



(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 9448290575 Fax 8392288616
Mail sespbtps@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(O&M)MBDPH/MUNI RABAD/19-20/5816 14/02/2020	Procurement of Turbine & Auxiliaries spares	13/03/2020 15:00 13/03/2020 15:30
2	SESP/EL/EA1/EE(E)OLA/BTPS/19- 20/5817 14/02/2020	Procurement ofn LT Switch gear spares	13/03/2020 15:00 13/03/2020 15:30
3	SESP/EL/EA1/EE(HT)/BTPS/19-20/5818 14/02/2020	Procurement of Bearings	13/03/2020 15:00 13/03/2020 15:30
4	SESP/EL/EA1/EE(GM)/BTPS/19-20/5819 14/02/2020	Procurement of AC-DC Converter Module	13/03/2020 15:00 13/03/2020 15:30
5	SESP/EL/MA1/EE(AHP-2)/BTPS/19- 20/5820 14/02/2020	Procurement of Vibration Meter	13/03/2020 15:00 13/03/2020 15:30
6	SESP/EL/MA1/EE(AHP-2)/BTPS/19- 20/5821 14/02/2020	Procurement of Sodium Silicate	13/03/2020 15:00 13/03/2020 15:30
7	SESP/EL/MA1/EE(CHP)M-2/BTPS/19- 20/5822 14/02/2020	Procurement of Fire Fighting Hose	13/03/2020 15:00 13/03/2020 15:30
8	SESP/EL/MA1/EE(MM)/BTPS/19- 20/5823 14/02/2020	Procurement of Grid For Mills	13/03/2020 15:00 13/03/2020 15:30
9	SESP/EL/MA1/EE(O&M)MBDPH/MUNI RABAD/19-20/5824 14/02/2020	Procurement of Auxiliaries	13/03/2020 15:00 13/03/2020 15:30
10	SESP/EL/MA1/EE(AHP-2)/BTPS/19- 20/5825 14/02/2020	Procurement of Air cylinder	13/03/2020 15:00 13/03/2020 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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5816

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	580030101C	KIRLOSKAR MAKE 15 HP PUMP (I) KIRLOSKAR MAKE SINGLE STAGE MONOBLOCK 15 HP ELECTRICAL PUMP WITH MOTOR AND	NUMBERS	1
2	300201676B	WELDING RODS E 7018 SIZE 4MM WELDING RODS E 7018 SIZE 4MM	PACKETS	2
3	533020240B	STUDM16X60 IP CASING ASSEMBLY DWG NO:01062551000, PART NO:203	NUMBERS	50
4	242030068J	RUBBER GASKET SHEETS-3MM RUBBER GASKET SHEETS-3MM, SIZE 3FT X 3FT	NUMBERS	10
5	181121112J	SS BOLTS WITH NUTS-M12 X50 STAINLESS STEEL BOLTS WITH NUTS - M 12 X 50	NUMBERS	30
6	301104013J	MS WELDING RODS 3.15MM MS WELDING RODS 3.15MM	NUMBERS	2
7	300104015J	S S WELDING RODS 2.5MM S.S WELDING ROD WITH I.S.I MARK, Packet of weight 5.25kg SIZE: 2 X 450mm HSN Code : 8311 Make : Ador welding	NUMBERS	2
8	242010903K	CHAMPION STYLE 20 3MM THICK SPITMAN/CHAMPION STYLE 20 NON METALLIC GRAPHITED -COMPRESSED ASBESTOS FIBER JOINTING SHEET TO WITHSTAND TEMPERATURE 380 DEGREE CENTIGRADE & PRESSURE 35KGS/CM Sq.TO CONFIRM TO IS 2712/1998 GRADE W3 FOR LOW PRESSURE STEAM & WATER. SIZE:3000(L) X 2000 (B) X 3 MM THICK	KILOGRAMS	50
9	191010506Y	NYLON HOSE PIPE 20MM NYLON HOSE PIPE 20mm PVC NYLON BRAIDED AIR PNEUMATIC HOSE(TRANSPARENT, HEAVYDUTY) MAKE: FLOWON, SUZLON, WANFLEX, FLEX A FLEX, MODIGOLD OR EQUIVALENT	METRES	50
10	241070101Y	GRAPHITED GLAND ROPE 20MM GRAPHITED NON ASBESTOS GLAND PACKING ROPE 20MM SQ.	KILOGRAMS	50
11	240101014Y	GASKET STYLE 20 WATER 1.6 MM ASBESTOS GASKET STYLE 20 WATER - 1.6MM THK of size 1525mm x 1650mmx 1.6 mm thick conforming to IS 2712-1998 Gr.W/3 GRAPHITE COATED Max.Temp:380 deg c. pr:35 ksc COMPRESSIBILITY : 7.5-12 %, TENSILE STRENGTH : 9.5 N/mm2	NUMBERS	2



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5816

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		make: SPITMAAN / CHAMPION		
12	240101001Y	STYLE 59 OIL GASKET- 1 MM THK ASBESTOS GAKSET STYLE 59 OIL GRAPHITE COATED of size 1525mm x 1650mm x 1mm thick conforming to IS 2712-1998 Gr.0/1 & IS 2712-1971 GRADE A/O dark grey color, Max.Temp:550 deg c. pr:150 ksc tensile strength : 28N/mm ² ,compressibility: 7-10.5% MAKE: CHAMPION / SPITMAAN	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5816

- 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 seperate 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 material shall be delivered through reputed transporters on Door delivery basis to the EE (E), Munirabad Dam Power House, Karnataka Power Corporation Limited, Koppal, Karnataka State, and Contact No: 9448290581. Agency shall arrange to dispatch the consignment on Freight prepaid basis to MBDPH site, Karnataka For Karnataka Power Corporation Limited

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290575 Fax 8392288616
Mail sespbtps@karnatakapower.com



PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/19-20/5817 DATE : 14/02/2020

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	291270202B	2 MT CAP OPEN TYPE TROLLEY OPEN TYPE TROLLEY CAPACITY 2 MT HAVING FITTED WITH 4 NOS SOLID RUBBER TYRED WHEEL 12" X 3" X 1" FITTED WITH DETACHABLE TYPE FLANGE FITTING AND BUSH BEARING 2 NOS AT THE FRONT AXLE UNDER A TURN TABLE & 2 NOS AT THE REAR WHEELS WITH FIXED AXLE COUPLED WITH DRAW BAR AND T HANDLE. SIZE OF THE PLATFORM IS 4.0 FEET X 2.5 FEET	NUMBERS	1
2	779010211B	HYDRAULIC BEARING PULLER-20TON Heavy duty hydraulic bearing puller with pump and longer extraction arms extraction force: 20ton grip width: 305mm grip depth: 300mm stroke: 100mm catalogues to be furnished along with the quotation make: Fag/Mekastar/powerteam/Enerpack/Timken/i-torq/inventum	NUMBERS	1
3	290020100R	HYDRAULIC CRIMPING TOOL HAND HYDRAULIC CRIMPING TOOL model no.SYT-102R dowells CAPACITY: 50sq.MM to 630sq.mm WEIGHT of jack : 7.0KGS. CRIMPING DIES: 11 SET HEXAGONAL DIES. Hand Hydraulic crimpng tool with two stage action for use with interchangeable Hexagonal die set 50 to 630 sq.mm Compression force:17metric Tons. Manufactured from forged, Nickle chrome Molybdenum alloy steel for strength & stability.It shall used for crimping copper & aluminium terminal ends.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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.

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/19-20/5817

DATE : 14/02/2020

- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 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 9448290575 Fax 8392288616
Mail sespbtbs@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/19-20/5818

DATE : 14/02/2020

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/19-20/5818

DATE : 14/02/2020

maximum of 5% of value of the delayed quantity shall be applicable.

- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 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 9448290575 Fax 8392288616
Mail sespbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(GM)/BTPS/19-20/5819

DATE : 14/02/2020

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	571010603B	AC-DC CONV MODULE, 10 AMP AC-DC CONV MODULE, 10 AMP(U#2) Description:AC-DC CONVERTER MODULE OF 10 AMPS FOR MAX PANELS WITH DIODE O-RING MODULE. MAKE: ABB MODEL No: CP-E 24/10.0 Current ratings: 10 amps. I/P L,N : 115 Vac - 230 Vac. O/P L+,N- : 24Vdc / 10.0 A, Frequency: 47-63Hz, I/P CURRENT: 1.55 AMPS @230Vac, Adjustment range of o/p voltage : 22.5 - 28.5 Vdc, O/P power: 240 W, Weight : 1.334 Kg, Dimension : 83*123.6*123.6 mm, Mounting:DIN rail (IEC/EN 60715), Snap - ON mounting without any tool, vibration: 10-500 Hz, 2G along X, Y, Z each axis, 60 mm for each axis. Order code: 1SVR 427 035R0000, Along with nano-tech diode O-RING module Two i/p - 24 Vdc/ 10 Amps NA-DOMS 10-24@B	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(GM)/BTPS/19-20/5819

DATE : 14/02/2020

- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:The materials shall be delivered through reupted transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:eesstoresbtps@karnatakapower.com
- 16
- 17
- 18

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290575 Fax 8392288616
Mail sespbtps@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5820 DATE : 14/02/2020

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	323120807B	VIBRATION METER VIB-15 VIBRATION METER(TRUE VALUE) FOR MEASURING ACCELARATION/VELOCITY, /DISPLACEMENT/SPEED AS PER ISO STD. MAKE: SPM, MODEL: VIB-15, ACCELARATION : 0.1-20g RESOLUTION: 0.01g. VELOCITY : 0.2-99.9mm/sec RMS, RESOLUTION: 0.1mm/sec, DISPLACEMENT : 10-1000Micron, RESOLUTION:1MICRON SIGN : RMS, Peak , peak-Peak. SPEED :RANGE-10 TO 19999RPM, Resolution:1RPm TACH PROBE : Visible laser , RED DISPLAY : Digital LCD with Lon Batt.Indication. POWER : 6 X 1.5Volts cells DIEMENSION :255 X 100 x 55mm STANDARD ACCESSORIES : VIBRATION TRANSDUCER, MAGNETIC BASE, LASER TECHOMETER,PROBE AND CABLE, CARRYING CASE & INSTRUCTION MANNUAL.	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5820

DATE : 14/02/2020

- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 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 9448290575 Fax 8392288616
Mail sespbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTSP/19-20/5821 DATE : 14/02/2020

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	063380108B	SODIUM SILICATE SODIUM SILICATE COMMERCIAL GRADE.	KILOGRAMS	2000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5821

DATE : 14/02/2020

considered.

- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:The materials shall be delivered through reputed transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:cestoresbtps@karnatakpower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290575 Fax 8392288616
Mail sespbtps@karnatakpower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/19-20/5822 DATE : 14/02/2020

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	701012303B	FIRE FIGHTING HOSE NCP SIZE: 63MM X 15M LONG, Non-Controlled Percolating Hose,Cotton Synthetic Fibre Construction, Circularly Woven Jacketed, Rubberised Fabric Reinforced Rubberlined (RRL), Treated against rot with Mystox High Abrasion Resistant, Outstanding Adhesion,Flexible,Compact,Flat Folding,IS 636/1988 Type A, BS 6391 Type - 1,TAC approved Bearing ISI mark,Abrasion Resistance 200 Cycle, Heat Resistance 12 sec,Burst Pressure 36kg/cm2 (530 PSI), Proof Pressure 22kg/cm2 (320 PSI), Working Pressure 18 Kg/cm2 (260 PSI), MASS 425gm/mtr (Max) with male and female couplings duly bound on hose pipe MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/ PADMINI PIL-DURA CP HOSE/ NEW AGE FIRE FIGHTING CO. LTD.,	NUMBERS	40

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/19-20/5822 DATE : 14/02/2020

maximum of 5% of value of the delayed quantity shall be applicable.

- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 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 9448290575 Fax 8392288616
Mail sespbtps@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5823 DATE : 14/02/2020

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	523170403B	GRID FOR ABC, DEFG MILLS PYRIT GRID FOR ABC, DEFG MILLS PYRITE HOPPER,BHEL DRAWING NO: PE-V0-367-160-A201/HVE DWG NO: HV-5200-M-02	NUMBERS	14

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 15:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5823

DATE : 14/02/2020

- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE: The materials shall be delivered through reputed transporters on door delivery basis to BTPS stores, KPCL Kudathini, which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee: The Executive Engineer (Stores) BT, Bellary Thermal Power Station, Karnataka Power Corporation Ltd, Kudathini-583152, Bellary-Dist, Karnataka-State, Mob No: 9448290787, Fax No: 08392-288616, Email Id: eestoresbtps@karnatakapower.com

16

17

18

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290575 Fax 8392288616
Mail sespbtbs@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5824

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

SI No	Item Code	Item Name/Specification	Unit	Required Quantity
1	130501127R	CAPACITOR 2.5 MFD 5% 440 V AC	NUMBERS	15
2	464131101R	PVC INSULATION TAPE- BLUE STEELGRIP/MIRACLE MAKE ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLUE COLOUR.	NUMBERS	20
3	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	20
4	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	20
5	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	20
6	103110113R	COPPER WIRE 2.5 SQ.MM MULTISTR 2.5 SQ.MM MULTISTRAND PVC INSULATED COPPER cable OF 1.1kV GRADE.Make-universal, Finolex,FINECAB or equivalent.	METRES	100
7	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	20



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5824

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	459050101R	NYLON CABLE TIES(100MM) ITEM NAME : NYLON CABLE TIES SIZE : 100mm	1000 NOS	1
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	1
12	459050105R	NYLON CABLE TIES(300MM) ITEM NAME : NYLON CABLE TIES SIZE : 300mm	1000 NOS	1
13	130506170V	CAPACITOR - 20 MFD CAPACITOR - 20 MFD	NUMBERS	20
14	130402910V	IGNITORS-SV LAMP-400 WATTS IGNITORS-SV LAMP-400 WATTS	NUMBERS	30
15	103105705V	COPPER WIRE 1.5 SQMM MULTISTRA COPPER WIRE - 1.5 SQMM, MULTISTRAND 1 COIL=91METERS Make: Polycab / Cobra / V- Guard/FLEX	COIL	1
16	681030601D	PETROLEUM JELLY.	KILOGRAMS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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:

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5824

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 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 material shall be delivered through reputed transporters on Door delivery basis to the EE (E), Munirabad Dam Power House, Karnataka Power Corporation Limited, Koppal, Karnataka State, and Contact No: 9448290581. Agency shall arrange to dispatch the consignment on Freight prepaid basis to MBDPH site, Karnataka For Karnataka Power Corporation Limited

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(O&M)MBDPH/MUNIRABAD/19DATE : 14/02/2020
-20/5824

Phone 9448290575 Fax 8392288616
Mail sesbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTSP/19-20/5825 DATE : 14/02/2020

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	613011009B	AIR CYLINDER FOR 12"X8" FAIV AIR CYLINDER 2 1/2"BORE X 6" STROKE FOR 12"X8" FLY ASH INTAKE VALVE MAKE: DCIP PVT LTD KOLKATA/GLOBUS ENGG PVT LTD MUMBAI/UNIQUE MATERIAL HANDLING SYSTEM PVT LTD KOLKATA, PART NO.:9 MATERIAL:DCIP MAKEDRAWING(DCIP):11P011B-T-025, LOCATION:ESP HOPPER 5TH TO 9TH FIELD	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/03/2020 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-2)/BTPS/19-20/5825

DATE : 14/02/2020

- 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.
- 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:cestoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290575 Fax 8392288616
Mail sespbtps@karnatakapower.com