



(A GOVT. OF KARNATAKA ENTERPRISE)

Bellary Thermal Power Station**PURCHASE ENQUIRY**

OFFICE OF THE

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL

KUDATHINI, BELLARY DIST, PIN-583152

Phone 9448290584 Fax 8392288616

Mail sespbtps@karnatakapower.com

KST No 70100202 Dated 03/09/1984

CST No 70150205 Dated 03/09/1984

TIN No 29440405909 Dated 13/09/2005

CIN-U85110KA1970SGC001919

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com.

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA1/EE(CHP)M-2/BTPS/19-20/5467 29/11/2019	Procurement of Asbestos Composite Brake Block	24/03/2020 15:00 24/03/2020 15:30
2	SESP/EL/MA2/EE(CHP)M-2/BTPS/19-20/5472 29/11/2019	Procurement of Push Rod	24/03/2020 15:00 24/03/2020 15:30
3	SESP/EL/MA4/EE(AHP-2)/BTPS/19-20/5490 05/12/2019	Procurement of Dewatering of Drain Pumps.	24/03/2020 15:00 24/03/2020 15:30
4	SESP/EL/EA5/EE(HT)/BTPS/19-20/5497 06/12/2019	Procurement of MCCB.	24/03/2020 15:00 24/03/2020 15:30
5	SESP/EL/EA1/EE(CHP)E-1/BTPS/19-20/5559 20/12/2019	Procurement of Locomotive engine electrical spares	24/03/2020 15:00 24/03/2020 15:30
6	SESP/EL/GA1/DGM(F)BTPS/BTPS/19-20/5564 20/12/2019	Procurement of Big Almira & Plastic Chairs	24/03/2020 15:00 24/03/2020 15:30
7	SESP/EL/MA1/EE(CHP)M-1/BTPS/19-20/5678 11/01/2020	Procurement of Movable Air compressor	24/03/2020 15:00 24/03/2020 15:30
8	SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5701 17/01/2020	Procurement of Pump Pulley & Motor Pulley	24/03/2020 15:00 24/03/2020 15:30
9	SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5702 17/01/2020	Procurement of Level Indicator & Level Probe	24/03/2020 15:00 24/03/2020 15:30
10	SESP/EL/MA1/EE(AHP-2)/BTPS/19-20/5710 18/01/2020	Procurement of Gaskets	24/03/2020 15:00 24/03/2020 15:30
11	SESP/EL/NA2/EE(I&C-2)/BTPS/19-20/5711 18/01/2020	Procurement of Solenoid Valves	24/03/2020 15:00 24/03/2020 15:30
12	SESP/EL/NA1/EE(I&C)OLA/BTPS/19-20/5715 18/01/2020	Procurement of Bag Filter Controller	24/03/2020 15:00 24/03/2020 15:30
13	SESP/EL/NA1/EE(I&C-2)/BTPS/19-20/5732 22/01/2020	Procurement of Isolation Valves & Cation columns	24/03/2020 15:00 24/03/2020 15:30



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OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
14	SESP/EL/EA1/EE(CHP)E-2/BTPS/19-20/5734 23/01/2020	Procurement of Slotted Angle Racks	24/03/2020 15:00 24/03/2020 15:30
15	SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5748 24/01/2020	Procurement of NRV	24/03/2020 15:00 24/03/2020 15:30
16	SESP/EL/MA1/EE(CAM-2)/BTPS/19-20/5750 24/01/2020	Procurement of Plumbing items	24/03/2020 15:00 24/03/2020 15:30
17	SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5751 24/01/2020	Procurement of View glass	24/03/2020 15:00 24/03/2020 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/19-20/5467 DATE : 29/11/2019

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	811010912B	ABESTOS COMPOSITE BRAKE BLOCKS ASBESTOS COMPOSITE BRAKE BLOCKS AS PER THE DRAWING FOR 700HPP TWIN POWER PACK DIESEL ELECTRIC SHUNTING LOCOMOTIVES	NUMBERS	90

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 bidder, 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 of 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



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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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 exclusively 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
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PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CHP)M-2/BTPS/19-20/5472 DATE : 29/11/2019

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	811011453B	PUSH ROD FOR AIR BRAKE SYSTEM Push rod for locomotive air brake system as per drawing no.IIMS-811011453	NUMBERS	40

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- 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 bidder, 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 of 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

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PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CHP)M-2/BTPS/19-20/5472 DATE : 29/11/2019

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 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:cestoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA4/EE(AHP-2)/BTSP/19-20/5490 DATE : 05/12/2019

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	582600290R	SUBMERSIBLE DEWATERING PUMP Specifications Required For 10HP SUBMERSIBLE DEWATERING PUMP. 1. Liquid to Handle: Ash Slurry Water 2. Capacity required: 150 Cu. Mtr per hour 3. Max.Head: 25 Mtr 4. Maximum Particle Size to Handle: up to 10mm 5. Electric Cable: 30 mtr 6core PVC double Sheeted power cable 6. Delivery Out let: 4" (inch) 30 mtr. Length canvas hose pipe with min. 5 KSc pre. 7. Material Composition: a)Casing: N.I.C.I. 2% or Aluminum chilled cast b)Impeller & Agitator: Hi Chrome 28% or SS 304 c)Shaft: SS 431 or SS410. d)Pump Mech. Seal: Sic vs. Sic or Tc vs Tc. e)Motor Mech. Seal: Carbon vs. Ceramic or Tc vs. Carbon. 8. Suitable 10HP CONTROL PANNEL MCB, Dry Run Protection by float, Contactor, Over Load Relay, Ammeter, Volt Meter With Selector Switch, Auto Manual Mode, Provision For Connecting TPS, Push Buttons, Indicating Lamps For Pump On And Pump Trip. Above Are Neatly Wired In Powder Coated Sheet Metal Box. 9. Steel Hot Dip Galvanized (Grade 40) SS-316 Lifting chain of 35 mtr. 10. Submit the Model Drawing with the Offer along with detailed scope of supply.	SETS	1

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA4/EE(AHP-2)/BTPS/19-20/5490

DATE : 05/12/2019

- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd, Kudathini-583152,
Bellary-Dist, Karnataka-State,
Mob No:9448290787, Fax No:08392-288616,
Email Id:eesstoresbtps@karnatakapower.com.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
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Phone 9448290584 Fax 8392288616
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA5/EE(HT)/BTPS/19-20/5497

DATE : 06/12/2019

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	821510400B	25 A MCCB Moulded case circuit breaker (MCCB) Specification: Rating - 25 Amps, 3 Pole, Curve G type, 50 kA with O/L, S/C releases with 2 N0 + 2 NC aux. contacts. Note: - All electrical parameters, mounting arrangements & dimensions should match with existing MCCB Type - LM 100 of GE power controls Ltd. Make - GE power controls Ltd., or Equivalent make.	NUMBERS	1
2	821510700B	200 A MCCB Moulded case circuit breaker (MCCB) Specification: Rating - 200 Amps, 3 Pole, Curve G type, 50 kA with O/L, S/C releases with 2 N0 + 2 NC aux. contacts. Note: - All electrical parameters, mounting arrangements & dimensions should match with existing MCCB Type - LM 200 of GE power controls Ltd. Make - GE power controls Ltd., or Equivalent make.	NUMBERS	1
3	821510300B	12.5 A MCCB Moulded case circuit breaker (MCCB) Specification: Rating - 12.5 Amps, 3 Pole, Curve G type, 50 kA with O/L, S/C releases with 2 N0 + 2 NC aux. contacts. Note: - All electrical parameters, mounting arrangements & dimensions should match with existing MCCB Type - LM 100 of GE power controls Ltd. Make - GE power controls Ltd., or Equivalent make.	NUMBERS	1

Important Dates:

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PURCHASE ENQUIRY NO : SESP/EL/EA5/EE(HT)/BTPS/19-20/5497

DATE : 06/12/2019

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

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(CHP)E-1/BTPS/19-20/5559 DATE : 20/12/2019

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	810012741B	LOAD AMMETER LOAD AMMETER TYPE: 1500A FULL SCALE-25MW suitable for 700 HP(TPP), BO-BO, 24 VOLT MU operation loco loco sl no's: 7100110,7100111,7100141 MAKE: BHEL/Inspros/Inder/Rashee or Equivalent	NUMBERS	4
2	810012750B	ELECTROPNEUMATIC REVERSER ELECTROPNEUMATIC REVERSER	NUMBERS	1

Important Dates:

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- 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 bidder, 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 of 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/EA1/EE(CHP)E-1/BTPS/19-20/5559 DATE : 20/12/2019

- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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 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 sespbtbs@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/GA1/DGM(F)BTPS/BTPS/19-20/5564 DATE : 20/12/2019

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	391040805R	INDUSTRIAL LOCKERS INDUSTRIAL LOCKER WITH 4 COMPARTMENT MADE FROM CRCA STEEL, SIZE 1830H X 457D X 380W IN MM WITH EXTERNAL LOCKING FACILITY. LOCKING FACILITY SUTAIBALE FOR 6 LEVERS LOCK. COLOUR: PRINCE GREY. GODREJ/FATHERLITE MAKE	NUMBERS	6
2	393040300R	STEEL ALMIRAH SMALL SIZE. Size: 4.5 feet x 3 feet x 18 " GODREJ MAKE	NUMBERS	5
3	392010504R	PLASTIC CHAIR WITH ARMS HEAVY DUTY PLASTIC CHAIR WITH ARMS MAKE : NEEL KAMAL/CELLO	NUMBERS	12
4	391040100R	BIG ALMIRAH	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 bidder, 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

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/GA1/DGM(F)BTPS/BTPS/19-20/5564 DATE : 20/12/2019

- 7 QUALITY : If the materials supplied are found to be of 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 exclusively 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
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

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

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	631110000B	MOVABLE AIR COMPRESSOR 2 HP Oil Free Compressor with wheels and handle, tank capacity 35-50 ltr, driven by 2HP single phase motor Complete with starter, automatic pressure switch, suction filter, Pressure gauge, Safety valves, Non-return valve, Water drain valve and Air delivery valve. cfm:7.1 or more , working pressure 8 bar or more, with drier. ACCESSORIES including Cleaning gun, Nylon braided hosepipe of dia 8mm 20 meter length , 2 Clamps , 1 Nipple, Make: Elgi/Metabo/Hitachi/kirloskar	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 bidder, 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 of 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(CHP)M-1/BTPS/19-20/5678 DATE : 11/01/2020

- 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 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
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

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

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

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 bidder, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

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

DATE : 17/01/2020

- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be of 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 : TheEmaterials shall be delivered with in One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:The materials shall be delivered through reupted transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:eestoresbtps@karnatakapower.com
- 16 PQR: Material should suitable for M/s. SAM Turbo make pump (Model no: AR150/500A), Pump pulley Width 82MM, PCD - 447mm and motor pulley Width - 82mm, PCD - 250mm, No. of grooves - 4

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

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

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	571510701B	LEVEL INDICATOR MLC-300 LEVEL INDICATOR MAKE:NIVO CONTROLS, MODEL:SERIES MLC-300,TYPE: capacitance, DISPLAY:with built in digital display, output:0-5V & 4-20mA,compatible with pre-amplifier S-11, Service: Generator peimary water tank.	NUMBERS	2
2	571510702B	LEVEL PROBE L=465MM LEVEL PROBE MAKE:NIVO CONTROLS, PROBE-FULL ROD,Sr No.:8Q1053, TEMP:<200°C,LENGTH:465mm, TAG NO.:W 96415206737, S-11 S.NO.:744896 Service:Generator primary water tank level	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 bidder, 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

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

DATE : 17/01/2020

- 7 QUALITY : If the materials supplied are found to be of 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 exclusively in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE:The materials shall be delivered through reupted transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:eestoresbtps@karnatakapower.com
- 16 PQR:
 1. Bidder shall be original equipment manufacturer (OEM) OR Original Equipment Supplier (OES) OR Authorised dealer OR Any reputed supplier of Similar items and the agency shall furnish copy of certificate as a documentary proof.
 2. Bidder should have supplied similar materials to any Industrial/ Power utilities as a proof the PO copy shall be submitted along with the offer.
 3. The firm shall submit original guarantee certificate from the manufacturer.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-2)/BTSP/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:BTSP-EEAHP2-COUPILING-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:BTSP-EEAHP2-COUPILING-SLURRY-500NB-01,MAKE: DCIPS/UMHS/ENERGO/DM UNIVERSAL.	NUMBERS	160

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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.



(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

- 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/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	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
3	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	NUMBERS	2



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
		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		
4	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 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	NUMBERS	1

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

DATE : 18/01/2020

1. Closing Date for receipt of quotations/tenders/offers : 24/03/2020 15:00
2. Opening Date of quotations/tenders/offers : 24/03/2020 15:30

Instructions/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:(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 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.



(A GOVT. OF KARNATAKA ENTERPRISE)

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@karnatakpower.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@karnatakpower.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 ONTIME: 20 TO 200 msec/sec OFFTIME: 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 : 24/03/2020 15:00
- Opening Date of quotations/tenders/offers : 24/03/2020 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/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 : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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



(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
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@karnatakpower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(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 : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 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 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 sespbtps@karnatakapower.com



(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

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 : 24/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 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 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
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	251201110B	25 MM UPVC PIPE 25 MM UPVC pipe of SCH-40 as per ASTM D-1785, 6 mtr. length MAKE:Astral, Ashirvad, Finolex, Geroge Fisher & equivalent	METRES	300
3	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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



(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	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

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : 24/03/2020 15:30

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 - 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.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.



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PURCHASE ENQUIRY

OFFICE OF THE

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

- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
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KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
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(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 : 24/03/2020 15:00
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Important Note:

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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.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 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)/BTPS/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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