



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 sespbtbs@karnatakapower.com

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website [www.karnatakapower.com](http://www.karnatakapower.com) .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/CHPM1/18-19/286 14/11/2018	Procurement of Rubber Discs for impact idler	25/01/2019 15:00 25/01/2019 15:30
2	SE(S&P)BTPS/EL/EOLA/18-19/298 22/11/2018	Procurement of Mechanalysis vibration meter	25/01/2019 15:00 25/01/2019 15:30
3	SE(S&P)BTPS/EL/CAM2/18-19/334 26/12/2018	Procurement of Demineralising Plant	25/01/2019 15:00 25/01/2019 15:30
4	SE(S&P)BTPS/EL/CAM2/18-19/344 26/12/2018	Procurement of Jackwell Pumps	25/01/2019 15:00 25/01/2019 15:30
5	SE(S&P)BTPS/EL/EEGM/18-19/345 26/12/2018	Procurement of Tools & Plants	25/01/2019 15:00 25/01/2019 15:30
6	SE(S&P)BTPS/EL/EEGM/18-19/346 26/12/2018	Procurement of Rotary Hand Pump & Welding M/c	25/01/2019 15:00 25/01/2019 15:30
7	SE(S&P)BTPS/EL/EEGM/18-19/347 26/12/2018	Procurement of Infrared Thermometer,	25/01/2019 15:00 25/01/2019 15:30
8	SE(S&P)BTPS/EL/EETM/18-19/348 26/12/2018	Procurement of Turbine & Auxiliary Spares	25/01/2019 15:00 25/01/2019 15:30
9	SE(S&P)BTPS/EL/AHP1/18-19/349 26/12/2018	Procurement of Computer Sheets	25/01/2019 15:00 25/01/2019 15:30
10	SE(S&P)BTPS/EL/EEPS/18-19/350 26/12/2018	Procurement of Online UPS	25/01/2019 15:00 25/01/2019 15:30
11	SE(S&P)BTPS/EL/EEHT/18-19/351 26/12/2018	Procurement of VFD System Spares	25/01/2019 15:00 25/01/2019 15:30
12	SE(S&P)BTPS/EL/CHEM1/18-19/352 26/12/2018	Procurement of Chemical Laboratory	25/01/2019 15:00 25/01/2019 15:30
13	SE(S&P)BTPS/EL/CHPM1/18-19/353 26/12/2018	Procurement of Hydraulic Hose	25/01/2019 15:00 25/01/2019 15:30



## OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
14	SE(S&P)BTPS/EL/CHPE1/18-19/354 26/12/2018	Procurement of 18KVA Transformer	25/01/2019 15:00 25/01/2019 15:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINDENTING ENGINEER(S&P)BT

**PURCHASE ENQUIRY NO SE(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	RUBBER DISCS FOR IMPACT IDLERS RUBBER DISCS FOR IMPACT IDLES ID:127MM,OD:190MM,THICKNESS:25MM MATERIAL: NATURAL RUBBER HARDNESS:65 TO 75 SHORE A AS PER DWG.	NUMBERS	3000

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : 25/01/2019 15:00
- 2 . Opening Date of quotations/tenders/offers : 25/01/2019 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.
- 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

**PURCHASE ENQUIRY**

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

**DATE : 14/11/2018**

**19/286**

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.
- 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,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)BT/PS/EL/CHPM1/18-**

**DATE : 14/11/2018**

**19/286**

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@karnatakapower.com](mailto:sespbtps@karnatakapower.com)

**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.</p> <p>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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- 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.

**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.
- 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 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 sespbps@karnatakpower.com



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/18-19/334 DATE : 26/12/2018**

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	1700020033	<b>BEARING NO. 3307</b> DOUBLE ROW ANGULAR CONTACT BALL BEARING No.3307 Make:SKF/FAG	NUMBERS	4
2	1701060047	<b>BEARING No. 2209E</b> DOUBLE SELF ALIGNING BALL BEARINGS No.2209E MAKE:SKF/FAG	NUMBERS	4
3	1702020057	<b>BEARING NO. 22308</b> BEARING NO. 22308, MAKE: SKF/FAG	NUMBERS	4
4	1702170148	<b>BEARING No. 22209EC3</b> SPHERICAL ROLLER BRNG & SPL. ROLLER THRUST BRNG No.22209EC3 SKF	NUMBERS	4
5	1702170172	<b>BEARING No. 22214E</b> SPHERICAL ROLLER BRNG & SPL. ROLLER THRUST BRNG No.22214E MAKE:SKF/FAG	NUMBERS	4
6	1703010012	<b>BEARING 30202</b> TAPER ROLLER BEARING 30202, Make:FAG/SKF	NUMBERS	4
7	1703010055	<b>BEARING 30209</b> TAPER ROLLER BEARING NO. 30209, Make:SKF/FAG	NUMBERS	10
8	1703020093	<b>BEARING No. 30306</b> TAPER ROLLER BEARING No.30306 MAKE:SKF/ FAG	NUMBERS	11
9	1703030013	<b>BEARING NO-31309</b> TAPER ROLLER BEARING NO-31309. MAKE:SKF/FAG.	NUMBERS	2
10	1703030111	<b>BEARING No. 31303</b> TAPER ROLLER BEARING NO.31303 MAKE:SKF/FAG	NUMBERS	6
11	1703050014	<b>BEARING NO-32210</b> TAPER ROLLER BEARING NO-32210 MAKE:SKF/FAG.	NUMBERS	16
12	1706030081	<b>BEARING NO: 6215 ZC3</b> S/R DEEP GROVE BALL BEARING NO: 6215 ZC3 Make:SKF/FAG	NUMBERS	2



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/18-19/334 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
13	1706030219	<b>BEARING NO 6200</b> SINGLE ROW DEEP GROVE BALL BEARING NO.6200, MAKE: SKF/FAG	NUMBERS	6
14	1706030243	<b>BEARING No. 6203</b> S/R DEEP GROVE BALL BEARING No.6203 MAKE:SKF/ FAG	NUMBERS	6
15	1706030251	<b>BEARING NO 6204</b> SINGLE ROW DEEP GROOVE BALL BEARING NO.6204, MAKE:FAG/SKF	NUMBERS	4
16	1706031312	<b>BEARING NO 6201</b> SINGLE ROW DEEP GROVE BALL BEARING NO.6201, MAKE: SKF/FAG	NUMBERS	6
17	1706040281	<b>6309-2RS C3 GROOVED BALL BEARI</b> 6309-2RS C3 GROOVED BALL BEARING, Make:SKF/FAG/NTN	NUMBERS	2
18	1706040508	<b>BEARING 6305</b> Single row deep grove ball bearing.Make: SKF/FAG.	NUMBERS	4
19	1706040656	<b>BEARING NO 6308</b> SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6308, MAKE: SKF/FAG	NUMBERS	4
20	1707030018	<b>BEARING NO-7310BECBP</b> SINGLE ROW ANGULAR CONTACT BALL BEARING NO-7310BECBP MAKE:SKF/FAG	NUMBERS	4
21	1707030034	<b>BEARING NO. 7317-B-TVP</b> BEARING NO.7317-B-TVP , ANGULAR CONTACT BALL BEARING MAKE:FAG/SKF	NUMBERS	2
22	1707030107	<b>BEARING No. 7309BG</b> S/R ANGULAR CONTACT BALL BEARING No.7309BG MAKE:SKF/FAG	NUMBERS	1
23	1707031219	<b>BEARING 7312 BEC</b> SINGLE ROW ANGULAR CONTACT BALL BEARING NO 7312BEC make-SKF/FAG	NUMBERS	2
24	1708020881	<b>N308E</b> CYLINDRICAL ROLLER BEARING-N308E Make:NTN,FAG,SKF,	NUMBERS	4
25	1708050098	<b>BEARING NO. NU308</b> CYLINDRICAL ROLLER BEARING No.NU308 MAKE:SKF/FAG	NUMBERS	4
26	5812102178	<b>A/F BEARING (NDE &amp; DE) 6310ZZ</b> BOILER BLOW DOWN PUMPS Type -H E S, Sr.No.-55601052K7B/55602052K7B, Make: FLOWMORE PVT LTD Mat: BRG Steel	NUMBERS	4

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/CAM2/18-19/334 DATE : 26/12/2018**

- Important Dates:**
1. Last date for receipt of quotations/tenders/offers : **25/01/2019 15:00**
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  3. Offers without valid TIN will not be considered for evaluation.

### Terms and Conditions of Enquiry:

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2. 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) itemwise 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. 1,00,000.00(One Lakh 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM2/18-19/334 DATE : 26/12/2018**

- 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 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. 1,00,000.00(Rs One Lakh Only), then 5% 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 with in One Month from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** FOR AND CONSIGNEE:The materials 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-583152,Bellary-Dist, Karnataka-State,  
Mob No:9448290787, Fax No:08392-288616,  
Email Id:eestoresbtps@karnatakapower.com

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@karnatakapower.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/18-19/344 DATE : 26/12/2018**

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	2701011077	40NB/150CL/BRASS/GATE VALVE/HO 40NB/150 Class/Brass valve with Bronze liner/Screwed ends/raising stem/Gate valve/Hand operated.	NUMBERS	25
2	2710101020	BUTTERFLY VALVE 100NB - 4" BUTTERFLY VALVE - SIZE: 100NB, RATING: PN16, FACING: PLAIN FACE, END CONNECTION: WAFER, DESIGN STD:IS13095/BS 5155, TEST STD: API 598, ACTUATION: HAND LEVER OPERATED, MOC: 1. BODY: CI 2. DISC: SGI/CF8 3. BODY LINER/SEAT: EPDM/NITRILE 4. DISC: AISI 410 MAKE: LEADER/INTERVALVE/AUDCO/KIRLOSKAR	NUMBERS	15
3	2744740030	BALL VALVE 15MM(1/2") 1/2" BALL VALVE, CLASS 800,END CONNECTION:SCREWED & SOCKETED "BSP", SEAT:PTFE, 3 PIECE DESIGN, TIE ROD CONSTRUCTION, APPLICATION: SERVICE/DRINKING WATER AND SERVICE AIR, MAXIMUM PRESSURE:69 BAR, BALL AND STEM MATERIAL:SS, BODY: CARBON STEEL AS PER ASTM STANDARDS. MAKE:MICROFINISH/LEADER/BDK/KSB/L&T/AUDCO/ADVANCE/ZOLOTO	NUMBERS	25
4	2744740048	BALL VALVE 20MM(3/4") 3/4" BALL VALVE, CLASS 800, END CONNECTION:SCREWED & SOCKETED "BSP", SEAT:PTFE, 3 PIECE DESIGN, TIE ROD CONSTRUCTION, APPLICATION: SERVICE/DRINKING WATER AND SERVICE AIR, MAXIMUM PRESSURE:69 BAR, BALL AND STEM MATERIAL:SS, BODY: CARBON STEEL AS PER ASTM STANDARDS. MAKE:MICROFINISH/LEADER/BDK/KSB/L&T/AUDCO/ADVANCE/ZOLOTO	NUMBERS	25

**Important Dates:**

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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.

**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/CAM2/18-19/344 DATE : 26/12/2018**

- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full GST 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. 1,00,000.00(One Lakh 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 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 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. 1,00,000.00(Rs One Lakh Only), then 5% 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 with in One Month 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.

OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM2/18-19/344 DATE : 26/12/2018**

- 15** FOR AND CONSIGNEE: The materials 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-583152, Bellary-Dist, Karnataka-State,  
Mob No: 9448290787, Fax No: 08392-288616,  
Email Id: eestoresbtps@karnatakapower.com

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@karnatakapower.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEGM/18-19/345 DATE : 26/12/2018**

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	2903103119	<b>VERNIER HEIGHT GAUGE</b> THE LIGHT WEIGHT HEIGHT GAUGE FOR SCRIBING FROM A VERTICAL BASE OR FOR SMALL PARTS. STAIN CHROME FINISHED SCALES FOR GLARE-FREE READING. BEAM AND SLIDER ARE MADE OF STAINLESS STEEL. CARBIDE TIPPED SCRIBER IS PROVIDED. RANGE: 0-250MM, LC:0.02MM MAKE: MITUTOTYO MODEL: 506-204	NUMBERS	1
2	2915206045	<b>CHAINPULLYBLOCK 2T,10M</b> Make:INDEF/CHACK/ Brady,Type:triple spurgear,Heavy duty,Lift:2ton x10mtr,Two fall,Galvanised chains, with test certificates.	NUMBERS	1
3	2915206100	<b>CHAIN PULLEY BLOCK 5T - 10MTR.</b> CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 05 TONNE, LIFT: 10MTRS, DIMENSION: SMALL SIZE AND LIGHT WEIGHT Make:INDEF/INGERSOL RAND/MORRIS/CHACK.	NUMBERS	2
4	2920904095	<b>D-SHAKLE, 5-TONNE CAPACITY</b> High quality D-Shakle with test certificate, capacity: 5 tonne	NUMBERS	4

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**Terms and Conditions of Enquiry:**

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- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full GST 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEGM/18-19/345 DATE : 26/12/2018**

requirements and Purchase order condition.

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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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- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 1,00,000.00(One Lakh 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 be considered.
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Consignee:The Executive Engineer(Stores)BT,  
Bellary Thermal Power Station,  
Karnataka Power Corporation Ltd,  
Kudathini-583152,Bellary-Dist, Karnataka-State,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/EEGM/18-19/345 DATE : 26/12/2018**

Mob No:9448290787, Fax No:08392-288616,  
Email Id:eestoresbtps@karnatakapower.com

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@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEGM/18-19/346 DATE : 26/12/2018**

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	2911901067	ROTARY HAND PUMP SIZE 1" (for oil barrels)	NUMBERS	2
2	3016350027	PORTABLE WELDING MACHINE INVRT PORTABLE SINGLE PHASE INVERTOR BASED WELDING MACHINE,SUPPLY VOLTAGE: 230VLOTS/1PHASE/50-60HZ,WELDING CURRENT RANGE: 20-200A,TYPE OF COOLING: FAN COOLED,NO LOAD VOLATAGE:75 TO 78V, CLASS OF INSULATION:F, PROTECTION CLASS:IP21,RATED DUTY CYCLE:55 TO 60%, WITH SUTABLE WELDING HOLDER, COPPER EARTHING CABLE (5 MTR.) WITH LUGS & COPPER WELDING CABLE (15 MTR.) WITH LUGS Make: D & H Secheron/Ador Fontech/ESAB	SETS	1

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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 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEGM/18-19/346 DATE : 26/12/2018**

- 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.
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Kudathini-583152,Bellary-Dist,  
Karnataka-State,Mob No:9448290787, Fax No:08392-288616,  
Email Id:eestoresbtps@karnatakapower.com.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPTS/EL/EEGM/18-19/346 DATE : 26/12/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEGM/18-19/347 DATE : 26/12/2018**

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	3230401046	<b>FAG INFRARED THERMOMETER</b> Infrared Thermometer Temp check PLUS, non contact type, temperature measurement range -32Deg C to +530Deg C, make: Fag	NUMBERS	1
2	3231201237	<b>PORTABLE LOOP CALIBRATOR</b> Make : Fluke Model : Fluke 705 Loop Calibrator Specifications: Current Measurement : Range: 0 to 24 mA Resolution: 0.001 mA Accuracy: 0.02% Rdg + 2 LSD Current Sourcing: Range: 0 to 20 mA or 4 to 20 mA Accuracy: 0.025% Rdg + 2 LSD Drive Capability: 1000 ohms at 24 mA Current Simulation: Range: 0 to 20 mA or 4 to 20 mA Accuracy: 0.025% Rdg + 2 LSD Ext. loop voltage requirement: 12-30 V Loop Power : While measuring mA, 24 V Voltage measurement: Range: 0 to 28 V DC Resolution: 1 mV Accuracy: 0.025% Rdg + 2 LSD Batteries: One 9V battery. Shock & Vibration per MIL-T-28800 for a Class 2 Instrument Display current and % of span: Yes Auto step, auto ramp: Yes Span Check: Yes	NUMBERS	1
3	3231217010	<b>NON CONTACT TACHOMETER</b> SPECIFICATION: - Digital non contact type tachometer cum Digital Counter Model - NCTM-1000 Display - 5 digits LCD display, RPM test range- 2 to 99,999 RPM Detecting distance - 50mm to 500mm Power supply - 9V Battery or 6 V Exterior DC with mains adaptor for 230V AC mains operation. MAKE: - METRAVI	NUMBERS	1

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## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEGM/18-19/347 DATE : 26/12/2018**

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  - a) Purchase Enquiry Number and Date .
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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 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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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	2901605591	HSS HAND TAP SET 1/4" NPT HSS HAND TAP SET SIZE 1/4" NPT. MAKE: ADDISON/TOTEM	SETS	2
2	2901605630	HSS HAND TAP SET 1/2" NPT HSS HAND TAP SET SIZE 1/2" NPT. MAKE: ADDISON/TOTEM	SETS	2
3	2901605672	HSS HAND TAP SET 3/4" NPT HSS HAND TAP SET SIZE 3/4" NPT. MAKE: ADDISON/TOTEM	SETS	2
4	2901605711	HSS HAND TAP SET 1" NPT HSS HAND TAP SET SIZE 1" NPT. MAKE: ADDISON/TOTEM	SETS	1
5	2901613390	HSS TAP SET M56 M56X5.5 MM PITCH , MAKE : TOTEM,ADDISON.	SETS	1
6	2901613837	HSS TAP SET M64 M64X6 MM PITCH , MAKE : TOTEM,ADDISON.	SETS	1
7	2901613896	HSS TAP SET M27 M27X3 MM PITCH , MAKE : TOTEM,ADDISON.	SETS	1

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**PURCHASE ENQUIRY**

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- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 1,00,000.00(One Lakh 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 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 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. 1,00,000.00(Rs One Lakh Only), then 5% 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 with in One Month from the date of issue of purchase order.
- 14 **SUIT OR PROCEEDINGS :** Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 **FOR AND CONSIGNEE:**The materials shall be delivered through reupted 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-583152,Bellary-Dist, Karnataka-State,



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/EETM/18-19/348 DATE : 26/12/2018**

Mob No:9448290787, Fax No:08392-288616,  
Email Id:eestoresbtps@karnatakapower.com

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@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/AHP1/18-19/349 DATE : 26/12/2018**

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	3700507059	COMPUTER SHEETS PLAIN 10X12X3 60 GSM [Computer printing sheet {1+2} 80 column 60 GSM, Hi Tech]	1000 SHEETS	50

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **25/01/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **25/01/2019 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 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST 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.
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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/AHP1/18-19/349 DATE : 26/12/2018**

- 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. 1,00,000.00(One Lakh 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 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 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEPS/18-19/350 DATE : 26/12/2018**

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	9055104007	5 KVA ONLINE UPS 5 KVA On-Line UPS with isolation transformer suitable for single phase AC input & single phase AC output, Floor Mounted Type Rating of UPS: 5.0 KVA, Indicative Back-up time: 60Minutes Make: Numeric DGS & D Rate contract No. ON-LINE UPS/IT-4/RC-D3070000/1112/84/06002/1634 dated 27-JAN-12.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **25/01/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **25/01/2019 15:30**

**Important Note:**

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
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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 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full GST 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEPS/18-19/350 DATE : 26/12/2018**

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.
- 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. 1,00,000.00(One Lakh 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 be considered.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEHT/18-19/351 DATE : 26/12/2018**

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	5210606019	<b>CONT COILVOLTS:110VAC 4NO+4NC</b> TYPE: 3TH3040-0AF0+4NOS. NC ADD ON AUX CONTACT BLOCKS TYPE:3TX4001-2A, 4 NO CONTACTS ON BASIC UNIT AND 4 NC ON ADD ON BLOCK.Make:Siemens, Material code:CN9070111152	NUMBERS	1
2	5210606027	<b>POWER CONT 500VAC,600VDC</b> NO OF POLES:3, AUX CONTACTS:2NO+2NC, 3TF3200-OAFO WITH AUX. CONTACT BLOCKS:3TX4010-2A-1 NO+ 3TX4001-2A-1 NC + 3TX4010-4A-1 NO EXT 3TX4001-4A-1 NC EXT TOTAL:2NO + 2NC, SYS VOLTAGE:500VAC,50HZ,600VDC, COIL VOLTAGE:110VAC, RATING:16A, SIEMENS CATALOG NO: SGR-01-101-061, REF STD:IEC947<(>&<>IS13947, Material code:AA7421404015	NUMBERS	1
3	5211909015	<b>ISOLATION TRANSDUCER</b> Type: TRA- 430, Input: 4 - 20m Amps DC, Output: 4-20m Amps DC, Aux. Supply: 110V AC 50Hz, DIN RAIL MOUNTING, I/P load resistance: 150 Ohms Max, O/P load resistance: 500 Ohms Max, Accuracy: Min 1%, HV test: 2KV 50Hz for 1 Min. Make: ELSTER.	NUMBERS	1
4	6910104011	<b>AMMETER 0-800A</b> AC Moving coil, Scale: 0-800A, 240deg LC: 20A, Size: 96MMX96MM flush mounting, Accuracy: 1.5%, Insulation: 2KV, 50Hz for 1 Min. Make: Rishab	NUMBERS	4
5	6910304010	<b>VOLTMETER 0-3000V</b> AC Moving Coil, Scale: 0-3000V, 240deg LC: 100V, Size: 96MMX96MM flush mounting, Accuracy: 1.5%, Insulation: 2KV, 50Hz for 1 Min, Sensitivity: 1K - OHM/V. Make: Rishab	NUMBERS	4
6	6910504019	<b>WATTMETER 0-2500KW</b> AC Jewel bearibg, Scale: 0-2500KW, 240deg LC: 50KW, Accuracy: 1.5%, Sensitivity: 1Ke/V F.S, Size: 96MMX96MM flush mounting, Insulation level: 2KV, 50Hz for 1 Min. Make: Rishab	NUMBERS	4
7	6911801017	<b>SPEEDOMETER 0-750RPM</b> Scale: 0-750RPM, LC: 15RPM, 240deg, Accuracy: 1.5%, Sensitivity: 1Ke/V FS, Size: 96MMX96MM flush mounting, Insulation level: 2KV, 50Hz for 1 Min. Make: Rishab.	NUMBERS	4
8	6912014019	<b>AC VOLTAGE TRANSDUCER 0-500V</b> Type No: 8061, I/P Nominal: 110V AC, P.T.R: 415/110V AC, Range: 0-500V AC/50Hz, Accuracy: ± 0.5%. Make: Southern Transducers, Chennai.	NUMBERS	1
9	8210103245	<b>CB3</b> Telemecanique GV2ME04/ 0.40 - 0.63A, Make: Schneider Electric	NUMBERS	1

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEHT/18-19/351 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	8211796899	<b>POWER CONTACTOR 3TF5202-OAFO</b> 500V AC, 3 Pole, Coil voltage: 110V AC 50 Hz, AC1 Duty: 230 Amps (Min at 40 deg C), AC1 Duty: 210 Amps (Min at 55 deg C), TYPE: 3TF5202 - OAFO. Make: SIEMENS	NUMBERS	1
11	8213952634	<b>CONTROL TRF 200VA</b> 200VA, 415/220V, 1Ph 50Hz, IMP: 4%, 110 TAP in HV/LV, Class B insulation, Insulation level: 2KV, Make: Transpower Industries, Bengaluru.	NUMBERS	1
12	8213952642	<b>CONTROL TRF 1.5KVA</b> 1.5KVA, 240/110V, 1PH 50 Hz , HVTAP: 5%, 10% & IMP: 4%, Class B insulation, Insulation level (50Hz 1Min): 2KV, Make:Intra Vidyut Ltd,Bengaluru.	NUMBERS	1
13	8213952651	<b>CONTROL TRF 1KVA</b> 1KVA, 415/110V, 1PH 50Hz, IMP: 4%, Class B insulation, Insulation level: 2KV/ Min. Cooling: AN, Make:Intra Vidyut Ltd,Bengaluru.	NUMBERS	1
14	8213952669	<b>CONTROL TRF 2500VA</b> 2500VA, 415/24V, 1PH 50Hz, IMP: 4%, TAPP'S HV: ± 5:10%, LV: 12.3:17, INS CL: B, INS. Level: 2.5KV, Make: Transpower Industries, Bengaluru.	NUMBERS	1
15	8213952677	<b>CONTROL TRF 10KVA</b> 10KVA, 415/220V, 1PH 50Hz, IMP: 4%, INS CL: B, INS. Level: 2.5KV/ 1Min, Cooling: AN Make:Intra Vidyut Ltd,Bengaluru.	NUMBERS	1
16	8214103223	<b>CB1</b> Telemecanique GV2ME07/ 1.6 - 2.5A, Make: Schneider Electric	NUMBERS	1
17	8214103231	<b>CB2</b> Telemecanique GV2ME22/ 20 - 25A, Make: Schneider Electric	NUMBERS	1
18	8215103006	<b>12.5 A MCCB</b> Moulded case circuit breaker (MCCB) Specification: Rating - 12.5 Amps, 3 Pole, Curve G type, 50 kA with O/L, S/C releases with 2 NO + 2 NC aux. contacts. Note: - All electrical parameters, mounting arrangements & dimensions should match with existsting MCCB Type - LM 100 of GE power controls Ltd. Make - GE power controls Ltd., or Equivalent make.	NUMBERS	1
19	8215104002	<b>25 A MCCB</b> Moulded case circuit breaker (MCCB) Specification: Rating - 25 Amps, 3 Pole, Curve G type, 50 kA with O/L, S/C releases with 2 NO + 2 NC aux. contacts. Note: - All electrical parameters, mounting arrangements & dimensions should match with existsting MCCB Type - LM 100 of GE power controls Ltd. Make - GE power controls Ltd., or Equivalent make.	NUMBERS	1
20	8215107001	<b>200 A MCCB</b> Moulded case circuit breaker (MCCB) Specification: Rating - 200 Amps, 3 Pole, Curve G type, 50 kA with O/L, S/C releases with 2 NO + 2 NC aux. contacts. Note: - All electrical parameters, mounting arrangements & dimensions should match with existsting MCCB Type - LM 200 of GE power controls Ltd.	NUMBERS	1

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEHT/18-19/351 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Make - GE power controls Ltd., or Equivalent make.		

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **25/01/2019 15:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEHT/18-19/351 DATE : 26/12/2018**

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Kudathini-583152,Bellary-Dist, Karnataka-State,  
Mob No:9448290787, Fax No:08392-288616,  
Email Id:eestoresbtps@karnatakapower.com

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@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/18-19/352**      **DATE : 26/12/2018**

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	0611503032	<b>CHLOROTEX REAGENT</b> AR/GR/EXCELLAR, IN 100 ML BOTTLE	NUMBERS	<b>100</b>
2	0621701118	<b>BARIUM CHLORIDE</b> AR GRADE QUELIGEN/MARK/FINAR, IN 500 GM BOTTLE	NUMBERS	<b>18</b>
3	0624901118	<b>SODIUM SALT EDTA</b> AR GRADE 500GMS IN BOTTLE	NUMBERS	<b>4</b>
4	0626701086	<b>IODINE</b> AR/EXCELLAR/GR IN 100 GM BOTTLE	NUMBERS	<b>1</b>
5	0627601115	<b>MERCURIC NITRATE</b> AR GRADE 500 GMS BOTTLE	NUMBERS	<b>2</b>
6	0627801084	<b>MERCURIC CHLORIDE</b> AR/EXCELLAR/GR IN 100 GM BOTTLE	NUMBERS	<b>2</b>
7	0628201111	<b>NICKLE NITRATE</b> AR GRADE Qualigens/mark/finar STD in 500 GMS BOTTLE	NUMBERS	<b>5</b>
8	0628601119	<b>OXALIC ACID</b> AR GRADGE QUALIGEN/MARK/FINAR, IN STD 500 GM BOTTLE	NUMBERS	<b>4</b>
9	0633201102	<b>STANNOUS CHLORIDE</b> AR/EXCELLAR/GR IN 250 GM BOTTLE	NUMBERS	<b>2</b>
10	0636001082	<b>PARA DIMETHYL AMINE BENZALDEHY</b> AR GRADE QUALIGEN/MERK/FINAR /NICE - Make Containing ind 100 gm bottle	NUMBERS	<b>2</b>
11	0637101111	<b>SODIUM META BI SULPHITE</b> AR/GR/EXCELLAR IN 500 GRAM BOTTLE	GRAMS	<b>6</b>
12	0637501119	<b>AMMONIUM MOLYBDATE</b> AR/GR/EXCELLAR /Qualigen/Merk/Nice - Make Containing in 500 gms bottle.	NUMBERS	<b>4</b>
13	0637801112	<b>SODIUM POTASSIUM TARTARATE</b> AR GRADE /Qualigen/Merk/Nice - Make Containing in 500 gms bottle.	NUMBERS	<b>4</b>
14	0641701017	<b>BUFFER TABLET PH4.0</b> AR/GR/EXCELLAR /Qualigen/Merk/Nice - Make Containing ten tablets in bottle.	NUMBERS	<b>1</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/18-19/352 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	0641801011	<b>BUFFER TABLETS PH 7.0</b> AR/GR/EXCELLAR/Qualigen/Merk/Nice - Make Containing ten tablets in bottle.	NUMBERS	1
16	0641901016	<b>BUFFER TABLETS PH 9.2</b> AR/GR/EXCELLAR / Qualigen/Merk/Nice - Make Containing ten tablets in bottle.	NUMBERS	1
17	0704007001	<b>GAS BLADDER</b> LATEX RUBBER SEAMLESS BLADDER LONG STEM	NUMBERS	20
18	0704017031	<b>FILTER PAPER -NO.41</b> WHATMAN PAPER NO 41 100 CIRCLES	NUMBERS	1
19	0704018002	<b>TISSUE PAPER ROLLS</b> TISSUE PAPER ROLLS	ROLLS	1100
20	0704028016	<b>WASH BOTLLE-PLASTIC - 500 ML</b> WASH BOTLLE - PLASTIC CAP 500 ML	NUMBERS	36
21	0710101175	<b>BEAKER BOROSIL GRADUATED 100ML</b> BOROSIL 100 ML GRUDUATED BEAKER	NUMBERS	15
22	0710101213	<b>BEAKER-250ML</b> BOROSILICATE GLASS BOROSILICATE GLASS CAP 250 ML ,GRADUATED	NUMBERS	15
23	0710101248	<b>BEAKER-500ML</b> BOROSILICATE GLASS CAP 500 ML, GRADUATE	NUMBERS	15
24	0710101264	<b>BEAKER--2000ML</b> BOROSILICATE GLASS CAP 2000 ML GRADUATED	NUMBERS	8
25	0710102261	<b>BEAKER-(P)-2000ML</b> BEAKER-(P)-2000ML	NUMBERS	8
26	0710401217	<b>REAGENT BOTTLE-250 ML</b> BOROSIL GLASS CAP 250 ML	NUMBERS	15
27	0710402256	<b>REAGENT BOTTLE PLASTIC-1000ML</b> TARSON PLASTIC REAGENT BOTTLE CAP 1000 ML	NUMBERS	12
28	0710702241	<b>BOTTLES-SAMPLING WIDE-500 ML</b> BOTTLES-SAMPLING WIDE-500 ML	NUMBERS	20
29	0711301151	<b>BURETTE-AUTO-50 ML</b> BOROSILICATE GLASS, AUTOMATIC WITH RESERVOIR -CAP 50 ML	NUMBERS	6
30	0711701109	<b>MEASURING CYLINDER-10 ML</b> BOROSILICATE GLASS	NUMBERS	15



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/18-19/352 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		CAPACITY 10 ML		
31	0712301171	<b>VOLUMETRIC FLASK -100 ML</b> BOROSIL VOLUME FLASK FLAT BOTTOM CAP 100 ML	NUMBERS	<b>10</b>
32	0712601175	<b>CONICAL FLASK - 100 ML BOROSIL</b> Conical flask cap. 100 ml Borosil -Make	NUMBERS	<b>40</b>
33	0712601213	<b>CONICAL FLASKS - 250 ML</b> BOROSIL GLASS CONICAL FLASK CAP 250 ML	NUMBERS	<b>25</b>
34	0712601248	<b>CONICAL FLASKS - 500 ML</b> BOROSIL GLASS CONICAL FLASKS CAP 500 ML	NUMBERS	<b>20</b>
35	0712601256	<b>CONICAL FLASKS - 1000 ML</b> BOROSIL GLASS CONICAL FLASKS CAP 1000 ML	NUMBERS	<b>15</b>
36	0712901217	<b>IODINE FLASKS-250 ML</b> BOROSIL GLASS IODINE FLASKS CAP 250 ML	NUMBERS	<b>20</b>
37	0712901241	<b>IODINE FLASKS - 500 ML</b> BOROSIL GLASS IODINE FLASKS CAP 500ML	NUMBERS	<b>10</b>
38	0713001210	<b>FLASK-VOLUMETRIC-250 ML</b> BOROSIL GLASS, VOLUMETRIC, STD FLASKS 250 ML	NUMBERS	<b>20</b>
39	0713101559	<b>FUNNEL -100 MM</b> BOROSILICATE GLASS, LONG STEM- SIZE 100 MM	NUMBERS	<b>10</b>
40	0713701050	<b>PIPETTES -MEASURING - 5ML</b> BOROSIL MEASURING PIPETTES OF 5 ML	NUMBERS	<b>20</b>
41	0713701106	<b>PIPETTE - MEASURING - 10 ML</b> BOROSIL MEASURING PIPETTE OF 10 ML	NUMBERS	<b>30</b>
42	0713801011	<b>PIPETTE-S- 1 ML</b> BOROSILICATE GLASS, SEROLOGICAL CAP 1 ML	NUMBERS	<b>25</b>
43	0716002250	<b>PLASTIC NARROW MOUTH BOTTLE</b> 1000ml Tarson Make	NUMBERS	<b>10</b>
44	0718512000	<b>HAND GLOVES (POLYTHENE)</b> STD HAND GLOVES ( POLYTHENE) PAIR	PAIR	<b>200</b>
45	0719001670	<b>GLAZED PETRI DISHE - 62ML</b> BOROSIL GLAZED PETRI DISHES CAP 62 ML	NUMBERS	<b>15</b>



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/18-19/352 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
46	4010501020	HAND GLOVES SURGICAL(12" SIZE) HAND GLOVES SURGICAL(12" SIZE)	NUMBERS	50

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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 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 **TERMS OF PAYMENT** : 100% Payment with full GST 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHEM1/18-**

**DATE : 26/12/2018**

**19/352**

- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh 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 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 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. 1,00,000.00(Rs One Lakh Only), then 5% 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 with in One Month from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** FOR AND CONSIGNEE:The materials shall be delivered through reupted 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-583152,Bellary-Dist,  
Karnataka-State,Mob No:9448290787,  
Fax No:08392-288616,Email Id:eestoresbtps@karnatakapower.com

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 sespbtbs@karnatakapower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/353**      **DATE : 26/12/2018**

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	6210107043	<b>HYDRAULIC HOSE 3/8" ID X 1.35L</b> SAE100R2 3/8"ID 12mm hose WP 12S swivel nut 'o' ring type 1350mm long @ clamp cylinder drain line for WT 1&2	NUMBERS	<b>6</b>
2	6210107116	<b>"SAE100R2 3/8" ID 12mm hose"</b> "SAE100R2 3/8" ID 12mm hose 12S swivel nut 'o' ring type 2600mm long @ WT2 power pack for clicking stop (2nos) and clamp "	NUMBERS	<b>2</b>
3	6211001257	<b>P.M.S. COUPLING 3/8 BSP X 25M</b> P.M.S. COUPLING 3/8 BSP X 25MM S, NUT SIZE 46 FOR HIGH WORKING PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
4	6211001303	<b>P.M.S. COUPLING 1/2 BSP X 25M</b> P.M.S. COUPLING 1/2 BSP X 25MM, NUT SIZE 46 FOR HIGH WORKING PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
5	6211001478	<b>"P.M.S. COUPLING 1 1/4" X25MM"</b> P.M.S. COUPLING 1 1/4" X25mm, NUT SIZE 46 FOR HIGH WORKING PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
6	6211001532	<b>"P.M.S. COUPLING 1 1/2" X42MM"</b> P.M.S. COUPLING 1 1/2" X42mm, NUT SIZE 60 FOR HIGH WORKING PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
7	6211002091	<b>Welding Nipple 38mm</b> HYDRAULIC FITTINGS Welding Nipple 38mm	NUMBERS	<b>10</b>
8	6211004043	<b>STRAIGHT COUPLING 16mm</b> STRAIGHT COUPLING 16mm, Nut size 30 for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
9	6211004191	<b>STRAIGHT COUPLING 10MM</b> HYDRAULIC FITTINGS STRAIGHT COUPLING 10mm MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
10	6211005040	<b>EQUAL ELBOW 12mm</b> EQUAL ELBOW 12mm, Nut size 24 for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	<b>15</b>
11	6211005058	<b>EQUAL ELBOW 16mm</b> EQUAL ELBOW 16mm, NUT SIZE 30 FOR HIGH PRESSURE OF 400BAR AND	NUMBERS	<b>10</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/353 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		ABOVE, MAKE: HYLOC/HYDAIR		
12	6211005066	<b>EQUAL ELBOW 20mm</b> EQUAL ELBOW 20mm, NUT SIZE 36 FOR HIGH PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	<b>15</b>
13	6211005155	<b>EQUAL ELBOW 30MM</b> HYDRAULIC FITTINGS EQUAL ELBOW 30mm MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
14	6211010019	<b>HYDRAULIC PIPE 12MM OD</b> HYDRAULIC CRCA PIPE, SIZE: OD 12mm X 1.5mm thickness	METRES	<b>30</b>
15	6211010051	<b>HYDRAULIC PIPE 20MM OD</b> HYDRAULIC CRCA PIPE, SIZE: OD 20mm X 3mm thickness	METRES	<b>30</b>
16	6211010060	<b>HYDRAULIC PIPE 22MM OD</b> HYDRAULIC CRCA PIPE, SIZE: OD 22mm X 2mm thickness	METRES	<b>30</b>
17	6211010078	<b>HYDRAULIC PIPE 25MM OD</b> HYDRAULIC CRCA PIPE, SIZE: OD 25mm X 3mm thickness	METRES	<b>30</b>
18	6211013034	<b>16MM-T</b> 16mm-T, Nut size 30 for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
19	6211013051	<b>20MM-T</b> 20mm-T, Nut size 36 for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
20	6211013115	<b>42MM-T</b> 42mm-T, Nut size 60 for high pressure of 400bar and above, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
21	6211014014	<b>HYDRAULIC PIPE CLAMP FOR 12MM</b> HYDRAULIC PIPE CLAMP FOR 12MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>
22	6211014022	<b>HYDRAULIC PIPE CLAMP FOR 15MM</b> HYDRAULIC PIPE CLAMP FOR 15MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BARAND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	<b>10</b>

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/18-19/353 DATE : 26/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
23	6211014073	HYDRAULIC PIPE CLAMP FOR 25MM HYDRAULIC PIPE CLAMP FOR 25MM HYDRAULIC PIPE, FOR HIGH WORKING PRESSURE OF 400 BAR AND ABOVE, TOP & BOTTOM PLATE THICKNESS 8MM, CLAMP BOLT SIZE M12, MAKE: HYLOC/HYDAIR	NUMBERS	10

**Important Note:**

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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.
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**PURCHASE ENQUIRY**

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

**DATE : 26/12/2018**

**19/353**

- 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.1,00,000.00(One Lakh 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 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 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,  
Kudathini-583152,Bellary-Dist,  
Karnataka-State,Mob No:9448290787, Fax No:08392-288616,  
Email Id:eestoresbtps@karnatakpower.com.

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@karnatakpower.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/354 DATE : 26/12/2018**

Sir,  
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	651400008	<b>TRANSFORMER 18KVA</b> ILMS Rectifier Transformer 18kVA Dry Type Power Transformer Specification : 18KVA, 3 phase, 50Hz Vector group : Primary - Delta, Secondary - Star Input voltage : 415volts with +/- 5%, +/- 10% tappings Output voltage : 160V,170V,180V tappings Air cooled double wound copper class H insulation Applicable manufacturing Indian Standard : IS 2705:1992 Application : The same shall be suitable as rectifier transformer for Inline Magnetic Separator (ILMS) in Coal Handling system of thermal power stations Approx. wt. : 125 kgs. Approx. dimensions : L 500mm x W 350mm x H 450mm so as to accommodate in the existing panel. Make : ESI / JAS / kappa / ind coil / NGEF/ power system / SE / CANDS / G&M / any reputed make	NUMBERS	2

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- 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPE1/18-19/354 DATE : 26/12/2018**

requirements and Purchase order condition.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPE1/18-19/354 DATE : 26/12/2018**

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