



KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29440405909 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

OFFICE OF THE
SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@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/EEIC1/19-20/115 26/07/2019	Procurement of MRHS & Feeders spares	27/08/2019 15:00 27/08/2019 15:30
2	SE(S&P)BTPS/EL/CAM2/19-20/117 29/07/2019	Procurement of Bulk storage tank level gauge	27/08/2019 15:00 27/08/2019 15:30
3	SE(S&P)BTPS/EL/CAM1/19-20/118 29/07/2019	Procurement of Couplings & Pin Bush	27/08/2019 15:00 27/08/2019 15:30
4	SE(S&P)BTPS/EL/CAM1/19-20/119 29/07/2019	Procurement of Elastomeric Insulation Sheet	27/08/2019 15:00 27/08/2019 15:30
5	SE(S&P)BTPS/EL/CAM1/19-20/120 29/07/2019	Procurement of V - Belt	27/08/2019 15:00 27/08/2019 15:30
6	SE(S&P)BTPS/EL/CAM1/19-20/121 29/07/2019	Procurement of V - Pulley	27/08/2019 15:00 27/08/2019 15:30
7	SE(S&P)BTPS/EL/CAM1/19-20/122 29/07/2019	Procurement of Pressure gauge & Temperature gauge	27/08/2019 15:00 27/08/2019 15:30
8	SE(S&P)BTPS/EL/CHPM1/19-20/123 29/07/2019	Procurement of Chain Pulley Block	27/08/2019 15:00 27/08/2019 15:30
9	SE(S&P)BTPS/EL/EEIC1/19-20/124 29/07/2019	Procurement of Timer Card	27/08/2019 15:00 27/08/2019 15:30
10	SE(S&P)BTPS/EL/EESYS/19-20/125 29/07/2019	Procurement of Konica Minolta Bizhub Toner	27/08/2019 15:00 27/08/2019 15:30
11	SE(S&P)BTPS/EL/EESYS/19-20/126 29/07/2019	Procurement of Ricoh Toner (MP 21404HS)	27/08/2019 15:00 27/08/2019 15:30
12	SE(S&P)BTPS/EL/CHPM1/19-20/127 29/07/2019	Procurement of Movable Air Compressor	27/08/2019 15:00 27/08/2019 15:30

SUPERINTENDING ENGINEER(S&P)BT



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
13	SE(S&P)BTPS/EL/EETM/19-20/128 30/07/2019	Procurement of Metallic CAF Jointing sheets	27/08/2019 15:00 27/08/2019 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.

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/19-20/115 DATE : 26/07/2019

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	5712001218	SCAVENGE-REM SELECTOR SWITCH Rotary Selector switch for Off-Remote-Scanvenge, Type: S16-73616-B03, AC23A-10 HP, Make : Salzer, L & T	NUMBERS	10
2	5712202183	AUX CONTACT RELAY,TYPE:AL V D2 Phase failure auxiliary contact relay with variable & over voltage contact, Model: AL V D2 Aux supply -380-415-440 VAC (link selectable) OV % -105 to 120 UV% - 80 to 95 Make: MINILEC	NUMBERS	5
3	5712203031	FWD/REV SELECTOR SWITCH Rotary Selector Switch for Fwd-Off-Rev Switch, Type : S16-61151-B63, Make: Salzer, L & T	NUMBERS	15
4	5712203058	RUN/OFF SELECTOR SWITCH Rotary Selector switch for Local Feeder Panel Run/Off,Lighting On-Off & COC On-Off Switch, Type: S16-61195-B03, Make : Salzer, L & T	NUMBERS	15
5	5712203066	SCANV-REMOTE SELECTOR SWITCH Rotary Selector Switch for Off-Remote-Scanvenge Switch Type: 2S16C,10A, Make: Kaycee	NUMBERS	10
6	5712302153	PUSH BUTTON CONTACT BLK(E2003) Push button - Contact Block	NUMBERS	50



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/19-20/115 DATE : 26/07/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Part No.: E2003+E2126, Green colour, Make: Vaishno/ Equivalent		
7	5712302161	PUSH BUTTON CONTACT BLK(E2004) Push button - Contact Block Part No.: E2004+E2126 Make : VAISHNO	NUMBERS	50
8	5712302170	NO-BLOCK FOR PUSH BUTTON Contact Block (NO) for Push button Part No.: E2126 Make: Vaishno/ TECKNIC / SIEMENS/ Equivalent	NUMBERS	100
9	5712302188	PUSH BUTTON BLK(NO+NC)(E2002) Push button - Contact Block (NC) Part No.: E2127 Make: Vaishno/equivalent	NUMBERS	40
10	5712302196	2 POSITION SELECTION SWITCH 2 Position selection switch + contact block Part No.: E2101+E2126, Make: Vaishno/Equivalent	NUMBERS	50
11	5712302200	LED INDICATING LAMP - RED LED indicating lamp for MRHS system (I&C) VOLTAGE :230 V AC COLOUR :RED Part No.; E1028, Make: Binay Electronics/Equivalent	NUMBERS	100
12	5712304059	ON DELAY TIMER-MRHS COMPRESSOR On delay timer, A1D1- X(60 M) timer, 24 to 240 V AC, 50/60 Hz, 24 to 220 V DC, Contact: 5 A, 250 V AC/28 V DC, Resistive Load, Make: EAPL, Range: 6 Secs to 60 Mins	NUMBERS	4

Important Dates:

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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEIC1/19-20/115 DATE : 26/07/2019

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date 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 **EVALUATION**: The evaluation of offeres will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 4 **TERMS OF PAYMENT** : 100% Payment with full GST 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.
- 5 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 **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.
- 7 **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.
- 8 **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.
- 9 **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.
- 10 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 **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/EEIC1/19-20/115 DATE : 26/07/2019

- 12** 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.
- 13** 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.
- 14** DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 15** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 16** 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/CAM2/19-20/117 DATE : 29/07/2019**

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	7230904019	HCL BLK STRGE TNK LEVEL GAUGE HCL BULK STORAGE TANK LEVEL GAUGE-TTG ;CC DIST.:1000MM;MODEL NO.:TTG-1PA2PF2PW; MAKE:PUNE TECHTROL;GAUGE SIZE:16MM ODXB.GLASS(HW);END BLOCK MOC:PP;END BLOCK TYPE:PP INTEGRAL OFFESET VALVE WITH PP AUTO BALL CHECK; GUARDS:FRP C CHANNELS; GLAND MOC:PP; PROCESS CONNECTIONS:PP X 1" ANSI B16.5 150# FF FLANGE;VENT X DRAIN:PP 1/2 " BSP PLUG X 1/2" BSP BALL VALVE;Cal.Scale:Polycarbonate(Lc-2mm);MAX TEMPERATURE: 70 C (PP);TEST PRESSURE:2 Kg/cm2 at amp temperature; LIQUID HANDLE:33% HcL;	NUMBERS	6

Important Dates:

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Important Note:

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

Pre Qualification Requirements:

- 1 **SUPPLIED HCL LEVELGAUGE SHOULD MATCH WITH EXISTING BULK STORAGE TANK FLANGE CONNECTIONS.**

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 **EVALUATION**: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 4 **TERMS OF PAYMENT** : 100% Payment with full GST 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM2/19-20/117 DATE : 29/07/2019

- 5 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 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.
- 7 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.
- 8 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.
- 9 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.
- 10 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 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.
- 12 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.
- 13 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.
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- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 16 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@karnatakpower.com
Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM2/19-20/117 DATE : 29/07/2019

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/CAM1/19-20/118 DATE : 29/07/2019

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	5812605170	COUPLING - NBC8A PIN BUSH FLEXIBLE COUPLING, SIZE: NBC8A, NO OF PINS: 18, MAKE: FENNER/PIX/EQUIVALENT REPUTED MAKE	NUMBERS	2
2	5812605188	PIN BUSH FOR NBC8A COUPLING PIN BUSH FOR NBC8A COUPLING, 1 SET= 18 NOS OF PIN, BUSH, NUT & WASHERS, MAKE: FENNER/PIX/EQUIVALENT REPUTED MAKE	SETS	3
3	5812606281	COUPLING - SWQ 226/140 JAW FLEX SPACER COUPLING - SWQ 226/140, DBSE: 140, TORQUE: 3.43 KW AT 100 RPM, MAKE: BIS / ANY EQUIVALENT REPUTED MAKE.	NUMBERS	1
4	5812606290	T-CUSHIONS T-CUSHIONS FOR SWQ 226/140 JAW FLEX SPACER COUPLING, 1 SET=06 NOS, MAKE: RATHI/LOVEJOY/EQUIVALENT REPUTED MAKE	SETS	2
5	5812607229	COUPLING - BC 4 PIN NUSH COUPLING, BC4, NO OF PINS: 04, TORQUE: 831Nm, MAKE: FENNER / PIX / OR ANY OTHER EQUIVALENT REPUTED MAKE.	NUMBERS	3
6	6411702225	PIN BUSH FOR BC2A COUPLING PIN BUSH FOR BC2A COUPLING, 1 SET= 06 NOS OF PIN, BUSH, NUT & WASHERS, MAKE: FENNER/PIX/RATHI/EQUIVALENT REPUTED MAKE	SETS	4
7	6411702233	PIN BUSH FOR BC3 COUPLING PIN BUSH FOR BC3 COUPLING, 1 SET= 04 NOS OF PIN, BUSH, NUT & WASHERS, MAKE: FENNER/PIX/RATHI/EQUIVALENT REPUTED MAKE	SETS	4

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Terms and Conditions of Enquiry:

- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM1/19-20/118 DATE : 29/07/2019

mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.

- 3 EVALUATION: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 4 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.
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- 10 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 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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- 15** SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/19-20/119 DATE : 29/07/2019

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6411702039	ELASTOMERIC INSULATION SHEET FLEXIBLE CLOSED CELL ELASTOMERIC THERMAL INSULATION, REQUIRED FOR INSULATING CHILLER EVAPORATOR, COLOUR: BLACK, INSULATION THICKNESS: 19MM, WIDTH: 1 MTR, CONTINUOUS SHEET ROLLS, MAKE: ARMAFLEX/AEROCELL/ OR ANY EQUIVALENT MAKE.	METRES	100

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- 7 **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 NO:SE(S&P)BTPS/EL/CAM1/19-20/119 DATE : 29/07/2019

- 8** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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- 16** **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@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 sespbps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/19-20/120 DATE : 29/07/2019

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	1751020038	V-BELT, SIZE: SPA2800 V-BELT SPA2800, MAKE: FENNER/PIX/SKF	NUMBERS	29
2	1751040055	V-BELT SPC 6700 V-BELT SPC 6700, MAKE: FENNER/PIX/SKF	NUMBERS	20
3	1753020221	V-BELT SPB 6700 V-BELT, SIZE-SPB 6700, MAKE:FENNAR/PIX/SKF	NUMBERS	40
4	1753056005	V BELT : SPA 1360 V BELT, SIZE-SPA 1360, MAKE:FENNER/PIX/SKF	NUMBERS	5
5	1753065209	V-BLET SPA 3150 V-BLET, SIZE-SPA 3150, MAKE-FENNER/SKF/PIX	NUMBERS	36
6	1753065217	V-BLET SPC-7500 V-BELT, SIZE- SPC 7500, Make-Fenner/pix/skf	NUMBERS	20
7	1753065225	V-BLET SPC-7100 V-BLET, SIZE - SPC 7100 Make-Fenner/Pix/SKF	NUMBERS	20
8	1753065233	V-BLET SPB 5300 V-BLET, SIZE-SPB 5300, Make-Fenner/SKF/Pix	NUMBERS	12
9	1753065241	V BELT SPA 2120 V BELT SIZE:SPA 2120 MAKE:FENNER/PIX/GOOD YEAR INDIA	NUMBERS	6
10	1753065250	V BELT SPA 1700 V BELT, SIZE-SPA 1700, MAKE:FENNER/PIX/SKF	NUMBERS	12
11	1753065268	V BELT SPB 4820 V BELT, SIZE-SPB 4820, MAKE:FENNER/PIX/SKF	NUMBERS	12
12	1753065284	V BELT SPA 1550 V BELT, SIZE-SPA 1550, MAKE:FENNER/PIX/SKF	NUMBERS	6
13	1753065331	V BELT SPA1320 V BELT, SIZE-SPA 1320,MAKE:FENNER/PIX/SKF	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/08/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **27/08/2019 15:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM1/19-20/120 DATE : 29/07/2019

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date 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 **EVALUATION**: The evaluation of offeres will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 4 **TERMS OF PAYMENT** : 100% Payment with full GST 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.
- 5 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 7 **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.
- 8 **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.
- 9 **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.
- 10 **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 **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/CAM1/19-20/120 DATE : 29/07/2019

- 12** 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.
- 13** 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.
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- 16** 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
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Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/19-20/121 DATE : 29/07/2019**

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	6410302002	V-PULLEY - PCD 200MM TAPER LOCK V-GROOVE PULLEY, PCD:200MM, SEC:SPA, NO. OF GROOVE:03, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
2	6410302029	V PULLEY-PCD 250MM, SPA, 04GRV TAPER LOCK V-GROOVE PULLEY, PCD:250MM, SEC:SPA, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
3	6410402015	V PULLEY-PCD 315MM, SPC, 04GRV TAPER LOCK V-GROOVE PULLEY, PCD:315MM, SEC:SPC, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	3
4	6420402005	V PULLEY-PCD 1000MM, SPB,06GRV TAPER LOCK V-GROOVE PULLEY, PCD:1000MM, SEC:SPB, NO. OF GROOVE:06, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	1
5	6420402013	V PULLEY-PCD 250MM, SPB, 06GRV TAPER LOCK V-GROOVE PULLEY, PCD:250MM, SEC:SPB, NO. OF GROOVE:06, MOC:CAST IRON, STATICALLY BALANCED TO G6.3, MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	3
6	6421702053	V-PULLEY, PCD 150MM, SPB, 04GR TAPER LOCK V-GROOVE PULLEY, PCD:150MM, SEC:SPB, NO. OF GROOVE:04, MOC:CAST IRON, STATICALLY BALANCED TO G6.3,MAKE: PIX/SWATI PULLEY/SKF/FENNER	NUMBERS	2
7	6431702035	V PULLEY-PCD 300MM, SPC,03GRV TAPER LOCK V-GROOVE PULLEY, PCD:300MM, SEC:SPC, NO. OF GROOVE:03, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	1
8	6431702043	V PULLEY-PCD 800MM, SPC,03GRV TAPER LOCK V-GROOVE PULLEY, PCD:800MM, SEC:SPC, NO. OF GROOVE:03, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	1
9	6431702051	V PULLEY-PCD 560MM, SPB,02GRV TAPER LOCK V-GROOVE PULLEY, PCD:560MM, SEC:SPB, NO. OF GROOVE:02, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/19-20/121 DATE : 29/07/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	6431702060	V PULLEY-PCD 190MM, SPB,02GRV TAPER LOCK V-GROOVE PULLEY, PCD:190MM, SEC:SPB, NO. OF GROOVE:02, MOC:CAST IRON,STATICALLY BALANCED TO G6.3, MAKE: PIX//SKF/FENNER	NUMBERS	1

Important Dates:

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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.
- 3 EVALUATION: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 4 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.
- 5 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 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.
- 7 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.
- 8 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM1/19-20/121 DATE : 29/07/2019

- 9 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.
- 10 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 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.
- 12 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

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SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
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Mail sespbtbs@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/19-20/122 DATE : 29/07/2019

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	6410101716	PR GAUGE 0-10 PRESSURE GAUGE ,RANGE 0-10 KG/CM2,SENSING ELEMENT:BURDEN TUBE,DIAL SIZE 150MM,STEEL BODY,END CONNECTION:BOTTEM ENTRY,CONNECTION SIZE(MALE)- 1/2 INCH BSPT,SENSING ELEMENT:AISI316 SS,MOVEMENT MATERIAL:AISI304SS,DEGREE OF PROTECTION:IP65,OVER RANGE PRPTECTION:50% ABOVE THE MAX ACCURACY-(+/-)0.5% FSD.TYPE:BOURDON TUBE PRESSURE GAUGE. MAKE: A N INSTRUMENTS,H.GURU,BELLS CONTROL,FEIBIG,JASPIN.SWITZER.	NUMBERS	15
2	6410101732	PR GAUGE 0-25 PRESSURE GAUGE ,RANGE 0-25 KG/CM2,SENSING ELEMENT:BURDEN TUBE,DIAL SIZE 150MM,STEEL BODY,END CONNECTION:BOTTEM ENTRY,CONNECTION SIZE(MALE)- 1/2 INCH BSPT,SENSING ELEMENT:AISI316 SS,MOVEMENT MATERIAL:AISI304SS,DEGREE OF PROTECTION:IP65,OVER RANGE PRPTECTION:50% ABOVE THE MAX ACCURACY-(+/-)0.5% FSD.TYPE:BOURDON TUBE PRESSURE GAUGE. MAKE: A N INSTRUMENTS,H.GURU,BELLS CONTROL,FEIBIG,JASPIN.SWITZER.	NUMBERS	5
3	6411701016	TEMPERATURE GAUGE - 0°C TO 50° TEMPERATURE GAUGE, TYPE: RIGID STEM THERMOMETER & MERCURY IN STEEL DIAL THERMOMETER, RANGE: 0°C TO 50°C, DIAL SIZE: 150MM, CONSTRUCTION: AISI 316 SS CAPILLARY COVERED WITH AISI 304 SS ARMOUR, BULB DIAMETER: 10MM, ACCURACY: ±1% OF SPAN, MOUNTING: VERTICALL BOTTOM WITH ADJUSTABLE UNION, CONNECTION: M20X1.5, IMMERSION LENGTH: 220MM. MAKE: AN INSTRUMENTS/GENERAL INSTRUMENTS/H GURU INDUSTRIES/ OR ANY OTHER EQUIVALENT MAKE	NUMBERS	15

Important Dates:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM1/19-20/122 DATE : 29/07/2019

mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.

- 3 EVALUATION: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 5 TERMS OF PAYMENT : 100% Payment with full GST 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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- 8 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.
- 9 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.
- 10 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.
- 11 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 12 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.
- 13 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM1/19-20/122 DATE : 29/07/2019

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
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Mail sespbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/19- 20/123 DATE : 29/07/2019

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	2915204069	CHAIN PULLEY BLOCK 3TX6MTR CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 03 TONNE, LIFT: 06MTRS, DIMENSION: SMALL SIZE, LIGHT WEIGHT & SINGLE FALL MAKE: MORRIS/INDEF/CHACK/INGERSOL RAND/BRODYS.	NUMBERS	5
2	2915206100	CHAIN PULLEY BLOCK 5T - 10MTR. CHAIN PULLEY BLOCK (SPUR GEAR TYPE), CAPACITY: 05 TONNE, LIFT: 10MTRS, DIMENSION: SMALL SIZE AND LIGHT WEIGHT Make:INDEF/INGERSOL RAND/MORRIS/CHACK.	NUMBERS	4
3	3650302124	CHAIN PULLEY BLOCK 10TON CAP Chain pulley block (M model) , with service guarantee after sales with test certificate - 10 tonne capacity ,10 mtrs, galvanised chains make: Indeff / Chalk/ Brodys	NUMBERS	1

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- 5 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPM1/19-

DATE : 29/07/2019

20/123

requirements and Purchase order condition.

- 6 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.
- 7 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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- 13 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.
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- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 16 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@karnatakpower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CHPM1/19-
20/123**

DATE : 29/07/2019

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/EEIC1/19-20/124 DATE : 29/07/2019

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	5712304016	TIMER CARD FOR MRHS BUNKER TIMER CARD,5 WAY, (POLY NEEDLE FELT) FOR BAG FILTER MODEL NO: DLMV 20/10W AS PER DRG NO: MB/C-560/37678D R0	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/08/2019 15:00**
- 2 . Opening Date of quotations/tenders/offers : **27/08/2019 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 EVALUATION: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.
- 4 TERMS OF PAYMENT : 100% Payment with full GST 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.
- 5 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 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.
- 7 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EEIC1/19-20/124 DATE : 29/07/2019

- 8** **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.
- 9** **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.
- 10** **TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 11** **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.
- 12** **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.
- 13** **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.
- 14** **DELIVERY PERIOD** : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 15** **SUIT OR PROCEEDINGS** : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 16** **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/EESYS/19-20/125 DATE : 29/07/2019

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	3701112015	KONICA MINOLTA BIZHUB TONER GENUINE KONICA MINOLTA BIZHUB C226 ORIGINAL TONER	NUMBERS	13

Important Dates:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EESYS/19-20/125 DATE : 29/07/2019

- 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.
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EVALUATION: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.

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/EESYS/19-20/126 DATE : 29/07/2019**

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	3701113011	RICHO(MP 2104HS-A3 SIZE)TONER	NUMBERS	18
		RICHO(MP 2104HS-A3 SIZE)TONER		

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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.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site within 30 days. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EESYS/19-20/126 DATE : 29/07/2019

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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EVALUATION: The evaluation of offers will be made item wise considering unit rate, application taxes, freight and insurance. KPCL will reserve right for evaluation of tenders.

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/CHPM1/19- 20/127 DATE : 29/07/2019

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

Important Dates:

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- 4 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CHPM1/19-

DATE : 29/07/2019

20/127

- 7 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.
- 8 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.
- 9 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.
- 10 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 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

SUPERINTENDING ENGINEER(S&P)BT
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Mail sespbps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EETM/19-20/128 DATE : 30/07/2019

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	2421812040	STYLE-54 METALLIC 4 MM THICK SIZE: 2000 X 1500 X 4 MM THICKNESS, Style - 54 Super Metallic Compressed Asbestos Fibre (CAF) Jointing Sheets for Super Heated High Pressure Steam confirming to IS-2712/1998 grade W/I embedded with steel wire to withstand Temp.600 deg. C & Pr. 160/200 ksc of density 2.15 to 2.20gms/cc. MAKE:SPITMAN/KLINGER/PACKMAN/JAMESWLAKER INMARCO	KILOGRAMS	210

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/EETM/19-20/128 DATE : 30/07/2019

- 7 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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Yours Faithfully

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