



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 .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/SAFTY/17-18/175 09/08/2017	Procurement Of Safety Items	12/09/2017 15:00 12/09/2017 15:30
2	EE(MSP)/EL/EETM/17-18/176 09/08/2017	Procurement of Welding Electrode Magna 30s	12/09/2017 15:00 12/09/2017 15:30
3	EE(MSP)/EL/EETM/17-18/177 09/08/2017	Procurement of BF Valve Door Seal Make:BHEL	12/09/2017 15:00 12/09/2017 15:30
4	EE(MSP)/EL/CHPM/17-18/178 09/08/2017	Procurement Of Hydraulic Hose 1" ID 1.5M Long	12/09/2017 15:00 12/09/2017 15:30
5	EE(MSP)/EL/CHPM/17-18/180 09/08/2017	Procurement of Hex Head Bolt 8.8 G M12X50 HT	12/09/2017 15:00 12/09/2017 15:30
6	EE(MSP)/EL/EECAM/17-18/181 09/08/2017	Procurement of MS Angle 40X40X5MM	12/09/2017 15:00 12/09/2017 15:30
7	EE(MSP)/EL/EECAM/17-18/183 09/08/2017	Procurement of Bearings For AHU Ventilation Fan	12/09/2017 15:00 12/09/2017 15:30
8	EE(MSP)/EL/EECAM/17-18/184 09/08/2017	Procurement of V-Belt Size B-128 Make:Fenner/pix	12/09/2017 15:00 12/09/2017 15:30
9	EE(MSP)/EL/EEFF/17-18/185 09/08/2017	Procurement of 40 MM Thick LRB Wool Matress	12/09/2017 15:00 12/09/2017 15:30
10	EE(MSP)/EL/EEGM/17-18/186 10/08/2017	Procurement of Earth Resistance Measuring Kit	12/09/2017 15:00 12/09/2017 15:30

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

EXECUTIVE ENGINEER(MSP)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/SAFTY/17-18/175 DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010201026	NOSE MASK Nose Mask cotton patty type, inside baniyan cloth lining material with elastic ribbon belt.	NUMBERS	2000
2	4010201069	FILTERING HALF-MASK OR RESPIRA Filtering Half-Mask or Respiratory Mask of class: FFP2, Comfort Cup Style/Fold Flat style Respirator, Approved by Bureau of Indian standards (BIS) to conform IS 9473:2002 & DGMS Approved with ISI Mark, Comfort Cup Style with soft inside layer and coarse dust filter, Breathing Resistance: Inhalation: @ 30 lpm < 70 Pa, @ 95 lpm < 240 Pa. Exhalation: @ 160 lpm < 300 Pa. Filtering efficiency: more than 94%. fitting wide range of face contours, Light weight, High technology filter media with micro fine fibers & electrostatic Charge, Outer cover web having minimum lint, Pre filter thick pad for slow clogging on filter media, First & unique adjuster beads, braided elastic, High strength nose clip, Soft nose cushion pad for seal and prevent eye wear fogging, Application: The half-filtering mask shall be suitable for coal dust & fly ash dust prone areas, Make: VENUS/Any Reputed Make.	NUMBERS	500
3	4010205064	SAFETY HELMET SAFETY HELMET WITH CHIN STRAP ARRANGEMENT CONFIRMING TO IS-2925-1984, ISI STD SIZE 540 TO 590 MM STICK WITH SELF GLOWING KPCL LOGO, COLOR:WHITE KARAM OR EQUIVILENT REPUTED MAKE	NUMBERS	500
4	4010501011	RUBBER HAND GLOVES[ELECTRICAL] 12" heavy duty natural latex seamless hand gloves for electrical shock protection. Test potential: 15 KV, Max. working potential: 3.3 KV as per IS 4770	PAIR	10
5	4010502026	HAND GLOVES (LATEX) 14" SIZE HAND GLOVES (LATEX) 14" SIZE seamless for electrical shock protection. Test potential:15 KV, Max. working potential: 3.3 KV as per IS 4770	NUMBERS	10
6	4010503014	HANDGLOVES 16" RUBBER ELECTRI 16" heavy duty natural latex seamless hand gloves for electrical shock protection. Test potential: 15 KV, Max. working potential:3.3 KV as per IS 4770	PAIR	10
7	4011802058	BARRICADE TAPE BTPS "CAUTION" Plastic Red and White stripes with"CAUTION" Written on white stripes in red colour on both sides of the tape 3"x30 m length	ROLLS	200
8	4011901111	SAFETY GLASS SAFETY GLASS: PHOENIX EDGE-UD81 / UVEX-RACER SP-9210,ART NO-9210.515: COMPLETE WRAP AROUND IN DESIGN,CLEAR VISION WITH SODFT RUBBER TEMPLE TIPS FOR LONG DURATION WORK ANSI-Z87.1 HIGH IMPACT STANDARDS, EN 166 CE. MAKE:UVEX / UDYOGI	NUMBERS	200

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DATE : 09/08/2017

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Important Note:

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

Terms and Conditions of Enquiry:

1. **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the 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 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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PURCHASE ENQUIRY NO. EE(MSP)/EL/SAFTY/17-18/175

DATE : 09/08/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/176****DATE : 09/08/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3020729014	WELDING ELECTRODE MAGNA 303 S WELDING ELECTRODE MAGNA 303 SIZE:2.40MM MAKE: MAGNA	KILOGRAMS	4
2	3020729049	WELDING ELECTRODE MAGNA 303 S WELDING ELECTRODE MAGNA 303 SIZE:3.20MM MAKE: MAGNA	KILOGRAMS	4

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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

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

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/177****DATE : 09/08/2017**

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5413401145	BF VALVE DOOR SEAL BHEL MAKE VALVE DRG NO 09513800037/38. PART NO 11 DOOR SEAL FOR BF VALVE 500 NB DRGNO 3- 216-01-12134 VAR 12 MATERIAL ACRYLO NITRILE RUBBER	NUMBERS	6
2	5413401242	DOOR SEAL BHEL MAKE VALVE DRG NO 09513800036/39. PART NO 09 DOOR SEAL DRG NO 2-216-01-12096 FOR BF VALVE 600 NB VAR 03 MATERIAL ACRYLO NITRILE RUBBER	NUMBERS	26
3	5413401331	DOOR SEAL BHEL MAKE VALVE DRG NO 09513800034. PART NO 09 DOOR SEAL FOR BF VALVE 800NB DRG NO 2-216-01-12096 VAR 08 MATERIAL ACRYLO NITRILE RUBBER	NUMBERS	4
4	5413401528	BF VALVE DOOR SEAL BHEL MAKE VALVE DRG NO 09513800032. PART NO 08 DOOR SEAL FOR BF VALVE 1800 NB DRG NO 29513800008 MATERIAL ACRYLO NITRILE RUBBER	NUMBERS	12

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/177

DATE : 09/08/2017

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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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OFFICE OF THE

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6210107019	HYDRAULIC HOSE 1" ID 1.5M LONG 1"ID 25mm hose WP 4SH swivel nut 'o' ring type 1500mm long @ clamp cylinder tank line for WT 1&2	NUMBERS	10
2	6210107027	HYDRAULIC HOSE 1" ID X 1.3MTR 1"ID 25mm hose WP 4SH swivel nut 'o' ring type 1300mm long @ clamp cylinder pressure line for WT 1&2	NUMBERS	10
3	6210107035	HYDRAULIC HOSE 3/8" ID X 1.5 L SAE100R2 3/8"ID 12mm hose WP 12S swivel nut 'o' ring type 1500mm long @ clamp cylinder pilot line for WT 1&2	NUMBERS	5
4	6210107043	HYDRAULIC HOSE 3/8" ID X 1.35L SAE100R2 3/8"ID 12mm hose WP 12S swivel nut 'o' ring type 1350mm long @ clamp cylinder drain line for WT 1&2	NUMBERS	10
5	6210107060	"SAE100R2 3/8" ID 12mm hose WP "SAE100R2 3/8"ID 12mm hose WP 12S swivel nut 'o' ring type 5000mm long @ Festooning arrangement for clamp drain line for "	NUMBERS	1
6	6210107221	"SAE 100 R2 11/2" ID 1300PSI "SAE 100 R2 11/2"ID 1300PSI swivel nut 'o'ring type long 2000mm @WT1&2 A side pump flushing line"	NUMBERS	2
7	6210107337	MINIMESS HOSE, LENGTH 200MM Minimess hose M16X2 with coupler both ends, length 200mm, Pressure 700 bar. Make: Stauff	NUMBERS	2
8	6210107353	MINIMESS HOSE, LENGTH 2300MM Minimess hose M16X2 with coupler both ends, length 2300mm, pressure 700 bar. Make: Stauff	NUMBERS	2
9	6210107370	MINIMESS HOSE, LENGTH 4000MM Minimess hose M16X2 with coupler both ends, length 4000mm, pressure 700 bar. Make: Stauff	NUMBERS	2
10	6210205304	Pressure gauge Pressure gauge back C: RIPA50-14LPBC.0-160 bar.dial 100mm.model:213.53.lower back connection G1/2"B with clamp make:WIKA	NUMBERS	4
11	6210206211	HYDRAULIC HOSE 3/4" ID SAE 100 R2 3/4"ID, 20mm hose, swivel nut 'o'ring type on one side and the other side L bend, WP 380bar, 5510 PSI, long 1000mm, SAC 1&2 @ pilot pump delivery line	NUMBERS	2
12	6210207161	"SAE 100 R2 3/4" ID" "SAE 100 R2 3/4"ID 20mm hose swivel nut 'o'ring type WP 380bar 5510 PSI long 1000mm SAC 1&2 @ pilot pump suction & delivery line"	NUMBERS	4

Important Dates:

12/09/2017 15:00

12/09/2017 15:30

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Pre Qualification Requirements:

- 1 **The Bidder shall Quote for all the Items. The evaluation can be considered on Vertical Basis**

Terms and Conditions of Enquiry:

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/178

DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6210107019	HYDRAULIC HOSE 1" ID 1.5M LONG 1"ID 25mm hose WP 4SH swivel nut 'o' ring type 1500mm long @ clamp cylinder tank line for WT 1&2	NUMBERS	10
2	6210107027	HYDRAULIC HOSE 1" ID X 1.3MTR 1"ID 25mm hose WP 4SH swivel nut 'o' ring type 1300mm long @ clamp cylinder pressure line for WT 1&2	NUMBERS	10
3	6210107035	HYDRAULIC HOSE 3/8" ID X 1.5 L SAE100R2 3/8"ID 12mm hose WP 12S swivel nut 'o' ring type 1500mm long @ clamp cylinder pilot line for WT 1&2	NUMBERS	5
4	6210107043	HYDRAULIC HOSE 3/8" ID X 1.35L SAE100R2 3/8"ID 12mm hose WP 12S swivel nut 'o' ring type 1350mm long @ clamp cylinder drain line for WT 1&2	NUMBERS	10
5	6210107060	"SAE100R2 3/8" ID 12mm hose WP "SAE100R2 3/8" ID 12mm hose WP 12S swivel nut 'o' ring type 5000mm long @ Festooning arrangement for clamp drain line for "	NUMBERS	1
6	6210107221	"SAE 100 R2 1 1/2" ID 1300PSI "SAE 100 R2 1 1/2" ID 1300PSI swivel nut 'o'ring type long 2000mm @ WT1&2 A side pump flushing line"	NUMBERS	2
7	6210107337	MINIMESS HOSE, LENGTH 200MM Minimess hose M16X2 with coupler both ends, length 200mm, Pressure 700 bar. Make: Stauff	NUMBERS	2
8	6210107353	MINIMESS HOSE, LENGTH 2300MM Minimess hose M16X2 with coupler both ends, length 2300mm, pressure 700 bar. Make: Stauff	NUMBERS	2
9	6210107370	MINIMESS HOSE, LENGTH 4000MM Minimess hose M16X2 with coupler both ends, length 4000mm, pressure 700 bar. Make: Stauff	NUMBERS	2
10	6210205304	Pressure gauge Pressure gauge back C: RIPA50-14LPBC.0-160 bar.dial 100mm.model:213.53.lower back connection G1/2"B with clamp make:WIKA	NUMBERS	4
11	6210206211	HYDRAULIC HOSE 3/4" ID SAE 100 R2 3/4"ID, 20mm hose, swivel nut 'o'ring type on one side and the other side L bend, WP 380bar, 5510 PSI, long 1000mm, SAC 1&2 @ pilot pump delivery line	NUMBERS	2
12	6210207161	"SAE 100 R2 3/4" ID" "SAE 100 R2 3/4" ID 20mm hose swivel nut 'o'ring type WP 380bar 5510 PSI long 1000mm SAC 1&2 @ pilot pump suction & delivery line"	NUMBERS	4

Important Dates:

12/09/2017 15:00

12/09/2017 15:30

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPM/17-18/178

DATE : 09/08/2017

Important Note:

1. Quotations/Offers shall be submitted to the undersigned with following superscription.
2. a) Opening Date of enquiry/Quotations and Offers :
b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPM/17-18/178

DATE : 09/08/2017

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.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/180

DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1810161082	HEX HEAD BOLT 8.8 G M12X50 HT HEX HEAD BOLT 8.8G M12X50 MM LONG HALF THREAD,AS PER IS 1364-2002.	NUMBERS	1000
2	1810171509	HEX.HEAD BOLT 10.9G M16X65HT HEX.HEAD HT BOLT 10.9G M16X65MM LONG, full THREADED,	NUMBERS	500
3	1810171592	HEX HEAD BOLT 10.9G, M16X120HT HEX HEAD BOLT 10.9G,M 16 X 120 mm long,Half Thread,As per IS 1364-2002	NUMBERS	100
4	1810172190	HEX HEAD BOLT 10.9G, M20X70HT HEX HEAD BOLT 10.9G,M 20 X 70 mm long,Half Thread, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	100
5	1810172254	HEX HEAD BOLT 10.9G, M20X100HT HEX HEAD BOLT WITH NUT 10.9G,M 20 X 100 mm long,Half Thread,As per IS 1364-2002	NUMBERS	100
6	1810172271	HEX HEAD BOLT 10.9G, M20X120HT HEX HEAD BOLT 8.8G,M 20 X 120 mm long,Half Thread,As per IS 1364-2002	NUMBERS	80
7	1810172955	HEX HEAD BOLT 10.9G, M24X60HT HEX HEAD BOLT 10.9G,M 24 X 60 mm long,Half Thread, As per IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	100
8	1811160594	HEX HEAD BOLT 8.8G, M8X30 FT HEX HEAD BOLT 8.8G,M 08 X 30 mm long,Full Thread,As per IS 1364-2002	NUMBERS	50
9	1811170921	HEX HEAD BOLT 10.9G, M10X75FT HEX HEAD BOLT 10.9G,M 10 X 75 mm long,Full Thread,As per IS 1364-2002	NUMBERS	100
10	1811171138	HEX HEAD BOLT 10.9G, M12X90FT HEX HEAD BOLT 10.9G,M 12 X 90 mm long,Full Thread,As per IS 1364-2002	NUMBERS	200
11	1811171502	HEX HEAD BOLT 10.9G, M16X65FT HEX HEAD BOLT 10.9G,M 16 X 65 mm long,Full Thread,As per IS 1364-2002	NUMBERS	500
12	1811191473	HEX HEAD BOLT MS, M16X50FT HEX HEAD BOLT MS,M16X50 mm long,Full Thread,As per IS 1363-2004	NUMBERS	3000
13	1866110065	HEX NUT 8G, M10 HEX NUT,8GRADE,M10, As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	300
14	1866110073	HEX NUT 8G, M12 HEX NUT,8G,M12.AS PER IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	1000

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/180 DATE : 09/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	1866140096	HEX NUT MS, M16 HEX NUT,5G,M16, As per IS 1363 - 2002	NUMBERS	4000
16	1879110064	SPRING WASHER,8G,M10 SPRING WASHER,8G,M10 MAKE: UNILOCK/TVS/UNBRAKO	NUMBERS	300
17	1879110072	SPRING WASHER,8G,M12 SPRING WASHER,8G, M12 MAKE: UNILOCK,TVS,UNBRAKO	NUMBERS	400
18	1880140066	PLAIN WASHER MS, M10 PLANE WASHER MS,G5, M10 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	400
19	1880140091	PLAIN WASHER MS, M16 WASHER MS,G5, M16 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	2000
20	6210608107	TAPER WASHER M16 Taper Washer M16 as per IS 5372 for the channels, (ISMC-150)	NUMBERS	1200
21	6220601178	M20 STUD WITH DOUBLE NUT STUD LENGTH:2000MM, ROD DIA:22MM, BOTH ENDS THREADING OF M20X100MM LENGTH, HEX. NUTS M20 - 03 NO'S, LOCK NUTS M20 - 02 NO'S AND PLAIN WASHERS A22 - 02 NO'S. MATERIAL: MS Gr:4.8 IS:1364	SETS	30

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2017 15:00**
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- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/180

DATE : 09/08/2017

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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPM/17-18/180

DATE : 09/08/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (MSP)/EL/EECAM/17-18/181 DATE : 09/08/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0290402514	MS ANGLE 40X40X5MM confirming to sizes as per IS:808-1989 Structural steel as per IS:2062-2006	METRIC TON	1
2	0290405513	MS ANGLE 65X65X6MM confirming to sizes as per IS:808-1989 Structural steel as per IS:2062-2006	METRIC TON	.5
3	0291104568	CHEQUERED PLATE (2500X1250X6)MM CHEQUERED PLATE SIZE:2500MMX1250MMX6MM. SPECIFICATION:WT(M):C 0.25 MAX,P&S 0.070MAX. IS CODE :3502-1994.	KILOGRAMS	3000

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/181

DATE : 09/08/2017

without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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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/EECAM/17-18/181

DATE : 09/08/2017

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/183 DATE : 09/08/2017**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702020138	SPHERICAL RLR BRG-22224 EK/C3 SPERICAL ROLLER BEARING, BEARING NO: 22224 EK/C3, CAGE MATERIAL: STEEL, MAKE: SKF/FAG/TIMKEN	NUMBERS	2
2	1702020146	SPHERICAL RLR BRG-22226 EK/C3 SPERICAL ROLLER BEARING, BEARING NO: 22226 EK/C3, CAGE MATERIAL: STEEL, MAKE: SKF/FAG/TIMKEN	NUMBERS	2
3	1706040761	BEARING No. 6305-2Z S/R DEEP GROVE BALL BEARING No.6305-2Z SKF/ FAG	NUMBERS	30
4	1713010029	Y-BEARING - UKP213 Y BEARING, BEARING NO. UKP213, MAKE: NTN/SKF/FAG	NUMBERS	6
5	1713010037	Y BEARING - UK211D1 Y BEARING (INSERT BEARING), BEARING NO. UK211D1 WITH ADAPTER SLEEVE, LOCK NUT & LOCK WASHER, MAKE: NTN/SKF/FAG	NUMBERS	6

Important Dates:

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PURCHASE ENQUIRY

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DATE : 09/08/2017

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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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/EECAM/17-18/183

DATE : 09/08/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/184 DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1751021280	V-BELT SIZE B-128 V-BELT, SIZE B-128, Make-Fenner/pix/skf	NUMBERS	20
2	1751021361	V-BELT B-136 V-BELT, SIZE B-136, Make-Fenner/pix/skf	NUMBERS	32
3	1753020221	V-BELT SPB 6700 V-BELT, SIZE-SPB 6700, MAKE:FENNAR/PIX/SKF	NUMBERS	24
4	1753056005	V BELT : SPA 1360 V BELT, SIZE-SPA 1360, MAKE:FENNER/PIX/SKF	NUMBERS	4
5	1753065209	V-BLET SPA 3150 V-BLET, SIZE-SPA 3150, MAKE-FENNER/SKF/PIX	NUMBERS	16
6	1753065217	V-BLET SPC-7500 V-BELT, SIZE- SPC 7500, Make-Fenner/pix/skf	NUMBERS	20
7	1753065225	V-BLET SPC-7100 V-BLET, SIZE - SPC 7100 Make-Fenner/Pix/SKF	NUMBERS	24
8	1753065241	V BELT SPA 2120 V BELT SIZE:SPA 2120 MAKE:FENNER/PIX/GOOD YEAR INDIA	NUMBERS	10
9	1753065250	V BELT SPA 1700 V BELT, SIZE-SPA 1700, MAKE:FENNER/PIX/SKF	NUMBERS	16
10	1753065284	V BELT SPA 1550 V BELT, SIZE-SPA 1550, MAKE:FENNER/PIX/SKF	NUMBERS	12
11	1753065331	V BELT SPA1320 V BELT, SIZE-SPA 1320,MAKE:FENNER/PIX/SKF	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **12/09/2017 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/184

DATE : 09/08/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EECAM/17-18/184 DATE : 09/08/2017

- 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.: 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/EEEEFF/17-18/185 DATE : 09/08/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3500204027	40 MM THICK LRB WOOL MATRESS 40 mm Thick LRB WOOL MATRESS of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with GI wire netting (13mm aperature ,0.63mm dia wire) on one side.	SQ.MTR	200
2	3500204035	50MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with (13mm aperature, 0.63mm dia wire) GI wire netting on one side.	SQ.MTR	400
3	3500204043	60MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with GI wire netting (13mm aperature, 0.63mm dia wire)on one side.	SQ.MTR	400

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **12/09/2017 15:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EEEEFF/17-18/185

DATE : 09/08/2017

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

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :Consignee:The Executive Engineer(Stores)BT, Bellary Thermal Power Station,Karnataka Power Corporation Ltd., Kudathini -583 152, Bellary - Dist., Karnataka - State, Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EEFF/17-18/185

DATE : 09/08/2017

KUDTHINI, PIN-583152
Phone 9448290750 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EEGM/17-18/186

DATE : 10/08/2017

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

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	<p>3230703042 EARTH RESI MEASURING KIT</p> <p>Earth resistance Measuring kit</p> <p>General Specifications: Power supply: 8 cells of AA (LR6) NiMH rechargeable cells with External AC/DC charger Auto power off, Visual warnings Memory: Minimum 1000 measurements. Display: high contrast liquid crystal, backlit Operating temperature range: -15 °C to +55 °C / 5 °F to 131 °F Ingress protection: IP54 Computer connection: RS232 or any Safety: should comply with the requirements of IEC61010-1 100V CAT IV between terminal pairs. EMC In accordance with IEC61326-1 Standards Compliance: Should Comply with the requirements of KEMA K85B Should comply with the following parts of EN61557, Electrical safety in low voltage distribution systems up to 1000 V a.c. and 1500 V d.c. - Equipment for testing, measuring or monitoring of protective measures. Part 1 - General requirements Part 5 - Resistance to earth</p> <p>Technical Specifications:</p> <p>Earth resistance: 4 lead method and two test clamps Resistance ranges: 2, 3, 4 pole: 0.01 Ohm to 200 kOhms Basic accuracy: 2P measurements: 2% ±3 digits ,3P measurements: 2% ±3 digits ,4P measurements: 2% ±3 digits Testing without disconnecting Stake and wire kit (15 m, 10 m, 10 m, and 3 m) Noise rejection: 40 V pk to pk Ground current range with clamp: 0.5 mA to 19.9 A Ground current accuracy: 5% ±3 digits Ground voltage range: 0 to 100 V ac Ground voltage accuracy: 2% ±2 V</p> <p>Instrument output: Voltage: ±25 V or ±50 V at 94 Hz, 105 Hz, 111 Hz and 128 Hz Current: 4.5 mA or 0.45 mA or 0.045 mA</p> <p>Accessories: 1. Hard carry case 2. Test lead: a) 50 m, red cable b)50 m, Black cable c)30 m, yellow cable d)30 m, green cable 3. I CLAMP for testing without disconnection 4. V CLAMP for testing without disconnection</p>	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EEGM/17-18/186 DATE : 10/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		5. Technical description 6. Operation & maintenance manual 7. Calibration certificate. Make: FLUKE/MEGGER/METREL		

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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EEGM/17-18/186

DATE : 10/08/2017

- 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.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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