12"X12"</b> 1)YELLOW CLOTH 12"X12" for cleaning monitors and control panels CC:410041901	NUMBERS	<b>300</b>
3	4400201019	<b>CORA CLOTH</b> High quality Chora Cloth for cleaning the panels.	METRES	<b>1000</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **31/08/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **31/08/2018 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) 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

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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.
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Bellary - Dist., Karnataka - State,  
Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT  
BELLARY THERMAL POWER STATION, KPCL  
KUDTHINI, PIN-583152



OFFICE OF THE

**PURCHASE ENQUIRY**

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