



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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/MA5/EEM5/16-17/41 22/04/2016	Procurement of Locomotive Spares.	20/12/2016 15:00 20/12/2016 15:30
2	EE(MSP)/EL/MA4/EEM4/16-17/112 23/05/2016	Procurement of Flushing Nozzle	20/12/2016 15:00 20/12/2016 15:30
3	EE(MSP)/EL/GA1/EEIC/16-17/463 18/11/2016	Procurement of spares for Flame Scanners	20/12/2016 15:00 20/12/2016 15:30
4	EE(MSP)/EL/GA1/AGMCH/16-17/464 18/11/2016	Procurement of Lab Chemicals & Consumables	20/12/2016 15:00 20/12/2016 15:30
5	EE(MSP)/EL/GA1/EEIC/16-17/465 18/11/2016	Procurement of Air Filter Regulator	20/12/2016 15:00 20/12/2016 15:30
6	EE(MSP)/EL/MA5/EEM5/16-17/466 19/11/2016	Procurement of Dis Similar Welding Electrodes	20/12/2016 15:00 20/12/2016 15:30
7	EE(MSP)/EL/MA5/EEM5/16-17/467 19/11/2016	Procurement of Abestos Composite Brake Blocks	20/12/2016 15:00 20/12/2016 15:30
8	EE(MSP)/EL/GA1/EDBT/16-17/469 19/11/2016	Procurement of Binocular	20/12/2016 15:00 20/12/2016 15:30
9	EE(MSP)/EL/GA1/EDBT/16-17/470 19/11/2016	Procurement for Alcohol Breath Analyzer	20/12/2016 15:00 20/12/2016 15:30
10	EE(MSP)/EL/GA1/EDBT/16-17/471 19/11/2016	Procurement of Digital Camera	20/12/2016 15:00 20/12/2016 15:30
11	EE(MSP)/EL/MA1/EEM1/16-17/472 19/11/2016	procurement of O - ring Viton	20/12/2016 15:00 20/12/2016 15:30
12	EE(MSP)/EL/GA1/EDBT/16-17/473 19/11/2016	Procurement of LED Search & Flash Light	20/12/2016 15:00 20/12/2016 15:30
13	EE(MSP)/EL/EA5/EEE5/16-17/474 19/11/2016	Procurement of Bearings	20/12/2016 15:00 20/12/2016 15:30

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
14	EE(MSP)/EL/EA5/ICU3/16-17/475 19/11/2016	Procurement of Vaccum Cleaner	20/12/2016 15:00 20/12/2016 15:30
15	EE(MSP)/EL/EA5/EEE5/16-17/476 19/11/2016	Procurement of LT Motors	20/12/2016 15:00 20/12/2016 15:30
16	EE(MSP)/EL/NA1/EEIC/16-17/477 19/11/2016	Procurement of Pressure gauge	20/12/2016 15:00 20/12/2016 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 NO: EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016

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	8110102187	Indicator Restriction Part N Indicator Restriction Part No: 3872813 for cummins engine Model No: NTA-855-L-BC	NUMBERS	10
2	8110102489	V Belt Ribbed Part No: 217638 V Belt Ribbed Part No: 217638 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
3	8110102829	Switch Pressure Part No: 340 Switch Pressure Part No: 3408607 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
4	8110102837	Switch Temperature Part No: Switch Temperature Part No: 3408631 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
5	8110102845	Harness Wiring Part No: 3056 Harness Wiring Part No: 3056356 for cummins engine Model No: NTA-855-L-BC	NUMBERS	4
6	8110103621	ENGINE HOURS METER Engine Hours meter for Cummins Engine Model: NTA-855-L-BC	NUMBERS	5
7	8110103639	ENGINE HOURS METER CABLE Engine Hours meter cable for Cummins Engine Model: NTA-855-L-BC	NUMBERS	5
8	8110103647	SHUT OFF VALVE FOR CUMMINS Shut off valve for Cummins Engine Model: NTA-855-L-BC	NUMBERS	2
9	8110103655	CHECK VALVE FULE FILTER Check valve fuel filter, part no: 3240088 for the Cummins Engine Model: NTA-855-L-BC	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	8110103671	ELBOW CONNECTOR Elbow Connector, Part No: 129859 for the cummins engine model: NTA 855 LBC	NUMBERS	8
11	8110115017	FUEL PUMP ASSEMBLY Cummins NTA-855-L Engine Fuel pump complete assembly with all mountings Part No-3879460,Part No-BM 95029	NUMBERS	2
12	8110115033	FUEL PUMP SPIDER JAW COUPLING Cummins NTA-855-L Engine Fuel Pump spider jaw coupling Part No-3046200	SETS	4
13	8110115041	UNION, MALE FOR NTA-855 Cummins NTA-855-L Engine Union ,male Part No-BM 203850	NUMBERS	6
14	8110115050	LEVER THROTTLE FOR NTA-855 Cummins NTA-855-L Engine Lever throttle Part No-3241463	SETS	2
15	8110115068	BRACKET WATER SEPARATOR Cummins NTA-855-L Engine Bracket water separator, Part No- 3248803	SETS	4
16	8110115076	FUEL WATER SEPARATOR Cummins NTA-855-L Engine Fuel water separator, Part No-4912777	SETS	4
17	8110115084	FUEL FILTER CONNECTOR, MALE Cummins NTA-855-L Engine Fuel filter connector, male Part No - 43764	NUMBERS	6
18	8110115092	FUEL TUBING ELBOW MALE UNION Cummins NTA-855-L Engine Fuel tubing elbow male union,Part No-129860	NUMBERS	6
19	8110115106	FUER FILTER ELBOW, MALE ADAPTE Cummins NTA-855-L Engine Fuer filter elbow, male adapter,Part No-100501	NUMBERS	6

Important Dates:

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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 .
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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 ,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016

- 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 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 100.00 .(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 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 30 days from the date of issue of purchase order.
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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/41 DATE : 22/04/2016

with the specification duly indicating IS Code, Make, Brand etc.

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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 separate 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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The Executive Engineer(Stores)BT,
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Kudathini -583 152.

Bellary - Dist. Karnataka-State,

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EEM4/16-17/112 DATE : 23/05/2016**

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

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEM4/16-17/112 DATE : 23/05/2016

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- 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 two months 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.

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/GA1/EEIC/16-17/463 DATE : 18/11/2016**

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	5712003032	Fiber optical cable Fiber optical cable	NUMBERS	20
2	5712003067	Quartz lense Quartz lense for Safe flame scanner system	NUMBERS	100
3	5712003083	PICO FUSES Little PICO fuses for Flame scanner	NUMBERS	100
4	5712003113	HOUSING ELECTRONIC CARD Housing electronic card	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **20/12/2016 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 **Bidder shall be original equipment manufacturer(OEM) or original equipment supplier(OES) or authorised dealer and shall furnish copy of OEM authorization certificate as a documentary proff.**
- 2 **bidder should have supplied similar materials to any industrial/power utilities, as a proff 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:

- 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,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/463 DATE : 18/11/2016

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 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 two 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.
- 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 :



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EEIC/16-17/463 DATE : 18/11/2016

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16-17/464 **DATE : 18/11/2016**

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	0611500041	CHLOROTEX REAGENT AR GRADE QUELIGEN/MARK/FINAR , STD 125 ML BOTTLE	NUMBERS	180
2	0621101081	ANSA 1-Amino Naphthyl 4-Sulphonic Acid , AR Grade, Qualigen/Merk/Nice - Make Containing in 100gms bottle	NUMBERS	6
3	0636001082	PARA DIMETHYL AMINE BENZALDEHY AR GRADE QUALIGEN/MERK/FINAR /NICE - Make Containing in 100 gm bottle	NUMBERS	8
4	0636401102	KAOLINE CLAY AR/EXCELLAR/GR IN 250 GM BOTTLE	NUMBERS	1
5	0637501119	AMMONIUM MOLYBDATE AR/GR/EXCELLAR /Qualigen/Merk/Nice - Make Containing in 500 gms bottle.	NUMBERS	25
6	0639901114	AMMONIUM NITRATE AR GRADE 500 GMS BOTTLE	NUMBERS	10
7	0645301081	GLYCINE Glycine analytical grade 500gms Packing in a container	NUMBERS	3
8	0712301171	VOLUMETRIC FLASK -100 ML BOROSIL VOLUME FLASK FLAT BOTTOM CAP 100 ML	NUMBERS	12
9	0713001210	FLASK-VOLUMETRIC-250 ML BOROSIL GLASS, VOLUMETRIC, STD FLASKS 250 ML	NUMBERS	12
10	0716712630	RUBBER BLADER FOR PIPETTES STD RUBBER BLADER FOR PIPETTES OF MEDIUM SIZE.	NUMBERS	12

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
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Important Note:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16- DATE : 18/11/2016

17/464

- 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 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 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 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/AGMCH/16- DATE : 18/11/2016

17/464

- 13** DELIVERY PERIOD : The materials shall be delivered with in Two months 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 :
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Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT
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Phone 9448290750 Fax 8392288616
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/465 DATE : 18/11/2016**

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	5715603049	AIR FILTER REGULATOR FOR TILT Air filter regulator with auto drain Make : Shavo Model : SB60K-3N-A7D-RGLB Specifications: End connection : 3/8"NPT(F) Drain : Automatic moisture drain Filter element : 25 microns sintered bronze Bowl : Metal bowl with sight glass Max inlet Press : 17.5 Kg/cm2 Output press range : 0.85 to 8.75 Kg/cm2 With pressure gauge & Mounting accessories. Service : Burner tilt & ID / FD / PA Dampers	NUMBERS	20
2	5715603057	AIR REGULATOR WITH AUTO DRAIN Air filter regulator with auto drain Make : Shavo Model : SB60K-2N-A7D-RGEB Specifications: End connection : 1/4"NPT(F) Drain : Automatic moisture drain Filter element : 25 microns sintered bronze Bowl : Metal bowl with sight glass Max Inlet press : 17.5 kg/cm2 Output press range : 0.35 to 3.5 Kg/cm2 With pressure gauge & Mounting accessories. Service : for I/P converters	NUMBERS	20

Important Dates:

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

4 **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.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EEIC/16-17/465 DATE : 18/11/2016

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.
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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 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EEIC/16-17/465 DATE : 18/11/2016

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 :
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Karnataka Power Corporation Ltd.,
Kudathini -583 152,
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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/MA5/EEM5/16-17/466 DATE : 19/11/2016

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	3020406053	DIS SIMILAR WELDING ELECTRODE DIS SIMILAR WELDING ELECTRODE OF SIZE:4MM SPECIFICATION: High alloy electrode for crack free welds and overlays on steels of widely varying composition having minimum ultimate tensile strength 85 kgf/sq. mm and elongation 22%(Welding Electrode for buffer layer). Make: LOTHERM 468 OF D&H Secheron /680 CGS OF L&T OR EQUIVALENT BHEL APPROVED ELECTRODES OF MENTIONED SPECIFICATION.	KILOGRAMS	330

Important Dates:

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Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/466 DATE : 19/11/2016

- 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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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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/466 DATE : 19/11/2016

Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/EEM5/16-17/467 DATE : 19/11/2016

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	8110109122	ABESTOS COMPOSITE BRAKE BLOCKS ASBESTOS COMPOSITE BRAKE BLOCKS AS PER THE DRAWING FOR 700HPP TWIN POWER PACK DIESEL ELECTRIC SHUNTING LOCOMOTIVES	NUMBERS	160

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
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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.
- 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/MA5/EEM5/16-17/467 DATE : 19/11/2016

- 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 e-stamped duty paper Worth of Rs 100.00 . 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 05 % 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 two months 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: EE(MSP)/EL/GA1/EDBT/16-17/469 DATE : 19/11/2016

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	4402501010	BINOCULAR 32mm diameter of objectives, minimum 15.5x14.2x7.4 dimension, 16mm eye relief, center focus system, fully multi coated lens coating, water proof Make: Vanaguard Orros Binocular 8320/Equivalent	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
- 2 . Opening Date of quotations/tenders/offers : **20/12/2016 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/GA1/EDBT/16-17/469 DATE : 19/11/2016

- 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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Kudathini -583 152,
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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/GA1/EDBT/16-17/470 DATE : 19/11/2016

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	3405063009	ALCOHOL BREATH ANALYZER Accuracy range should be + or -5mg/100ml or + or -0.0005 BAC at 100 BAC, working temp is between -10 to +50 celsius Ambient Temperature, having measurement range of 0-500mg/100ml BAC and 0-2.5 mg/BrAC, memory having atleast 10000measured values, having transfer data to printer or pc through USB, safety and quality standards-US FDA or European CE certification to MDD, Warranty for 2 years make:Mangal India PT-101/EQUIVALENT	NUMBERS	2

Important Dates:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016

- 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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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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016

Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016

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	3405063009	ALCOHOL BREATH ANALYZER Accuracy range should be + or -5mg/100ml or + or -0.0005 BAC at 100 BAC, working temp is between -10 to +50 celsius Ambient Temperature, having measurement range of 0-500mg/100ml BAC and 0-2.5 mg/BrAC, memory having atleast 10000measured values, having transfer data to printer or pc through USB, safety and quality standards-US FDA or European CE certification to MDD, Warranty for 2 years make:Mangal India PT-101/EQUIVALENT	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016

- 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.
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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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/470 DATE : 19/11/2016

Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (MSP)/EL/GA1/EDBT/16-17/471 DATE : 19/11/2016

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	1503001027	DIGITAL CAMERA(SONY CYBERSHOT) 20.1 MP Digital Camera with 1/2.3 inch super HAD CCD image sensor, 720 MP4 movie mode the camera shoots 1280X720 high definition movies at 30 fps,8x zoom lens,clear photo LCD display features sharp, natural color,having 2 years manufacturer Warranty Make:Sony Cybershot DSC-W830/S 20.1MP/equivalent	NUMBERS	1

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/GA1/EDBT/16-17/471 DATE : 19/11/2016

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

Yours Faithfully

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EXECUTIVE ENGINEER(MSP)BT
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KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/471 DATE : 19/11/2016

Mail eemsbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016

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	243020241	O-RING(VITON) ID 584 DIA 6.5 O-RING(viton) INTERNAL DIA 584mm, CROSS SECTIONAL DIA 6.5mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	45
2	243020250	O-RING(VITON) ID 279 DIA 6T F O-RING (viton) INTERNAL DIA 279mm, CROSS SECTIONAL DIA 6mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	45

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

5 **The supplier shall be manufacturer of viton O-rings or BHEL approved vendors.**

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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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- 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. 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 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 2 months 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/MA1/EEM1/16-17/472 DATE : 19/11/2016

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@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016

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	243020241	O-RING(VITON) ID 584 DIA 6.5 O-RING(viton) INTERNAL DIA 584mm, CROSS SECTIONAL DIA 6.5mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	45
2	243020250	O-RING(VITON) ID 279 DIA 6T F O-RING (viton) INTERNAL DIA 279mm, CROSS SECTIONAL DIA 6mm MAKE: SS RUBBER / SPAREAGE / PARKER / BOMBAY OIL SEALS COMPANY TEST CERTIFICATE OF THE ITEM HAS TO BE SUBMITTED.	NUMBERS	45

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **20/12/2016 15:00**
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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 .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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- 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/MA1/EEM1/16-17/472 DATE : 19/11/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEM1/16-17/472 DATE : 19/11/2016

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/GA1/EDBT/16-17/473 DATE : 19/11/2016

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	1301182119	LED SEARCH LIGHT Type of product:LED Search light,Operating Temperature:10c to 50c running time:min 8 hrs,Body Material: ABS, 2500 Meter Torch , Battery Material:L/A Rechargeable,Frequency:50Hz Make:SDS LED-2030 30 W/Equivalent	NUMBERS	3
2	1302091184	LONG RANGE LED FLASH LIGHT LONG RANGE LED RECHARGEABLE FLASH LIGHT MODEL : CHALLENGE LED 2000 OF BRITELITE MAKE OR EQUIVALENT RANGE : UP TO 2000 MTRS BATTERY : 3.6V NI-CAD 5000MAH OPERATING TIME :450 MINUTES(MINIMUM) LENGTH :350 MM(MAXIMUM) WEIGHT :LESS THAN 600 GRMS LAMP : 3W LED MAKE :BRITELITE/EVERYDAY/PHILIPS	NUMBERS	6

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EDBT/16-17/473 DATE : 19/11/2016

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EDBT/16-17/473 DATE : 19/11/2016

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/EA5/EEE5/16-17/474 DATE : 19/11/2016

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	1706020256	BEARING 6004 2Z Single row deep groove ball bearing, Bearing 6004 2Z, Make SKF/FAG	NUMBERS	15
2	1706030090	BEARING NO. 6202 2Z Single row deep groove ball bearing, Bearing 6202 2Z, Make SKF/FAG	NUMBERS	10
3	1706030111	BEARING NO. 6204 2Z Single row deep groove ball bearing, Bearing 6204 2Z, Make SKF/FAG	NUMBERS	12
4	1706030120	BEARING NO. 6212 2RS Single row deep groove ball bearing, Bearing 6212 2Z, Make SKF/FAG	NUMBERS	10
5	1706030308	BEARING No. 6209 S/R DEEP GROVE BALL BEARING No.6209 SKF/ FAG	NUMBERS	6
6	1706030375	BEARING No. 6203ZZ S/R DEEP GROVE BALL BEARING No.6203ZZ SKF/ FAG	NUMBERS	10
7	1706030405	BEARING No. 62052Z S/R DEEP GROVE BALL BEARING No.62052Z SKF	NUMBERS	10
8	1706030448	BEARING No. 6206-2Z S/R DEEP GROVE BALL BEARING No.6206-2Z MAKE:SKF/FAG	NUMBERS	8
9	1706030502	BEARING No. 6208ZZ S/R DEEP GROVE BALL BEARING No.6208ZZ	NUMBERS	6
10	1706030537	BEARING No. 6210-2RS S/R DEEP GROVE BALL BEARING No.6210-2RS SKF/ FAG	NUMBERS	4
11	1706040061	BEARING NO 6308 2RSR SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6308 2RSR, MAKE: SKF/FAG	NUMBERS	2
12	1706040141	BEARING NO. 6309 2RS Single row deep groove ball bearing, Bearing 6309 2Z, Make SKF/FAG	NUMBERS	2
13	1706040168	BEARING NO. 6311 2Z Single row deep groove ball bearing, Bearing 6311 2Z, Make SKF/FAG	NUMBERS	2
14	1706040664	BEARING NO 6309 S/R DEEP GROVE BALL BEARING 6309 MAKE SKF/FAG	NUMBERS	10

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EE(MSP)/EL/EA5/EEE5/16-17/474 DATE : 19/11/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	1706040672	BEARING NO: 6310 S/R DEEP GROVE BALL BEARING 6310 MAKE: SKF/FAG	NUMBERS	2
16	1706040702	BEARING No. 6314 S/R DEEP GROVE BALL BEARING No.6314, MAKE:SKF	NUMBERS	2
17	1706040711	BEARING No. 6315 S/R DEEP GROVE BALL BEARING No.6315 SKF/ FAG	NUMBERS	2
18	1706040737	BEARING No. 6318 S/R DEEP GROVE BALL BEARING No.6318 MAKE: SKF/FAG	NUMBERS	2
19	1706040745	BEARING No. 6319 S/R DEEP GROVE BALL BEARING No.6319 MAKE:SKF/FAG	NUMBERS	4
20	1706040761	BEARING No. 6305-2Z S/R DEEP GROVE BALL BEARING No.6305-2Z SKF/ FAG	NUMBERS	4
21	1706040788	BEARING No. 6306-2Z S/R DEEP GROVE BALL BEARING No.6306-2Z SKF/ FAG	NUMBERS	6
22	1706040834	BEARING No. 6307ZZ S/R DEEP GROVE BALL BEARING No.6307ZZ SKF/FAG	NUMBERS	6
23	1706040842	BEARING No. 6308ZZ S/R DEEP GROVE BALL BEARING No.6308ZZ SKF/ FAG	NUMBERS	8
24	1706040877	BEARING No. 6309-2Z S/R DEEP GROVE BALL BEARING No.6309-2Z SKF/ FAG	NUMBERS	6
25	1706040931	BEARING NO. 6310 2Z S/R DEEP GROVE BALL BEARING No.6310 2Z MAKE:FAG/SKF	NUMBERS	4
26	1706040958	BEARING No. 6313-2RS S/R DEEP GROVE BALL BEARING No.6313-2RS	NUMBERS	2
27	1706040974	BEARING No. 6313C3 S/R DEEP GROVE BALL BEARING No.6313C3 SKF	NUMBERS	2
28	1706041008	BEARING No. 6315C3 S/R DEEP GROVE BALL BEARING No.6315C3	NUMBERS	4
29	1706041016	BEARING No. 6319-C3 S/R DEEP GROVE BALL BEARING No.6319-C3 SKF/ FAG	NUMBERS	2
30	1706041202	BEARING NO: 6312 S/R DEEP GROVE BALL BEARING No.6312 MAKE:SKF/ FAG	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/474 DATE : 19/11/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
31	1706041288	BEARING NO 6312 C3 Single row deep groove ball bearing. Make:SKF/FAG	NUMBERS	2
32	1706041300	BEARING 6313 Single row deep groove ball bearing FOR DMCW PUMPS TG .SKF/FAG make.	NUMBERS	2
33	1706041571	BEARING NO.6316 S/R DEEP GROVE BALL BEARING NO.6316 Make:SKF/FAG	NUMBERS	2
34	1706041709	BEARING 6317 S/R DEEP GROVE BALL BEARING NO.6317 Make:SKF/FAG	NUMBERS	4
35	1708020016	BEARING N312 Cylindrical roller bearing. Bearing N312, Make SKF/FAG	NUMBERS	2
36	1708020024	BEARING N317 Cylindrical roller bearing. Bearing N317, Make SKF/FAG	NUMBERS	2
37	5212604293	BEARING 6209 2RS FOR LRSB MODEL : LRD11E MAKE : SKF/FAG/TIMKEN/NTN/NACHI	NUMBERS	6

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/474 DATE : 19/11/2016

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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/EA5/EEE5/16-17/474 DATE : 19/11/2016

BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/ICU3/16-17/475 DATE : 19/11/2016

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	3211001002	EUROCLEAN WD WITH DEEP CLEANING+ Euroclean WD with Deep Cleaning+ The Euroclean Wet and Dry Vacuum 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	1

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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 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 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 05 % 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 two months 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.

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/EA5/EEE5/16-17/476 DATE : 19/11/2016

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	6011309010	MOTOR 2.2KW KW:2.2, 3PH, VOLTS:415, AMPS:4.85, HZ:50, DUTY:S1, IP:55, FRAME:100L, INSULATION CLASS:F, RPM:1430, FLANGE TYPE, VERTICAL MOUNTING, MAKE:CGL, APPLICATION:LOP MOTOR FOR PAF & FDF UNIT-1.	NUMBERS	1
2	6011310034	MOTOR 3.7KW KW/HP:3.7/5, 3PH, VOLTS:415, AMPS:7.6, RPM:2875, FRAME:ND100L, FLANGE TYPE, VERTICAL MOUNTING, MAKE:CGL, APPLICATION:LOP MOTOR FOR IDF UNIT 1&2.	NUMBERS	1
3	6023208014	MOTOR 5HP KW/HP:3.7/5, 3PH, VOLTS:415, AMPS:7.3, RPM:1440, DUTY:S1, TYPE:AMW112M4, EFF:84%, FLANGE TYPE, VERTICAL MOUNTING, MAKE:NAGEF/EQUIVALENT, APPLICATION:LOP MOTOR FOR PAF & FDF UNIT 1 & 2.	NUMBERS	1

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **20/12/2016 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.
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Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEE5/16-17/476 DATE : 19/11/2016

- 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 applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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PURCHASE ENQUIRY NO. EE(MSP)/EL/EA5/EEE5/16-17/476 DATE : 19/11/2016

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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/477 DATE : 19/11/2016**

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	5714021020	PRESSURE GAUGE, RANGE:0-160KSC PRESSURE GAUGE, GLYCERINE FILLED, RANGE: 0- 160 KSC, DIAL SIZE: 80 MM, BOURDON MATERIAL: PHOSPHOR BRONZE/SS 316, CASING: SS 304, MOUNTING: DIRECT, CONNECTION: 1/2" BSP(M) BOTTOM ENTRY, WINDOW: TOUGHENED GLASS, ENCLOSURE: WEATHER PROOF IP-65, ACCURACY: +/- 1% OF FSD, OVER RANGE PROTECTION: 130 % OF THE RANGE, POINTER: MICROMETER TYPE ZERO ADJUST, MAKE: HEBIG-MANOMETER INDIA/WAREE /WIKI/MASS/H GURU/GLUCK INDIA/BELLS /GENERAL INSTRUMENTS, SERVICE: HP BYPASS OIL SUPPLY UNIT.	NUMBERS	4
2	5714022034	PRESSURE GAUGE,RANGE:0-250KSC PRESSURE GAUGE, GLYCERINE FILLED, RANGE: 0- 250 KSC, DIAL SIZE: 80 MM, BOURDON MATERIAL: PHOSPHOR BRONZE/SS 316, CASING: SS 304, MOUNTING: DIRECT, CONNECTION: 1/2" BSP(M) BOTTOM ENTRY, WINDOW: TOUGHENED GLASS, ENCLOSURE: WEATHER PROOF IP-65, ACCURACY: +/- 1% OF FSD, OVER RANGE PROTECTION: 130 % OF THE RANGE, POINTER: MICROMETER TYPE ZERO ADJUST, MAKE: HEBIG-MANOMETER INDIA/WAREE /WIKI/MASS/H GURU/GLUCK INDIA/BELLS /GENERAL INSTRUMENTS, SERVICE: HP BYPASS OIL SUPPLY UNIT.	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/16-17/477 DATE : 19/11/2016

Terms and Conditions of Enquiry:

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