



(A GOVT. OF KARNATAKA ENTERPRISE)

Bellary Thermal Power Station**PURCHASE ENQUIRY**

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

OFFICE OF THE
SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, 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 .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/EA1/EE(LT)/BTPS/19-20/5675 10/01/2020	Procurement of LT Switch gear & Motor spares	21/02/2020 15:00 21/02/2020 15:30
2	SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5678 11/01/2020	Procurement of Movable Air compressor	21/02/2020 15:00 21/02/2020 15:30
3	SESP/EL/EA1/EE(PS)/BTPS/19-20/5679 11/01/2020	Procurement of Rapid Battery charger	21/02/2020 15:00 21/02/2020 15:30
4	SESP/EL/CA1/AGM(C-1)/BTPS/19-20/5680 11/01/2020	Procurement of SDI Filter Paper	21/02/2020 15:00 21/02/2020 15:30
5	SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5697 17/01/2020	Procurement of CHP Consumables	21/02/2020 15:00 21/02/2020 15:30
6	SESP/EL/EA1/EE(E)OLA/BTPS/19-20/5698 17/01/2020	Procurement of MPCB	21/02/2020 15:00 21/02/2020 15:30
7	SESP/EL/CA1/AGM(C-1)/BTPS/19-20/5700 17/01/2020	Procurement of Mattler Analytical Balance	21/02/2020 15:00 21/02/2020 15:30
8	SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5701 17/01/2020	Procurement of Pump Pulley & Motor Pulley	21/02/2020 15:00 21/02/2020 15:30
9	SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5702 17/01/2020	Procurement of Level Indicator & Level Probe	21/02/2020 15:00 21/02/2020 15:30

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

SUPERINTENDING ENGINEER(S&P)BT



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/19-20/5675

DATE : 10/01/2020

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	170702005B	BEARING 7219BP BEARING No.7219BP MAKE SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	1
2	170805180B	BEARING NU 318 Bearing NU318 required for bottom ash overflow and drain transfer pump. Make:Timken/FAG/SKF/NTN/NSK	NUMBERS	4
3	170604151B	BEARING No.6320 S/R DEEP GROVE BALL BEARING No.6320 MAKE: SKF/ FAG/TIMKEN/NTN/NSK	NUMBERS	2
4	170602043R	BEARING 6204 ZZ SKF-6204-2Z, NTN-6204ZZ/2ASU1, FAG-6204 2ZR / 6204CZZ, Timken-6204 ZZ, NSK	NUMBERS	2
5	170602192R	BEARING 6219/C3 Bearing No:6219/c3 MAKE:SKF/FAG/NTN/TIMKIN/NSK	NUMBERS	2
6	170602094R	BEARING 6209 ZZ/C3 SKF-6209-2Z/C3, NTN-6209ZZC3/2AS, FAG-6209 2ZRC3, Timken-6209 ZZ C3, NSK	NUMBERS	4
7	170603080R	BEARING 6208 SKF-6208, NTN-6208U1, FAG-6208, Timken-6208, NSK	NUMBERS	2
8	170604040R	BEARING 6304 SKF-6304, NTN-6304U1, FAG-6304, Timken-6304, NSK	NUMBERS	4
9	170604084R	BEARING NO. 6308-ZZ SKF-6308-2Z, NTN-6308ZZ/2ASU1, FAG-6308 2ZR / 6308 2ZC3, Timken-6308 ZZ, NSK	NUMBERS	2
10	170604094R	BEARING NO. 6309ZZ SKF-6309-2Z, NTN-6309ZZ/2ASU1, FAG-6309 2ZR, Timken-6309 ZZ, NSK	NUMBERS	4
11	170604142R	BEARING 6314 -C3 SKF-6314/C3, NTN-6314C3, FAG-6314 C3, Timken-6409 C3, NSK	NUMBERS	2
12	170603109R	BEARINGS 6210 2ZR SKF-6210-2Z, NTN-6210ZZ/2ASU1, FAG-6210 2ZR, Timken-6210 ZZ, NSK	NUMBERS	2
13	170604081R	BEARING 6308 REPUTED MAKE SKF-6308, NTN-6308U1, FAG-6308, Timken-6308, NSK	NUMBERS	2
14	170002186R	BEARINGS SKF 6202 ZZ/C3 SKF-6202-2Z/C3, NTN-6202ZZC3/2AS, FAG-6202 CZZC3, Timken-6202 ZZ C3, NSK	NUMBERS	10

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/19-20/5675

DATE : 10/01/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	170602084R	BEARINGS 6208 ZZ / C3 SKF-6208-2Z/C3, NTN-6208ZZC3/2AS, FAG-6208 2ZR / 6208 2Z, Timken-6208 ZZ C3, NSK	NUMBERS	2
16	170602100R	BEARING 6310 SKF-6310, NTN-6310U1, FAG-6310, Timken-6310, NSK	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 21/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/19-20/5675

DATE : 10/01/2020

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 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:eesstoresbtps@karnatakapower.com
- 16 PQR: Agency shall submit PDI CERTIFICATE for item nos. 6,13,14,15,16.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5678 DATE : 11/01/2020

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	631110000B	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:

- 1 . Last date for receipt of quotations/tenders/offers : 21/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 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 NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5678 DATE : 11/01/2020

- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a sepat 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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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.

Evaluation of tender is on overall L1 basis, the agency shall quote for all items. If fails to quote for all items such offer will not be considered for further processing.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5679

DATE : 11/01/2020

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	830151000B	RAPID BATTERY CHARGER GP328 Rapid battery charger for Motorola make GP - 328 hand held VHF set.	NUMBERS	40

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5679

DATE : 11/01/2020

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakpower.com

PURCHASE ENQUIRY NO : SESP/EL/CA1/AGM(C-1)/BTPS/19-20/5680 DATE : 11/01/2020

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

SI No	Item Code	Item Name/Specification	Unit	Required Quantity
1	070041005B	SDI FILTER PAPER 0.45 MICRON SDI Filter paper circles of dimension 0.45 micron of millipore make to be compatible with MILLIPORE SDI Kit Numbered SDIH04715 and shall be available in boxes containing 100 filter circles (25X4 Nos)	SETS	50

Important Dates:

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/CA1/AGM(C-1)/BTPS/19-20/5680

DATE : 11/01/2020

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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 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 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
BTPS, KPCL
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5697 DATE : 17/01/2020

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	307040102B	CUTOGEN NOZZLE 1/16" (A16) ANM 6, Size: 1/16" CUTOGEN CUTTING NOZZLES OF ADOR MAKE TO SUIT ADOR MAKE CUTTING TORCH ONLY.	NUMBERS	20
2	301616023B	HOSE PIPE (BLUE)-10MM FOR OXYGEN HOSE(BLUE) SIZE:10 MM, . CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE:ADOR/ESAB/D&H/L&T	METRES	300
3	301616013B	HOSE PIPE (RED)-10 MM FOR ACETYLEVNE HOSE(RED) SIZE:10 MM, . CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE:ADOR/ESAB/D&H/L&T	METRES	300
4	301703031B	GAS CUTTING TORCH.NM:250 HEAVY DUTY MANUAL GAS CUTTING TORCH NM:250, CONNECTIONS: 3/8" LH AND RH, GAS TYPE:-ACETYLENE-OXYGEN, HEADS:-95 DEG WITH CUTTING NOZZLE OF SIZE 3/64" MAKE: ESAB/ADOR/L&T/D&H	NUMBERS	4
5	290440505B	NYLON HAMMER 1000GMS NYLON HAMMER 1000GMS	GRAMS	2
6	260000076B	HOSE CLAMP 12 MM HOSE CLAMP 12 MM	NUMBERS	20
7	301516022B	OXYGEN REGULATOR HEAVY DUTY OXYGEN REGULATOR, two stage with flash back arrestor and INLET AND OUTLET PRESSURE GAUGES inlet pressure 200 bar, outlet pressure 10 bar Make: ESSAB/ADOR/L&T/D&H	NUMBERS	4
8	301618040B	HOSE CONNECTOR, NUT & NIPPLE For OXYGEN Hose of 10 mm dia.	NUMBERS	20
9	301618030B	HOSE CONNECTOR ,NUT & NIPPLE For ACETYLENE Hose of 10 mm dia.	NUMBERS	20
10	301615042B	ACETYLENE REGULATOR 2 STAGE HEAVY DUTY ACETYLENE REGULATOR DOUBLE STAGE WITH INLET & OUT LET PRESSURE GAUGES WITH FLASH BACK ARRESTOR inlet pressure 25 bar,outlet pressure 2.5 bar MAKE:ESAB/ADOR/D&H/L&T	NUMBERS	4
11	307020200B	HEATING TORCH (880MM) STARLIGHT HEATING TORCH(FULL SET), MODEL:FB-A9, 880MM MAKE: ADOR/ESAB/D&H/L&T/MESSER (Extra 5 Nozzles to be supplied along with heating torch)	NUMBERS	2

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5697 DATE : 17/01/2020

1. Closing Date for receipt of quotations/tenders/offers : 21/02/2020 15:00
2. Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Instructions: Quotations/Tenders/Offers shall be in a sealed cover with following superscription.

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 **TERMS OF PAYMENT :** 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters on door delivery basis.
- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 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.



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5697 DATE : 17/01/2020

- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE: The 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
Evaluation of tender is on overall L1 basis, the agency shall quote for all items. If fails to quote for all items such offer will not be considered for further processing.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakpower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/19-20/5698

DATE : 17/01/2020

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	823601300B	6A 3P MPCB Triple Pole MPCB with extendable rotary handle & accessories, Type: TCMS-32HI 6, Range: 6A, 50kA (Icu) with Short Circuit & Overload protection, Aux Contact: 1 C/O, Make: C & S	NUMBERS	2
2	823601400B	10A, 3P,MPCB Triple Pole MPCB with extendable rotary handle & accessories, Type: TCMS-32HI 10, Range: 10A, 50kA (Icu) with Short Circuit & Overload protection, Aux Contact: 1 C/O, Make: C & S	NUMBERS	2
3	823601500B	17A, 3P,MPCB Triple Pole MPCB with extendable rotary handle & accessories, ype: TCMS-32HI 17, Range: 17A, 50kA (Icu) with Short Circuit & Overload protection, Aux Contact: 1 C/O, Make: C & S	NUMBERS	2
4	823601600B	26A, 3P,MPCB Triple Pole MPCB with extendable rotary handle & accessories, Type: TCMS-32HI 26, Range: 26A, 50kA (Icu) with Short Circuit & Overload protection, Aux Contact: 1 C/O, Make: C & S	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 21/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/19-20/5698

DATE : 17/01/2020

- 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 nationlised / 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:eesstoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/CA1/AGM(C-1)/BTPS/19-20/5700 DATE : 17/01/2020

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	070090401R	METTLER ANALYTICAL BALANCE METTLER ANALYTICAL BALANCE METTLER MAKE: WEGHING RANGE: Dual range Weighing max.capacity:220 gm Readability:0.1 mg Repeatability: less than or equal to 0.1 mg Response time: less than 10/5 sec Linearity:+/-0.2 mg Weighing pan size dia:80 mm Power supply:230 v -50 HZ Built in calibration weight and level indicator	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 21/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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.



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/CA1/AGM(C-1)/BTPS/19-20/5700

DATE : 17/01/2020

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 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

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTSP/19-20/5701 DATE : 17/01/2020

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	583190543B	PUMP PULLEY BAOFP PUMP PULLEY(455-82-SB4) FOR BOTTOM ASH OVER FLOW TRANSFER PUMP MAKE:SAM TURBO INDUSTRY PVT LTD PUMP TYPE:AR 150/500A SIZE:200x150 DIRECTION OF ROTATION:CLOCKWISE FROM SUCTION END POS NO.:----- MATERIAL:IS 210 FG 260 QTY:1 DRAWING:1929A-06/TMC/IP/13873/E	NUMBERS	2
2	583190544B	MOTOR PULLEY BAOFP MOTOR PULLEY(258-82-SB4) FOR BOTTOM ASH OVER FLOW TRANSFER PUMP MAKE:SAM TURBO INDUSTRY PVT LTD PUMP TYPE:AR 150/500A SIZE:200x150 DIRECTION OF ROTATION:CLOCKWISE FROM SUCTION END POS NO.:----- MATERIAL:IS 210 FG 260 QTY:1 DRAWING:1929A-06/TMC/IP/13873/E	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 21/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5701

DATE : 17/01/2020

- 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 nationlised / 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 : TheEmaterials 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:eesstoresbtps@karnatakapower.com
- 16 PQR: Material should suitable for M/s. SAM Turbo make pump (Model no: AR150/500A), Pump pulley Width 82MM, PCD - 447mm and motor pulley Width - 82mm, PCD - 250mm, No. of grooves - 4

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5702 DATE : 17/01/2020

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	571510701B	LEVEL INDICATOR MLC-300 LEVEL INDICATOR MAKE:NIVO CONTROLS, MODEL:SERIES MLC-300,TYPE: capacitance, DISPLAY:with built in digital display, output:0-5V & 4-20mA,compatible with pre-amplifier S-11, Service: Generator peimary water tank.	NUMBERS	2
2	571510702B	LEVEL PROBE L=465MM LEVEL PROBE MAKE:NIVO CONTROLS, PROBE-FULL ROD,Sr No.:8Q1053, TEMP:<200°C,LENGTH:465mm, TAG NO.:W 96415206737, S-11 S.NO.:744896 Service:Generator primary water tank level	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 21/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/02/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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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.

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5702

DATE : 17/01/2020

- 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.
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- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 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
- 16 PQR:
1. Bidder shall be original equipment manufacturer (OEM) OR Original Equipment Supplier (OES) OR Authorised dealer OR Any reputed supplier of Similar items and the agency shall furnish copy of 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakapower.com