



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/EEBM/17-18/554 15/03/2018	Procurement of FD & ID fan spares	04/09/2018 15:00 04/09/2018 15:30
2	SE(S&P)BTPS/EL/SAFE/18-19/8 03/04/2018	Procurement of Storewell Almerh	04/09/2018 15:00 04/09/2018 15:30
3	SE(S&P)BTPS/EL/CHPM1/18-19/23 05/04/2018	Procurement of Battery	04/09/2018 15:00 04/09/2018 15:30
4	SE(S&P)BTPS/EL/EETM/18-19/159 01/08/2018	Procurement of Transformer	04/09/2018 15:00 04/09/2018 15:30
5	SE(S&P)BTPS/EL/CAM1/18-19/160 01/08/2018	Procurement of Gaskets	04/09/2018 15:00 04/09/2018 15:30
6	SE(S&P)BTPS/EL/EETM/18-19/161 01/08/2018	Procurement of consumables	04/09/2018 15:00 04/09/2018 15:30
7	SE(S&P)BTPS/EL/EETM/18-19/162 01/08/2018	Procurement of Chain Pulley Block	04/09/2018 15:00 04/09/2018 15:30
8	SE(S&P)BTPS/EL/EETM/18-19/163 01/08/2018	Procurement of Consumables	04/09/2018 15:00 04/09/2018 15:30
9	SE(S&P)BTPS/EL/CHEFM/18-19/165 01/08/2018	Procurement of Chemical lab requirements	04/09/2018 15:00 04/09/2018 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 (S&P)BTPS/EL/EEBM/17-18/554 DATE : 15/03/2018**

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	5230407055	20NB NRV FOR FD FAN LOS 20NB NON SLAM CHECK VALVE #150 FLANGED MAKE: HAWA/EXPERT/POLYHYDRON	NUMBERS	2
2	5230407136	FILLER AND AIR BREATHER FILTER FILLER AND AIR BREATHER FILTER MAKE:HYDROLINE/PSI	NUMBERS	10
3	5230407501	FILTER CARTRIDGE (FD FAN) FILTER CARTRIDGE (FAF26/12.5-1) SR No:- 3025/13 Model:-100D140G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.140025P Mesh Size:- 25 Microns MAKE: BHAGAWATI FILTERS	NUMBERS	5
4	5230607038	DUPLX FILTR ASSY (ID FAN) DUPLEX FILTER ASSEMBLY WITH CHANGE OVER VALVES (SAF 39/21.2-1) SR No:- 3026/13 Model:-100D140G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.140025P Mesh size : 25 MICRONS MAKE: BHAGAWATI FILTERS	NUMBERS	1
5	5230607267	FILTER CARTRIDGE (ID FAN) FILTER CARTRIDGE (SAF 39/21.2-1) SR No:- 3026/13 Model:-100D140G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.140025P Mesh Size:- 25 Microns MAKE: BHAGAWATI FILTERS	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **04/09/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **04/09/2018 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/554 DATE : 15/03/2018

1. Quotations/Tenders/Offeres 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/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 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 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

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Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/SAFE/18-19/8 DATE : 03/04/2018

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	3910413006	STOREWELL ALMERH-6'X3'X18"	NUMBERS	5
		Steel Storewell Almerh [Big], Size : 6'H x 3'W x 18"B Make : Godrej		

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/SAFE/18-19/8

DATE : 03/04/2018

applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

- 9** 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.
- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/CHPM1/18-19/23 DATE : 05/04/2018

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	7803090291	BATTERY, PART NO:790 EG 81304 HEAVY DUTY AUTOMOTIVE BATTERY OF CAPACITY 12V, 100AH FOR BEML BE75 HYDRAULIC EXCAVATOR, MAKE EXIDE/AMCO/AMRON (OFF. REF.:7803010026)	NUMBERS	4

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/18-19/23 DATE : 05/04/2018

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PURCHASE ENQUIRY

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1140101016	1KVA STEP DOWN TRAS 230V;24V 1 kVA 230/24V STEP DOWN TRANSFORMER OF V-GAURD/ANCHOR/VOLTAS/EQUIVALENT MAKE. FULL ASSEMBLY IN ENCLOSURE, INPUT 3CORE 2.5 Sq. MM MULTISTRAND CABLE OF LENFHT 10 Mts. OUTPUT 5Amp SOCKETS & SWITCHES - 4 Nos EACH.	NUMBERS	6
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	4
3	4613111072	T.W. BOARD 10"X8" SPEC:32A MCCB,15A 3 PIN SCOKET WITH SWITCH (2 NOS) AND INDICATING LAMP WITH 50 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 8"X10". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	8
4	4613211042	T.W.SWITCH BOARD 18X12" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITH (3NOS)WITH INIDICATING LAMP WITH 100 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 18"x12". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	3
5	4631321017	6A 3 PIN PLUG TOP 6A 3 PIN PLUG TOP MAKE: HAVELLS/CONA/ELLE/GM	NUMBERS	20
6	4632321037	15 A 3 PIN PLUGTOP 15A 3 PIN TOP	NUMBERS	20

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- 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:SE(S&P)BTPS/EL/EETM/18-19/159 DATE : 01/08/2018

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Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
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

PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1140101016	1KVA STEP DOWN TRAS 230V;24V 1 kVA 230/24V STEP DOWN TRANSFORMER OF V-GAURD/ANCHOR/VOLTAS/EQUIVALENT MAKE. FULL ASSEMBLY IN ENCLOSURE, INPUT 3CORE 2.5 Sq. MM MULTISTRAND CABLE OF LENFHT 10 Mts. OUTPUT 5Amp SOCKETS & SWITCHES - 4 Nos EACH.	NUMBERS	6
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	4
3	4613111072	T.W. BOARD 10"X8" SPEC:32A MCCB,15A 3 PIN SCOKET WITH SWITCH (2 NOS) AND INDICATING LAMP WITH 50 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 8"X10". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	8
4	4613211042	T.W.SWITCH BOARD 18X12" SPEC:32A MCCB,15A 3 PIN SOCKET WITH SWITH (3NOS)WITH INIDICATING LAMP WITH 100 MTR 15A, 3 CORE MULTISTRAND COPPER CABLE ON TEAK WOOD BOARD 18"x12". SOCKET WITH SWITCHES AND CABLES OF MAKE HAVELS, FENOLEX OR ANCHOR.	NUMBERS	3
5	4631321017	6A 3 PIN PLUG TOP 6A 3 PIN PLUG TOP MAKE: HAVELLS/CONA/ELLE/GM	NUMBERS	20
6	4632321037	15 A 3 PIN PLUGTOP 15A 3 PIN TOP	NUMBERS	20

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Mail sespbtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/18-19/160 DATE : 01/08/2018

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	2420109027	NON - METALLIC GASKET Non metallic gasket, Size:1650MMX1525MMX2MM, thickness style-20 MAKE:SPITMAAN/KLINGER/PACKMAN/CHAMPION/HINDUSTAN COMPOSIT	KILOGRAMS	80
2	2420109574	CHAMPION GASKET, 0.8MM champion style-20, Size:1650x1525mmx0.8mm thick	KILOGRAMS	100
3	2420110548	GASKET 1525X1650X0.5MM THICK CHAMPION/SPITMAN make water gasket sheet of style 39	KILOGRAMS	50
4	2420140030	NON-METALLIC GASKET Non metallic gasket SIZE;1525MMX1650MMX3MM thick Style-20 make:CHAMPION/SPITMAAN/KLINGER/PACKMAN/HINDUSTAN COMPOSIT	KILOGRAMS	120
5	2421809022	1525 X 1650 X 2 MM THICK CHAMPION OR SPITMAAN MAKE; STYLE-20 Metallic. Compressed Asbestos Fibre (CAF) Jointing sheet for Steam metallic graphited confirming to IS-2712/1998 grade W/3 embedded with steel wire insertion to withstand Temp. 350-400 deg. C, Pressure 35-40 KSC.	KILOGRAMS	60

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Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616

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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/18-19/161 DATE : 01/08/2018**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0440101143	PAINTING BRUSH 1" NYLON PAINTING BRUSHES 1" SIZE	NUMBERS	10
2	0440101178	PAINTING BRUSH 2" NYLON PAINTING BRUSHES 2" SIZE	NUMBERS	20
3	0440101194	PAINTING BRUSHES -4" HEAVY DUTY Painting brushes SILVERLINE / ASIAN/EQUIVALENT make	NUMBERS	50
4	2911201022	HAND OPERATED GREASE PUMP 5KG Specification :- Drum capacity:5 kgs. Hose length: 6 mtrs. Block pressure:140 kg/sq.cm. Type of Hose:Wire braded,oil resist. Output:3gms/stroke. Make:ELGI/GROZ/AIRTECH/Equivalent	NUMBERS	2
5	2911202011	PNEUMATIC OPERATED GREASE PUMP PNEUMATIC OPERATED GREASE GUN SPECIFICATIONS: MAX PRESSURE : 5-6KG , CAPACITY: 5 KG / 500CC BULK LOADING ,CHROME OR STEEL PLATED BODY. 3 NOS SPARE NIPPLES, MAKE : ELGI/GROZ/AIR TECH/EQUELENT	NUMBERS	1
6	2911901008	BARREL PUMP HAND OPERATED ROTARY TYPE OIL LIFTING PUMP FOR LIFTING OF OIL FROM BARREL SIZE:-1 1/4"	NUMBERS	6
7	3210101186	NYLON ROPE high quality NYLON rope dia:20mm Each bundle-50 meter	METRES	100
8	4401101077	CANVAS TARPALINE 20' X 20' CANVAS TARPAULIN 20x20 (feet) WITH RIVETED HOLES IN PERIPARY	NUMBERS	2
9	4401103088	PLASTIC TAURPALINE PLASTIC TARPAULIN,SIZE:10 FT X 12 FT,THICKNESS:8mil.LIGHT WEIGHT.	NUMBERS	8

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2915203020	CHAIN PULLEY BLOCK 1 TONNE CAP CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 01 TONNE, LIFT:03 MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND	NUMBERS	2
2	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 02 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND	NUMBERS	4
3	2915204069	CHAIN PULLEY BLOCK 3TX6MTR CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 03 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND/BRODYS.	NUMBERS	2
4	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	4

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/18-19/163 DATE : 01/08/2018

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	2101081012	EN 8 ROUND BARS DIA 50MM EN 8 ROUND BARS DIA 50MM 1M LENGTH 1. Necessary test certificate shall be furnished along with supply 2. Each rod should be neatly marked as EN 8 at a distance of 1 foot by enamel paint for easy identification.	KILOGRAMS	10.6
2	2101081314	EN8 ROUND ROD 80MM EN8 ROUND ROD 80MM DIA	KILOGRAMS	27
3	2101091786	EN-09 ROD 160 MM DIA EN-09 ROD 160 MM DIA 1 MTR LENGTH	NUMBERS	2
4	2101101714	EN-24 ROD 120 MM DIA EN-24 ROD 120 MM DIA 1 MTR LENGTH	NUMBERS	2
5	2101190610	SS 304 ROUND RODS 10MM SS 304 ROUND RODS 10MM dia, 10 mm dia length 3 mtr	NUMBERS	1
6	2101190717	SS 304 ROUND RODS 20MM SS 304 ROUND RODS DIA 20MM TO BE SUPPLIED IN 1 M LENGTH	KILOGRAMS	5
7	2101190750	SS 304 ROD 50MM DIA 1 M LENGTH SS 304 ROD 50MM DIA 1M LENGTH	KILOGRAMS	31
8	2101190814	SS 304 rod 30 mm dia SS 304 rod 30 mm dia length 1 mtr	KILOGRAMS	12
9	2101190911	SS ROD 304 40MM DIA SS ROD 304 40 MM DIA 1 MTR LENGTH	NUMBERS	2
10	2101191110	CIRCULAR ROD DIA 60MM CIRCULAR ROD MATERIAL : SS 304-SA 479 DIAMETER : 60 MM LENGTH : 1200 MM PER NUMBER TO BE SUPPLIED	NUMBERS	1
11	2102080575	SQUARE ROD EN8, 6MM SQUARE ROD EN8 6MM BAR	METRES	2
12	2102080591	SQUARE ROD EN-08-8MM	METRES	2
13	2102080613	SQUARE ROD EN-8, 10MM SQ Rod-10mm	METRES	2

Important Dates:

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	2102080630	SQUARE ROD EN8, 12MM SQUARE ROD EN8 12MM BAR	METRES	2
15	2200801302	PHOSPHOROUS BRONZE 50MM DIA PHOSPHOROUS BRONZE ROUND RODS OF SIZE 50MM x 1000MM LONG.	KILOGRAMS	18
16	2200801345	PHOSPHOROUS BRONZE ROD 80 MM 80 MM DIA x 500 MM LONG NOTE:The above Ph. bronze round bars are as per IS:28-1969	NUMBERS	1
17	2200801370	PHOSPHOROUS BRONZE ROD 105 MM Phosphorous Bronze Rod 105 MM Dia x 500 MM long.	NUMBERS	1
18	2423260826	PTFE Rod 20 mm dia PTFE Rod 20 mm dia length 0.9 mtr	NUMBERS	1
19	2423260834	PTFE Rod 30 mm dia PTFE Rod 30 mm dia length 0.9 mtr	NUMBERS	1
20	2423260842	PTFE Rod 50 mm dia PTFE Rod 50 mm dia length 0.9 mtr	NUMBERS	1
21	2423261407	PTFE ROD 40 MM DIA PTFE ROD 40 MM DI 1 MTR LENGTH	METRES	1

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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.
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- 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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Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616.

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Yours Faithfully

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEFM/18-
19/165****DATE : 01/08/2018**

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	0703601022	SILICA CRUCIBLE WITH LID FLAT TYPE QUALIGENS MAKE (INFUSIL) - Vitrious 4.5 CM INNER DIA, 1.2CM DEPTH MADE FROM FUSED SILICA CAP -25 ML	NUMBERS	30
2	0703601031	SILICA CRUCIBLE -50ML MADE FROM VITROSIL MAKE ENGLAND SILICA CRUCIBLE CAP 50 ML WITH LID	NUMBERS	30
3	0703602011	VM SILICA CRUCIBLE WITH LID Volatile Matter Silica Crucible with Lid of cap.15 ml.	NUMBERS	30
4	0704017031	FILTER PAPER -NO.41 WHATMAN PAPER NO 41 100 CIRCLES	NUMBERS	2
5	0704037007	TISSUE PAPER ROLLS	NUMBERS	50
6	0718412005	HAND GLOVES (ASBESTORS) STD HAND GLOVES (ASBESTORS) PAIRS	PAIR	10
7	0719201695	PETRI DISH - BOROSIL PETRI DISH , BOROSIL, SIZE;150X20MM	NUMBERS	20
8	0721410005	OXYGEN REGULATOR (BRASS) OXYGEN GAS REGULATOR BRASS MAKE MODEL:"VICTOR" 7-0091 Maxinlet Pr:3000PSIG with "WIKA" make Pressure gauges inlet-0-4000PSI outlet-0-1000PSI	NUMBERS	2
9	0721802027	IGNITION WIRE FOR IKA BOMB Specification: Ignition wire replacable for IKA Bomb calorimeter model C-200 Catalogue no C-5010.3(5x) pack of 5 nos	NUMBERS	1
10	0721803007	METAL CRUCIBLE FOR IKA BOMB Specification: IKA bomb calorimeter model c-200 metal crucible catalogue no.c-5 ,VA combustion crucible set(25x)	NUMBERS	1



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEFM/18-19/165** **DATE : 01/08/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Pack of 25 nos		

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PURCHASE ENQUIRY

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DATE : 01/08/2018

19/165

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