



(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/MA2/EE(BM)/BTPS/19-20/5582 24/12/2019	Procurement of Filter Cartridges (PA FAN)	24/01/2020 15:00 24/01/2020 15:30
2	SESP/EL/EA5/EE(HT)/BTPS/19-20/5583 24/12/2019	Procurement of Hydraulic Jack Set (100T)	24/01/2020 15:00 24/01/2020 15:30
3	SESP/EL/MA1/EE(MM)/BTPS/19-20/5584 24/12/2019	Procurement of Mobilite SHC 220.	24/01/2020 15:00 24/01/2020 15:30
4	SESP/EL/EA1/EE(PS)/BTPS/19-20/5587 24/12/2019	Procurement of Power Supply & Illuminations.	24/01/2020 15:00 24/01/2020 15:30
5	SESP/EL/NA1/EE(E)OLA/BTPS/19-20/5588 24/12/2019	Procurement of De-Watering Pumps	24/01/2020 15:00 24/01/2020 15:30
6	SESP/EL/MA4/EE(AHP-2)/BTPS/19-20/5591 24/12/2019	Procurement of Fire Fighting Hoses.	24/01/2020 15:00 24/01/2020 15:30
7	SESP/EL/EA5/EE(HT)/BTPS/19-20/5592 24/12/2019	Procurement of Bearings.	24/01/2020 15:00 24/01/2020 15:30
8	SESP/EL/NA1/EE(PS)/BTPS/19-20/5593 24/12/2019	Procurement of Electrical Consumables.	24/01/2020 15:00 24/01/2020 15:30
9	SESP/EL/NA1/EE(I&C)OLA/BTPS/19-20/5596 24/12/2019	Procurement of Heavy Duty Solenoid Valves.	24/01/2020 15:00 24/01/2020 15:30
10	SESP/EL/MA4/EE(AHP-2)/BTPS/19-20/5597 24/12/2019	Procurement of ASH Handling System Spares.	24/01/2020 15:00 24/01/2020 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/MA2/EE(BM)/BTSP/19-20/5582

DATE : 24/12/2019

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	523050704B	FILTER CARTRIDGE (PA FAN) FILTER CARTRIDGE (PAF 19/11.8-2) SR No:- 3008/13 Model:-100D90G25RMV0PAE Pressure:- 100 Bar Flow:- 140 LPM Element:- 2.90G25P Filter Mesh Rating:- 25 Microns filter Material:-SS 304 MAKE: BHAGAWATI,EPE,Hydac,Pall	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/01/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/01/2020 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

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OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(BM)/BTPS/19-20/5582

DATE : 24/12/2019

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
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA5/EE(HT)/BTPS/19-20/5583

DATE : 24/12/2019

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	291711317R	HYDRAULIC JACK SET(100T) SPECIFICATION: NAME:HYDRAULIC JACK WITH PUMP(100T) TYPE:SINGLE ACTING,SPRING RETURN WITH SCREWED RAM & LOCK NUT CAPACITY:100 TONNE STROKE:150MM CLOSED/EXTENDED HEIGHT:315/465 MM(MIN) WORKING PRESSURE:700 BAR STANDARDS:AS PER RELEVANT IS/IEC. BODY MATERIAL:ANTI-CORROSIVE & LIGHT WEIGHT. HOSE:4 MTR LENGTH. NOTE: ONE SET(EXTRA) OF SEALS SPARE PARTS LIST TO BE ENCLOSED	NUMBERS	2

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 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

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PURCHASE ENQUIRY

OFFICE OF THE

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DATE : 24/12/2019

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.
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Mob No:9448290787, Fax No:08392-288616,
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5584

DATE : 24/12/2019

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	201023253B	MOBILITH SHC 220 MOBILITH SHC 220, SYNTHETIC HI-TEMP GREASE	KILOGRAMS	48

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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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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5587 DATE : 24/12/2019

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	570020170C	LED INDICATORS-BLUE LED INDICATOR 250 V A.C BLUE LED,BLUE LENS ,LOW VOLTAGE GLOW PROTECTION,22.5MM DIA	NUMBERS	50
2	662070303C	DISC INSULATOR 11KV DISC INSULATOR 11KV WITH SUITABLE TO FRONT AND BACK HARDWARE	NUMBERS	25
3	570010131C	FLUSH MOUNT ELECTRONIC BUZZER ELECTRONIC BUZZER: TYPE-7,FLUSH MOUNTING IN A PANEL CUTOUT, OPERATING VOLTAGE: 40V TO 300V DC & 90V TO 280V AC. NO. OF DYNAMIC TONES: THREE DC + ONE AC TONES. BEZEL DIMENSION: 96MM X 96MM. PANEL CUTOUT DIMENSION: 92MM X92MM. MAKE:BHARANI ELECTRONICS.	NUMBERS	8
4	464131101R	PVC INSULATION TAPE- BLUE STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLUE COLOUR.	NUMBERS	400
5	464121101R	PVC INSULATION TAPE YELLOW FR - Self Adhesive PVC Electrical Insulation Tape Colour: YELLOW Size: 0.125 mm X 1.80 cm X 9 m Product should be ISI certified. Make: STEELGRIP/MIRACLE/CGL/BAJAJ/PHILLIPS/HAVELLS/ANCHOR/STANDARD/INDOASIA/ BIOCON/ANY ISI CERTIFIED MAKE	NUMBERS	400
6	464111102R	INSULATION TAPE RED FR - Self Adhesive PVC Electrical Insulation Tape Colour: RED Size: 0.125 mm X 1.80 cm X 9 m Product should be ISI certified. Make: STEELGRIP/MIRACLE/CGL/BAJAJ/PHILLIPS/HAVELLS/ANCHOR/STANDARD/INDOASIA/ BIOCON/ANY ISI CERTIFIED MAKE	NUMBERS	400
7	464121102R	INSULATION TAPE GREEN ADHESIVE ELECTRICAL INSULATION TAPE 10 MTRS X 19 MM X 0.125MM THICK GREEN COLOUR. MAKE : MIRACLE/STEELGRIP/CGL/BAJAJ/PHILLIPS/ HAVELLS/ ANCHOR/ STANDARD/ INDO ASIA	NUMBERS	400

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5587

DATE : 24/12/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	130201414R	SIDE HOLDER 2X40W	NUMBERS	250
9	464141102R	INSULATION TAPE BLACK FR - Self Adhesive PVC Electrical Insulation Tape Colour: BLACK Size: 0.125 mm X 1.80 cm X 9 m Product should be ISI certified. Make: STEELGRIP/MIRACLE/CGL/BAJAJ/PHILLIPS/HAVELLS/ANCHOR/STANDARD/INDOASIA/ BIOCON/ANY ISI CERTIFIED MAKE	NUMBERS	400
10	111160201V	INSULATOR PIN TYPE 1.1 KV INSULATOR - PIN TYPE - 1.1 KV	NUMBERS	50
11	111160203V	INSULATOR PIN 11 KV INSULATOR PIN TYPE - CLASS : 11 KV	NUMBERS	100
12	462211104V	GANG BOX, 4 WAY, GANG BOX, 4 WAY,	NUMBERS	10
13	142309021V	STREET LIGHT TIMER SWITCH BOX Street light box (Automatic) with contactor -32A Timer with fuse 32A cutouts with box size of 30X30X15CM material gauge 2mm Make : L&T , Seimens, GM.	NUMBERS	4
14	142303024V	AMMETER SELECTOR SWITCH 3PH AMMETER Selector Switch, 3 ways with off, 3 Phase, 10A, 440V, Make: L&T, SWITRON, KAYCEE.	NUMBERS	60
15	142302024V	VOLTMETER SELECTOR SWITCH 3PH Voltmeter Selector Switch, 3 ways with off, 3 Phase, 10A, 440V, Make: L&T, SWITRON, KAYCEE.	NUMBERS	60
16	464111103V	WATER PROOF TAPE WATER PROOF TAPE,3MM THICK,1.0INCH WIDTH,COIL TYPE. MAKE:WONDER	NUMBERS	20
17	540011212D	CONTACTOR MNX 40 415V L&T 3 POLE CONTACTOR -MNX 40 3 PHASE, AC, 415VOLT, CAPACITY : 40A 22.5KW MAKE: L&T	NUMBERS	3
18	570020117K	AMBER LED INDICATOR-230VAC AMBER COLOUR LED INDICATOR V: 230VOLTS AC MAKE: C&S/VAISHNO/TECNIC	NUMBERS	50
19	570020115K	YELLOW LED INDICATOR-230VAC YELLOW COLOUR LED INDICATOR,suitable for panel cut out diameter of 22.5 mm dia size V: 230VOLTS AC MAKE: C&S/VAISHNO/TECNIC/reputed make	NUMBERS	50

Important Dates:

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5587 DATE : 24/12/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
20	570020116K	RED LED INDICATOR-230VAC RED COLOUR LED INDICATOR,suitable for panel cut out diameter of 22.5 mm dia size V: 230VOLTS AC MAKE: C&S/VAISHNO/TECNIC/reputed make	NUMBERS	50
21	570020115N	GREEN LED INDICATOR-230VAC GREEN COLOUR LED INDICATOR,suitable for panel cut out diameter of 22.5 mm dia size Voltage: 230VOLTS AC MAKE: C&S/VAISHNO/TECNIC/reputed make	NUMBERS	50

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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5587

DATE : 24/12/2019

Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.

- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 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 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,
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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/NA1/EE(E)OLA/BTPS/19-20/5588 DATE : 24/12/2019

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	580800702R	DEWATERING PUMP 2 HP COMPLETE MAKE.KEC ,MONO BLOCK,,SELF PRIMING,CAPACITY-2HP,RATING-3HP,50HZ,415 VOLTS, ACCESSORIES, SUCTION DELIVERY HOSE-20MTRS, PVC FOOT VALVE-1NO, HOSE NIPPLE-2NOS, GI BEND-1NO, HOSE CLAMP-4NOS, DOL STARRER L&T MAKE-1NO, PVC COPPER CABLE 3CORE,4SQMM-30 MTRS, TROLLEY FIITED WITH 4 WHEELS-1NO	SETS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/01/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/01/2020 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.

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DATE : 24/12/2019

- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any 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:
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Karnataka Power Corporation Ltd,
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Mob No:9448290787, Fax No:08392-288616,
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PURCHASE ENQUIRY NO : SESP/EL/MA4/EE(AHP-2)/BTSP/19-20/5591 DATE : 24/12/2019

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	701012301B	FIRE FIHTING HOSE 15L SIZE: 63MM X 15M LONG, CONTROLLED PERCOLLATION TYPE AS PER IS:8423 -1994, BURST PRESSURE-36 KSC, OPERATING PRESSURE-7 KSC, WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETED, HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD.,.	NUMBERS	15
2	701012302B	FIRE FIGHTING HOSE 22.5L SIZE: 63MM X 22.5M LONG CONTROLLED PERCOLLATION TYPE AS PER IS:8423 - 1994 BURST PRESSURE-36 KSC OPERATING PRESSURE-7 KSC WITH MALE & FEMALE COUPLINGS DULY BOUND ON HOSE PIPE. HOSE MATERIAL: INSIDE RUBBER LINED SYNTHETIC FIBRE CIRCULAR WOVEN JACKETED. HOSE COUPLING SS TO IS:3444 GR.01, MARKINGS ON HOSE: ISI MARK, YEAR OF MANUFACTURE & MANUFACTURER NAME OR TRADE MARK, MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/PADMINI PIL-DURA CP HOSE/NEW AGE FIRE FIGHTING CO. LTD.,.	NUMBERS	15

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- 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.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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DATE : 24/12/2019

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat 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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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA5/EE(HT)/BTPS/19-20/5592

DATE : 24/12/2019

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	170603171B	BEARING S/R NO.6220C3 S/R DEEP GROVE BALL BEARING NO.6220C3 Make:SKF/FAG/NTN/NSK.	NUMBERS	2
2	170604159B	BEARING NO.6322C3 S/R DEEP GROVE BALL BEARING NO.6322C3 Make:SKF/FAG/NTN/NSK.	NUMBERS	2
3	170602342R	6234 M C3 Bearing No: 6234 M C3 SKF-6234 M/C3, NTN-6234L1C3, FAG-6234 MC3, NSK.	NUMBERS	2
4	170804380Y	CYLINDRICAL ROLLER BRG NU238M CYLINDRICAL ROLLER BRG NU238M MAKE: SKF/NTN/FAG/NSK.	NUMBERS	2
5	170603074B	BEARING NO. 6224C3 S/R DEEP GROVE BALL BEARING No.6224C3, MAKE:SKF/FAG/NSK/NTN.	NUMBERS	2

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Terms and Conditions of Enquiry:

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- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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PURCHASE ENQUIRY NO : SESP/EL/EA5/EE(HT)/BTPS/19-20/5592

DATE : 24/12/2019

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(PS)/BTPS/19-20/5593 DATE : 24/12/2019

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	300919011D	SINGLE PHASE WELDING MACHINE SINGLE PHASE WELDING MACHINE WITH 3METERS OF MAINS CABLE WITH WELDING CABLE AND HOLDER MODEL :ORIGO ARC 200/ MAKE : ESAB, Ador,Electra, Vulcan,Premier Model:champ 200 VOLTAGE: 230v 50HZ, PHASE: 1-PHASE FUSE(SLOW BLOW): 16A, MAINS CABLE : 4SQMM, PERMITTED LOAD AT 25% DUTY CYLCLE 180A, 60% 160A DIMENSIONS(LXWXH): 380 X 180 X 300 MM WEIGHT: 8KG, ENCLOSURE CLASS:IP66 APPLICATION CLASSIFICATION : S STANDARDS : IC 60974-1,-10	NUMBERS	1
2	192100117R	GI ELBOW PIPE (2.5 INCHES) Specification: NAME: GI ELBOW PIPE (BOTH SIDE THREADED & ONE END FLANGE) SIZE: 2.5 INCHES DIA APPLICATION:WATER PUMP SET SUCTION. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
3	420701014R	ELECTRICAL CONTACT CLEANER NAME: ELECTRICAL CONTACT CLEANER MAKE:KLINIT/DC/LPS/STANVAC TYPE:NON-CONDUCTING,DE-MOISTURISER,DIELECTRIC BUILDER & SUITABLE FOR APPLICATION TO LIVE LV/HV SWITCHGEAR COMPONENTS. STANDARDS:IS/IEC COMPLIANCE CONTAINER: 350/500ML AEROSOL CAN.	NUMBERS	25
4	042030109R	EPOXY TINNER 5 LTR TIN Epoxy tinner 5 Litre cap. tin.	NUMBERS	3
5	420270001R	RUSTOLIN(500 ML) RUSTOLIN IN 500 ml containers	NUMBERS	15
6	440020101R	CORA CLOTH CORA CLOTH (Pure Cotton) Each piece of dimensions: Width X lenth: 120cm X 5000cm Quality: 15 Nos X 22 Nos yarn thread per square cms (Furnishing sample is mandatory)	METRES	400



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DATE : 24/12/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	140001214R	GI SADDLES 25 MM	NUMBERS	1000
8	440060101R	COTTON WASTE	KILOGRAMS	200
9	459050102R	NYLON CABLE TIES(150MM) ITEM NAME : NYLON CABLE TIES SIZE : 150mm	1000 NOS	1
10	459050103R	NYLON CABLE TIES(200MM) ITEM NAME : NYLON CABLE TIES SIZE : 200mm	1000 NOS	1
11	459050104R	NYLON CABLE TIES(250MM) ITEM NAME : NYLON CABLE TIES SIZE : 250mm	1000 NOS	5
12	113200101V	SADDLE - GI- 19MM SADDLES GI SIZE 19 MM	NUMBERS	1000
13	044060102V	BANIAN CLOTH WASTE (WHITE) Banian cloth waste (White), pieces size not less than 9"x9"	KILOGRAMS	200

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase

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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	571730352B	HEAVY DUTY SOLENOID HEAVY DUTY SOLENOID VALVE. for AHP hopper gate Type: 51432-25-8G-M6 ATM 2-10kg Coil:05/2012-120/3490 Make:Rotex/Equivalent	NUMBERS	10
2	571730355B	SEAL KIT FOR AHP HOPPER GATES SEAL KIT FOR HEAVY DUTY SOLENOID VALVE. for AHP hopper gate Type: 51432-25-8G-M6 ATM 2-10kg Coil:05/2012-120/3490 Make:Rotex	NUMBERS	10

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PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/19-20/5596 DATE : 24/12/2019

- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:The materials shall be delivered through reupted transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:
The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd,
Kudathini-583152,Bellary-Dist, Karnataka-State,
Mob No:9448290787, Fax No:08392-288616,
Email Id:eesstoresbtbs@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 sespbtbs@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA4/EE(AHP-2)/BTSP/19-20/5597 DATE : 24/12/2019

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	613020201B	INLET ELBOW FOR FEEDER EJECTOR INLET ELBOW FOR FEEDER EJECTOR U#3, MOC:DURITE BHN-450,PART NO:1, DRY ASH CAPACITY : 4.25 TON/HR, WATER QUANTITY AND PRESSURE-160 CU.M/HR AND 7 KG/CM2, TESTING AS PER APPROVED QAP,SLURRY CONCENTRATION : 21.37 %, NOTE: AGENCY HAS SUPPLIED AS PER DCIPS DRAWING No: 11P01-1B-T-443.MAKE: GLOBUS/UMHS/DCIPS.	NUMBERS	3
2	613020209B	TAIL PIECE FOR FEEDER EJECTOR TAIL PIECE FOR FEEDER EJECTOR U#3, MOC: DURITE BHN 350, PART NO: 19, DRY ASH CAPACITY : 4.25 TON/HR, WATER QUANTITY AND PRESSURE-160 CU.M/HR AND 7 KG/CM2, TESTING AS PER APPROVED QAP,SLURRY CONCENTRATION : 21.37 %, NOTE: AGENCY HAS SUPPLIED AS PER DCIPS DRAWING No: 11P01-1B-T-443.MAKE: GLOBUS/UMHS/DCIPS.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/01/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/01/2020 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.
The agency shall quote the all the items and evaluation criteria considered overall L1.
- 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.

PURCHASE ENQUIRY NO : SESP/EL/MA4/EE(AHP-2)/BTPS/19-20/5597

DATE : 24/12/2019

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