



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
SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290584 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/MA1/EEMM/17-18/282 12/10/2017	GASKETS	17/11/2017 15:00 17/11/2017 15:30
2	EE(MSP)/EL/MA3/EETM/17-18/284 12/10/2017	FILTER ELEMENTS SET	17/11/2017 15:00 17/11/2017 15:30
3	EE(MSP)/EL/EA3/CHPE/17-18/286 12/10/2017	SMF BATTERY 26AH, 12V	17/11/2017 15:00 17/11/2017 15:30
4	EE(MSP)/EL/MA4/EEAHP/17-18/289 12/10/2017	CHAMPION GASKETS	17/11/2017 15:00 17/11/2017 15:30
5	EE(MSP)/EL/NA1/EEIC/17-18/291 12/10/2017	INSTRUMENTATION & CONTROL SYSTEM SPAPRES	17/11/2017 15:00 17/11/2017 15:30
6	EE(MSP)/EL/EA4/EEODY/17-18/292 12/10/2017	ASH HANDLING SYSTEM MAINTENANCE INCLUDING CONSUMAB	17/11/2017 15:00 17/11/2017 15:30
7	EE(MSP)/EL/MA1/EEEFF/17-18/294 12/10/2017	FASTENERS	17/11/2017 15:00 17/11/2017 15:30
8	EE(MSP)/EL/EA5/EEGM/17-18/295 12/10/2017	TOOLS AND PLANTS FOR GEN & AUXILIARIES	17/11/2017 15:00 17/11/2017 15:30
9	EE(MSP)/EL/GA1/EECAM/17-18/297 12/10/2017	FASTENERS	17/11/2017 15:00 17/11/2017 15:30
10	EE(MSP)/EL/GA1/EECAM/17-18/298 12/10/2017	LIFTING LIFT ROPES & PULLY OF VENTILATION SYSTEM	17/11/2017 15:00 17/11/2017 15:30
11	EE(MSP)/EL/MA1/EEMM/17-18/299 12/10/2017	WORK SHOP SPARES	17/11/2017 15:00 17/11/2017 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.

SUPERINTENDING ENGINEER(S&P)BT



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEMM/17-18/282 DATE : 12/10/2017**

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	5113403162	GASKET OD840 XID640 -3MMTHK CO GASKET OD 840 X ID 640 - 3MM THICK of style-51 NON-METALLIC to with stand temp of 350 deg. MAKE: champion / spitman / uniklinger/jameswalkerinmarco / JD jones/packman/goodrich	NUMBERS	125

Important Dates:

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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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/MA1/EEMM/17-18/282 DATE : 12/10/2017

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 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
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Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA3/EETM/17-18/284 DATE : 12/10/2017

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	5420608014	FILTER ELEMENTS SET Filter Element for Drive Turbine Lube Oil Tank Duplex-Filter, (1 set= 3 Filter elements with seal kit) Filter cartridge SL No. 1699 & 1701, Type: 1295820/-03458586, Capacity:2X591, Max temp: 10-100 deg C, Flow rate: 960 LPM, Degree of Filtration: 10 microns, Filter Element number:1700 R 010 mm/-KB, Make: Hydac/Pall/Rexroth	SETS	3

Important Dates:

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- PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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.
- 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/MA3/EETM/17-18/284 DATE : 12/10/2017

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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
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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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/EA3/CHPE/17-18/286 DATE : 12/10/2017**

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	9055101024	SMF BATTERY 26AH,12 V SEALED MAINTANANCE FREE BATTERY 26AH, 12 Volts MAKE: AMARON/PANASONIC/EXIDE NOTE: CHARGED CONDITION	NUMBERS	16

Important Dates:

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Pre Qualification Requirements:

- 1 **The bidder shall have buy back option of old batteries. The bidder should quote the bid amount considering the buy back option.**
- 2 **The batteries shall be factory charged before dispatch.**

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/289 **DATE : 12/10/2017**

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	2420109035	CHAMPION GASKET, ST.20, 3MM TH Champion/spitman style-20, Size:1650X1525mmx3mm thick MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT/JAMESWALKER INMARCO	KILOGRAMS	150
2	2420110548	GASKET 1525X1650X0.5MM THICK CHAMPION/SPITMAN make water gasket sheet of style 39	KILOGRAMS	50
3	2420405041	NEOPRENE RUBBER SHEET 4 MM 1.S MTR X20 M X 4 MM	SHEETS	10
4	2422462018	NON-GRAPHITE WATER GASKET 1MM NON GRAPHITE WATER GASKET, CHAMPION MAKE STYLE - 39 OF SIZE 1000MM X 1000MM X 1MM	NUMBERS	20
5	2422462026	NON GRAPHITE WATER GASKET 2 MM NON-GRAPHITE WATER GASKET, CHAMPION MAKE STYLE - 39 OF SIZE 1000MM X 1000MM X 2MM	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/11/2017 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA4/EEAHP/17-18/289 **DATE : 12/10/2017**

- 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.
- 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 FOR 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



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. EE(MSP)/EL/MA4/EEAHP/17-
18/289**

DATE : 12/10/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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	5712302064	QUICK EXHAUST VALVE SIZE: 1/4" Quick exhaust valve, size : 1/4" Part No.: B 1052, Make: Schrader / Equivalent.	NUMBERS	5
2	5716502211	1" (M) NPT X 1" (M) NPT UNION SS 1" (M) NPT X 1" (M) NPT UNION CONNECTOR MATERIAL: SS	NUMBERS	20
3	5716502424	1/4" TO 1/4" FITTINGS-MRHS SS Union, 1/4" M NPT x 1/4" M NPT	NUMBERS	100
4	5716502459	1/2" TO 1/2" FITTINGS-MRHS SS Union, 1/2" M NPT x 1/2" M NPT	NUMBERS	100
5	5716502467	3/4" TO 1/2" FITTINGS-MRHS SS Reducers 3/4" M NPT x 1/2" M NPT	NUMBERS	100
6	5716502475	3/4" TO 1" FITTINGS-MRHS SS Reducers 3/4" M NPT x 1" M NPT	NUMBERS	100
7	5716502483	1" TO 1/2" FITTINGS-MRHS SS Reducers 1" M NPT x 1/2" M NPT	NUMBERS	100
8	5716502491	1/4" TO 1/4" T-JOINT FITTINGS- SS Union Tee, 1/4" M NPT x 1/4" M NPT	NUMBERS	100
9	5716502505	1/2" (M) X 3/8" (M) X 1/2" (M) SS Reducer Tee, 1/2" (M) NPT X 3/8" (M) NPT X 1/2" (M) NPT TEE JOINT FITTING	NUMBERS	100
10	5717303310	6 MM X 3/8" M X 6 MM TEE JOINT SS Tee JOINT 6MM (PRESS IN TYPE) X 3/8" (M) NPT X 6 mm(PRESS IN TYPE) TEE JOINT MATERIAL :SS	NUMBERS	50
11	5717303336	10 MM X 1/4" (M) X 10MM TEE JOINT SS Tee JOINT 10MM (PRESS IN TYPE) X 1/4" (M) NPT X 10 mm(PRESS IN TYPE) TEE JOINT MATERIAL: SS	NUMBERS	50
12	5717303352	1/4" * 8 MM STRAIGHT JOINT 1/4" * 8 mm STRAIGHTJOINT	NUMBERS	100



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	5717303450	3/8" * 10 MM TEE JOINT 3/8"*10mm TEE JOINT	NUMBERS	50
14	5717303476	3/8"*8MM TEE JOINT 3/8"*8mm TEE JOINT	NUMBERS	50
15	5717303484	1/4"*8MM TEE JOINT 1/4"*8mm TEE JOINT	NUMBERS	50
16	5717303492	1/4"*10MM STRAIGHT JOINT 1/4"*10mm STRAIGHT JOINT	NUMBERS	50

Important Dates:

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

- 3 **Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer and shall furnish copy of OEM authorization certificate as a documentary proof.**
- 4 **Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted along with the offer.**
- 5 **The firm shall submit original guarantee certificate from the manufacturer.**
- 6

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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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,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/NA1/EEIC/17-18/291 DATE : 12/10/2017

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@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEODY/17-18/292 DATE : 12/10/2017

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	6910301231	AMMETER 0-150A Mooving Iron Anolog type Ammeter CTR 150/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-150/900A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	5
2	6910301240	AMMETER 0-300A Mooving Iron Anolog type Ammeter CTR 300/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-300/1800A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	5
3	6910301258	AMMETER 0-250A Mooving Iron Anolog type Ammeter CTR 250/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-250/1500A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	5
4	6910301266	AMMETER 0-400A Mooving Iron Anolog type Ammeter CTR 400/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-400A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	5
5	6910301274	AMMETER 0-2500A Mooving Iron Anolog type Ammeter CTR 2500/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-2500A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	2
6	6910301282	AMMETER 0-1250A Mooving Iron Anolog type Ammeter CTR 1250/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-1250A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	5
7	7410101160	HRC FUSE-160A HRC Fuse Size: 00 Rating: 160A 500V AC,80kA,gG Make: C&S	NUMBERS	15
8	8215206000	35A HRC FUSE C&S MAKE HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 35A, Size:00, Type:CDFL00, C&S Make	NUMBERS	90
9	8215208002	63A SIZE 00 HRC FUSE HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 63A, Size:00, Type:CDFL00, Make-C & S, L & T,Siemens,GE	NUMBERS	24

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:EE(MSP)/EL/EA4/EEODY/17-18/292 DATE : 12/10/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	8215209068	200A HRC FUSE C&S MAKE HRC Fuse links tested for 80KA at 415 / 500V , as per IS13703 (Part-II/sec 1) and IEC 269(Part I and II), complete with indicators and ISI certified,Rating: 200A, Size:01, Type:CDFL01, C&S Make	NUMBERS	30
11	8216903065	INDICATING LAMP- LED -WHITE SPECIFICATION: - Model - 3PLBRL, 220 V DC/AC LED indicating lamp Colours: - WHITE Make:Siemens,Bajaj,Tecknic, Vaishno	NUMBERS	15
12	8216903081	INDICATING LAMP - LED - AMBER SPECIFICATION: - Model - 3PLBRL, 220 V DC/AC LED indicating lamp Colours: - AMBER Make:Siemens,Bajaj,Tecknic, Vaishno	NUMBERS	15
13	8216903090	INDICATING LAMPS - BLUE SPECIFICATION: - Model - 3PLBRL, 220 V DC/AC LED indicating lamp Colours: - BLUE Make - Teknic	NUMBERS	20
14	8219101156	AUX CONTACTOR 4 NO AUX CONTACTOR 4 NO 6A 240 V AC COIL D15 CR40K	NUMBERS	10
15	8219101164	ADD ON BLK ADD ON BLOCK AUX CONTACTOR 2NO+2 NC 320 KGI22	NUMBERS	20
16	8219101172	ADD ON BLOCK 1NO+1NC ADD ON BLOCK WITH 1NO+1NC	NUMBERS	10
17	8224326018	RED STOP PUSH BUTTON Normal actuator (plastic front ring & holder) red stop, product code:3SB 12 00-0AC01, make: siemens.	NUMBERS	25
18	8224327022	GREEN START PUSH BUTTON Normal actuator (plastic front ring & holder) green start, product code:3SB 12 00-0AE01, make: siemens.	NUMBERS	25
19	8224328037	EMERGENCY STOP Mushroom actuator (metal front ring and holder 40 mm latched), product code:3SB 12 00-1AC20, make: siemens.	NUMBERS	25
20	8225202002	250A HRC FUSE 250A HRC Fuse Link Size 1,DIN Type ,for 500V AC & 120KA (sym) S.C. Breaking Capacity, Make:Siemens, Catalog No:3NA71440RC	NUMBERS	24

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEODY/17-18/292 DATE : 12/10/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
21	8226903128	110V RED INDICATING LAMP Red indicating lamp compact LED type 3SB5, 110V AC, Dia 22.5mm Make:Siemens,Bajaj,Tecknic, Vaishno.	NUMBERS	30
22	8226903152	AMBER INDICATING LAMP 3SB5 Amder indicating lamp compact LED type 3SB5, 110V AC, dia 22.5mm, Make:Siemens,Bajaj,Tecknic, Vaishno.	NUMBERS	20
23	1301336108	INDICATION LAMP, LED,220DC RED INDICATION LAMP ASSEMBLY COMPLETE, LED TYPE, NOVA/BINAY MAKE, 220V DC, RED COLOUR, 22.5MM CUT OUT DIA.	NUMBERS	30
24	1301336205	INDICATION LAMP, LED, 220GREEN INDICATION LAMP ASSEMBLY COMPLETE, LED TYPE, NOVA/BINAY MAKE, 220V DC, GREEN COLOUR, 22.5MM CUTOUT DIA.	NUMBERS	30
25	1301354220	INDICATION LAMP ASLY,110GREEN INDICATION LAMP ASSEMBLY COMPLETE WITH SERIES RESISTANCE, HOLDER, 110V AC,7 WATTS,GREEN COLOUR, 22.5MM CUTOUT DIA.	NUMBERS	30
26	1400000120	BREAKER CONTROL SWITCH Name: 3 position breaker control switch (Trip/neutral/close) make : Kaycee Type:RPM323R/TA3/PRM/16A/250V (AC/DC)	NUMBERS	8
27	1425031399	HRC 32A FUSE BOLT & NUT TYPE HRC 32A FUSE BOLT AND NUT TYPE: Model: HTA32/ Equivalent Current rating: 32A Rating: 415V, 50HZ 80KA, gG, A3 Make: Havells/ C&S/ L&T	NUMBERS	20
28	1425031691	HRC 63A FUSE BOLT AND NUT TYPE HRC 63A FUSE BOLT AND NUT TYPE: Model: HTSS63/ Equivalent Current rating: 63A Rating: 415V, 50HZ 80KA, gG, A3 Make: Havells/ C&S/ L&T	NUMBERS	20
29	3231203043	AC VOLTMETER, RANGE:0-500 72 Sq mm, ACC CLASS 1.5, Scale 90 Deg, Analog deflection type meter	NUMBERS	5
30	4207010141	ELECTRICAL CONTACT CLEANER ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA4/EEODY/17-18/292 DATE : 12/10/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
31	4560407144	185 SQ MM ALL. LUGS EYE TYPE LUGS	NUMBERS	50
32	4560407152	120 SQMM ALL.LUGS EYE TYPE LUGS	NUMBERS	50
33	4641111029	INSULATION TAPE RED STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK RED COLOUR.	NUMBERS	30
34	4641211015	PVC INSULATION TAPE YELLOW STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK yellow COLOUR.	NUMBERS	30
35	4641211023	INSULATION TAPE GREEN 10 MTRS X 19 MM X 0.125MM THK. YELLOW COLOUR. MAKE : MIRACLE/STEELGRIP.	NUMBERS	30
36	4641311010	PVC INSULATION TAPE- BLUE STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLUE COLOUR.	NUMBERS	30
37	4641411014	PVC INSULATION TAPE-BLACK PVC INSULATION TAPE-BLACK	NUMBERS	30
38	5713203035	LED INDICATION LAMP-ORANGE INDICATION LAMP, TYPE: 3PLBRL, 110V AC, 3809- ORANGE COLOUR, MAKE: TEKNIC	NUMBERS	10
39	6100000006	AUXILLARY RELAY Auxillary Relay cat no.2R-3-24-750,0622B, 750ohm/24V DC,2C/O Contacts,Make : O/E/N, with LED indicator and Base for mounting the relay.	NUMBERS	5
40	6100000014	AUXILLARY RELAY Auxillary relay RE -302,24V DC, 4C/O Contacts, Make : Jyoti along with retaining clip and LED Indicator with base for mounting the relay.	NUMBERS	15
41	6710108062	22.5MM DIA 110VAC YELLOW LED 22.5MM DIA 110VAC YELLOW LED INDICATING LAMP FOR Y-PHASE HEALTH	NUMBERS	30
42	6710108071	22.5MM DIA 110VAC BLUE LED LA 22.5MM DIA 110VAC BLUE LED INDICATING LAMP FOR B-PHASE HEALTHY	NUMBERS	30

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEODY/17-18/292 DATE : 12/10/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
43	6710202182	AUX. LIMIT SWITCH BOHMEN MAKE LIMIT SWITCHES,MODEL:4LS-PP AUX CONTACTS:2NO+2NC WITH PLASTIC PROTECTIVE COVER RATING 10A,500V	NUMBERS	10
44	6817001058	INDICATING LAMP-GREEN Led indicating lamp- Colour- Green,Type-3SB1402 - 2LZ, make- Siemens, 220Vdc	NUMBERS	30
45	6817001066	INDICATING LAMP- RED Led Indicating Lamp - Colour- Red,Type-3SB1401 - 2LZ, make- Siemens, 220Vdc	NUMBERS	30
46	6817006050	IPR 220V DC IPR Relay with LED indicator and base for fixing the relay. Type:O/E/N, cat no.4R-3-220 30k ohm/220V dc ref no: 0812B make: O/E/N	NUMBERS	30
47	6910301185	AMMETER 0-3000A Mooving Iron Anolog type Ammeter CTR 3000/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-3000A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	3
48	6910301215	AMMETER 0-100A Mooving Iron Anolog type Ammeter CTR 100/1A,Accuracy Class 1.0,Size 96mmX96mm, Panel Mounting,Scale 0-100/600A.Make Rishab/Meco/AE/Any other reputed Make	NUMBERS	5

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PURCHASE ENQUIRY

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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 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** **FOR AND CONSIGNEE:**The material shall be delivered through reputed transporters on Door delivery



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA4/EEODY/17-18/292 DATE : 12/10/2017

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@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEFF/17-18/294 DATE : 12/10/2017**

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	1816171497	STUD, 10.9G, M16 X 60 STUD, 10.9G, M16 X 60	NUMBERS	1000
2	1816171535	STUD, 10.9GR, M16X80 STUD, 10.9G AS PER IS:1367, M16X80 cONFIRMING TO IS:1364,ISO:4014,DIN:931/933,THREAD : COARSE SERIES, ISO METRIC 6G AS PER IS:4218.	NUMBERS	300
3	1816171578	STUD, 10.9G, M16X100 STUD, 10.9G AS PER IS:1367, M16X100 cONFIRMING TO IS:1364,ISO:4014,DIN:931/933,THREAD : COARSE SERIES, ISO METRIC 6G AS PER IS:4218.	NUMBERS	250
4	1866120044	HEX NUT 10G, M6 HEX NUT,10G,M6, As per IS 1364	NUMBERS	2000
5	1879120094	SPRING WASHER 10G, M16 SPRING WASHER OF RCTANGULAR CROSS SECTION 10 GUAGE SIZE M16 IS:2016.	NUMBERS	2000
6	1879130073	SPRING WASHER M12 SPRING WASHER M12 GRADE 12.6	NUMBERS	500
7	1880110078	PLAIN WASHER,8G, M12 PLAIN WASHER,8G, M12, As per IS 6649	NUMBERS	1500
8	5211502225	HEX SOC HD CAP SCREW M12 X 45 HEX SOC HD CAP SCREW M12 X 45 LG	NUMBERS	2000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **17/11/2017 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEFF/17-18/294 DATE : 12/10/2017

- 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 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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- 13 **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/MA1/EEFF/17-18/294 DATE : 12/10/2017

- 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** FOR 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/EA5/EEGM/17-18/295 DATE : 12/10/2017

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	2212071229	POLYSTER SLINGS - 2T Polyster double layered duplex webbing slings with reinforced eyes at both ends with test certificate Capacity: 2 ton length: 5 mtr make: Slingest,Feratarata,Tough ropes,Extra power.	NUMBERS	2
2	2212071237	POLYSTER SLINGS - 5T,5MTR Polyster double layered duplex webbing slings with reinforced eyes at both ends , with test certificate Capacity : 5 ton length : 5 mtr make: Slingest,Feratarata,Tough rpoes,Extra power.	NUMBERS	2
3	2912070380	WIRE SLING ROPE - 10T X 5MTR High quality wire sling rope with test certificate. capacity:10ton length: 5mtr make:Slingest,Ferartara,tough ropes,Extra power, usha martin.	NUMBERS	2
4	2916200041	2T 'D' SHACKLE 2T 'D' SHACKLE SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	2
5	2916200105	D-SHACKLE-5TON D SHAKLE -5 TONS CAPACITY SAFE LIFT BRAND ALLOY STEEL D-SHAKLE, DROP FORGED,QUENCHED, TEMPERED AND GALVANISED. SCREWED PIN TYPE	NUMBERS	2
6	2916200164	D SHACKLE 10T CAP. D SHACKLE 10T CAP.	NUMBERS	5

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Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/EA5/EEGM/17-18/295 DATE : 12/10/2017

- 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.
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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 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/EA5/EEGM/17-18/295 DATE : 12/10/2017

- 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** FOR 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

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/17-18/297** **DATE : 12/10/2017**

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	1810160621	HEX HEAD BOLT 8.8G M8X20HT HEX HEAD BOLT 8.8G M8X20 HALF THREAD AS PER IS 1364-2002	NUMBERS	50
2	1810160914	HEX HEAD BOLT 8.8G, M10X70HT HEX HEAD BOLT 8.8G,M 10 X 70 mm long,Half Thread,As per IS 1364-2002	NUMBERS	50
3	1810161571	HEX HEAD BOLT 8.8G,M16XL100 HT HEX HEAD BOLT HIGH TENSION STEEL-8.8 GRADE,M 16 X 100 mm long,Half Thread,As per IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	150
4	1810162267	HEX BOLT G8.8 M20XL110 HT HEX HEAD BOLT GRADE 8.8 M 20 X 110 MM LONG HALF THREADED, AS PER IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	150
5	1810171967	HEX BOLT M18X100 Hex bolt grade10.9 half thread as per IS:1364 Make unbrako/TVS/GKW/LPS only.	NUMBERS	100
6	1811160497	HEX HEAD BOLT 8.8G, M6XL60 FT HEX HEAD BOLT 8.8G,M 6 X 60 mm long,Full Thread,As per IS 1364-2002 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	50
7	1811160659	HEX HEAD BOLT 8.8G, M8X L40 FT HEX HEAD BOLT8.8 GRADE,M 8 X 40 mm long,Full Thread.As per IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	100
8	1811160861	HEX HEAD BOLT 8.8G, M10XL40 FT HEX HEAD BOLT 8.8G,M 10 X 40 mm long,Full Thread,As per IS 1364-2002 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	100
9	1811161060	HEX HEAD BOLT 8.8G, M12XL40 FT HEX HEAD BOLT 8.8 GRADE,M 12 X 40 mm long,Full Thread,As per IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	100
10	1811161094	HEX HEAD BOLT 8.8G M12XL60 FT HEX HEAD BOLT8.8 GRADE, M12 X 60MM LONG,FULL THREAD, AS PER IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	100
11	1811161159	HEX HEAD BOLT M12X100FT HEXAGONAL BOLT 8.8 G SIZE : M12 X100MM LONG FULL THREAD MAKE: UNILOCK/TVS/UNBRAKO	NUMBERS	50
12	1811161531	HEX HEAD BOLT 8.8G M16XL80 FT HEX HEAD BOLT 8.8 GRADE, M 16 X 80 MM LONG FULL THREAD.AS PER IS 1364-2002 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	50



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EECAM/17-18/297** **DATE : 12/10/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	1811162210	HEX HEAD BOLT 8.8G M20XL80 FT HEX HEAD BOLT HIGH TENSILE GRADE 8.8, M20 X 80MM LONG FULL THREAD,AS PER IS 1364-2002. MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	50
14	1811170743	HEX HEAD BOLT 10.9G, M8X100FT HEX HEAD BOLT 10.9G,M 8 X 100 mm long,Full Thread,As per IS 1364-2002	NUMBERS	50
15	1811171278	HEX HEAD BOLT 10.9G, M14X50FT HEX HEAD BOLT 10.9G,M 14 X 50 mm long,Full Thread,As per IS 1364-2002	NUMBERS	50
16	1811190086	HEX HEAD BOLT MS, M4X50FT HEX HEAD BOLT MS,M4X50 mm long,Full Thread,As per IS 1363-2004	NUMBERS	100
17	1866110049	HEX NUT 8G, M6 HEX NUT,8G,M6,As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	50
18	1866110057	HEX NUT 8G, M8 HEX NUT, M8 GRADE:8G,As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	200
19	1866110065	HEX NUT 8G, M10 HEX NUT,8GRADE,M10, As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	150
20	1866110073	HEX NUT 8G, M12 HEX NUT,8G,M12.AS PER IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	200
21	1866110090	HEX NUT 8G, M16 HEX NUT,8GRADE,M16, As per IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	200
22	1866110111	HEX NUT 8G, M20 HEX NUT,8GRADE, M20.AS PER IS 1364 MAKE:LPS,TVS,UNBROKO,UNILOCK.	NUMBERS	200
23	1866120028	HEX NUT 10G, M4 HEX NUT,10G,M4, As per IS 1364	NUMBERS	100
24	1866120087	HEX NUT 10G, M14 HEX NUT,10G,M14, As per IS 1364	NUMBERS	50
25	1866120109	HEX NUT 10G, M18 HEX NUT,10G,M18, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	100
26	1879120027	SPRING WASHER,10G,M4 SPRING WASHER,10G,M4	NUMBERS	100

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EECAM/17-18/297 DATE : 12/10/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
27	1880140058	PLAIN WASHER MS, M8 WASHER MS,G5, M8 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	200
28	1880140066	PLAIN WASHER MS, M10 PLANE WASHER MS,G5, M10 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	150
29	1880140074	PLAIN WASHER MS, M12 WASHER MS,G5, M12 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	200
30	1880140091	PLAIN WASHER MS, M16 WASHER MS,G5, M16 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	200
31	1880140112	PLAIN WASHER MS, M20 WASHER MS,G5, M20 As per IS 2016 MAKE:TVS,UNBROKO,UNILOCK.	NUMBERS	200

Important Note:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/17- DATE : 12/10/2017

18/297

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

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
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OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EECAM/17-
18/297**

DATE : 12/10/2017

Mail eemsbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(MSP)/EL/GA1/EECAM/17-18/298** **DATE : 12/10/2017**

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	2915203046	CHAIN PULLEY BLOCK -2TX20 MTRS Type:triple spurgear,Medium duty, Lift:2ton x20mtr,Two fall, Galvanised chains,with service garranty after sales with test certificates. Make:INDEF/CHACK/BROADYS.	NUMBERS	2
2	2915206029	CHAIN PULLEY BLOCK 1T X10 MTR Type:triple spurgear,Heavy duty, Lift:1ton x10mtr,Two fall, Galvanised chains,with service garranty after sales with test certificates. Make:INDEF/CHACK/BROADYS.	NUMBERS	1
3	2917108199	HYDRAULIC JACK 10 TONNES SHORT CYLINDER JACKS WITH HAND PUMP, HOSE AND SINGLE ACTING CYLINDER CAP: 10 TONN STROKE :40MM RETRACTED HEIGHT: 88.9MM OD: 69.9MM PRESSURE : 700BAR HOSE : 4MT EACH LENGTH WITH NECESSARY ADAPTOR,CONNECTOR,NIPPLE AND OTHER ACCESSORIES. CYLINDER EFFECTIVE AREA : 14.5 SQUARE CENTIMETRES. MAKE: ENERPAC/POWERTEAM/MEKASTAR.	NUMBERS	1
4	2917117171	HYDRAULIC JACK 25 TON HYDRAULIC JACK -25 TON CAPACITY. SINGLE ACTING SYSTEM WITH HAND PUMP HOSE AND SINGLE ACTING CYLINDER CAP: 25 TONN STROKE : 101.6MM RETRACTED HEIGHT: 317.5MM OD: 85.7MM. HOSE SHOULD BE OF 4M LENGTH MAKE: ENERPAC/POWERTEAM/MEKASTAR.	NUMBERS	1

Important Dates:

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Important Note:

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/17-
18/298** **DATE : 12/10/2017**

1. Quotations/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 **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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (MSP)/EL/GA1/EECAM/17- DATE : 12/10/2017

18/298

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 FOR 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/MA1/EEMM/17-18/299 DATE : 12/10/2017

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	2903101132	OUTSIDE MICROMETER 500-600MM OUTSIDE MICROMETER HAMMERTONE, BAKED-ENAMEL-FINISHED FRAME RATCHET STOP OR FRICTION THIMBLE FOR EXACT REPETITIVE READINGS MEASURING PACES: CARBIDE TIPPED SUPPLIED IN FITTED WOODEN CASE RANGE : 500-600 MM LC: 0.01MM WITH 4 ANVILS, 4 MICROMETER STANDARD. MAKE : MITUTOYO MODEL: 104-144A	NUMBERS	1
2	2903102180	TUBULAR INSIDE MICROMETER Wide range of ID measurements by combining extension rods (pipes) and anvils with the micrometer head. Carbide-tipped measuring faces. Supplied in fitted plastic case/wooden case. Range: 50-1000 mm, LC 0.01 mm, Travel of Micrometer head 13 mm, Extension rods of 13mm, 25mm, 50mm (2 pcs.), 100mm, 200mm (2 pcs.), 300mm MAKE: Mitutoyo, MODEL: 137-204.	NUMBERS	1
3	2903103526	VERNIER CALIPER 0-600 MM VARNIER CALIPER MANUFACTURED FROM BARDENED STAINLESS STEEL WITH SATIN FINISH FOR MEASURING INSIDE, OUTSIDE, DEPTH AND STEP, SUPPLIED WITH PLASTIC HOLSTER IN FITTED CARTON. RANGE: 0-600MM, LC:0.05MM WITH DEPTH MEASURING BAR. MAKE: MITUTOYO MODEL:530-501	NUMBERS	1
4	2903103542	VERNIER CALIPER 0-280MM VARNIER CALIPER MANUFACTURED FROM BARDENED STAINLESS STEEL WITH SATIN FINISH FOR MEASURING INSIDE, OUTSIDE, DEPTH AND STEP, SUPPLIED WITH PLASTIC HOLSTER IN FITTED CARTON. RANGE: 0-280MM, LC:0.02MM WITH FINE ADJUSTMENT. MAKE: MITUTOYO MODEL:532-121	NUMBERS	1
5	2991207506	DIAL GUAGE WITH MAGNETIC STAND DIAL GUAGE WITH MAGNETIC STAND ACCURACY:0.01mm MODEL : 2046S MAKE: MITUTOYO Japan made only	SETS	2

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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