



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](http://www.karnatakapower.com) .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/EEMM/18-19/285 14/11/2018	Procurement of Housing cover wear sleeve	21/12/2018 15:00 21/12/2018 15:30
2	SE(S&P)BTPS/EL/CHPM1/18-19/286 14/11/2018	Procurement of Rubber Discs for impact idler	21/12/2018 15:00 21/12/2018 15:30
3	SE(S&P)BTPS/EL/EEBM/18-19/293 22/11/2018	Procurement of Wire Rope sling	21/12/2018 15:00 21/12/2018 15:30
4	SE(S&P)BTPS/EL/CHPE1/18-19/294 22/11/2018	Procurement of Inter posing Relay-24VDC	21/12/2018 15:00 21/12/2018 15:30
5	SE(S&P)BTPS/EL/CHPE1/18-19/295 22/11/2018	Procurement of ILMS Spares	21/12/2018 15:00 21/12/2018 15:30
6	SE(S&P)BTPS/EL/EEMM/18-19/296 22/11/2018	Procurement of Bowl mills&Aux.spares	21/12/2018 15:00 21/12/2018 15:30
7	SE(S&P)BTPS/EL/CHPE1/18-19/297 22/11/2018	Procurement of HBC Fuse-100A	21/12/2018 15:00 21/12/2018 15:30
8	SE(S&P)BTPS/EL/EOLA/18-19/298 22/11/2018	Procurement of Mechanalysis vibration meter	21/12/2018 15:00 21/12/2018 15:30
9	SE(S&P)BTPS/EL/AHP2/18-19/299 22/11/2018	Procurement of Bearings	21/12/2018 15:00 21/12/2018 15:30
10	SE(S&P)BTPS/EL/EEMM/18-19/300 22/11/2018	Procurement of Welding Electrodes.	21/12/2018 15:00 21/12/2018 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/18-19/285 DATE : 14/11/2018**

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	5211507189	HOUSING COVER WEAR SLEEVE HOUSING COVER WEAR SLEEVE	NUMBERS	21

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**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 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 within 30 days. 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/18-19/285 DATE : 14/11/2018**

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 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.: 9448290787, 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 sespbtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/286**      **DATE : 14/11/2018**

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	6210601102	<b>RUBBER DISCS FOR IMPACT IDLERS</b> RUBBER DISCS FOR IMPACT IDLES ID:127MM,OD:190MM,THICKNESS:25MM MATERIAL: NATURAL RUBBER HARDNESS:65 TO 75 SHORE A AS PER DWG.	NUMBERS	<b>3000</b>

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- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site within 30 days. 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/18-**

**DATE : 14/11/2018**

**19/286**

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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Karnataka Power Corporation Ltd.,  
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Yours Faithfully

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/293 DATE : 22/11/2018**

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	3650101021	<b>WIRE ROPE SLING 16MM X 3MTR</b> Mech. spliced steel wire rope sling Dia 16 MM x 3 MTR long as per IS : 5245 Part II / 1971 by using "Usha Martin" make wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	<b>10</b>
2	3650101340	<b>WIRE ROPE SLING 12 MM X 1 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>6</b>
3	3650101358	<b>WIRE ROPE SLING 12 MM X 2 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>18</b>
4	3650101366	<b>WIRE ROPE SLING 16 MM X 2 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 16mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>16</b>
5	3650101374	<b>WIRE ROPE SLINGS 19X3MM</b> Mech. spliced steel wire rope sling Dia 19 MM x 3 MTR long as per IS : 5245 Part II / 1971 by using "Usha Martin" make wire rope of dia 19 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	<b>4</b>
6	3650101498	<b>WIRE ROPE SLING 12MM X 4 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx4meter	NUMBERS	<b>12</b>

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplied has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.		
7	3650101501	<b>WIRE ROPE SLING 12MM X3METRE</b>  MECHANICALLY SPLICED WIRE ROPE SLINGS 12MM DIA & 3 MTR LENGTH AS PER IS:5245/1971 PART II, WITH PLAIN STANDARD LOOP AT BOTH THE ENDS AND WITH TEST CERTIFICATE MAKE:ASAHI ROPES/WIRE ROPE INDIA/USHAMARTIN	NUMBERS	6
8	3650101536	<b>WIREROPE SLING 16MMX5MTRS</b>  WIRE ROPES: Mechanically spliced Wire Rope Sling 16MM x 5 MTRS as per IS:5245/1971 PartII, with plain standard loop at both ends with test certificate, Make :Indeff/Chalk/BRODYS.	NUMBERS	8
9	3650101579	<b>WIRE ROPE SLING 8MM X1 METRE</b>  Mechanically spliced,6x37 constructions Fiber Main core, wire rope slings of size 08mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	20
10	3650101692	<b>WIRE ROPE SLING DIA. 8MMX2MTR.</b>  Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 08mmx2 meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1)Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2)Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	16
11	3650101765	<b>SLING 10MM X 1 MTR</b>  Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should	NUMBERS	20



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**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/293 DATE : 22/11/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.		
12	3650101919	<b>WIRE ROPE SLINGS 10MM X 4MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN /LIFTALL/SLINGEST	NUMBERS	5
13	3650101935	<b>WIRE ROPE SLING 12MM X 0.5MTR</b> MECHANICALLY SPLICED WIRE ROPE SLINGS 12MM DIA & 0.5 MTR LENGTH AS PER IS:5245/1971 PART II, WITH PLAIN STANDARD LOOP AT BOTH THE ENDS AND WITH TEST CERTIFICATE MAKE:ASAHI ROPES/WIRE ROPE INDIA/USHAMARTIN	NUMBERS	20
14	3650101960	<b>WIRE ROPE SLING 24MM X 2MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 24mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	12
15	3650302043	<b>WIRE SLING ROPE 10TX3MTRS</b> Mechanically spliced heavy duty wire sling rope as per IS:58245/1971 Part 2 , with plain standard loop at both ends with test certificate- 30mmx3mtrsx10ton make: Usha martin/ Indeff/braddys	NUMBERS	5

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Please send your quotation/offer with terms and conditions for the materials specified in the table below.

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2	3650101340	<b>WIRE ROPE SLING 12 MM X 1 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>6</b>
3	3650101358	<b>WIRE ROPE SLING 12 MM X 2 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>18</b>
4	3650101366	<b>WIRE ROPE SLING 16 MM X 2 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 16mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	<b>16</b>
5	3650101374	<b>WIRE ROPE SLINGS 19X3MM</b> Mech. spliced steel wire rope sling Dia 19 MM x 3 MTR long as per IS : 5245 Part II / 1971 by using "Usha Martin" make wire rope of dia 19 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	<b>4</b>
6	3650101498	<b>WIRE ROPE SLING 12MM X 4 MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 12mmx4meter	NUMBERS	<b>12</b>

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplied has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.		
7	3650101501	<b>WIRE ROPE SLING 12MM X3METRE</b>  MECHANICALLY SPLICED WIRE ROPE SLINGS 12MM DIA & 3 MTR LENGTH AS PER IS:5245/1971 PART II, WITH PLAIN STANDARD LOOP AT BOTH THE ENDS AND WITH TEST CERTIFICATE MAKE:ASAHI ROPES/WIRE ROPE INDIA/USHAMARTIN	NUMBERS	6
8	3650101536	<b>WIREROPE SLING 16MMX5MTRS</b>  WIRE ROPES: Mechanically spliced Wire Rope Sling 16MM x 5 MTRS as per IS:5245/1971 PartII, with plain standard loop at both ends with test certificate, Make :Indeff/Chalk/BRODYS.	NUMBERS	8
9	3650101579	<b>WIRE ROPE SLING 8MM X1 METRE</b>  Mechanically spliced,6x37 constructions Fiber Main core, wire rope slings of size 08mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	20
10	3650101692	<b>WIRE ROPE SLING DIA. 8MMX2MTR.</b>  Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 08mmx2 meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1)Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2)Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	16
11	3650101765	<b>SLING 10MM X 1 MTR</b>  Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx1meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should	NUMBERS	20

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/293 DATE : 22/11/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.		
12	3650101919	<b>WIRE ROPE SLINGS 10MM X 4MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 10mmx4meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. MAKE:FERATERA/WIRE ROPE INDIA/USHAMARTIN /LIFTALL/SLINGEST	NUMBERS	5
13	3650101935	<b>WIRE ROPE SLING 12MM X 0.5MTR</b> MECHANICALLY SPLICED WIRE ROPE SLINGS 12MM DIA & 0.5 MTR LENGTH AS PER IS:5245/1971 PART II, WITH PLAIN STANDARD LOOP AT BOTH THE ENDS AND WITH TEST CERTIFICATE MAKE:ASAHI ROPES/WIRE ROPE INDIA/USHAMARTIN	NUMBERS	20
14	3650101960	<b>WIRE ROPE SLING 24MM X 2MTR</b> Mechanically spliced,6x37 constructions Fiber Main core wire rope slings of size 24mmx2meter with plain standard loop at both ends, Galavanised, Right hand ordinary lay. as per IS:5245/1971 Part-II & IS:2266:2002, The supplier has to submit 1) Manufacturer's proof load test certificate and guarantee certificatee should accompany each reel/ length supplied. 2) Photocopy of valid BIS licence duly attested by Notary public should also accompany the supplies.	NUMBERS	12
15	3650302043	<b>WIRE SLING ROPE 10TX3MTRS</b> Mechanically spliced heavy duty wire sling rope as per IS:58245/1971 Part 2 , with plain standard loop at both ends with test certificate- 30mmx3mtrsx10ton make: Usha martin/ Indeff/braddys	NUMBERS	5

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **21/12/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **21/12/2018 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 of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/18-19/293 DATE : 22/11/2018**

- 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 within 30 days. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT:** Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT:** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT:** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT:** If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 **DELIVERY PERIOD:** The materials shall be delivered within 30 days from the date of issue of purchase order.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEBM/18-19/293 DATE : 22/11/2018**

- 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.: 9448290787, 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 sespbtps@gmail.com





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/294 DATE : 22/11/2018**

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	6910201016	INTER POSING RELAY-24VDC Interposing PLUG IN RELAY 24VDC TYPE: RE302 , with led light for indication, DINRAIL MTG,CONT :4C/O, Jyoti make	NUMBERS	30

**Important Dates:**

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**Important Note:**

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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.

**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. KPCL is not responsible for any postal delays of offers sent by the agency.
- 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 within 30 days. 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/294 DATE : 22/11/2018**

- 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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- 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.
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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**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/295 DATE : 22/11/2018**

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	6210901009	<b>ILMS - HBC FUSE BASE SM-63H</b> SPECIFICATION: - HBC Fuse base, Type - SM-63 H Oracle code: - AB.171.154.EESM63H Make-GE Suitable for Rectifier Panel for Magnetic separator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	10
2	6210905012	<b>ILMS - SDF UNIT</b> SPECIFICATION: - SDF Unit: 100A, 3KL51 30-1YA00 / FN63 Oracle code: AB.171.462.S13KL5130 Make-Siemens/L&T Suitable for Rectifier Panel for magnetic separator Model: OVBMNRI - 120/50 OA, DRG No. - IMPR/55-3330.1	NUMBERS	2
3	6210906019	<b>ILMS - HRC FUSE LINK</b> SPECIFICATION: - HRC Fuse link: Type - 3NA3 B24-7Y/HF 80A Oracle code: AB.171.160.S13NA1020 Make-Siemens/L&T Suitable for Rectifier Panel for magnetic separator Model: OVBMNRI - 120/50 OA, DRG No. - IMPR/55-3330.1	NUMBERS	10
4	6210909018	<b>ILMS -OVER LOAD RELAY (16-25A)</b> SPECIFICATION: - Bimetal over load relay Range: 16-25 Amps, 3UA55 00 -2C Oracle code: AB.171.351.SE55002C Make-Siemens/L&T Suitable for Rectifier Panel for magnetic separator Model: OVBMNRI - 120/50 OA, DRG No. - IMPR/55-3330.1	NUMBERS	6
5	6210910016	<b>ILMS - OVER LOAD RELAY(57-70A)</b> SPECIFICATION: - Bimetal over load relay Range: 57-70 Amps, 3UA58 00 -2VZ1 Oracle code: AB.171.351.SE58002V Make-Siemens/L&T Suitable for Rectifier Panel for magnetic separator Model: OVBMNRI - 120/50 OA, DRG No. - IMPR/55-3330.1	NUMBERS	6
6	6210917011	<b>ILMS-HBC FUSE BASE NS-H</b> SPECIFICATION: - HBC Fuse base, Type - NS -H	NUMBERS	10

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/295 DATE : 22/11/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Oracle code: AB.171.154.EENSH Make-GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1		
7	6210918017	<b>ILMS-HBC FULE LINK - NS - 2A</b>  SPECIFICATION: - HBC Fuse link, Type - NS -2 A Oracle code: AB.171.160.EENS02 Make-GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	10
8	6210919013	<b>ILMS-HBC FUSE LINK NS4A</b>  SPECIFICATION: - HBC Fuse link, Type - NS 4 A Oracle code: AB.171.160.EENS04 Make - GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	10
9	6210920011	<b>ILMS-HBC FUSE BASE -SM32H</b>  SPECIFICATION: - HBC Fuse base, Type - SM32 H Oracle code: AB.171.154.EESM032H Make- GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	10
10	6210922014	<b>ILMS-HBC FUSE LINK -TIA-32 A</b>  SPECIFICATION: - HBC Fuse link, Type - TIA 32 A Oracle code: AB.171.160.EETIA32 Make - GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	10
11	6210923011	<b>ILMS-HBC FUSE -TIS 50A</b>  SPECIFICATION: - HBC Fuse link, Type - TIS 50 A Oracle code: AB.171.160.EETIS50 Make - GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	10

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPE1/18-19/295 DATE : 22/11/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	6210924017	<b>ILMS-HBC FUSE BASE- SM 100H</b> SPECIFICATION: - HBC Fuse base, Type - SM 100H Oracle code: AB.171.154.EESM125H Make - GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	<b>20</b>
13	6210925013	<b>ILMS-HBC FUSE LINK- TCP 80A</b> SPECIFICATION: - HBC Fuse link, Type - TCP 80A Oracle code: AB.171.160.EETCP080 Make- GE Suitable for Rectifier Panel for Magnetic seperator Model: OVBMNRI - 120/50 OA Drg No. IMPR/55-3330.1	NUMBERS	<b>15</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (S&P)BTPS/EL/CHPE1/18-19/295 DATE : 22/11/2018**

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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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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BT/EL/CHPE1/18-19/295 DATE : 22/11/2018**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/18-19/296 DATE : 22/11/2018**

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	1011102138	2C 2.5 SQ.MM. COPPER CABLE 2 CORE 2.5 SQ.MM. MULTI STRAND, 1.1 KV CLASS, PVC INSULATED, FLEXIBLE COPPER CABLE, EACH COIL SHOULD NOT BE LESS THAN 100 METER MAKE : HAVELLS /FINOLEX /POLYCAB /V-GUARD,..	COIL	20
2	1061103194	COPPER CABLE 3 CORE X4 MM2 MUL 3 CORE X4 MM2 COPPER MULTISTAND flexible CABLE pvc insulated/ pvc sheathed. 660v/1.1kv grade. make: finolex/anchor/havells	NUMBERS	400
3	1325061118	HAND LAMP SET COMPLETE WITH 240 V HAND LAMP SET WITH PROTECTION GLASS & PIN TYPE BRASS HOLDER.	NUMBERS	50
4	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	15
5	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	5

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/18-19/296 DATE : 22/11/2018**

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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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT**: Material shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT**: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEMM/18-19/296 DATE : 22/11/2018**

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

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/CHPE1/18-19/297 DATE : 22/11/2018**

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	6710502216	HBC FUSE 100A HBC Fuse links, Make: GE INDIA INDUSTRIAL PVT LTD. Item code:SFK82100100, MODEL No.K81PEX 100A striker H,BS2692,3.6KV/40KA CAPACITY: 100A	NUMBERS	20

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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.

**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. KPCL is not responsible for any postal delays of offers sent by the agency.
- 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 WITHIN DAYS. 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:SE(S&P)BTPS/EL/CHPE1/18-19/297 DATE : 22/11/2018**

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 e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. 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 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/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 Stat 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 :  
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Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/18-19/298 DATE : 22/11/2018**

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	3231208100	<p><b>MECHANALYSIS VIBRATION METER</b></p> <p>MIL811D Digital Vibration Meter (Accelerometer) Model Number MIL811D The Mechanalysis MIL811D portable digital vibration meter is suitable for most industrial applications with an easy to read digital display. Hand held it measures machinery vibration in terms of displacement (microns), velocity (mm/sec), acceleration (g) Spike Energy TM (gSETM). Its integrated circuit technology provides wide dynamic range and long battery life. From precision bearing inspection to plant-wide maintenance, the MIL811D has the sensitivity for measuring fractions of a micrometer to 2000 micrometers. Also, the widely acclaimed IRD Spike energy circuit is included. The broadband measurement of Spike Energy (units of gSETM) enables detection and measuring of bursts of spike energy at ultrasonic frequencies. Machinery defects developing such as micro spalls, cracks and lack of lubrication can be quickly identified thus preventing unscheduled plant outage. Standard Accessories Qty Part Number Accelerometer Multi-purpose, model MIL511 - 100 mV/g, 2.0 Hz - 10 kHz, Top connector 1 M51100 Cable Assembly for model MIL811D to MIL511 Accelerometer sensor - 1.2m (4ft), rubber insulated, Shielded 2 M60022 Straight Prod (Stinger) 1 M11030 Carrying Case 1 M25346 Battery Set, 2 Nos. of 9V, 100mAH Dry Cells 1 M30642 Manual Operating 1 M43082 Optional Accessories Part Number Magnetic Holder for MIL accelerometers M24746 Shaft Stick for MIL sensors M24750 Manual Training - Mechanalysis Vibration Technology 1 M51001</p> <p><b>SPECIFICATIONS</b></p> <p>Measurement Ranges Displacement: - 20 microns, 200 microns, 2,000 microns pk-pk Velocity: - 20 mm/sec, 200 mm/sec, 2,000 mm/sec pk Acceleration: - 20 g, 200 g, 2000 g pk Spike EnergyTM - 20 gSETM, 200 gSETM, 2000 gSETM RMS - Available on request Frequency Range Displacement: - 300 CPM to 24,000 CPM (5 Hz to 400 Hz) Velocity: - 300 CPM to 150,000 CPM (5 Hz to 2,500 Hz) Acceleration: - 300 CPM to 600,000 CPM (5 Hz to 10,000 Hz) Accuracy Instrument: - 1% of Full Scale Reading (FSR) Input / Output Input: - Accelerometer</p>	NUMBERS	1

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/18-19/298 DATE : 22/11/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Output: - LC Digital Display (3½ Digit) Power Requirements Internal Batteries: - Battery Set, 2 Nos. of 9V, 100mAH Dry Cells Environmental Operating temp: - 0°C to +55°C Storage temp: - -18°C to +60°C Weight & Dimensions Instrument only: - 0.4Kg, 175mm (L) x 80mm (W) x 54mm (H) Carrying Case: - 2.0 Kg (inc. meter and standard accessories) TM Spike Energy and gSE are registered trademark of IRD Mechanalysis Inc.		

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. (S&P)BTPS/EL/EOLA/18-19/298 DATE : 22/11/2018**

- 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.
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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.
- 12 **SECURITY DEPOSIT**: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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- 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 :  
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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

SUPERINTENDING 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/AHP2/18-19/299 DATE : 22/11/2018**

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	1706040311	BEARING 6314ZZ DEEP GROOVE BALL BEARING, MAKE-SKF/FAG/TIMKEN/NTN	NUMBERS	6

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/AHP2/18-19/299 DATE : 22/11/2018**

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.
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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	<b>ELECTRODE 6013# 2.5mm</b> WELDING ELECTRODE E6013 DIA 2.5 MM MAKE: BHEL APPROVED MAKE.	KILOGRAMS	<b>300</b>
2	3010101033	<b>ELECTRODE 6013# 3.15mm</b> WELDING ELECTRODE E6013 DIA 3.15MM MAKE: BHEL APPROVED MAKE.	KILOGRAMS	<b>400</b>
3	3010102021	<b>ELECTRODE E7018# 2.5 MM</b> WELDING ELECTRODE E7018# 2.5 MM make: BHEL APPROVED MALE	KILOGRAMS	<b>400</b>
4	3010102030	<b>ELECTRODE E7018# 3.15 MM</b> WELDING ELECTRODE E7018# 3.15 MM make: BHEL APPROVED MALE	KILOGRAMS	<b>600</b>

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**PURCHASE ENQUIRY**

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