



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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/EEMM/18-19/214 22/09/2018	Procurement of Pre-Heating equipment	19/03/2019 15:00 19/03/2019 15:30
2	SE(S&P)BTPS/EL/MOBT/18-19/253 23/10/2018	Procurement of medicines	19/03/2019 15:00 19/03/2019 15:30
3	SE(S&P)BTPS/EL/CAM2/18-19/383 17/01/2019	Procurement of Mechanalysis Vibration Meter	19/03/2019 15:00 19/03/2019 15:30
4	SE(S&P)BTPS/EL/EEIC2/18-19/387 18/01/2019	Procurement of Solenoid Valves	19/03/2019 15:00 19/03/2019 15:30
5	SE(S&P)BTPS/EL/EEIC1/18-19/388 18/01/2019	Procurement of Flow Indicator	19/03/2019 15:00 19/03/2019 15:30
6	SE(S&P)BTPS/EL/EELT/18-19/456 20/02/2019	Procurement of MCCB	19/03/2019 15:00 19/03/2019 15:30
7	SE(S&P)BTPS/EL/EOLA/18-19/462 22/02/2019	Procurement of Bearings	19/03/2019 15:00 19/03/2019 15:30
8	SE(S&P)BTPS/EL/EEIC1/18-19/463 22/02/2019	Procurement of Power Supply Module - 10 A	19/03/2019 15:00 19/03/2019 15:30
9	SE(S&P)BTPS/EL/EEHT/18-19/464 22/02/2019	Procurement of HT Switchgears & Motors.	19/03/2019 15:00 19/03/2019 15:30
10	SE(S&P)BTPS/EL/EEIC2/18-19/465 22/02/2019	Procurement of Air Filter Regulator & Elements.	19/03/2019 15:00 19/03/2019 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

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEMM/18-19/214 DATE : 22/09/2018

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	3211907001	PRE-HEATING EQUIPMENT PRE-HEATING EQUIPMENT consisting of following accessories with Qty. 1) POWER CONTROL PANEL WITH AUTOMATIC PID CONTROLLER WITH MNX-110 CONTRACTOR WITH PROGRAMMERS,EACH CHANNEL HAS SEPARATE INDEPENDENT CONTROL INPUT SUPPLY:415V X 63 AMPS 3 PH OUTPUT 230V X 63 AMPS X 3 CHANNEL,14X3=42 KW(TEMP 0-900°C) (WITH THIS YOU CAN DO PRE HEATING AND SR) - QTY: 1 NO 2) TEMP. RECORDER , ANALOG 6 POINT , MAKE ; R.R. RANGE 0 - 1200 °C CAHRT SPEED 20 MM POWER 230 V AC.- QTY: 1 NO 3) NICROME WIRE 80/20, 8 SWG 7 COIL INCLUDING 1 SPARE COIL = 35 KG USED FOR PRE HEATING & STRESS RELIEVING. QTY: 35 KG. 4) CERAMIC BEEDS-8 NO. QTY: 70 KG. 5) THERMOCOUPLE WIRE 22 GAUGE (0.711 MM DIA) ASBESTOS INSULATED(K TYPE THERMOCOUPLE CHROMEL-ALUMEL) FOR STRESS RELIEVING EQUIPMENT . QTY:100 MTR. 6) THERMOCOUPLE ATTACHMENT UNIT: 1 NO 7) FIBRE GLASS TAPE WIDTH 1"(50 MTR LENGTH), FOR STRESS RELIEVING EQUIPMENT . QTY : 5 NO'S. 8) CHART ROLL , 0- 1200°C FOR STRESS RELIEVING EQUIPMENT. QTY:10 NO'S. 9) SIX COLOUR SPECIAL MARKER SET FOR STRESS RELIEVING. QTY:6 SETS. 10) COMPENSATING CABLE 3/24 SWG FOR STRESS RELIEVING EQUIPMENT.QTY:3 NO'S. 11) POWER CABLE DOUBLE INSULATION (7/16 , 7 STRANDS/16 GAUGE) FOR STRESS RELIEVING EQUIPMENT EACH ROLL = 90 METER. QTY:2NO'S.	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/EEMM/18-19/214 DATE : 22/09/2018

Important Dates for receipt of quotations/tenders/offers : **19/03/2019 15:00**

2 . Opening Date of quotations/tenders/offers : **19/03/2019 15:30**

Important Note: 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 PRE QUALIFICATION REQUIREMENTS:

The intending bidder shall satisfy the following minimum qualifying requirements

a)The bidder shall be Manufacturers / Authorized dealers / Authorized Suppliers of Pre Heating Equipment & the agency shall furnish copy of certificate as a documentary proof.

b)The supplier should have supplied similar type of materials of purchase order value Rs.2 lakh or above in a single order, for which proof shall be furnished (past PO copies).

c)Tenderer shall have GST registrations & shall furnish copy of certificate as a documentary proof.

d)The supplier shall furnish HSN code for all items.

e)Bidder should have proven financial capability and have an average annual turnover of Rs.3 lakh for any two years among previous five years. The bidder shall furnish a copy of P&L statement / audited balance sheet duly certified by a chartered accountant to establish annual turnover requirement stipulated above.

2 SPECIAL TENDER CONDITIONS:

a)The bidder shall submit EMD of Rs.3,000/-.

b)Any deviation with regard to Technical specifications and Commercial terms & conditions, will be summarily rejected

c)The firms whose material supplied earlier to KPCL, that have found non standard / poor quality and / or the firms who had failed to execute the contract and / or whose contract performance with KPCL was not satisfactory will not be qualified

d)Successful bidder shall demonstrate the operation of Fire Extinguishing Ball at BTPS Fire stations and then purchase order will be placed.

3 The tender is of two cover system.Tenders (both Cover-1&2) must be submitted within the date and time published.First cover of tender will be opened at prescribed time and date in the presence of the tenderers who wish to be present at the office of the Executive Engineer (Purchase)BT,Bellary Thermal Power Station.Further the bidder who have qualified in technical bid will be considered for financial bid opening.

4 TRANSIT RISK INSURANCE:

a) The transit insurance from Ex works up to FOR destination shall be arranged by the contractor /

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supplier under his own open cover policy. F.O.R. destination price shall also include the cost of Insurance. It shall therefore be the responsibility of the contractor to deliver the consignment on F.O.R. destination basis. Any loss or damage during transit shall be replaced by the contractor without waiting for insurance claim settlement from his under writers. The consignee will intimate the contractor of the loss / damage / shortage during transit on receipt and verification of Materials at site. The consignee will assist the contractor in getting the OD certificate from carrier's if considered necessary.

b) In case the cases / consignments are received in damaged condition, the purchaser shall take carrier's certificate for the loss / damage while taking open delivery of various cases / consignments, which are found to be in damaged condition. The carriers certificate along with the purchaser's inspection report will be forwarded to the contractor for arranging replacement.

c) The contractor shall process all claims or damage/ shortage/loss after receipt of the relevant documents from the purchaser.

5 PAYMENT:

a) PAYING AUTHORITY: All payments in respect of this contract will be effected by the Deputy General Manager (Finance) BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd., Kudathini-583 152, Bellary Dist., Karnataka. While delivering the consignment, the contractor shall raise the bills in QUADRUPLICATE in favour of paying authority and submitted to consignee.

b) PAYMENT: 100% Payment will be made by paying authority within 30 days after receipt, verification and test certificate of the Materials at BTPS Site. Payment will be made through cheque. All bank charges to supplier account.

6 VALIDITY PERIOD , PRICES / RATE, TAXES:

a) The offer should be valid for a minimum period of six months (180 Days) from the from the date of opening of Cover-1 of the bid.

b) The unit rate shall be inclusive of all applicable Taxes, Transit risk Insurance, Packing & Forwarding and Freight charges, etc.

c) No price variation clause will be entertained except statutory levies / taxes.

7 PERFORMANCE GUARANTEE FOR THE MATERIAL SUPPLIED:

The successful bidder immediately after the receipt of the Purchase order shall furnish Security Deposit of 5% value of the contract in the form of DD or Bank Guarantee. DD in favour of Deputy General Manager (Finance) BT, BTPS, KPCL, payable at Bellary or the Bank Guarantee shall be in favour of Executive Engineer (MSP) BT, through a Nationalised / Scheduled Bank on Rs.200/ stamp paper as per the format prescribed by the Corporation and same shall be valid for entire Warranty/Guaranty period in addition 3 months extra for clearance of BG for the due and faithful performance of the contract. No interest is payable to the contractor for the Security Deposit amount so furnished.

8 CONTRACT AGREEMENT:

The contractor shall execute an agreement with KPCL on a stamp paper purchased in Karnataka of value Rs.200/- in the prescribed format within one month from the date of letter of award. The cost of the stamp

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paper shall be borne by the Contractor. The agency shall arrange six set copies of agreement with bookbinding. Failure to enter into Contract Agreement within one month of receipt of detailed purchase order will result in forfeiture of Earnest Money Deposit and cancellation of the order.

9 TENDER EVALUATION:

The tenders will be evaluated item wise like unit rate, taxes, insurance and supply up to F O R destination will be considered. KPCL will reserve right for evaluation of tender. Basic rate, taxation and freight, handling at site will be considered for evaluation.

Further, the agency shall quote unit rate on FOR destination basis i.e., inclusive of all applicable taxes, P&F, freight and insurance charges in e-portal only.

10 DEDUCTIONS OF AMOUNT:

Any amount or amounts which becomes due and payable to the KPCL from Tenderer, shall be deducted from any amount or amounts becoming due and payable to Tenderer under this or any other contract with KPCL. Income Tax will be deducted at source if applicable.

11 DELIVERY PERIOD:

Supply shall be made within 2 months from the date of PO. In case there is a delay in delivery of the material beyond the stipulated contractual delivery period, the contractor while claiming payment against the despatch, shall arrange deduction of the amount equivalent of the penalty amount for the late delivery portion applicable as per the rates stipulated in the contract. The issue of the levy of penalty will be taken up separately only after completion of supplies and further action on withheld payment will be taken up as per KPCL procedures.

In case required, agency shall supply additional quantities of 20% above ordered quantity at the same price.

12 QUALITY OF MATERIALS / SPECIFICATIONS:

All Materials used shall be of best quality and class most suitable for working under tropical condition and shall withstand normal variation in temperature, and other service conditions without any disturbance or deterioration without affecting the strength and stability of the materials. Quality of the materials shall be clearly specified in the tender with relevant ISI & ISO / standards and the supply shall be as per the offer / detailed specification. The supplier should furnish the test certificate of the material issued by accredited laboratories like CPRI, free of cost. Supplies not in confirmation to accepted / approved quality shall be liable to be rejected. The supplier shall arrange to collect the rejected materials and replace the same with approved quality materials at their risk and cost within the period of being informed in writing. The intending bidder shall furnish the copy of standard quality assurance plan. The bidder shall supply the materials confirming to the specification indicated in Technical Specification of this section in Annexure-I & price bid.

13 TEST CERTIFICATES:

All test conducted as per the relevant standards shall be furnished. The supplier shall provide these test certificates without extra cost. In case KPCL desires to send their representative for witnessing the tests, the supplier shall arrange to perform the tests in the presence of KPCL representative. Certificate in respect of the country of origin shall be furnished.

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14 PERFORMANCE TEST:

The supplier shall ensure that the materials to be supplied shall satisfactorily withstand such tests that are customary for the manufacturer for the type of the materials specified.

15 INSPECTION:

The purchaser reserves the right for inspection of material and witnessing the tests, if considered necessary. For this purpose, the Contractor shall notify the Purchaser two weeks in advance, the time and place of manufacture and test. Pre-dispatch inspection certificate shall be furnished.

16 SUBLETTING OF CONTRACT:

The Supplier shall not, without the consent in writing of the Engineer or Purchaser, which shall not be unreasonably withheld, assign or sublet his Contract, or any substantial part thereof, other than raw materials for minor details, or for any part of the work of which the makers are named in the contract, provided that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.

17 PATENT RIGHTS:

In the event of any claim or demand being made or action being brought against the Purchaser for infringement or alleged infringement of any patent rights in respect of supplies or things used or supplied by the Contractor under this contract or in respect of any method of using or working by the Purchaser of such material or thing used or supplied by the Contractor under this contract, the Contractor shall indemnify the Purchaser against all costs and expenses arising from or incurred by reason of any such claim. The Purchaser shall notify the Contractor immediately whenever any claim is made. The Contractor may, if he so desires and shall if so required by the Purchaser, and with the assistance of the Purchaser defend such claim at the Contractor's own expenses or carry on negotiations for settlement of the claim.

18 DEATH, BANKRUPTCY, ETC.:

If the Contractor dies or commits any act of bankruptcy or being a Corporation goes into liquidation except for reconstruction purposes or if his or its business is carried on by a receiver, the executors, successors, or other representatives in lieu of the estate of the Contractor or any such receiver, liquidator, or any person in whom the Contract may become vested, shall forthwith give notice thereof in writing to the Purchaser and shall for one month, during which he shall take all reasonable steps to prevent stoppage of the work, have the option of carrying out the Contract subject to his or their providing such guarantees as may be required by the Purchaser but not exceeding the value of the work for the time being remaining un-executed. In the event of the stoppage of the works, the period of option under this clause shall be 14 days only, if, should the above option not be exercised, the Purchaser may determine the Contract by a notice in writing to the Contractor. The power and provisions reserved to the Purchaser in the last preceding clause on the taking of the work out of the Contractors hands, shall apply as for may be when the Contract is so determined.

19 CERTIFICATES NOT TO AFFECT RIGHTS OF THE PURCHASER OR CONTRACTOR:

No certificate of the Engineer on account, nor any sum paid on account, by the Purchaser, nor any extension of time for the execution of the works by the Contractor under the powers granted shall affect or

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prejudice the rights of the Purchaser against the Contractor or relieve the Contractor of his obligations for the due performance of the Contract to be interpreted as approval of the work done or the materials supplied and no certificate shall create liability for the Purchaser to pay for alterations, amendments, variations or additional work not ordered in writing by the Engineer, or discharge the liability of the Contractor for the payment of damage whether duly ascertained or certified or not or of any against the payment of which he is bound to indemnify the Purchaser nor shall any such certificates nor the acceptance by him of any sum paid on account or otherwise affect or prejudice the rights of the Contractor against the purchaser.

20 PENALTY FOR LATE DELIVERY:

- a) If the supplier fails to supply the materials within the stipulated delivery period or any extension thereof, the supplier shall be liable for a penalty of ½% of the contract price of the material for each week of delay subject to a maximum of 5% of the contract value.
- b) Security deposit will be forfeited if the tenderer fails to supply the ordered materials and the agency will be black listed.

21 REJECTION OF DEFECTIVE MATERIALS:

- a) The purchaser will verify / inspect the materials after receipt at Stores. Purchaser shall decide and notify in writing to the contractor about damage / shortage / rejections etc., If the materials or any portion thereof, is found defective, or fails to fulfil the requirements of the contract, the Purchaser shall give the contractor notice setting forth such defects or failure, and the contractor shall forthwith make the defective equipment or material good, or alter the same to make it comply with the requirement of the contract. Should he fail to do so within reasonable time, the purchaser may reject and replace at the cost of the contractor, the whole or any portion of the equipment or material, as the case may be which is defective or fails to fulfil the requirements of the contract. Such replacement shall be carried out by the purchaser within a reasonable time and at a reasonable price and where reasonably possible to the same specification and under competitive conditions. The contractor's full and extreme liability under this clause shall be specified by the payment to the purchaser of the extra cost, if any, of such replacement delivered as provided for in the original contract. Such extra cost being the ascertained, differences between the prices paid by the purchaser, under the provisions above mentioned for such replacement and the contract price for the material so replaced and the repayment of any sum paid by the purchaser to the contractor, in respect of such defective material. Should the purchaser not to replace the rejected material within a reasonable time the Contractor's full and extreme liability under this clause shall be satisfied by the repayment of all money paid by the purchaser to him in respect of such material.
- b) In the event of such rejection, the Purchaser shall be entitled to the use of the material in a reasonable and proper manner for a time reasonably sufficient to enable him to obtain other replacement material. During the period the rejected material is used commercially, the contractor shall not be entitled to any payment for such use.

22 TENDER REJECTION: the tender shall be rejected immediately, if the tender is.

- a) Tenderer who do not meet the Pre-qualifying requirements.
- b) From any black listed firm or contractor.
- c) Tenderer whose past performance is not satisfactory.
- d) Not in conformity with the tender terms and conditions.

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23 FORCE MAJEURE:

If at any time during the continuance of the work the performance in whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemic, quarantine restrictions or other acts of GOD, actions by Government or any agency thereof, strike and lockouts (hereinafter referred to as eventualities) then, provided notice of the happenings of any such eventuality given by either party to the other within 15 (Fifteen) days from the date of occurrence thereof, neither party shall, by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance and construction work under this contract shall be resumed as soon as practicable after such eventualities has come to an end or cease to exist. Should one or both parties be prevented from fulfilling their contractual obligations by a state of force majeure lasting continuously for a period of at least 90 days, both the parties should consult each other regarding the further implementation of the contract, provided always that, if no mutually agreed arrangement is arrived at within a period of 30 days from the expiry of 90 days referred to above, the contract shall be deemed to have expired at the end of the said 90 days referred above. The above mentioned expiry of contract will imply that both the parties have the obligation to reach an agreement regarding the winding up and financial settlement of the contract. In case of force majeure events of duration less than 90 days, suitable extension of the contract period will be considered without any compensation.

24 COMMERCIAL & TECHNICAL DEVIATION:

No deviation will be accepted and that conditional tenders will be summarily be rejected. Hence, the Tenderer are requested to get all the doubts clarified before submitting the tender. Deviation if any from the technical specification given which provides improvement in the functioning of the equipment shall be clearly brought out with their advantages.

25 ENGINEER'S DECISIONS:

In all matters in respect of the tender, the decision of The Executive Director, BTPS, KPCL, KUDATINI - 583 152 shall be final and binding on the Contractor.

26 The original documents should be produced for verification at any stage of tender process as and when sought for, failing which, the bids are liable for disqualification.

27 Price bid of tenderers who have furnished all the documents to meet the qualification criteria, technically and commercially responsive will only be opened.

28 KPCL reserves the right to verify any information/documents furnished by the bidder should the circumstances so warrant. In case the information or the documents furnished are found to be incorrect/false or invalid then the EMD furnished by such bidder shall be forfeited. The registration of such tender shall also be cancelled.

29 Bids with stipulation for settlement of disputes through Arbitration will be rejected.

30 Corporation reserves the Right to reject any or all the tenders without assigning any reasons. However, in all cases KTPP act shall be followed.

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31 Any other information required may be obtained from the office of the undersigned during office hours.

32 Institution of Suits:

Any suit or any proceedings arising in any respect under this contract shall be subject to Jurisdiction in law courts at Bellary, Karnataka only. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the clause of action might arise within the jurisdiction of any such courts, (a) Arbitration clause: It is agreed that, the dispute claims arising out of this agreement / contract shall be resolved under the Karnataka arbitration centre (Domestic and International) rules 2012, appointed one or many arbitrators.

Note: - If any of these terms and conditions is not clear / acceptable to a supplier or he wishes that some other terms and conditions should also be accepted, he should specifically raise the issue / get clarification before quoting the rates from office of the Executive Engineer (MSP)-BT Bellary Thermal Power Station, Karnataka Power Corp. Ltd., Kudathini, Bellary during working hours.

33 F O R AND CONSIGNEE:

F.O.R: The material shall be delivered to BTPS stores on Door delivery basis.

Consignee:

Executive Engineer (Stores) BT
Bellary Thermal Power Station
Karnataka Power Corporation Ltd
Kudathini - 583152.

Bellary - Dist.

Karnataka-Sate

Fax No-08392 288616

Mobile No.:09448290750/9448290787

Note: Supplier shall inform in advance about despatch of material to purchaser through fax for information.

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/MOBT/18-19/253 DATE : 23/10/2018

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	3315047004	ASTHALIN+IPRATROPIUM Salbutamol + ipratropium respule	NUMBERS	150
2	3321049001	VASOFIX VASOFIX+IV CANNULA+SCALP VEIN SET	NUMBERS	100
3	3321078001	CUTICEL GAUGE TULLE STERILE CHLOROHEXIDINE+PARAFFIN GAUGE DRESSING PAD	NUMBERS	200
4	3405035013	ONE TOUCH STRIPS ONE TOUCH GLUCOMETER STRIPS PACK OF 100	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **19/03/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **19/03/2019 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 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

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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. 1,00,000.00(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.1,00,000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd.,
Kudathini -583 152,
Bellary - Dist., Karnataka - State,
Mobile no.: 9448290787, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY

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KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/18-19/383 DATE : 17/01/2019

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>MECHANALYSIS VIBRATION METER</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</p> <p>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>SPECIFICATIONS</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</p> <p>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)</p> <p>Accuracy Instrument: - 1% of Full Scale Reading (FSR)</p> <p>Input / Output Input: - Accelerometer Output: - LC Digital Display (3½ Digit)</p>	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM2/18-19/383 DATE : 17/01/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		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:

- 1 . Last date for receipt of quotations/tenders/offers : **19/03/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **19/03/2019 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 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 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/CAM2/18-19/383 DATE : 17/01/2019

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.
- 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 sespbps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/387 DATE : 18/01/2019

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	5735810024	SOLENOID VALVE FOR NOZZLE VALV INSTRUMENT/DRIVE : SOLENOID VALVE MAKE : ROTEX MODEL : L3012V01-10-3R-B17-S2+III-110VAC-16-LC-H TYPE : 3/2 NORMALLY CLOSED LATCH SOLENOID VALVE WAY : 3/2 WAY PORT CONNECTION : 3/8" NPT (F) OP. PRESSURE : 2-10 BAR ORIFICE : 10 mm FLOW FACTOR kv (LPM of Water @1 Bar Dp): 38 BODY MATERIAL : BRASS SEALS : VITON MANUAL OVERRIDE : NIL SOLENOID STYLE : LATCH COIL TO OPEN MAIN VALVE : ENERGIESES MAIN COIL TO CLOSE MAIN VALVE : ENERGIESES LATCH COIL ENCLOSURE PROT : WEATHER PROOF IP-67 NO OF COILS : SINGLE COIL DUTY : CONTINUOUS, for 100 Deg C Ambient COIL RATING : 110V, 50Hz AC COIL INSULATION : CLASS H POWER CONSUMPTION INRSH/ HOLD VOLTAGE: 10 VA/ 10.10 VA SEATING : RESILIENT FOR TIGHT SHUT VALVE ENDS : THREADED CABLE ENTRY : 1/2 " NPT MEDIA : AIR SOLENOID ENCLOSURE : TERMINAL BOX, LARGE ENCLOSURE LEAKAGE CLASS : Bubble Tight Shut Off FLUID TEMPERATURE : -30 TO 75 DEG C SERVICE : UNIT#3 HONV, LONV, ASNV & AANV	NUMBERS	3
2	5735815018	SOLENOID VALVE FOR TRIP VALVES INSTRUMENT/DRIVE : SOLENOID VALVE MAKE : ROTEX MODEL : L3017-5-2R-B2-S2-220VDC-16-LC-H TYPE : 3/2 DIRECT ACTING HIGH ORIFICE/ UNIVERSAL SOLENOID VALVE WAY : 3/2 WAY PORT CONNECTION : 1/4" NPT OP. PRESSURE : 0-10 BAR ORIFICE : 5 mm FLOW FACTOR kv (LPM of Water @1 Bar Dp): 8 BODY MATERIAL : BRASS SEALS : VITON MANUAL OVERRIDE : NIL SOLENOID STYLE : LATCH COIL TO OPEN MAIN VALVE : ENERGIESES MAIN COIL TO CLOSE MAIN VALVE : ENERGIESES LATCH COIL ENCLOSURE PROT : WEATHER PROOF IP-67	NUMBERS	2



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/387 DATE : 18/01/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		NO OF COILS : SINGLE COIL DUTY : CONTINUOUS, for 100 Deg C Ambient COIL RATING : 220V DC COIL INSULATION : CLASS H POWER CONSUMPTION INRSH/ HOLD VOLTAGE: 0.110 VA/ 10.10 VA SEATING : RESILIENT FOR TIGHT SHUT VALVE ENDS : THREADED CABLE ENTRY : 1/2 " NPT (F) COIL TYPE : Terminal box type coil IP 67 MEDIA : AIR SOLENOID ENCLOSURE : LARGE ENCLOSURE LEAKAGE CLASS : Bubble Tight Shut Off FLUID TEMPERATURE : -30 TO 75 DEG C SERVICE : UNIT#3 LOTV, HOTV & HORTV		
3	5735815026	SOL VALVE FOR SCANNER EMER FAN INSTRUMENT/DRIVE : SOLENOID VALVE MAKE : ROTEX MODEL : L5006-6-2R-B2-S2-M7-220VDC-16-LC-H TYPE : 5/2 SOLENOID VALVE (INTERNAL PILOT- OPERATED, SEMI POPPET TYPE) WAY : 5/2 WAY PORT CONNECTION : 1/4" NPT OP. PRESSURE : 2-10 BAR ORIFICE : 6 mm FLOW FACTOR kv (LPM of Water @1 Bar Dp) : 8 BODY MATERIAL : BRASS SEALS : VITON MANUAL OVERRIDE : PUSH AND TURN TYPE MANUAL OVERRIDE SOLENOID STYLE : LATCH COIL TO OPEN MAIN VALVE : ENERGIESES MAIN COIL TO CLOSE MAIN VALVE : ENERGIESES LATCH COIL ENCLOSURE PROT : WEATHER PROOF IP-67 NO OF COILS : SINGLE COIL DUTY : CONTINUOUS, for 100 Deg C Ambient COIL RATING : 220V DC COIL INSULATION : CLASS H POWER CONSUMPTION INRSH/ HOLD VOLTAGE: 0.110 VA/ 10.10 VA SEATING : RESILIENT FOR TIGHT SHUT VALVE ENDS : THREADED CABLE ENTRY : 1/2 " NPT COIL TYPE : Terminal box type coil IP 67 MEDIA : AIR SOLENOID ENCLOSURE : LARGE ENCLOSURE LEAKAGE CLASS : Bubble Tight Shut Off FLUID TEMPERATURE : -30 TO 75 DEG C SERVICE : UNIT#3 SCANNER EMERGENCY DAMPER	NUMBERS	1

Important Dates:**19/03/2019 15:00**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/387 DATE : 18/01/2019

Important Note for receipt of quotations/tenders/offers : **19/03/2019 15:30**

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

Pre Qualification Requirements:

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 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/EEIC2/18-19/387 DATE : 18/01/2019

- 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 sespbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/18-19/388 DATE : 18/01/2019

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	5714915021	RING RELIEF OIL FLW INDICATOR Flow indicator for ring relief oil flow spec: Metal tube with tapered measuring section End to end length= 250mm, DN:25MM, PN=40KSC Flanged end connection with outer dia:115mm 4 holes of dia 14mm equally spaced on PCD 85mm Tube, Float and Flange material- SS316 RANGE 0 TO 16.42 LPM, Medium: Turbine oil with SG=0.852 Viscosity=29cst, temp=50degc SERVICE: Ring relief seal oil flow indication at seal oil skid. Model: 38090 Make: Instrumentation Engineers Pvt. Ltd., Jeedimetla, Hyderabad.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **19/03/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **19/03/2019 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.

4 **Bidder shall be original manufacturer (OEM) OR Original equipment supplier (OES) OR Authorised dealer and shall furnish copy of OEM authorised certificate as a documentary proof.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EEIC1/18-19/388 DATE : 18/01/2019

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.
- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/18-19/388 DATE : 18/01/2019

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/EELT/18-19/456 DATE : 20/02/2019

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	8235101000	50A,65KA MCCB Moulded case Circuit Breaker (MCCB) With Electronic Trip Release Specification-Type:LM100 Rating:50A,No of Poles:3 Ui:1000V,Ue:415V AC,Icu:65KA,Ics:75% of Icu,In:50A, IS:13947-2,IEC:60947-2,Category:A, Frequency:50HZ,Ir:Refer setting plug, Note:-All electrical parameters,Mounting arrangements & dimensions should match with existing MCCB type -LM100 of GE Power Controls Ltd. Make:GE Power Controls Ltd.	NUMBERS	2
2	8235102006	100A,65KA MCCB Moulded case Circuit Breaker (MCCB) With Electronic Trip Release Specification-Type:LM100 Rating:100A,No of Poles:3 Ui:1000V,Ue:415V AC,Icu:65KA,Ics:75% of Icu,In:100A, IS:13947-2,IEC:60947-2,Category:A, Frequency:50HZ,Ir:Refer setting plug, Note:-All electrical parameters,Mounting arrangements & dimensions should match with existing MCCB type-LM100 of GE Power Controls Ltd. Make:GE Power Controls Ltd.	NUMBERS	2
3	8235103002	200A,65KA MCCB Moulded case Circuit Breaker (MCCB) With Electronic Trip Release Specification-Type:LM200 Rating:200A,No of Poles:3 Ui:1000V,Ue:415V AC,Icu:65KA,Ics:75% of Icu,In:200A, IS:13947-2,IEC:60947-2,Category:A, Frequency:50HZ,Ir:Refer setting plug, Note:-All electrical parameters,Mounting arrangements & dimensions should match with existing MCCB type-LM100 of GE Power Controls Ltd. Make:GE Power Controls Ltd.	NUMBERS	1
4	8235104009	250A,65KA MCCB Moulded case Circuit Breaker (MCCB) With Electronic Trip Release Specification-Type:LM250B Rating:250A,No of Poles:3 Ui:1000V,Ue:415V AC,Icu:65KA,Ics:75% of Icu,In:250A, IS:13947-2,IEC:60947-2,Category:A, Frequency:50HZ,Ir:Refer setting plug, Note:-All electrical parameters,Mounting arrangements & dimensions should match with existing MCCB type-LM100 of GE Power Controls Ltd. Make:GE Power Controls Ltd.	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/18-19/456 DATE : 20/02/2019

Important Dates for receipt of quotations/tenders/offers : **19/03/2019 15:00**

2 . Opening Date of quotations/tenders/offers : **19/03/2019 15:30**

Important Note: 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 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 GE 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EELT/18-19/456 DATE : 20/02/2019

- 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@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. (S&P)BTPS/EL/EOLA/18-19/462 DATE : 22/02/2019

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	1706030405	BEARING No. 62052Z S/R DEEP GROVE BALL BEARING No.62052Z MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	3
2	1706030448	BEARING No. 6206-2Z S/R DEEP GROVE BALL BEARING No.6206-2Z MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	3
3	1706030481	BEARING No. 6207ZZ S/R DEEP GROVE BALL BEARING No.6207ZZ MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	3
4	1706030502	BEARING No. 6208ZZ S/R DEEP GROVE BALL BEARING No.6208ZZ MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	3
5	1706040974	BEARING No. 6313C3 S/R DEEP GROVE BALL BEARING No.6313C3 MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	3
6	1706041016	BEARING No. 6319-C3 S/R DEEP GROVE BALL BEARING No.6319-C3 MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	10
7	1706041288	BEARING NO 6312 C3 Single row deep grove ball bearing. MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **19/03/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **19/03/2019 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.
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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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EOLA/18-19/462 DATE : 22/02/2019

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. 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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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)BT/PS/EL/EOLA/18-19/462 DATE : 22/02/2019

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/EEIC1/18-19/463 DATE : 22/02/2019**

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	5710106012	POWER SUPPLY MODULE-10A AC-DC converter for MAX panels(POWER SUPPLY MODULE-10A) SPEC: MODEL NO.:300SI Current rating :10Amps Input: 90VAC-265VAC 100VAC-340VAC Output : 24VDC Adjust :+/- 10% nom. current: 3.3 Amp max. Overload: 12 Amps Line Regulation: 100mV Load Regulation: 240mV Ripple: 25mV Over voltage/Over load : Protected Alarm: PFC contact 250V/2A Temperature: 0-70 deg C,Trip 90 deg C Humidity: 95% non condensing Vibration: 10Hz-100Hz/xyz direction Isolation: 3000 VDC Dimension (in mm): 110 H X 55W X 260L Weight: < 1Kg make: POWERTECH BHEL material code: ED7470103805	NUMBERS	15

Important Dates:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/18-19/463 DATE : 22/02/2019

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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)BTPS/EL/EEIC1/18-19/463 DATE : 22/02/2019

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEHT/18-19/464 DATE : 22/02/2019

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	1400000111	LOCAL/REMOTE SWITCH (43SS) Name: 43SS local/remote selector switch Type: RPM168KR10/TB3/LM/LG Rating: 16A/440V(AC/DC) center key lock with lever type handle POS-1: 0 deg : local: 1-A, 3-C,5-E POS-2: 90 deg:remote: 2-B, 4-D,6-F POS-3 & 4 blocked make: Kaycee	NUMBERS	20
2	1448040697	MCB 6A WITH 1NO+1NC AUX CONTACT 4 pole, 415V AC, 6A MCB with 1 NO + 1 NC Auxiliary contacts. Make: Siemens/ABB/Schneider	NUMBERS	16
3	4207010141	ELECTRICAL CONTACT CLEANER ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	150
4	6710101122	MOTOR CUT-OFF LIMIT SWITCH LIMIT SWITCH FOR SPRING CHARGING MOTOR Aux contacts:1NO+1NC Type: 3SE4206 IEC 60947-5-1, Ui 400V, Ac 15 3A/400V make:Siemens	NUMBERS	20
5	8214107016	BREAKER CONTROL SWITCH KAYCEE BREAKER CONTROL SWITCH Type: BCA03P006A173, 25 A , 500 V AC, Make: KAYCEE	NUMBERS	20
6	8214111137	LIMIT SWITCH LSO-02/C 10A, 500VAC, 0.8A, 250V DC, 2NC contacts Type: LSO-02C, Make: Essen.	NUMBERS	20
7	8214111145	LIMIT SWITCH LSO-22C 10A, 500VAC, 0.8A, 250V DC, 2NO + 2NC contacts Type: LSO-22C, Make: Essen.	NUMBERS	20
8	8214118018	BREAKER LOCAL REMOTE SWITCH BREAKER LOCAL REMOTE SWITCH Type: BCE04T009A170, 16A, 500V AC, Make: KAYCE	NUMBERS	20

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEHT/18-19/464 DATE : 22/02/2019

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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEHT/18-19/464 DATE : 22/02/2019

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
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Phone 9448290584 Fax 8392288616
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/465 DATE : 22/02/2019

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	5715607010	FRL UNIT FOR HAG, MAKE:VELJAN Air filter with lubricator (FL) unit for Hot air gate (HAG) Make : Veljan Model : V 250 F+L Size : 1" NPT Max. pressure : 10 bar Filter element : 5 micron	NUMBERS	4
2	5735601018	SHAVO AIR FILTER REGULATOR Make:Shavo Model:SB10-2A-A6M-RGC-NB Pipe Threads:G1/4NPT Filter Element Size:5 Micron Filter Element Material:Sintered Bronze Max.Inlet Pressure:2.1ksc(30psig) Max.operating temperature:50deg Drain:Auto Regulator type:Reliving Pressure Adjustment:Non rising plastic knob Regulated Secondary outlet pressure:0.2 to 2.1ksc Gauge Size:40mm OD Gauge Connection:Back	NUMBERS	12
3	5735603011	AIR FILTER REGULATOR FOR SADC Air Filter Regulator (for actuators) Make: SHAVO Model: SB10-2A-M6M-RGM-NN Pipe Threads: G ¼ NPT Filter element size: 5 Micron Filter element material: Sintered Bronze Max. Inlet pressure: 10.5 Ksc (150 psig) Max. Operating temperature: 50 deg C Drain: Manual Regulator type: Reliving Pressure adjustment: Non rising plastic knob Regulated secondary outlet pressure: 0.7 ; 7.0 Kg/cm2 Recommended pressure gauge: 0-6.0 Kg/cm2 Gauge size: 40mm OD Gauge port size: Rc 1/8 BSPT Gauge connection: Back Std. nominal flow+ at 10 bar inlet pressure: 6.0 dm3/sec (12.6scfm)	NUMBERS	18
4	5735606010	AIR FILTER ELEMENT(SHAVO) Air Filter Element suitable for Shavo make Air Filter regulator Model:SB10-2A-A6M-RGC-NB.	NUMBERS	50



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC2/18-19/465 DATE : 22/02/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Material: Sintered Bronze Size: 5 Micron		

Important Dates:

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

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