



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 sespbtps@gmail.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	SE(S&P)BTPS/EL/EETM/17-18/464 30/01/2018	Procurement of Float Ball	02/03/2018 15:00 02/03/2018 15:30
2	SE(S&P)BTPS/EL/CAM2/17-18/465 30/01/2018	Procurement of Electrodes	02/03/2018 15:00 02/03/2018 15:30
3	SE(S&P)BTPS/EL/ADPH/17-18/466 31/01/2018	Procurement of ON Delay Timer	02/03/2018 15:00 02/03/2018 15:30
4	SE(S&P)BTPS/EL/ICOLA/17-18/467 31/01/2018	Procurement of Aluminium Ladder	02/03/2018 15:00 02/03/2018 15:30
5	SE(S&P)BTPS/EL/EEODY/17-18/469 31/01/2018	Procurement of High Voltage Tape	02/03/2018 15:00 02/03/2018 15:30
6	SE(S&P)BTPS/EL/EEBM/17-18/472 31/01/2018	Procurement of Aluminium Welding Cable	02/03/2018 15:00 02/03/2018 15:30
7	SE(S&P)BTPS/EL/SAFE/17-18/473 31/01/2018	Procurement of Auto Air Release Valve	02/03/2018 15:00 02/03/2018 15:30
8	SE(S&P)BTPS/EL/EEIC1/17-18/474 31/01/2018	Procurement of Seal Kit,Solenoid Valve,Coils etc	02/03/2018 15:00 02/03/2018 15:30
9	SE(S&P)BTPS/EL/CHEM1/17-18/475 31/01/2018	Procurement of Conductivity Meter	02/03/2018 15:00 02/03/2018 15:30
10	SE(S&P)BTPS/EL/ICOLA/17-18/479 01/02/2018	Procurement of Temperature Scanner	02/03/2018 15:00 02/03/2018 15:30
11	SE(S&P)BTPS/EL/CHPE1/17-18/480 02/02/2018	Procurement of HPSV Lamp	02/03/2018 15:00 02/03/2018 15:30
12	SE(S&P)BTPS/EL/CHPE1/17-18/481 02/02/2018	Procurement of Induction Motor	02/03/2018 15:00 02/03/2018 15:30
13	SE(S&P)BTPS/EL/CHPE1/17-18/484	Procurement of Movable Air Compressor 2 HP	02/03/2018 15:00 02/03/2018 15:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
	03/02/2018		

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 NO (S&P)BTPS/EL/EETM/17-18/464 DATE : 30/01/2018

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	2815867681	FLOAT BALL FOR HP CHAMBER Ball FOR HIGH PRESSURE CHAMBER AIR RELEASE VALVE 10" DIA BALL MADE OF WOODEN(EBONITI COATED)	NUMBERS	16
2	2815867711	STEELFLOAT BALL FOR LP CHAMBER STEEL FLOAT BALL FOR LP CHAMBER for ARV size 10" Dia	NUMBERS	16

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **02/03/2018 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 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 (S&P)BTPS/EL/EETM/17-18/464 DATE : 30/01/2018

- 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.: 9448290787, Fax No.: 08392 288616.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EETM/17-18/464 DATE : 30/01/2018

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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM2/17-18/465 DATE : 30/01/2018

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	3010101025	ELECTRODE 6013# 2.5mm WELDING ELECTRODE E6013 DIA 2.5 MM MAKE: BHEL APPROVED MAKE.	KILOGRAMS	30
2	3020108028	ELECTRODE FOR SS 309 - 2.5MM ELECTRODE FOR SS 309 - 2.5MM MAKE:LOTHERM 458 OF D&H Secheron OR Eut.Staind D/008 OF L&T OR E-123-B2 OF Ador Frontech OR EQUIVALENT BHEL APPROVED MAKE.	KILOGRAMS	40
3	3020108036	ELECTRODE FOR SS 309 - 3.15MM ELECTRODE FOR SS 309 - 3.15MM MAKE:LOTHERM 458 OF D&H Secheron OR Eut.Staind D/008 OF L&T OR E-123-B2 OF Ador Frontech OR EQUIVALENT BHEL APPROVED MAKE.	KILOGRAMS	40
4	3020110022	ELECTRODE FOR SS 347 - 2.5MM ELECTRODE FOR SS 347 - 2.5MM MAKE:D&H Secheron/L&T/Ador Frontech/ESAB	KILOGRAMS	40
5	3020110031	ELECTRODE FOR SS 347 - 3.15MM ELECTRODE FOR SS 347 - 3.15MM MAKE:D&H Secheron/L&T/Ador Frontech/ESAB	KILOGRAMS	40

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/17-18/465 DATE : 30/01/2018

requirements and Purchase order condition.

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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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- 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,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CAM2/17-18/465 DATE : 30/01/2018

Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, 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 sespbtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/ADPH/17-18/466 DATE : 31/01/2018**

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	5712304059	ON DELAY TIMER-MRHS COMPRESSOR On delay timer, A1D1- X(60 M) timer, 24 to 240 V AC, 50/60 Hz, 24 to 220 V DC, Contact: 5 A, 250 V AC/28 V DC, Resistive Load, Make: EAPL, Range: 6 Secs to 60 Mins	NUMBERS	10

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ADPH/17-18/466 DATE : 31/01/2018

- 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.
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- 15** **F O R AND CONSIGNEE**: The material shall be delivered through reputed transporters on Door delivery basis to the Executive Engineer (Electrical), Almatti Dam Power House (ADPH), Karnataka Power Corporation Limited, Sitimane - 587207, Post: Rampur, Dist. Bagalkot, Karnataka State

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/ICOLA/17-18/467 DATE : 31/01/2018

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	2916502039	ALUMINIUM LADDER -8 FEET. Aluminium Ladder SIZE: 2.44Mtr (8 Feet) Height Thick Rubber Wall Guard On Side Rails- To Protect Wall From Getting Marred, Fully Serrated Round Rung For Slip Resistant Surface, ANTI-SLIP RUBBER SHOES, LOAD RATING: 100 Kg, Medium Duty Type-Industrial Ladder MODEL: BATHLA WR1008 /EQUIVELANT,	NUMBERS	1
2	2916502071	WALLRECLINING EXTENSION LADDER WALL RECLINING EXTENSION LADDER when closed: 10 feet when extended: 17 feet Make: Bathla model: WE 1117	NUMBERS	1
3	2916504015	ALUMINIUM LADDER 'A' TYPE 6' Self Supportng 'A' type, Aluminium Ladder SIZE: 1.83 Mtr (6 Feet) Height LENGTH BY WIDTH: 1.35 M By 0.51 M C-Section Side Rails, Wide Non-Slip Steps, Should Be Flat. ANTI-SLIP RUBBER SHOES, Spreader Braces To Prevent Ladder From Closing Accidentally, LOAD RATING: 125 Kg, Medium Duty Type-Industrial Ladder MODEL: BATHLA SS 2006/EQUIVELANT,	NUMBERS	1

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/467 DATE : 31/01/2018

- 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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OFFICE OF THE

PURCHASE ENQUIRY

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basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :

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Yours Faithfully

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SUPERINDENTING ENGINEER(S&P)BT
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PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/467 DATE : 31/01/2018

- 3** **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/ICOLA/17-18/467 DATE : 31/01/2018

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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEODY/17-18/469 **DATE : 31/01/2018**

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	0464112138	HT TAPE HIGH VOLTAGE TAPE Ethylenepropylene rubber, self amalgamating, moisture proof, high voltage tape suitable for insulation & jacketing upto 33KV Di-electric strength:800V/Mil Break down voltage:33KV (50mm width) Temp. range: -40degC to +130 deg C Tape size (W*TH*L):50mm X 0.76mm X 9.1Mtrs make: STANVAC	NUMBERS	10
2	1302091184	LONG RANGE LED FLASH LIGHT LONG RANGE LED RECHARGEABLE FLASH LIGHT MODEL : CHALLENGE LED 2000 OF BRITELITE MAKE OR EQUIVALENT RANGE : UP TO 2000 MTRS BATTERY : 3.6V NI-CAD 5000MAH OPERATING TIME :450 MINUTES(MINIMUM) LENGTH :350 MM(MAXIMUM) WEIGHT :LESS THAN 600 GRMS LAMP : 3W LED MAKE :BRITELITE/EVERYDAY/PHILIPS	NUMBERS	2
3	2005120091	EMERY PAPER - 2 emery paper - 140 grade	SHEETS	30
4	2010250008	PETROLIUM JELLY WHITE WHITE PETROLEUM JELLY FOR NON-MEDICAL BATTERY APPLICATIONs	KILOGRAMS	10
5	2902103018	HAND HACKSAW FRAME-12" HAND HACKSAW FRAME Make: Taparia/Everest/Any reputed make	NUMBERS	2
6	2904303006	DOUBLE END RING SPANNER SET SET CONSISTS OF 8-10,10-11,10-12,11-13,12-14, 13-15,14-15,14-17,16-18,17-19,18-21,19-22, 22-24,27-30,30-32 MM SIZE. MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	SETS	3
7	2904303553	SPANNER SET(DOUBLE)14X15-30X32 SPANNER SET(DOUBLE)14X15-30X32	SETS	3
8	2904312048	TUBULAR SPANNER SET TUBULAR SPANNER SET 6 to 32mm	NUMBERS	3
9	2904322051	BI HEXAGON BOX SPANNER SET Size : 6mm to 32mm Full set with handle & ratchet etc. and T- handel suitable for box spanner set Make : Mekaster/Taparia/Eastmen/Everest	SETS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEODY/17-18/469 DATE : 31/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	2904701036	PIPE WRENCH -18" TAPARIA MAKE Required for maintenance of boiler and its auxiliaries of unit-1,2&3 boiler.	NUMBERS	2
11	2906101087	CUTTING PLIER - 8" -TAPARIA Item: Combination plier Make: Taparia Specification: Combination plier (Cutting plier) with joint cutter, Insulated with thick C.A. Sleeve. Product No.: 1621-8 Length: 210mm	NUMBERS	15
12	2906110230	SCREW DRIVER 10" SIZE SCREW DRIVER 10" SIZE	NUMBERS	10
13	2906110248	SCREW DRIVER 8" TAPARIA. SCREW DRIVER 8" TAPARIA.	NUMBERS	10
14	2906121720	ALLN KEY SET 1.5 - 10 MM ALLEN KEY SET 1.5 - 10 MM MAKE : TAPARIA/EVEREST	SETS	5
15	2910103001	HOT AIR GUN BOSCH MAKE SPECIFICATION : - MODEL - GHG 630 DCE PART NO. - 0 601 94C 704 POWER INPUT - 2000W, TEMP. RANGE - 50 Degree - 630 Degree AIR FLOW - RATE - 150/300/500 L/min.With LCD display MAKE - BOSCH LTD.,	NUMBERS	2
16	2910701005	LINE TESTER 500 VOLTS. MAKE :TAPARIA.	NUMBERS	3
17	2990503012	HACKSAW BLADE 12" X 1/2" HACKSAW BLADE 12" X 1/2" 18 TPI L&T/ Miranda make HSS Hacksaw blades	NUMBERS	5
18	3220101001	ELECTRICAL AIR BLOWER ELECTRICALLY OPERATED AIR BLOWERS MAKE:KPT/ BOSCH/ WOLF. 750/450W, AIR VOLUME METER CUBE/min-2.3, 3.7Kg,model 77750,2 speed,235v AC,750/450W 3.5/2.4amps,head 750/480mm,cap:2/1.6mq/min,duty cycle cont,	NUMBERS	2
19	4211000100	M SEAL 100 GRM PKTS M SEAL 100 GRM PKTS	NUMBERS	30

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEODY/17-18/469 DATE : 31/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
20	4401101158	TARPAULIN CANVAS. 20' X 20 ' TARPAULIN CANVAS. 20' X 20 '	NUMBERS	1
21	4401106141	TARPAULIN -CC (30FT X 30FT) Tarpaulin (Cotton Canavas) Size : 30feet x 30feet Make-Nandi	NUMBERS	1
22	4641111029	INSULATION TAPE RED STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK RED COLOUR.	NUMBERS	100
23	4641211015	PVC INSULATION TAPE YELLOW STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK yellow COLOUR.	NUMBERS	100
24	4641311010	PVC INSULATION TAPE- BLUE STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLUE COLOUR.	NUMBERS	100
25	4641411014	PVC INSULATION TAPE-BLACK PVC INSULATION TAPE-BLACK	NUMBERS	100
26	4641611013	PVC INSULATION TAPE-GREEN STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK GREEN COLOUR.	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **02/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **02/03/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEODY/17-

DATE : 31/01/2018

18/469

- 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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- 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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- 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. SE(S&P)BTPS/EL/EEODY/17-

DATE : 31/01/2018

18/469

- 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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/472 DATE : 31/01/2018

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	3016040117	ALLUM. WELDING CABLE 95SQ MM ALLUMINIUM WELDING CABLE 95SQ MM, 600Amps CAPACITY MAKE: ADVANI OVERLIKON/IOL/ADOR	METRES	600
2	3016040133	AL WELDING CABLE 120SQMM ALUMINIUM WILDINING CABLE 120 SQUARE METRE MAKE:D&H/ESAB/ADOR. WITH ISI TRADE MARK.	METRES	500
3	3016050139	INSULATED WELDING HOLDER 600AM INSULATED WELDING HOLDER 600AMPS CAPACITY(MIN) OF STANDARD MAKE WITH ISI TRADE MARK.	NUMBERS	80
4	3016090220	WELDING HELMET Consisting of Helmet Ring, White glass & Black German glass.	NUMBERS	50
5	3070401010	CUTOGEN NOZZLE 3/64" (A12) ANM 6, Size: 3/64" CUTOGEN CUTTING NOZZLES OF ADOR MAKE TO SUIT ADOR MAKE CUTTING TORCH ONLY	NUMBERS	70
6	3070401028	CUTOGEN NOZZLE 1/16" (A16) ANM 6, Size: 1/16" CUTOGEN CUTTING NOZZLES OF ADOR MAKE TO SUIT ADOR MAKE CUTTING TORCH ONLY.	NUMBERS	5
7	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	35
8	4215000104	HYLOMER UNIVERSAL BLUE HYLOMAR - Gasket & Jointing Compound, Blue PL-32 Medium in 100 gm tubes.	NUMBERS	35
9	4560307158	ALUMINIUM CABLE LUGS ALUMINIUM CABLE LUGS 120 SQ MM.	NUMBERS	120
10	4560407110	ALUMINIUM LUGS 95SQMM ALUMINIUM LUGS 95SQMM	NUMBERS	120

Important Dates:

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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/472 DATE : 31/01/2018

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offeres.
3. Offeres 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEBM/17-18/472 DATE : 31/01/2018

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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
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Mail sespbtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/SAFE/17-18/473 DATE : 31/01/2018**

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	7010132015	AUTO AIR RELEASE VALVE 25NB AUTO AIR RELEASE VALVE, SIZE: 25 MM,INLET CONNECTION: 1" BSP MALE THREADED,DATA SHEET NO.: S152-25BJ, Working pressure 7 kgf/cm2,CONFIRMING TO: UL LISTED/ FM APPROVALS,APPLICATION: AIR VENTING OF FIRE HYDRANT RISER PIPELINES. MATERIAL OF CONSTRUCTION: SS304, IS:3444, Grade I, MAKE: AAAG MAKE.	NUMBERS	150

Important Dates:

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Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/SAFE/17-18/473 DATE : 31/01/2018

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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Mobile no.: 9448290750, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

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	5712203121	SEAL KIT FOR FEEDER O/L GATE SEAL KIT FOR 5/2 way LATCH/DELATCH TYPE SOLENOID VALVE FOR FEEDER OUTLET GATE MODEL: 51431LC-20-8G-B2-S2+110VAC-16LC-H, MAKE: ROTEX	NUMBERS	3
2	5715810028	SOLENOID VALVE FOR NOZZLE VLV Solenoid valve for nozzle valve, Make : Rotex Type No : 3119LC-7-H-3R-B3-MD-S Style : 3/2 Way internal pilot Open : Energize Close : De energize Coil Duty : Continuous, for100AC Ambient Coil rating : 110V AC, 50Hz, 6VA Enclosure : IP65 Insulation Class : H Inrush/Hold Wattage : 6W Body material : Forged Brass Wetted parts : SS Seating : Viton Valve ends : 3/8 _i NPT (F) Cable Entry : 1/2 _i NPT (F)	NUMBERS	8
3	5715810044	SOLENOID VALVE FOR DRAIN TEMP 3 WAY,3 PORT, SINGLE COIL SOLENOID VALVE, FOR DRAIN TEMP CONTROLS. Code/Part No:30201-1.6-2R-2B 24 V DC, 20 VA, MAKE: ROTEX	NUMBERS	2
4	5715816042	COILS FOR 220 V DC SOLENOID Coil for solenoids of HOTV/LOTV/Long recirculation valve/Secondary emergency damper Coil rating: 220 V DC Type: 220VDC-16LC-H Make: Rotex	NUMBERS	4
5	5715908010	PNEUMATIC ROTARY ACTUATOR PNEUMATIC ACTUATOR WITH LIMIT SWITCH ASSEMBLY FOR MILL/PULV SEAL AIR DAMPER, TYPE : DOBLE ACTING, MODEL NO:ECF80 , MAX PR 8 Br, TEMP:-20 DEG C TO +80 DEG C WO NO:2V/60974	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SERVICE: U#1 & 2 MILL SEAL AIR DAMPER		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **02/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **02/03/2018 15:30**

Important Note:

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

Pre Qualification Requirements:

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES:** The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018

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 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

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018

Phone 9448290584 Fax 8392288616

Mail sespbtgs@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018**

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	5712203121	SEAL KIT FOR FEEDER O/L GATE SEAL KIT FOR 5/2 way LATCH/DELATCH TYPE SOLENOID VALVE FOR FEEDER OUTLET GATE MODEL: 51431LC-20-8G-B2-S2+110VAC-16LC-H, MAKE: ROTEX	NUMBERS	3
2	5715810028	SOLENOID VALVE FOR NOZZLE VLV Solenoid valve for nozzle valve, Make : Rotex Type No : 3119LC-7-H-3R-B3-MD-S Style : 3/2 Way internal pilot Open : Energize Close : De energize Coil Duty : Continuous, for100AC Ambient Coil rating : 110V AC, 50Hz, 6VA Enclosure : IP65 Insulation Class : H Inrush/Hold Wattage : 6W Body material : Forged Brass Wetted parts : SS Seating : Viton Valve ends : 3/8 _i NPT (F) Cable Entry : 1/2 _i NPT (F)	NUMBERS	8
3	5715810044	SOLENOID VALVE FOR DRAIN TEMP 3 WAY,3 PORT, SINGLE COIL SOLENOID VALVE, FOR DRAIN TEMP CONTROLS. Code/Part No:30201-1.6-2R-2B 24 V DC, 20 VA, MAKE: ROTEX	NUMBERS	2
4	5715816042	COILS FOR 220 V DC SOLENOID Coil for solenoids of HOTV/LOTV/Long recirculation valve/Secondary emergency damper Coil rating: 220 V DC Type: 220VDC-16LC-H Make: Rotex	NUMBERS	4
5	5715908010	PNEUMATIC ROTARY ACTUATOR PNEUMATIC ACTUATOR WITH LIMIT SWITCH ASSEMBLY FOR MILL/PULV SEAL AIR DAMPER, TYPE : DOBLE ACTING, MODEL NO:ECF80 , MAX PR 8 Br, TEMP:-20 DEG C TO +80 DEG C WO NO:2V/60974	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SERVICE: U#1 & 2 MILL SEAL AIR DAMPER		

Important Dates:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEIC1/17-18/474 DATE : 31/01/2018

- 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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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 sespbtgs@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17-18/475 DATE : 31/01/2018

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	0700203174	CONDUCTIVITY METER Digital conductivity meter with cell, compatibility with GLP/GMP,PC, measurability range from 0 micro siemens to 199.9 siemens per meter, salinity read out range 0.01mg/L to 100g/L, fitted with USB peripherals, customised LCD display screen, should come with robust electrode stand. memory capacity 999 measurements. preferably powered by both AC&DC. Scrolling display of conductivity at 25 deg C Auto ranging Conductivity at actual temperature and Auto or manual temperature compensation.	NUMBERS	6
2	0705000018	CONDUCTIVITY CELL TABLE TOP CELL CONSTANT 1.0	NUMBERS	8

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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. SE(S&P)BTPS/EL/CHEM1/17-

DATE : 31/01/2018

18/475

- 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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- 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



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17-
18/475**

DATE : 31/01/2018

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 sespbtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/479 DATE : 01/02/2018**

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	5717307030	TEMPERATURE SCANNER FOR MOTOR TEMPERATURE SCANNERFOR PUMP MOTOR, Model:8512-3G Make:MASSIBUS. 24 POINTS, 24VDC INPUT SUPPLY. SCAN RATE:1-99 SECONDS. 2 RELAYS PER GROUP HAVING 1 C/O,	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **02/03/2018 15:00**
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Important Note:

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

- 4 **Supplier shall be OEM/Authorised dealer. Authorised dealer have to submit authorisation certificate from OEM as a proof.**
- 5 **Bidders have to furnish the offer for the indicated model of Masibus only.**
- 6 **Bidders have to furnish calibration certificates in original issued from OEM.**

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 (S&P)BTPS/EL/ICOLA/17-18/479 DATE : 01/02/2018

- 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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/479 DATE : 01/02/2018

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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/ICOLA/17-18/479 DATE : 01/02/2018

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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (S&P)BTPS/EL/ICOLA/17-18/479 DATE : 01/02/2018

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
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KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/480 DATE : 02/02/2018**

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	1301952151	HPSV LAMP 400W 400W SONT SCREW TYPE HPSV LAMP, E40, 47000 lumen or more, burning life minimum 5000 hours, As per IS 9974, Burning position ; universal MAKE : PHILIPS/BAJAJ/HAVELLS/CGL/Equivalent	NUMBERS	150
2	1304022104	400W HPSV/MH BALLAST 400 WATT HEAVY DUTY OPEN CONSTRUCTION FERROMAGNETIC COPPER BALLAST, Volt:220/240, Amp:4.45, PF:0.42, 50Hz, Not: All electrical parameters, mounting arrangements & dimensions should match with existing type BJOS 400HPSV/MH code no 168892 of Bajaj MAKE : Bajaj/PHILIPS/CGL/equivalent	NUMBERS	110

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **02/03/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **02/03/2018 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.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/480 DATE : 02/02/2018

- 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 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

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/17-18/480 DATE : 02/02/2018

KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtgs@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/481 DATE : 02/02/2018

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	6011342033	18.3 KW INDUCTION MOTOR 3 phase squirrel cage induction motor, KW (HP)- 18.3 (23), Current - 32 Amps Delta, Volts- 415V +/-10%, RPM - 2920, Frame- ND 160 L, Insulation class - F, Duty - S1, IP- 55, Amb temp. - 50 Degree, Bearings - DE/NDE -6309-2RS / 6209-2RS, Ref. IS : 325, Efficiency (FL) - 90, REF-IIAM 1358. Make: CGL or any equivalent, which should match all electrical parameters, terminal box, mounting arrangements & all other dimensions of existing motor machine no. NADJ 42 of CGL make.	NUMBERS	1
2	6011343030	37 KW INDUCTION MOTOR 3 phase squirrel cage induction motor, KW (HP)- 37 (50), Current - 63 Amps Delta, Volts- 415V +/-10%, RPM - 1480, Frame- ND 225 S, Insulation class - F, Duty - S1, IP- 55, Amb temp. - 50 Degree, Bearings - DE/NDE -6313-2RS, IS: 12615, Connection diagram - 302. Make: CGL or any equivalent, which should match all electrical parameters, terminal box, mounting arrangements & all other dimensions of existing motor machine no. NADN 85918 H [MTG: B35] of CGL make.	NUMBERS	1

Important Dates:

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) 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 **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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/481 DATE : 02/02/2018

nationlised / 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.

- 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 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.
- 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 nationlised / 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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- 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,



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHPE1/17-18/481 DATE : 02/02/2018

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 sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/17-18/484 DATE : 03/02/2018

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	6311100007	MOVABLE AIR COMPRESSOR 2 HP Oil Free Compressor with wheels and handle, tank capacity 35-50 ltr, driven by 2HP single phase motor Complete with starter, automatic pressure switch, suction filter, Pressure gauge, Safety valves, Non-return valve, Water drain valve and Air delivery valve. cfm:7.1 or more , working pressure 8 bar or more, with drier. ACCESSORIES including Cleaning gun, Nylon braided hosepipe of dia 8mm 20 meter length , 2 Clamps , 1 Nipple, Make: Elgi/Metabo/Hitachi/kirloskar	NUMBERS	2

Important Dates:

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Terms and Conditions of Enquiry:

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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. SE(S&P)BTPS/EL/CHPE1/17-18/484 DATE : 03/02/2018

- 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

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