



(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-U85110KA1970SGC001919Sealed 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(MM)/BTPS/19-20/5870 26/02/2020	Procurement of Air Restriction Ring Segment.	27/03/2020 15:00 27/03/2020 15:30
2	SESP/EL/MA1/EE(MM)/BTPS/19-20/5871 26/02/2020	Procurement of Filter Elements.	27/03/2020 15:00 27/03/2020 15:30
3	SESP/EL/CA1/EE(Safety)/BTPS/19-20/5872 26/02/2020	Procurement of Nose Mask, Filtering Half, Mask.	27/03/2020 15:00 27/03/2020 15:30
4	SESP/EL/CA1/EE(Safety)/BTPS/19-20/5873 26/02/2020	Procurement of Safety Helmets.	27/03/2020 15:00 27/03/2020 15:30
5	SESP/EL/CA1/EE(Safety)/BTPS/19-20/5874 26/02/2020	Procurement of Fire & Safety Equipments.	27/03/2020 15:00 27/03/2020 15:30
6	SESP/EL/NA1/EE(E)OLA/BTPS/19-20/5875 26/02/2020	Procurement of LT Switchgear & Motor Spares.	27/03/2020 15:00 27/03/2020 15:30
7	SESP/EL/EA1/EE(PS)/BTPS/19-20/5876 26/02/2020	Procurement of LED Panel, Square Fitting & Bulb.	27/03/2020 15:00 27/03/2020 15:30
8	SESP/EL/EA1/EE(PS)/BTPS/19-20/5877 26/02/2020	Procurement of Illumination Spares.	27/03/2020 15:00 27/03/2020 15:30
9	SESP/EL/GA1/EE(O&M)MBDPH/19-20/5878 26/02/2020	Procurement of Transformer Protection Relay.	27/03/2020 15:00 27/03/2020 15:30
10	SESP/EL/GA1/EE(O&M)MBDPH/19-20/5879 26/02/2020	Procurement of Generator & Auxiliaries Spares.	27/03/2020 15:00 27/03/2020 15:30
11	SESP/EL/EA3/EE(CHP)E-1/BTPS/19-20/5880 26/02/2020	Procurement of Precision Switch & Heavy Duty limit	27/03/2020 15:00 27/03/2020 15:30
12	SESP/EL/CA1/EE(CAM-2)/BTPS/19-20/5881 26/02/2020	Procurement of Bearings.	27/03/2020 15:00 27/03/2020 15:30
13	SESP/EL/MA1/EE(MM)/BTPS/19-20/5882 26/02/2020	Procurement of Industrial Hose.	27/03/2020 15:00 27/03/2020 15:30

SUPERINTENDING ENGINEER(S&P)BT



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
14	SESP/EL/MA2/EE(AHP-2)/BTPS/19-20/5891 29/02/2020	Procurement Ash handling spares	27/03/2020 15:00 27/03/2020 15:30
15	SESP/EL/MA2/EE(AHP-2)/BTPS/19-20/5892 29/02/2020	Procurement of Adapter For ECO Hoppers	27/03/2020 15:00 27/03/2020 15:30
16	SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5893 29/02/2020	Procurement of Rubber Chord	27/03/2020 15:00 27/03/2020 15:30
17	SESP/EL/MA2/EE(CAM-2)/BTPS/19-20/5894 29/02/2020	Procurement of Fasteners	27/03/2020 15:00 27/03/2020 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.



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5870

DATE : 26/02/2020

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	523151112B	AIR RESTRICTION RING SEGMENT DWG-NO-B-PL VB-0715M FOR MILL SIDE ASSEMBLY(D-PLVD-3924).ITEM NO:110 of M/s.ALSTOM DWG or Equivalent	NUMBERS	32

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 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 of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R, b) Discount if any, c) GST d) Freight, e) item wise 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



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OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5870

DATE : 26/02/2020

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 sespbtps@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5871 DATE : 26/02/2020

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	521151106B	FILTER ELEMENT FILTER ELEMENT OF VA METALIC FABRIC 25 MICRON, 149 LPM, TO RETOFIT BHEL MAKE GEAR BOX LUBE OIL SYSTEM	NUMBERS	20

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- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the bidder, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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



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PURCHASE ENQUIRY

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PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5871

DATE : 26/02/2020

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.
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- 15 FOR AND CONSIGNEE: The materials shall be delivered through reputed transporters on door delivery basis to BTPS stores, KPCL Kudathini, which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:
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Karnataka Power Corporation Ltd,
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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/CA1/EE(Safety)/BTPS/19-20/5872 DATE : 26/02/2020

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

SI No	Item Code	Item Name/Specification	Unit	Required Quantity
1	401020102B	NOSE MASK Nose Mask cotton patty type, inside banyan cloth lining material with elastic ribbon belt.	NUMBERS	4000
2	401020106B	FILTERING HALF-MASK OR RESPIRA Filtering Half-Mask or Respiratory Mask of class: FFP2, Comfort Cup Style/Fold Flat style Respirator, Approved by Bureau of Indian standards (BIS) to conform IS 9473:2002 & DGMS Approved with ISI Mark, Comfort Cup Style with soft inside layer and coarse dust filter, Breathing Resistance: Inhalation: @ 30 lpm < 70 Pa, @ 95 lpm < 240 Pa. Exhalation: @ 160 lpm < 300 Pa. Filtering efficiency: more than 94%. fitting wide range of face contours, Light weight, High technology filter media with micro fine fibers & electrostatic Charge, Outer cover web having minimum lint, Pre filter thick pad for slow clogging on filter media, First & unique adjuster beads, braided elastic, High strength nose clip, Soft nose cushion pad for seal and prevent eye wear fogging, Application: The half-filtering mask shall be suitable for coal dust & fly ash dust prone areas, Make: VENUS/Any Reputed Make.	NUMBERS	1500

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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 supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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6. **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

PURCHASE ENQUIRY NO : SESP/EL/CA1/EE(Safety)/BTPS/19-20/5872

DATE : 26/02/2020

- 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.
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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/CA1/EE(Safety)/BTPS/19-20/5873 DATE : 26/02/2020

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

SI No	Item Code	Item Name/Specification	Unit	Required Quantity
1	401020506B	SAFETY HELMET SAFETY HELMET WITH CHIN STRAP ARRANGEMENT CONFIRMING TO IS-2925-1984, ISI STD SIZE 540 TO 590 MM STICK WITH SELF GLOWING KPCL LOGO, COLOR:WHITE KARAM OR EQUIVILENT REPUTED MAKE	NUMBERS	250

Important Dates:

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- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full GST as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the bidder, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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PURCHASE ENQUIRY NO : SESP/EL/CA1/EE(Safety)/BTPS/19-20/5873

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/CA1/EE(Safety)/BTPS/19-20/5874 DATE : 26/02/2020

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	401020602B	EAR PLUGS DISPOSABLE CORDED PVC EAR PLUGS.	NUMBERS	3000
2	401050101B	RUBBER HAND GLOVES[ELECTRICAL] 12" heavy duty natural latex seamless hand gloves for electrical shock protection. Test potential: 15 KV, Max. working potential: 3.3 KV as per IS 4770	PAIR	10
3	401180205B	BARRICADE TAPE BTPS "CAUTION" Plastic Red and White stripes with "CAUTION" Written on white stripes in red colour on both sides of the tape 3"x30 m length	ROLLS	300
4	401050301B	HANDGLOVES 16" RUBBER ELECTRI 16" heavy duty natural latex seamless hand gloves for electrical shock protection. Test potential: 15 KV, Max. working potential:3.3 KV as per IS 4770	PAIR	15
5	401050202B	HAND GLOVES (LATEX) 14" SIZE HAND GLOVES (LATEX) 14" SIZE seamless for electrical shock protection. Test potential: 15 KV, Max. working potential: 3.3 KV as per IS 4770	NUMBERS	20
6	401190111B	SAFETY GLASS SAFETY GLASS: PHOENIX EDGE-UD81 / UVEX-RACER SP-9210,ART NO-9210.515: COMPLETE WRAP AROUND IN DESIGN,CLEAR VISION WITH SODFT RUBBER TEMPLE TIPS FOR LONG DURATION WORK ANSI-Z87.1 HIGH IMPACT STANDARDS, EN 166 CE. MAKE:UVEX / UDYOGI	NUMBERS	250

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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

PURCHASE ENQUIRY NO : SESP/EL/CA1/EE(Safety)/BTPS/19-20/5874

DATE : 26/02/2020

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 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.
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- 13 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated 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:eesstoresbtps@karnatakapower.com.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(E)OLA/BTPS/19-20/5875 DATE : 26/02/2020

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	420701014B	ELECTRICAL CONTACT CLEANER ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	50
2	671050206B	HIGH VOLTAGE INSULATING MAT HIGH VOLTAGE INSULATING MAT confirming to IS 1565:2006; colour: Blue without Mettalic Derivatives. Thickness:2.5mm thick. A) TECHNICAL FEATURES: 1) Product tested by CPRI. 2) Die electric strength up to 45KV. 3) Insulation resistance up to 1494000 Megha ohm. 4) Fire Retardant. 5) Good mechanical properties to withstand load and movement of breaker trolleys and associated electrical equipment. 6)No adverse effect of acids,Alkalis and Transformer oil. 7)Manufactured without any mettalic Derivatives. 8)Suitable for both AC &DC Electrical Installations. B) TECHNICAL PARAMETERS: 1)Tensile strength : 22.40N/MMSQ. 2)Elongation:318.50%. 3)leakage current:0.2mA at 22KV. 4)Effect of acid,alkali,diesel & Transformer oil:-19.8 & +2.31 of original value. 5) Proof voltage:20KV	NUMBERS	70
3	203010158B	BANIYAN CLOTH Baniyan cloth- 1st grade Colour: White Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 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
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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R , b)

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(E)OLA/BTPS/19-20/5875

DATE : 26/02/2020

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.
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Mob No:9448290787, Fax No:08392-288616,
Email Id:eeStoresbtps@karnatakapower.com.

Yours Faithfully



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(E)OLA/BTPS/19-20/5875

DATE : 26/02/2020

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/EA1/EE(PS)/BTSP/19-20/5876

DATE : 26/02/2020

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	130101115R	42W LED PANEL LUMINARY 42Watts, LED 2X2 feet, Recessed Mounting Panel Luminaire.Color: White, 240V/50Hz, Make: Philips, Bajaj, CGL, Havells, Surya, Promptec, Stanjo, Siska & HPL	NUMBERS	8
2	130101369R	18W LED SQUARE FITTING 18WATT,6.5K LED SQUARE FITTING, rated voltage 240v frequency 50 Hz, size :LXW = 225X225mm, with built in drive. Make: Bajaj,Philips,Havells,Sury roshini,CGL,Halonix.	NUMBERS	40
3	130306114V	LED BULB LED Bulb 12 watt.colour:white Make:havells/philips/everyday	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
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Important Note:

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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
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Terms and Conditions of Enquiry:

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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5876

DATE : 26/02/2020

- 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.
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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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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/EA1/EE(PS)/BTPS/19-20/5877 DATE : 26/02/2020

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	456040202B	ALLUMINIUM LUGS 2.5 SQMM ALLUMINIUM LUGS 2.5 SQMM	NUMBERS	150
2	456030404B	6MM2 COPPER LUGS RING TYPE, 6Sq.MM, COPPER LUGS RS 7016	NUMBERS	300
3	463312108B	INDUSTRIAL PLUG SOCKET 20A SPN industrial metal plug and socket distribution box 1pole + neutral + earth, 20A COMPLETE SET with a provision for fixing DP MCB. Make: ABB/HAVells/L&T	NUMBERS	50
4	121601005B	FFLEXIBLE METAL CONDUIT size:25mm	METRES	800
5	101500101B	1C 2.5SQ MM COPPER CABLE COPPER CABLE SPECIFICATION: TYPE: MULTISTRAND ENAMELLED, PVC INSULATED & 1.1 Kv CLASS. SIZE: 2.5 SQMM CORE: SINGLE COLOUR: Red, Yellow, Blue and Black Make: FINOLEX / POLYCAB / HAVELLS / KEI	COIL	20
6	130401503B	TUBE SIDE HOLDER side holder for 36/40w tubelight Make: Bajaj/CGL/Halonix/Philips/OSRAM/Equivalent	NUMBERS	200
7	456030102B	COPPER LUG RING TYPE 2.5 SQ MM COPPER LUG INSULATED TYPE : RING TYPE SIZE : 2.5 SQ MM	NUMBERS	300
8	456080103B	4 SQ MM COPPER LUGS RING TYPE 4 sq mm copper cable lugs	NUMBERS	300
9	130401124B	6A SOCKET Five in one socket 6A,screw type, make: havells/ancor/lisha/cona.	NUMBERS	200
10	121801229B	PVC FLEXIBLE CONDUIT PIPES 1" PVC FLEXIBLE CONDUIT PIPES, SIZE:1" MAKE: MODI/POLYCAB/FINOLEX/Equivalent	METRES	300
11	462211111B	6A SOCKET SWITCH GANG BOX 2 in 1 SS, 6A switch and 6A 5in 1 SOCKET WITH GANG BOX MAKE: CONA/LISHA/ANCHOR/HAVELLS	NUMBERS	100



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5877

DATE : 26/02/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	463812107B	6A SP SWITCH 6A SINGLE POLE SWITCH MAKE: CONA/GM/HAVELLS	NUMBERS	200
13	456040109B	50 SQMM AL LUGS RING TYPE 50 sqmm Aluminium lugs type: Ring type	NUMBERS	200
14	456040111B	95 SQMM AL LUGS RING TYPE 95 sqmm aluminium lugs type: Ring	NUMBERS	100
15	456040106B	16 SQMM AL LUGS RING TYPE 16 sqmm Aluminium lugs type: ring	NUMBERS	300
16	456040206B	16 SQMM AL LUGS PIN TYPE 16 sqmm Aluminium lugs type: pin type	NUMBERS	100
17	456040107B	25 SQMM AL LUGS RING TYPE 25 sqmm Aluminium lugs type: Ring	NUMBERS	300
18	456040207B	25 SQMM AL LUGS PIN TYPE 25 sqmm Aluminium lugs type: Pin	NUMBERS	100
19	456040108B	35 SQMM AL LUGS RING TYPE 35 sqmm aluminium lugs type: Ring type	NUMBERS	300

Important Dates:

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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/19-20/5877

DATE : 26/02/2020

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/GA1/EE(O&M)MBDPH/19-20/5878 DATE : 26/02/2020

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	561040904V	TRANSFORMER PROT. RELAY TR7570 Transformer Protection Relay cum Four channel μ C based winding temperature scanner Model: TR-7570 Ver.01, Temperature Sensor Type: RTD (PT-100), No. of Sensor Inputs: 4, No. of Relay Outputs: 3, Range: 0-300 deg C, Resolution: 1 deg C, Accuracy: +/- 1 deg C, Display: 7 segment 1/2" LED display, Auxiliary Supply Voltage: 10-50VDC, Make: PECON Electronics, Ahmedabad.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/GA1/EE(O&M)MBDPH/19-20/5878 DATE : 26/02/2020

- 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.
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- 15 FOR AND CONSIGNEE:The materials shall be delivered through reupted transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:
The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd,
Kudathini-583152,Bellary-Dist, Karnataka-State,
Mob No:9448290787, Fax No:08392-288616,
Email Id:eestoresbtps@karnatakapower.com.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
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/GA1/EE(O&M)MBDPH/19-20/5879 DATE : 26/02/2020

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	560050153C	MULTIMETER PROBES-SOCKET TYPE MULTIMETER PROBES-SOCKET TYPE	NUMBERS	2
2	551070668R	RUBBER HAND GLOVES PL NO:EMTMISC 00004.	PAIR	4
3	570570140R	FLUKE DIGITAL MULTIMETER Fluke Digital Multimeter 1. Model : Fluke - 177 along with carrying case & one set of measuring probes 2. Voltage : 1). DC : 1000 V Max. 2). AC : 1000 V Max. 3. Current : 1). DC : 0 - 400 mA, 0 - 10 Amps. Max. (Seperate mA marking shall be available to measure precisely 4 - 20 mA) 2). AC - 10 A 4. Resistance : 50 M ohm 5. Frequency : 0.5 Hz to 1000 K Hz. 6. True RMS reading : AC 7. DC Accuracy : 0.09% 8. Counts : 6000 9. Analog bargraph & Back light : Required	NUMBERS	1
4	560031712N	AUXILIARY RELAY-24V DC AUXILIARY RELAY MODEL: CS4C-B22E-24VDC + CRD4-N250 + CS4-P-04 MAKE: Sprecher+Schuh COIL VOLTAGE: 24V DC CONTACTS:2NO+2NC	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 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 of opening of the tender/quotation. KPCL is

PURCHASE ENQUIRY NO : SESP/EL/GA1/EE(O&M)MBDPH/19-20/5879

DATE : 26/02/2020

not responsible for any postal delays of offers sent by the agency.

- 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 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 exclusively in the law court at Bellary, Karnataka State only.
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Kudathini-583152,Bellary-Dist, Karnataka-State,
Mob No:9448290787, Fax No:08392-288616,
Email Id:eestoresbtps@karnatakapower.com.

Yours Faithfully



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/GA1/EE(O&M)MBDPH/19-20/5879

DATE : 26/02/2020

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/EA3/EE(CHP)E-1/BTPS/19-20/5880 DATE : 26/02/2020

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	622020100B	HEAVY DUTY LEVER LIMIT SWITCH Type: Roller lever switch , Contactor rating: 10A, 2NO+ 2NC. Reset :self (spring return) , Cable Entry: 2Nos, 19mm(3/4"), Encloser :Pressure Die Cast Aluminium, Protection:IP-65, Cover :Die cast Aluminium, Make:JAYASHREE ELECRODEVICES PVT Ltd, Model No :SW-4042H22.	NUMBERS	27
2	571270208B	PRECISION SWITCH Precision switch with 2NO+2NC Contacts 110V DC,1A,Double throw J02 Type Make:BCH/Balaji/Teknic/Equivalent	NUMBERS	24

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 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 of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA3/EE(CHP)E-1/BTPS/19-20/5880

DATE : 26/02/2020

- 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 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO : SESP/EL/CA1/EE(CAM-2)/BTSP/19-20/5881 DATE : 26/02/2020

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	170801129B	BEARING NO.32212 A2 SINGLE ROW CYLINDRICAL ROLLER BEARING.	NUMBERS	5
2	170002108B	BEARING NO 3310A C3 DOUBLE ROW ANGULAR CONTACT BALL BEARING NO 3310A/C3, MAKE;SKF/FAG	NUMBERS	3
3	170301009B	BEARING NO 30210A TAPER ROLLER BEARING NO 30210A MAKE: SKF/FAG	NUMBERS	12
4	170303001B	BEARING NO-31309 TAPER ROLLER BEARING NO-31309. MAKE:SKF/FAG.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 15:30

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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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 of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 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.
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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.
- 7 QUALITY : If the materials supplied are found to be of substandard, the materials will be rejected and action will be taken as per

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/CA1/EE(CAM-2)/BTPS/19-20/5881

DATE : 26/02/2020

conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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- 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:
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Kudathini-583152,Bellary-Dist, Karnataka-State,
Mob No:9448290787, Fax No:08392-288616,
Email Id:eesstoresbtps@karnatakapower.com.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BTPS, KPCL
KUDATHINI, BELLARY DIST, PIN-583152
Phone 9448290584 Fax 8392288616
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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5882

DATE : 26/02/2020

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	521151239Y	INDUSTRIAL HOSE 1.25"ID X 4M INDUSTRIAL HOSE 1.25" ID X 4 M Reinforcement Braids : 2 Max Working PR : 150 psi MaxWorking Temp : 100 deg c Tube Core & Cover Matl : EDPM BLACK Min Bend Radius : 8" Safety Factor 4:1.	NUMBERS	5
2	521151244Y	INDUSTRIAL HOSE 1.5" ID X 5M INDUSTRIAL HOSE 1.500" ID X 1.904" OD REINFORCEMENT BRAIDS : 2 MAX WORKING PR : 150 PSI MAX WORKING TEMP: 100 DEG C TUBE CORE & COVER MATL : EDPM BLACK MIN BEND RADIUS : 6" SAFETY FACTOR 4:1.	NUMBERS	10
3	521151242Y	INDUSTRIAL HOSE 2.5" ID X 6.5M INDUSTRIAL HOSE 2.5" ID x 6.5 M Reinforcement Braids : 2 Max Working PR : 150 psi Max Working Temp : 100 deg c Tube Core & Cover Matl : EDPM BLACK Min Bend Radius : 8" Safety Factor 4:1	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 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 of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5882

DATE : 26/02/2020

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.
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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.
- 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.
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/19-20/5882

DATE : 26/02/2020

Mail sesbtps@karnatakapower.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(AHP-2)/BTSP/19-20/5891 DATE : 29/02/2020

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	613020811B	FLANGE CLAMP HALF JPP P:10 FLANGE CLAMP HALF FOR JET PULSION PUMP ASSEMBLY MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD PART NO.:18 MATERIAL:STEEL GR.200-400W IS:1030 QTY:2 DRAWING(DCIP):11P01-1B-T591 LOCATION:BELOW BOTTOM ASH/ECO/APH HOPPERS	NUMBERS	6
2	613020813B	COUNTER FLANGE JPP COUNTER FLANGE FOR JET PULSION PUMP ASSEMBLY MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD PART NO.:20 MATERIAL:MS,IS:206 QTY:2 DRAWING(DCIP):11P01-1B-T591 LOCATION:BELOW BOTTOM ASH/ECO/APH HOPPERS	NUMBERS	6
3	613020810B	FLANGE CLAMP HALF JPP P:1 FLANGE CLAMP HALF FOR JET PULSION PUMP ASSEMBLY MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD PART NO.:16 MATERIAL:STEEL GR.200-400W IS:1030 QTY:4 DRAWING(DCIP):11P01-1B-T591 LOCATION:BELOW BOTTOM ASH/ECO/APH HOPPERS	NUMBERS	6
4	613020337B	WEAR PIECE FOR UNIT#3 AHP WEAR PIECE FOR JET PUMP DISCHARGE UNIT#3 AHP, MAT:BHN:500	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 15:30

Important Note:

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 - a) Purchase Enquiry Number and Date .
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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 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/MA2/EE(AHP-2)/BTPS/19-20/5891

DATE : 29/02/2020

- 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 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 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
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(AHP-2)/BTPS/19-20/5892 DATE : 29/02/2020

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	613012512B	ADAPTER FOR ECO HOPPERS ADAPTER FOR BELOW ECO HOPPERS UNIT#3, LOCATION: BETWEEN HOPPER AND 200NB ISOLATION VALVE, BOB AND MOC AS PER DRAWING NO: BTPS-EEAHP2-ECO-01, MAKE:DCIPS/UMHS/DM UNIVERSAL.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 27/03/2020 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(AHP-2)/BTPS/19-20/5892

DATE : 29/02/2020

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 sespbtps@karnatakapower.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTSP/19-20/5893 DATE : 29/02/2020

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	555010828R	1 MM VITON RUBBER CORD VITON RUBBER CORD OF 1 MM DIAMETER.	METRES	20
2	555010829R	2 MM VITON RUBBER CORD VITON RUBBER CORD OF 2 MM DIAMETER.	METRES	20
3	555010832R	3 MM VITON RUBBER CORD VITON RUBBER CORD OF 3 MM DIAMETER.	METRES	20
4	555010833R	4 MM VITON RUBBER CORD VITON RUBBER CORD OF 4 MM DIAMETER.	METRES	20
5	551010899B	RUBBER CORD DIA 6,L=280 Rubber cord dia 6,L=280,Assy:End shield assy EE,Drg no 01393701000,item no 56.	NUMBERS	20
6	521170521B	6 MM DIA RUBBER CHORD 6 MM DIA RUBBER CHORD OF NBR SUPERIOR QUALITY	METRES	20
7	521170522B	2.5MM DIA RUBBER CHORD 2.5 MM DIA RUBBER CHORD OF NBR SUPERIOR QUALITY	METRES	20
8	521170523B	3.5 MM DIA RUBBER CHORD 3.5 MM DIA RUBBER CHORD OF NBR SUPERIOR QUALITY	METRES	20
9	551010850B	RUBBER CORD 10MM Rubber cord- Perbunan-n (NBR) material dia-10mm,	METRES	10
10	551010851B	RUBBER CORD 8MM Rubber cord- material,Perbunan-n(NBR)- 8mm,	METRES	10
11	555010108R	VITON RUBBER GASKET 5MM THICK HIGH TEMPERATURE RESISTANT VITON RUBBER GASKET SHEET FOR GENERATOR COOLER OF SIZE 1000MM X 2000MM X 5MM	NUMBERS	30
12	531100837V	RUBBER CORD 12.0MM DIA Cross section diameter of Cord - 12.0mm Material:Nitrile (NBR) 70 Shore A	METRES	10

Important Dates:

27/03/2020 15:00

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5893

DATE : 29/02/2020

Impastant for receipt of quotations/tenders/offers : 27/03/2020 15:30

2 . Opening Date of quotations/tenders/offers :

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. 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.
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/19-20/5893

DATE : 29/02/2020

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CAM-2)/BTPS/19-20/5894 DATE : 29/02/2020

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	181117380B	HEX HEAD BOLT 10.9G, M30X120FT HEX HEAD BOLT 10.9G,M 30 X 120 mm long,Full Thread,As per IS 1364-2002	NUMBERS	150
2	181117304B	HEX HEAD BOLT 10.9G, M24X120FT HEX HEAD BOLT 10.9G,M 24 X 120 mm long,Full Thread,As per IS 1364-2002	NUMBERS	150
3	181121048B	HEX HEAD BOLT SS316, M6X50FT HEX HEAD BOLT,SS316, M 6 x 50 mm long,Full Thread	NUMBERS	150
4	181617229B	STUD, 10.9G, M20 X 140 STUD, 10.9G, M20 X 140	NUMBERS	100
5	186612013B	HEX NUT 10G, M24 HEX NUT,10Gr,M24, AS PER IS 1364-2002 (LPS,UNBRAKO,TVS MAKE ONLY)	NUMBERS	60
6	186612015B	HEX NUT 10G, M30 HEX NUT,10G,M30, As per IS 1364	NUMBERS	150
7	186616004B	HEX NUT SS316, M6 HEX NUT,SS316, M6 mm	NUMBERS	150
8	181733308B	M24 X 160 STUD WITH SINGLE NUT Materials:SS410	SETS	100
9	180000000J	MS BOLTS & NUTS. SIZE: M10X75 HIGH TENSILE MS HEX HEADED BOLTS & NUTS SIZE: M10 X 75 MM (FULL THREADED) GRADE:8.8 MAKE: TVS / UNBRAKO	NUMBERS	100
10	018101794K	HEX HEAD BOLT WITH NUTM8X70 FT HTS Hexagon head bolt with nut Size: M8X70 mm Length: 70 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	100
11	018101803K	HEX HEAD BOLT WITH NUT M12X60 HTS Hexagon head bolt with nut Size: M12X60 mm Length: 60 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	100



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CAM-2)/BTPS/19-20/5894 DATE : 29/02/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	018101804K	HEX HEAD BOLT WITH NUT M12X80 HTS Hexagon head bolt with nut Size: M12X80 mm Length: 80 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	100
13	018101805K	HEX HEAD BOLT WITH NUT M12X100 HTS Hexagon head bolt with nut Size: M12X100 mm Length: 100 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	100
14	018101817K	HEX HEAD BOLT WITH NUT M20X70 HTS Hexagon head bolt with nut Size: M20X70 mm Length: 70 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	100
15	018101818K	HEX HEAD BOLT WITH NUT M20X90 HTS Hexagon head bolt with nut Size: M20X90 mm Length: 90 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	100
16	181105005Y	HEX. NUT M16 Hexagonal Nut, 8.8 Grade , Size:M16mm , As per IS -1364, MAKE: TVS, UNBRAKO	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 27/03/2020 15:00
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Important Note:

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CAM-2)/BTPS/19-20/5894 DATE : 29/02/2020

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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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