



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

**PURCHASE ENQUIRY**

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

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

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EE(MSP)/EL/EEPLN/17-18/192 18/08/2017	Procurement of T&P Materials.	22/09/2017 15:00 22/09/2017 15:30
2	EE(MSP)/EL/CHPM/17-18/198 21/08/2017	Procurement of Fire Fighting Hose NCP	22/09/2017 15:00 22/09/2017 15:30
3	EE(MSP)/EL/CHPM/17-18/199 21/08/2017	Procurement of Chain Pulley Block 2 Tonne C	22/09/2017 15:00 22/09/2017 15:30
4	EE(MSP)/EL/SAFTY/17-18/200 21/08/2017	Procurement of Gasket 15256 X 1650 X 02 MM	22/09/2017 15:00 22/09/2017 15:30
5	EE(MSP)/EL/STOBT/17-18/201 21/08/2017	Procurement of A4 - Size Multifunction Printer.	22/09/2017 15:00 22/09/2017 15:30
6	EE(MSP)/EL/EEMM/17-18/203 21/08/2017	Procurement of WD 40 Spray In Aerosol CAN	22/09/2017 15:00 22/09/2017 15:30
7	EE(MSP)/EL/EECAM/17-18/204 21/08/2017	Procurement of V Pulley-PCD 112MM,SPA,03GRV	22/09/2017 15:00 22/09/2017 15:30
8	EE(MSP)/EL/CHPE/17-18/205 22/08/2017	Procurement of 3.7KW Motor CGL	22/09/2017 15:00 22/09/2017 15:30
9	EE(MSP)/EL/EEBM/17-18/206 22/08/2017	Procurement of welding electrodes	22/09/2017 15:00 22/09/2017 15:30
10	EE(MSP)/EL/EECAM/17-18/207 22/08/2017	Procurement of Gate Valves & Butterfly Valves.	22/09/2017 15:00 22/09/2017 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. EE(MSP)/EL/EEPLN/17-18/192****DATE : 18/08/2017**

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	2904213309	<b>SLUGGING WRENCH 32MM</b> HEXAGONAL HEAVY DUTY STRAIGHT RING TYPE SLUGGING WRENCH MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
2	2904213333	<b>SLUGGING WRENCH 36MM</b> HEXAGONAL HEAVY DUTY STRAIGHT RING TYPE SLUGGING WRENCH MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
3	2904213350	<b>SLUGGING WRENCH - 46 MM</b> HEXAGONAL HEAVY DUTY STRAIGHT RING TYPE SLUGGING WRENCH- 46mm MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
4	2904213368	<b>SLUGGING WRENCH 50MM</b> HEXAGONAL HEAVY DUTY STRAIGHT RING TYPE SLUGGING WRENCH 50 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	4
5	2904213384	<b>SLUGGIN WRENCH 55 MM</b> HEXAGONAL HEAVY DUTY STRAIGHT RING TYPE SLUGGING WRENCH 55 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
6	2904213406	<b>SLUGGING WRENCH - 60 MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 60 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	4
7	2904213414	<b>SLUGGING WRENCH 70MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 70 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1
8	2904213422	<b>SLUGGING WRENCH - 75 MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 75 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1
9	2904213431	<b>SLUGGING WRENCH 80 MM</b> DOUBLE HEXAGONAL STRAIGHT SLUGGING WRENCH 80 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. EE(MSP)/EL/EEPLN/17-18/192****DATE : 18/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	2904213457	<b>SLUGGING WRENCH 65 MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 65 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
11	2904213465	<b>SLUGGING WRENCH-24MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 24 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
12	2904213473	<b>SLUGGING WRENCH-27MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 27 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
13	2904213481	<b>SLUGING WRENCH-30MM</b> HEXAGONAL heavy duty STRAIGHT RING TYPE SLUGGING WRENCH 30 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
14	2904213490	<b>SLUGGING WRENCH 41 MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH-41mm MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	4
15	2904213511	<b>SLUGGING WRENCH - 105 MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 105 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1
16	2904213597	<b>SLUGGING WRENCH - 115 MM</b> DOUBLE HEXAGONAL STRAIGHT RING TYPE SLUGGING WRENCH 115 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1
17	2904227334	<b>OPEN JAW SLUGGING WRENCH -36MM</b> OPEN JAW TYPE SLUGGING WRENCH 36 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
18	2904227351	<b>OPEN JAW SLUGGING WRENCH-46MM</b> OPEN JAW TYPE SLUGGING WRENCH -46mm MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
19	2904227369	<b>OPEN JAW SLUGGING WRENCH-50MM</b> OPEN JAW TYPE SLUGGING WRENCH 50 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	4
20	2904227385	<b>OPEN JAW SLUGGING WRENCH-55MM</b> OPEN JAW TYPE SLUGGING WRENCH 55 MM MAKE:	NUMBERS	2

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EEPLN/17-18/192 DATE : 18/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA		
21	2904227458	<b>OPEN JAW SLUGGING WRENCH-65MM</b> OPEN JAW TYPE SLUGGING WRENCH 65 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
22	2904227466	<b>OPEN JAW SLUGGING WRENCH-24MM</b> OPEN JAW TYPE SLUGGING WRENCH 24 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
23	2904227482	<b>OPEN JAW SLUGGING WRENCH-30MM</b> OPEN JAW TYPE SLUGGING WRENCH 30 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
24	2904227491	<b>OPEN JAW SLUGGING WRENCH-41MM</b> OPEN JAW TYPE SLUGGING WRENCH 41 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	4
25	2904301275	<b>SLUGGING OPEN END SPANNER 60MM</b> Open jaw slugging wrench 60 MM. MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	3
26	2904301283	<b>SLUGGING OPEN END SPANNER 70MM</b> MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
27	2904301291	<b>SINGLE END SPANNER 80 MM</b> MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
28	2904301305	<b>OPEN END SLUGGING SPANNER 85MM</b> 85 MM HEAVY DUTY, OPEN JAW TYPE SLUGGING WRENCH 85 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1
29	2904301313	<b>SLUGGING SPANNER 75 MM</b> SLUGGING SPANNER OPEN END 75 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
30	2904301411	<b>SLUGGING OPEN END SPANNER 90 M</b> 90MM HEAVY DUTY OPEN JAW SLUGGING SPANNER 90 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1

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**PURCHASE ENQUIRY NO. (MSP)/EL/EEPLN/17-18/192 DATE : 18/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
31	2904301429	<b>OPEN END SLUGGING SPANNER 95MM</b> 95 MM HEAVY DUTY, OPEN JAW TYPE SLUGGING WRENCH 95 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	1
32	2904301551	<b>SLUGGING OPEN END SPANNER100MM</b> 100 mm Heavy duty open jaw type slugging spanner 100 MM MAKE: MEKASTER/WALTER(IMPORTED)/ARMSTRONG(USA)/SNAPON/TAPARIA	NUMBERS	2
33	2904313001	<b>BOX SP SET 6 TO 32 MM</b> BOX SPANNER SET ( SET CONSISTING FROM 6MM TO 32 MM ) Make : Taparia or everest or triptor or any ISO brand with ratchet,extension rod,etc.complete set in moulded case.	NUMBERS	2
34	2906121002	<b>ALLENKEY SET (6 TO 32MM)</b> ALLEN KEY SET SIZE:6MM TO 32MM MAKE: TAPARIA	NUMBERS	2
35	2910101008	<b>ANGLE GRINDER 100MM SIZE</b> 100 MM HEAVY DUTY ANGLE GRINDER PART NO. 0601377655 GRINDING DISC DIA - 100MM POWER INPUT 850W NO-LOAD SPEED 11000RPM SPINDLE THREAD M10 MAKE - BOSCH	NUMBERS	1
36	3220402001	<b>FLEXIBLE SHAFT GRINDERFF2</b> FLEXIBLE SHAFT GRINDER MODEL:FF2 TWO SPEED CAPACITY:- 6MM COLLET WATTS INPUT:- 370 WATTS NO LOAD SPEED :1200/11500 RPM Make: RALLI WOLF/BOSCH	NUMBERS	1
37	3220703168	<b>PORTABLE DRILLING MACHINE</b> 16 MM SIZE POWER INPUT : 650W MIN SPEED : 0-800 RPM VARIABLE & REVERSIBLE. WEIGHT : 3.7 KG. MAKE:KPT/BOSCH/WOLF.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **22/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/09/2017 15:30**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. (MSP)/EL/EEPLN/17-18/192**

**DATE : 18/08/2017**

### Important Note:

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

### Terms and Conditions of Enquiry:

- 1 Offers only from manufacturers will be accepted and the offers received from dealers/suppliers will not be accepted.
- 2 **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation.
- 3 **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.
- 4 **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.
- 5 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 **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.
- 7 **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.
- 8 **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.
- 9 **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.
- 10 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 11 **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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EEPLN/17-18/192**

**DATE : 18/08/2017**

- 12** **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.
- 13** **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.
- 14** **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.
- 15** **SUIT OR PROCEEDINGS:** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 16** **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/CHPM/17-18/198****DATE : 21/08/2017**

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	7010123032	<b>FIRE FIGHTING HOSE NCP</b> SIZE: 63MM X 15M LONG, Non-Controlled Percolating Hose,Cotton Synthetic Fibre Construction, Circularly Woven Jacketed, Rubberised Fabric Reinforced Rubberlined (RRL), Treated against rot with Mystox High Abrasion Resistant, Outstanding Adhesion,Flexible,Compact,Flat Folding,IS 636/1988 Type A, BS 6391 Type - 1,TAC approved Bearing ISI mark,Abrasion Resistance 200 Cycle, Heat Resistance 12 sec,Burst Pressure 36kg/cm2 (530 PSI), Proof Pressure 22kg/cm2 (320 PSI), Working Pressure 18 Kg/cm2 (260 PSI), MASS 425gm/mtr (Max) MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/ PADMINI PIL-DURA CP HOSE/ NEW AGE FIRE FIGHTING CO. LTD.,	NUMBERS	<b>40</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **22/09/2017 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 .
  - 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.



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/198**

**DATE : 21/08/2017**

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

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPM/17-18/198**

**DATE : 21/08/2017**

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/199****DATE : 21/08/2017**

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	2915204042	<b>CHAIN PULLEY BLOCK 2 TONNE CAP</b> CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 02 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND	NUMBERS	5
2	2915204069	<b>CHAIN PULLEY BLOCK 3TX6MTR</b> CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 03 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND/BRODYS.	NUMBERS	5
3	2915206100	<b>CHAIN PULLEY BLOCK 5T - 10MTR.</b> CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 05 TONNE, LIFT: 10MTRS, DIMENSION: SMALL SIZE AND LIGHT WEIGHT Make:INDEF/INGERSOL RAND/MORRIS/CHACK.	NUMBERS	1
4	2915212169	<b>CHAINPULLEY BLOCK-10T CAP</b> CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 10 TONNE, LIFT: 20MTRS, DIMENSION: SMALL SIZE AND LIGHT WEIGHT MAKE: MORRIS/INDEF/INGERSOLL RAND/CHACK	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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/CHPM/17-18/199**

**DATE : 21/08/2017**

be noted.

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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.
- 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,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPM/17-18/199**

**DATE : 21/08/2017**

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. EE(MSP)/EL/SAFTY/17-18/200****DATE : 21/08/2017**

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	2420110025	<b>GASKET 1525 X 1650 X 02MM</b> Champion/Spitmaan/Superlit make, Style - 39 OR of Equivalant Style Water Gasket Sheets.	KILOGRAMS	<b>50</b>
2	2420110548	<b>GASKET 1525X1650X0.5MM THICK</b> CHAMPION/SPITMAN make water gasket sheet of style 39	KILOGRAMS	<b>50</b>
3	2420357021	<b>NEOPRENE RUBBER GASKET 2MM</b> NYLON BRAIDED NEOPRENE RUBBER GASKET OF 2MM THK, MAKE: ANY REPUTED MAKE.	KILOGRAMS	<b>100</b>
4	2420357039	<b>NEOPRENE RUBBER GASKET OF 3MM</b> NYLON BRAIDED NEOPRENE RUBBER GASKET OF 3MM THK, MAKE: ANY REPUTED MAKE.	KILOGRAMS	<b>100</b>
5	2420357047	<b>NEOPRENE RUBBER GASKET OF 4MM</b> NYLON BRAIDED NEOPRENE RUBBER GASKET OF 4MM THK, MAKE: ANY REPUTED MAKE.	KILOGRAMS	<b>100</b>
6	2420367051	<b>NEOPRENE RUBBER GASKET-5MM</b> NEOPRENE RUBBER GASKET-5mmthick 3Mtrlength X 1Mtr Width	NUMBERS	<b>50</b>

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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) 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/SAFTY/17-18/200**

**DATE : 21/08/2017**

- 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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- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
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Yours Faithfully



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/SAFTY/17-18/200**

**DATE : 21/08/2017**

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





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/STOBT/17-18/201****DATE : 21/08/2017**

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	9051712304	A4-Size Multifunction Printer All in one(copy,Print & scan) Make: Lexmark MX310dn , WITH POWER CABLE AND PRINTER USB CABLE	NUMBERS	1

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

**PURCHASE ENQUIRY NO. (MSP)/EL/STOBT/17-18/201**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EEMM/17-18/203****DATE : 21/08/2017**

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	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML	NUMBERS	250
2	4208030057	SILICONE ADHESIVE SEALANT silicone adhesive sealant in 300ml pack temperature resistant-300 C equilant to:locatite :-Super flex red high temp RTV or Anabond-680 or Fixowell 'F' glue.	NUMBERS	200

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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/EEMM/17-18/203**

**DATE : 21/08/2017**

- 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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/204 DATE : 21/08/2017**

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	6410302011	V PULLEY-PCD 112MM, SPA,03GRV TAPER LOCK V-GROOVE PULLEY, PCD:112MM, SEC:SPA, NO. OF GROOVE:03, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	7
2	6410302037	V PULLEY-PCD 140MM, SPA, 04GRV TAPER LOCK V-GROOVE PULLEY, PCD:140MM, SEC:SPA, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
3	6410302070	V PULLEY-PCD 140MM, SPA, 01GRV TAPER LOCK V-GROOVE PULLEY, PCD:140MM, SEC:SPA, NO. OF GROOVE:01, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	1
4	6410402007	V PULLEY-PCD 1000MM, SPC,04GRV TAPER LOCK V-GROOVE PULLEY, PCD:1000MM, SEC:SPC, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
5	6410402015	V PULLEY-PCD 315MM, SPC, 04GRV TAPER LOCK V-GROOVE PULLEY, PCD:315MM, SEC:SPC, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
6	6420302001	V PULLEY-PCD 280MM, SPA, 02GRV TAPER LOCK V-GROOVE PULLEY, PCD:280MM, SEC:SPA, NO. OF GROOVE:02, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	3
7	6420302019	V PULLEY-PCD 180MM, SPA, 02GRV TAPER LOCK V-GROOVE PULLEY, PCD:180MM, SEC:SPA, NO. OF GROOVE:02, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	3
8	6420302027	V PULLEY-PCD 400MM, SPA, 02GRV TAPER LOCK V-GROOVE PULLEY, PCD:400MM, SEC:SPA, NO. OF GROOVE:02, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
9	6421702037	V PULLEY-PCD 132MM, SPA,02GRV TAPER LOCK V-GROOVE PULLEY, PCD:132MM, SEC:SPA, NO. OF GROOVE:02, MOC:CAST IRON, STATICALLY BALANCED TO G6.3,	NUMBERS	4

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/204 DATE : 21/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MAKE: PIX/SWATI PULLEY/SKF/FENNER ONLY		

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EECAM/17-18/204**

**DATE : 21/08/2017**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY NO. (MSP)/EL/CHPE/17-18/205**

**DATE : 22/08/2017**

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	6010309008	3.7 KW MOTR CGL MAKE KW/HP - 3.7 / 5.0 CURRENT - 7.2 DELTA INSULATION - CLASS F DUTY - S1 RPM - 2840 PROTECTION - IP 55 FREQUENCY - 50 Hz VOLTS - 415 +/-10% FRAME - ND 100LD BEARING: 6206 ZZ / 6205 ZZ MAKE - Crompton greaves Ltd., Note: - No load current and winding resistance should match with the earlier supplied motor m/c. no. 2622 FLG	NUMBERS	3

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/CHPE/17-18/205**

**DATE : 22/08/2017**

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/CHPE/17-18/205**

**DATE : 22/08/2017**

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. EE(MSP)/EL/EEBM/17-18/206****DATE : 22/08/2017**

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	3010102021	<b>ELECTRODE E7018# 2.5 MM</b> WELDING ELECTRODE E7018# 2.5 MM make: BHEL APPROVED MALE	KILOGRAMS	<b>160</b>
2	3010102030	<b>ELECTRODE E7018# 3.15 MM</b> WELDING ELECTRODE E7018# 3.15 MM make: BHEL APPROVED MALE	KILOGRAMS	<b>300</b>
3	3010102056	<b>ELECTRODE E7018# 4 MM</b> WELDING ELECTRODE E7018# 4 MM make: BHEL APPROVED MALE	KILOGRAMS	<b>100</b>
4	3020506031	<b>ELECTRODE FOR CUTTING 3.15MM</b> ELECTRODE FOR CUTTING 3.15MM LOTHERM 801 OF D&H#CUTTRODE OF L&T # E-901 OF ADOR-FONTECH OR SPECTRUM 28 OF NUCOR WELD ( INDIA ) PVT. LTD.# OR BHEL APPROVED MAKE.	KILOGRAMS	<b>20</b>
5	3030117025	<b>WELDING ELECTRODE E-8018-B</b> WELDING ELECTRODE E- 8018-B2 SIZE:2.50MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	<b>60</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **22/09/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **22/09/2017 15:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EEBM/17-18/206**

**DATE : 22/08/2017**

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

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EE(MSP)/EL/EEBM/17-18/206**

**DATE : 22/08/2017**

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/17-18/207 DATE : 22/08/2017**

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	2701194082	<b>GM GATE VALVE - 50NB</b> GM GATE VALVE, SIZE:50NB, CLASS-I, VALVE DESIGN: IS 778, SCREWED IN BONNET, INSIDE SCREW NON RISING STEM, INTERGRAL SEAT, SOLID WEDGE, END DEAILS: SCREWED FEMALE THREAD TO IS:554 PARALLEL, , BODY/BONNETI IS318:81 Gr LTB2, TRIM MATERIAL: CU ALLOY. MAKE: ANY REPUTED MAKE	NUMBERS	5
2	2701194341	<b>GM GATE VALVE - 40NB</b> GM GATE VALVE, SIZE:40NB, CLASS-I, VALVE DESIGN: IS 778, SCREWED IN BONNET, INSIDE SCREW NON RISING STEM, INTERGRAL SEAT, SOLID WEDGE, END DEAILS: SCREWED FEMALE THREAD TO IS:554 PARALLEL, , BODY/BONNETI IS318:81 Gr LTB2, TRIM MATERIAL: CU ALLOY. MAKE: ANY REPUTED MAKE	NUMBERS	5
3	2710101003	<b>BUTTERFLY VALVE 50NB</b> BUTTERFLY VALVE - SIZE: 50NB, RATING: PN16, FACING: PLAIN FACE, END CONNECTION: WAFER, DESIGN STD:IS13095/BS 5155, TEST STD: API 598, ACTUATION: HAND LEVER OPERATED, MOC: 1. BODY: CI 2. DISC: SGI/CF8 3. BODY LINER/SEAT: EPDM/NITRILE 4. DISC: AISI 410 MAKE: LEADER/INTERVALVE/AUDCO/KIRLOSKAR	NUMBERS	4
4	2710101038	<b>BUTTERFLY VALVE 150NB - 6"</b> BUTTERFLY VALVE - SIZE: 150NB, RATING: PN16, FACING: PLAIN FACE, END CONNECTION: WAFER, DESIGN STD:IS13095/BS 5155, TEST STD: API 598, ACTUATION: HAND LEVER OPERATED, MOC: 1. BODY: CI 2. DISC: SGI/CF8 3. BODY LINER/SEAT: EPDM/NITRILE 4. DISC: AISI 410 MAKE: LEADER/INTERVALVE/AUDCO/KIRLOSKAR	NUMBERS	20

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

**Terms and Conditions of Enquiry:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (MSP)/EL/EECAM/17-18/207 DATE : 22/08/2017**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(MSP)BT  
BELLARY THERMAL POWER STATION, KPCL  
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Phone 9448290750 Fax 8392288616  
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