



(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 sespbtbs@karnatakpower.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.karnatakpower.com .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5710 18/01/2020	Procurement of Gaskets	28/02/2020 15:00 28/02/2020 15:30
2	SESP/EL/NA2/EE(I&C-2)/BTPS/19-20/5711 18/01/2020	Procurement of Solenoid Valves	28/02/2020 15:00 28/02/2020 15:30
3	SESP/EL/NA1/EE(I&C)OLA/BTPS/19-20/5715 18/01/2020	Procurement of Bag Filter Controller	28/02/2020 15:00 28/02/2020 15:30
4	SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5730 22/01/2020	Procurement of Wire Ropes	28/02/2020 15:00 28/02/2020 15:30
5	SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5732 22/01/2020	Procurement of Isolation Valves & Cation columns	28/02/2020 15:00 28/02/2020 15:30
6	SESP/EL/EA1/EE(CHP)E-2/BTPS/19-20/5734 23/01/2020	Procurement of Slotted Angle Racks	28/02/2020 15:00 28/02/2020 15:30
7	SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5748 24/01/2020	Procurement of NRV	28/02/2020 15:00 28/02/2020 15:30
8	SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5749 24/01/2020	Procurement of Butterfly valve	28/02/2020 15:00 28/02/2020 15:30
9	SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5750 24/01/2020	Procurement of Plumbing items	28/02/2020 15:00 28/02/2020 15:30
10	SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5751 24/01/2020	Procurement of View glass	28/02/2020 15:00 28/02/2020 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/MA1/EE(AHP-2)/BTPS/19-20/5710 DATE : 18/01/2020

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	613040109B	GASKET FOR PIPE COUPLING U#3 200 PIPE COUPLING GASKET (SLEEVE TYPE) FOR AHP (SLURRY LINE)U#3,MATERIAL : SYNTHETIC RUBBER, LINE PRESSURE HAVING 17KG/CM2, DRAWING NO:BTPS-EEAHP2-COUPLING-SLURRY-200NB-01,MAKE: DCIPS/UMHS/ENERGO/DM UNIVERSAL.	NUMBERS	100
2	613040113B	GASKET FOR 500NB COUPLING 500 PIPE COUPLING GASKETS FOR AHP (SLURRY LINE SLEEVE COUPLING)U#3, MAT:SYNTHETIC RUBBER, LINE PRESSURE HAVING 10KG/CM2, DRAWING NO:BTPS-EEAHP2-COUPLING-SLURRY-500NB-01,MAKE: DCIPS/UMHS/ENERGO/DM UNIVERSAL.	NUMBERS	160

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 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.



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5710 DATE : 18/01/2020

- 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/NA2/EE(I&C-2)/BTPS/19-20/5711

DATE : 18/01/2020

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	573290502B	5/2 Sol Vlv & coil for HOC 5/2 way Solenoid Valve with coil for HOC DRYER, Model No : 51424-6-2G + I- 230VAC- 16, Make: Rotex, Description: 5/2, 3/2 CONVERTIBLE POPPET TYPE, NAMUR, Operation: SINGLE SOLENOID - MONO STABLE, Orifice (mm): 6mm, Flow Factor / kv (LPM of Water@ 1bar ?P):12, Operating Pressure (bar) :2 (Min) to 10 (Max) bar, Port Connection / Valve Size:1/4 BSP (F), Body Material: Valve Body - Anodized Aluminium : Internals -Aluminium, Brass, and SS 316, Manual Over Ride: Push and Turn. (Stayput,and Momentary).Voltage Range (Continuous Duty): Rated Voltage - 230V AC 50Hz. Operating Voltage -176V AC 50 Hz to 264V AC Hz; Solenoid Enclosure: Terminal Box , IP67, Cable Entry:1/2 NPT (F)., Class of Coil Insulation: Class F Insulation	NUMBERS	3
2	573581501B	SOLENOID VALVE FOR TRIP VALVES INSTRUMENT/DRIVE : SOLENOID VALVE MAKE : ROTEX MODEL : L3017-5-2R-B2-S2-220VDC-16-LC-H TYPE : 3/2 DIRECT ACTING HIGH ORIFICE/ UNIVERSAL SOLENOID VAVLE WAY : 3/2 WAY PORT CONNECTION : 1/4" NPT OP. PRESSURE : 0-10 BAR ORIFICE : 5 mm FLOW FACTOR kv (LPM of Water @1 Bar Dp): 8 BODY MATERIAL : BRASS SEALS : VITON MANUAL OVERRIDE : NIL SOLENOID STYLE : LATCH COIL TO OPEN MAIN VALVE : ENERGIESES MAIN COIL TO CLOSE MAIN VALVE : ENERGIESES LATCH COIL ENCLOSURE PROT : WEATHER PROOF IP-67 NO OF COILS : SINGLE COIL DUTY : CONTINUOUS, for 100 Deg C Ambient COIL RATING : 220V DC COIL INSULATION : CLASS H POWER CONSUMPTION INRSH/ HOLD VOLTAGE: 0.110 VA/ 10.10 VA SEATING : RESILIENT FOR TIGHT SHUT VALVE ENDS : THREADED CABLE ENTRY : 1/2 " NPT (F) COIL TYPE : Terminal box type coil IP 67 MEDIA : AIR SOLENOID ENCLOSURE : LARGE ENCLOSURE LEAKAGE CLASS : Bubble Tight Shut Off FLUID TEMPERATURE : -30 TO 75 DEG C SERVICE : UNIT#3 LOTV, HOTV & HORTV	NUMBERS	2
3	573581502B	SOL VALVE FOR SCANNER EMER FAN INSTRUMENT/DRIVE : SOLENOID VALVE MAKE : ROTEX MODEL : L5006-6-2R-B2-S2-M7-220VDC-16-LC-H TYPE : 5/2 SOLENOID VAVLE (INTERNAL PILOT- OPERATED, SEMI POPPET TYPE) WAY : 5/2 WAY PORT CONNECTION : 1/4" NPT	NUMBERS	1



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA2/EE(I&C-2)/BTPS/19-20/5711

DATE : 18/01/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		OP. PRESSURE : 2-10 BAR ORIFICE : 6 mm FLOW FACTOR kv (LPM of Water @1 Bar Dp) : 8 BODY MATERIAL : BRASS SEALS : VITON MANUAL OVERRIDE : PUSH AND TURN TYPE MANUAL OVERRIDE SOLENOID STYLE : LATCH COIL TO OPEN MAIN VALVE : ENERGIESES MAIN COIL TO CLOSE MAIN VALVE : ENERGIESES LATCH COIL ENCLOSURE PROT : WEATHER PROOF IP-67 NO OF COILS : SINGLE COIL DUTY : CONTINUOUS, for 100 Deg C Ambient COIL RATING : 220V DC COIL INSULATION : CLASS H POWER CONSUMPTION INRSH/ HOLD VOLTAGE: 0.110 VA/ 10.10 VA SEATING : RESILIENT FOR TIGHT SHUT VALVE ENDS : THREADED CABLE ENTRY : 1/2 " NPT COIL TYPE : Terminal box type coil IP 67 MEDIA : AIR SOLENOID ENCLOSURE : LARGE ENCLOSURE LEAKAGE CLASS : Bubble Tight Shut Off FLUID TEMPERATURE : -30 TO 75 DEG C SERVICE : UNIT#3 SCANNER EMERGENCY DAMPER		
4	573581002B	SOLENOID VALVE FOR NOZZLE VALV INSTRUMENT/DRIVE : SOLENOID VALVE MAKE : ROTEX MODEL : L3012V01-10-3R-B17-S2+III-110VAC-16-LC-H TYPE : 3/2 NORMALLY CLOSED LATCH SOLENOID VALVE WAY : 3/2 WAY PORT CONNECTION : 3/8" NPT (F) OP. PRESSURE : 2-10 BAR ORIFICE : 10 mm FLOW FACTOR kv (LPM of Water @1 Bar Dp): 38 BODY MATERIAL : BRASS SEALS : VITON MANUAL OVERRIDE : NIL SOLENOID STYLE : LATCH COIL TO OPEN MAIN VALVE : ENERGIESES MAIN COIL TO CLOSE MAIN VALVE : ENERGIESES LATCH COIL ENCLOSURE PROT : WEATHER PROOF IP-67 NO OF COILS : SINGLE COIL DUTY : CONTINUOUS, for 100 Deg C Ambient COIL RATING : 110V, 50Hz AC COIL INSULATION : CLASS H POWER CONSUMPTION INRSH/ HOLD VOLTAGE: 10 VA/ 10.10 VA SEATING : RESILIENT FOR TIGHT SHUT VALVE ENDS : THREADED CABLE ENTRY : 1/2 " NPT MEDIA : AIR SOLENOID ENCLOSURE : TERMINAL BOX, LARGE ENCLOSURE LEAKAGE CLASS : Bubble Tight Shut Off FLUID TEMPERATURE : -30 TO 75 DEG C SERVICE : UNIT#3 HONV, LONV, ASNV & AANV	NUMBERS	1

PURCHASE ENQUIRY NO : SESP/EL/NA2/EE(I&C-2)/BTPS/19-20/5711

DATE : 18/01/2020

1. ~~Receipt~~ Date of receipt of quotations/tenders/offers : 28/02/2020 15:00
2. Opening Date of quotations/tenders/offers : 28/02/2020 15:30

Instructions: Bidders/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 PQR:(i)The bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier (OES) OR Authorized dealer OR Any reputed supplier of Similar items and the agency shall furnish copy of certificate as a documentary proof
(ii) Bidder should have supplied similar materials to any Industrial / Power utilities as a proof the PO copy shall be submitted
(iii)T he firm shall submit original guarantee certificate from the manufacturer.
- 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.



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA2/EE(I&C-2)/BTSP/19-20/5711

DATE : 18/01/2020

- 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 BTSP 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: eestoresbtsp@karnatakapower.com
VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/19-20/5715 DATE : 18/01/2020

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	571730721B	BAG FILTER CONTROLLER TYPE:BFC101-10TH SUPPLY:230V 50HZCOIL VOLTAGE:230V ON TIME: 20 TO 200 msec/sec OFF TIME: 02 TO 120 sec/min PAUSE TIME: TO - sec/min O/P CHANNELS: 10 Nos O/P CONTACTS: 1 NO/CHNL MAKE: KANA ELECTROMECH SERVICE: U#1 AHP	NUMBERS	6

Important Dates:

- Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- Opening Date of quotations/tenders/offers : 28/02/2020 15:30

Important Note:

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

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 mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 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.
- 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.
- 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.
- 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.
- 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.
- TRANSPORT** : Material Shall be transported only through reputed transporters on door delivery basis.
- 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/19-20/5715 DATE : 18/01/2020

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.
- 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 within 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 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@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 sesbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5730 DATE : 22/01/2020

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	361010118R	WIRE ROPE 18MM DIA 16/37	METRES	500
2	361010123R	STEEL WIRE ROPE DIA 22MM Steel wire Rope Dia 22 mm,with Fibre core (FC) 6x36, RHO construction, Minimum breaking load: 23,000 Kgs at Tensile strength:160Kg/Sqr.mm USHA MARTIN MAKE,as per IS:2266/1989. Manufacturer's test certificate to be enclosed.	METRES	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 15:30

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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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 and FOR: BTPS. The following components of the rates shall also be mentioned. a) Discount if any, b) GST, c) Freight and insurance charges d) 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/MA1/EE(CHP)M-1/BTPS/19-20/5730 DATE : 22/01/2020

- 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/NA1/EE(I&C-2)/BTPS/19-20/5732 DATE : 22/01/2020

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	573020000B	Isolation Valves(LT) Isolation Valves(LT)Model:IV-31MOC: SS316Pr:0-351KSC, Temp:0-250 deg CMounting: Panel MountedEnd Fitting:Twin Ferrule Compression end fittingsOD: 1/4	NUMBERS	2
2	573020005B	Isolation Valves(HT-IBR)) Isolation Valves(HT-IBR)Model:IV-51MOC: SS316Pr:0-351KSC, Temp:0-650 deg CMounting: Panel MountedEnd Fitting:Twin Ferrule Compression end fittingsOD: 1/4	NUMBERS	7
3	573020016B	Cation Columns Cation ColumnsPr:0 to 4 KSC,Temp:0-140 deg CMOC:Glass Tube, Teflon SealConn:1/4	NUMBERS	8

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5732

DATE : 22/01/2020

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@karnatakpower.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/EA1/EE(CHP)E-2/BTPS/19-20/5734 DATE : 23/01/2020

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	391050400B	SLOTTED ANGLE RACKS(6'X3') Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 4 (5 Plates)	NUMBERS	8
2	391050800B	SLOTTED ANGLE RACKS(3'X3') Slotted angle racks Hight : 3 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 3 (4 Plates)	NUMBERS	8

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 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 and FOR: BTPS. The following components of the rates shall also be mentioned. A) Discount if any, b) GST, c) Freight and insurance charges d) 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/EA1/EE(CHP)E-2/BTPS/19-20/5734

DATE : 23/01/2020

- 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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5748 DATE : 24/01/2020

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	582191257B	NRV(300MM)FOR AWRP NRV(300MM)FOR RWP,SIZE:300MM,12NO S OF HOLES,NOTE: SUPPLY SUITABLE FASTENERS,MAKE:BDK,LEADER,KSB	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 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 PQR: Supplier should supply suitable fasteners, companion flange and also it should match technical and geometrical aspects of existing NRV.
- 2 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 3 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.
- 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.
- 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5748

DATE : 24/01/2020

- 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 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.
- 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:cestoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5749 DATE : 24/01/2020

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	613111348B	200NB BUTTERFLY VALVE ACT PN6 BUTTERFLY VALVE MODEL-44 FOR AHP U#3,SIZE:200NB,TYPE:WAFER TYPE(CONCENTRIC DESIGN),ACT OPERATED+LSB,TYPE OF OPERATION:PNEUMATIC ACTUATED,PRESSURE CLASS/RATING:PN6,TESTING STANDARD:EN12266-1(BS:6755-1),DESIGN STANDARD:EN593(BS:5155),MAX.WORKING PRESSURE:508mm of Hg(g),MOC: BODY:CI-IS:210Gr.FG260,DISC:DI-ASTM A536 Gr.60-40-18,STEM:ASTM A276 TYPE 410,SEAT:EPDM,STEM BEARING:DELTRIN,DRAWING NO:EEAHP2/BTBS/BFV/08,MAKE:LEADER VALVES LTD/AUDOC/BENKIM and COMPANY/BDK/Kirloskar.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5749

DATE : 24/01/2020

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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- 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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5750 DATE : 24/01/2020

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	722030500B	BIB TAP M - WATER TAP BIB TAP M - WATER TAP FOR RODM WATER PRODUCT WATER SAMPLING, SIZE: 1/2 INCH, COLOUR : ALMOND, MAKE: WATER TEC	NUMBERS	100
2	263101112B	25 MM UPVC ELBOW 25 MM UPVC pipeelbow of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	50
3	251201124B	80 MM UPVC PIPE 80 MM UPVC pipe of SCH-40 as per ASTM D-1785, 6 mtr. length MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	METRES	60
4	251201117B	50 MM UPVC PIPE 50 MM UPVC pipe of SCH-40 as per ASTM D-1785, 6 mtr. length MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	METRES	405
5	251201104B	15 MM UPVC PIPE 15 MM UPVC pipe of SCH-40 as per ASTM D-1785, 6 mtr. length MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	METRES	200
6	263091112B	25 MM UPVC COUPLING 25 MM UPVC pipe coupling of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	150
7	263091105B	15 MM UPVC COUPLING 15 MM UPVC pipe coupling of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	50
8	263501108B	50X25 MM UPVC REDUCER COUPLER 50 x 25 MM UPVC pipe reducer coupler of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	3
9	263101121B	50 MM UPVC ELBOW 50 MM UPVC pipe elbow of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	50
10	263111121B	50 MM UPVC EQUAL TEE 50 MM UPVC Equal Tee of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	5
11	263111112B	25 MM UPVC EQUAL TEE 25 MM UPVC Equal Tee of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	50
12	263101105B	15 MM UPVC ELBOW 15 MM UPVC pipeelbow of SCH-80 as per ASTM D-2467 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	30
13	263111137B	150 MM UPVC EQUAL TEE 150 MM UPVC Equal Tee of SCH-40 as per ASTM D-2466 MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	NUMBERS	10



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5750 DATE : 24/01/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	251201110B	25 MM UPVC PIPE 25 MM UPVC pipe of SCH-40 as per ASTM D-1785, 6 mtr. length MAKE:Astral, Ashirvad, Finolex, Gerge Fisher & equivalent	METRES	300

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 15:30

Important Note:

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 - 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5750 DATE : 24/01/2020

of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:The materials shall be delivered through reputed transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:eeStoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTSP/19-20/5751 DATE : 24/01/2020

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	611020327B	VIEW GLASS FOR F.G. View glass for 900X900 inclined feed gate housing, Assy No.-A-547, Make: Indure,	NUMBERS	6
2	611020703B	VIEW GLASS-8.3/8" Spare for Bottom ash hopper,Size:8.3/8",Make:Indure.	NUMBERS	16

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 28/02/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 28/02/2020 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BT/PS/19-20/5751

DATE : 24/01/2020

- 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 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

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