



BELLARY THERMAL POWER STATION

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

PURCHASE ENQUIRY

OFFICE OF THE
SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eempbtps@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/EETM/17-18/176 09/08/2017	Procurement of Welding Electrode Magna 30s	01/12/2017 15:00 01/12/2017 15:30
2	EE(MSP)/EL/CHPM/17-18/178 09/08/2017	Procurement Of Hydraulic Hose 1" ID 1.5M Long	01/12/2017 15:00 01/12/2017 15:30
3	EE(MSP)/EL/EECAM/17-18/181 09/08/2017	Procurement of MS Angle 40X40X5MM	01/12/2017 15:00 01/12/2017 15:30
4	EE(MSP)/EL/MA5/CHPM/17-18/259 20/09/2017	Procurement of Coupling Bolts	01/12/2017 15:00 01/12/2017 15:30
5	EE(MSP)/EL/MA1/EEBM/17-18/260 20/09/2017	Procurement of Vition Rubber Chords	01/12/2017 15:00 01/12/2017 15:30
6	EE(MSP)/EL/EA3/CHPE/17-18/263 21/09/2017	Procurement of Battery for Loco 8 Volts	01/12/2017 15:00 01/12/2017 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.

SUPERINDENTING ENGINEER(S&P)BT

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **01/12/2017 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EETM/17-18/176

DATE : 09/08/2017

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

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

01/12/2017 15:00

01/12/2017 15:30

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

DATE : 09/08/2017

Important Note:

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- b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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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:

- 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.
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- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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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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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.
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Kudathini -583 152,
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Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

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Important Dates:

01/12/2017 15:00

01/12/2017 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/offer with following superscription.
2. a) Opening Enquiry quotations and offers :
b) Date of opening
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Terms and Conditions of Enquiry:

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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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2017 15:00**
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DATE : 09/08/2017

without waiting for settlement of claims.

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For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

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

DATE : 09/08/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/17-18/259 DATE : 20/09/2017

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	6210801110	COUPLING BOLT M20X75 Coupling fitted bolt M20x75 for Fenner make gear coupling FGC-5 FGC-6, FGC-7, FGC-8 Griplength/shank length 47mm, shank dia 21mm, thread length 28mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
2	6210801128	COUPLING BOLT M24X80 Coupling fitted bolt M24x80 for Fenner make gear coupling FGC-09 FGC-10 Griplength/shank length 46mm, shank dia 25mm, Thread length 34mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
3	6210801136	COUPLING BOLT M24X90 Coupling fitted bolt M24x90 for Fenner make gear coupling FGC-11, Griplength/shank length 56mm, shank dia 25mm, Thread length 34mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
4	6210801144	COUPLING BOLT M30X110 Coupling fitted bolt M30x110 for Fenner make gear coupling FGC-13, Griplength/Shank length 70mm, Shank dia 32mm, Thread length 40mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50
5	6210801152	COUPLING BOLT M16X60 Coupling fitted bolt M16x60 for Fenner make gear couplings-FGC-3, FGC-4, Griplength/shank length 38mm, shank dia 17mm, thread length 22mm. Threaded steel fasteners as per the IS-1367, 8.8 grade Set consist of Bolt, Hex Nut and Spring washer,	SETS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **01/12/2017 15:30**

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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA5/CHPM/17-18/259 DATE : 20/09/2017

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA5/CHPM/17-18/259 DATE : 20/09/2017

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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEBM/17-18/260 DATE : 20/09/2017

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	2430201053	VITON RUBBER CHORD 2.0MM VITON RUBBER CHORDS 2.00MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elongation at break-180% min, Compression test-24Hr/200 deg. C /20% max, O-Rings required for the HP Bypass Systems / Equipments including Accumalators, High pressure Filters, Blocking units etc., (Withstand the pressure 200 ksc & Temperature 200 deg.)	METRES	10
2	2430201088	VITON RUBBER CHORDS3.5MMC VITON RUBBER CHORDS 3.5MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elongation at break-180% min, Compression test-24Hr/200 deg. C /20% max, (Withstand the pressure 200 ksc & Temperature 200 deg.) MAKE:BOMBAY OIL SEALS/MAX SAPRE(SPAREAGE)/SS RUBBERS	METRES	10
3	2430201096	VITON RUBBER CHORD 4.00MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elongation at break-180% min, Compression test-24Hr/200 deg. C /20% max, O-Rings required for the HP Bypass Systems / Equipments including Accumalators, High pressure Filters, Blocking units etc., (Withstand the pressure 200 ksc & Temperature 200 deg.)	METRES	10
4	2430201134	VITON RUBBER CHORD 6.0MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elongation at break-180% min, Compression test-24Hr/200 deg. C /20% max, (Withstand the pressure 200 ksc & Temperature 200 deg.) MAKE: BOMBAY OIL SEALS/MAX SAPRE(SPAREAGE)/SS RUBBERS	METRES	20
5	2430201215	VITON RUBBER 10.0MM VITONVITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elongation at break-180% min, Compression test-24Hr/200 deg. C /20% max, O-Rings required for the HP Bypass Systems / Equipments including Accumalators, High pressure Filters, Blocking units etc., (Withstand the pressure 200 ksc & Temperature 200 deg.)	METRES	5
6	2430303085	OIL SEAL (50X68X10) OIL SEAL (50x68x10) NBR/VITON GRADE MATERIAL	NUMBERS	30
7	2430303093	OIL SEAL(45X68X10) OIL SEAL(45x68x10) NBR/VITON GRADE MATERIAL	NUMBERS	10
8	2430303107	OIL SEAL (105X130X13) OIL SEAL (105x130x13) NBR/VITON GRADE MATERIAL	NUMBERS	5
9	2430303115	OIL SEAL (88.9X114.8X12.7) OIL SEAL (88.9x114.8x12.7) NBR/VITON GRADE MATERIAL	NUMBERS	5
10	5113403316	BURNER TILT DRIVESHAFT O RING BURNER TILT DRIVE SHAFT 'O' RING FOR BURNER TILT MECHANISM SIZE:Ø60x3MM	NUMBERS	35

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEBM/17-18/260 DATE : 20/09/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		QUALITY: VITON GRADE		
11	5210116682	RUBBER SPIDER FOR L-110 RUBBER SPIDER FOR LOVE JOY COUPLING SIZE : 110	NUMBERS	40
12	5210507291	SPIDER FOR LOP COUPLING SPIDER FOR LOP COUPLING COUPLING SPECIFICATION: MAKE: RATHI CURVE FLEX COUPLING TYPE: RRJ ALUMINIUM COUPLING SIZE:24	NUMBERS	50
13	5210507304	COOLER 'O' RING Ø107X3.5MM COOLER 'O' RING ID 107x3.5MM MATERIAL: VITON GRADE	NUMBERS	25
14	5210704266	COOLER 'O' RING Ø200X8MM COOLER 'O' RING ID 200x8MM MATERIAL: VITON GRADE	NUMBERS	15
15	5220203044	OIL SEALS FOR GEAR BOX OIL SEAL-GEAR BOX Size:65x90x10 Make:Spareage, Viton, Super Seal	NUMBERS	30
16	5220203265	OIL SEAL-GEAR BOX OIL SEAL-GEAR BOX Size:30x50x7 Make: Spareage, Viton, Super Seal	NUMBERS	30
17	5220507493	L-100 SPIDER SPIDER FOR L-100 COUPLING	NUMBERS	50
18	5220507507	COOLER 'O' RING Ø95X6MM COOLER 'O' RING ID 95x6MM MATERIAL: VITON GRADE	NUMBERS	25
19	5221003570	O-RING FOR COLD AIR GATE CYLIN O-RING FOR COLD AIR GATE CYLINDER SIZE: OD 35MM X ID 28MM X DIA 3.5MM QUALITY:NBR/VITON	NUMBERS	20
20	5221003588	O-RING FOR COLD AIR GATE CYLND O-RING FOR COLD AIR GATE CYLINDER SIZE: OD 70MM X ID 60MM X DIA 5.5MM QUALITY: NBR/VITON	NUMBERS	20
21	5221003596	ROD SEAL FOR COLD AIR GATE CYL ROD SEAL FOR COLD AIR GATE CYLINDER SIZE: OD 48MM X ID 35MM X WIDTH 7MM QUALITY:NBR/VITON	NUMBERS	20

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEBM/17-18/260 DATE : 20/09/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		AS PER SAMPLE		
22	5221003600	HEAD CUSHION SEAL FOR CAG CYL HEAD CUSHION SEAL FOR COLD AIR GATE CYLINDER SIZE: OD 45MM X ID 35MM X WIDTH 8MM QUALITY: NBR/VITON AS PER SAMPLE	NUMBERS	20
23	5221003618	O-RING FOR COLD AIR GATE CYL O-RING FOR COLD AIR GATE CYLINDER SIZE:OD 200MM X ID 189 MM X DIA 5.5MM QUALITY:NBR/VITON	NUMBERS	10
24	5221004681	O-RING FOR HOT AIR GATE CYLIND O-RING FOR HOT AIR GATE CYLINDER SIZE:OD 90MMxID 79MMxDIA 5.5MM QUALITY: NBR/VITON	NUMBERS	30
25	5221004690	PISTON SEAL FOR HAG CYLINDER PISTON SEAL RING FOR HOT AIR GATE CYLINDER SIZE:OD 300MM X ID 280MM X WIDTH 17MM QUALITY: NBR/VITON AS PER SAMPLE	NUMBERS	30
26	5221004703	O-RING FOR HOT AIR GATE CYLIDE O-RING FOR HOT AIR GATE CYLINDER SIZE: OD 300MMxID 291MMx DIA 4.5MM QUALITY:NBR/VITON	NUMBERS	20
27	5221004711	ROD SEAL FOR HAG CYLINDER ROD SEAL FOR HOT AIR GATE CYLINDER SIZE:OD 64MMXID 49MMx WIDTH 8MM QUALITY:NBR/VITON AS PER SAMPLE	NUMBERS	20
28	5221004720	HEAD CUSHION SEAL FOR HAG CYL HEAD CUSHION SEAL FOR HOT AIR GATE CYLINDER SIZE: OD 62MM X ID 50MM X WIDTH 8MM QUALITY: NBR/VITON AS PER SAMPLE	NUMBERS	20
29	5221004738	O-RING FOR HOT AIR GATE CYLNDR O-RING FOR HOT AIR GATE CYLINDER SIZE: OD 47MM X ID 40MM X DIA 3.5MM QUALITY:NBR/VITON	NUMBERS	20
30	5221606258	OIL SEAL 60X90X10 OIL SEAL 60-90-10 OIL SEAL (VITON) FOR U#2 COC	NUMBERS	30
31	5221804301	GROMMET RUBBER PAD RTL Grommet Rubber Pad For ID Fan.. NBR/Viton Grade quality	NUMBERS	40



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEBM/17-18/260 DATE : 20/09/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Material to be supplied as per Drawing Enclosed		
32	5221804441	COOLER 'O' RING Ø100X8MM COOLER 'O' RING ID 100x8MM MATERIAL: VITON GRADE	NUMBERS	15
33	5311505329	O-RING SEAL KIT-202 Seal kit should consists of O-rings materil: VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elongation at break-180% min, Compression test-24Hr/200 deg. C /15-20% max, (Withstand the pressure 200 ksc & Temperature -30-200 deg.). Compatibility:Mineral oil, Bio oils, water soluble, water glycol fluids, all kinds of servo oils, Fyrquel oil etc., MAKE: BOMBAY OIL SEALS/MAX SAPRE(SPAREAGE)/SS RUBBERS	NUMBERS	1
34	7510412014	O RING ID 120.17 X 3.10 THK O RING ID 120.17 MM X 3.10 MM THK FOR SKYMAN OCTO 800A	NUMBERS	50
35	7510412022	O RING ID 95.75 X 2.5 THK O RING ID 95.75 MM X 2.5 MM THK FOR SKYMAN OCTO 800A	NUMBERS	50

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEBM/17-18/260 DATE : 20/09/2017

- 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.
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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

SUPERINDENTING ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/MA1/EEBM/17-18/260 DATE : 20/09/2017

BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017**

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	8100127777	BATTERY FOR LOCO 8 VOLTS Iron clad Motive power battery 4 cells of type IMF11 capacity at 5hr rate 190Ah nominal votage 8 MAKE: EXIDE	NUMBERS	6

Important Dates:

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- 2 **It is proposed to procure 5 no. of batteries on buy back option and one no. of battery without buy back. hence the bidder shall quote separately towards discount/rebate for older batteries.**
- 3 **The bidder shall quote for exide make batteries only.**
- 4 **The batteries shall be factory charged before dispatch.**

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
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- 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/EA3/CHPE/17-18/263 DATE : 21/09/2017

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.
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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017**

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	8100127777	BATTERY FOR LOCO 8 VOLTS Iron clad Motive power battery 4 cells of type IMF11 capacity at 5hr rate 190Ah nominal votage 8 MAKE: EXIDE	NUMBERS	6

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/263 DATE : 21/09/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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