



( A GOVT. OF KARNATAKA ENTERPRISE )

**Bellary Thermal Power Station**

PURCHASE ENQUIRY

KST No 70100202 Dated 03/09/1984  
CST No 70150205 Dated 03/09/1984  
TIN No 29440405909 Dated 13/09/2005  
CIN-U85110KA1970SGC001919

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA2/EE(CHP)M-2/BTPS/19- 20/5325 02/11/2019	Procurement of Filter element,Filter breather etc.	31/03/2020 15:00 31/03/2020 15:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDING ENGINEER(S&P)BT

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CHP)M-2/BTPS/19-20/5325 DATE : 02/11/2019

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	623040821B	FILTER BREATHER(LUFF -SCR 3&4)  FILTER breather(Luff scr-3&4), BF P 3 G 3 W 4.0/-RV, Tpos :3, Hydraulic circuit no: HS-64.3-A44138-3-0, Bill of material no: 00356409, Make:HYDAC	NUMBERS	2
2	623040822B	FILTER ELEMENT(LUFF SCR-3&4)  FILTER ELEMENT, RFBN/HC160 G 10 C 1.X(RIPA 20-15)(DCFS), Tpos :3, Hydraulic circuit no: HS-64.3-A44138-3-0, Bill of material no: 00356409, Make:REXROTH	NUMBERS	4
3	623041002B	AIR FILTER(S&B-SCR3&4)  Compnt. No R939005048, AIR FILTER, BFP 3G10W1.0, ITEM POS :16.005 ITEM NR:577 6723-008, Hydraulic circuit no: HU54128, Bill of material no: D00816, Make:HAGGLUNDS	NUMBERS	2
4	623041003B	AIR FILTER-BRE(S&B SCR-3&4)  Compnt. No R939005049, AIR FILTER BREATHER, BFP 3G10W4.0/RV, ITEM POS :16.006 ITEM NR:577 6723-009, Hydraulic circuit no: HU54128, Bill of material no: D00816, Make:HAGGLUNDS	NUMBERS	2
5	623041046B	FILTER ELEMENT(S&B SCR-3&4)  FILTER ELEMENT, SL 250 2,2/3,5-30-10MY, ITEM POS :13.001,13.074 & 13.094 ITEM NR:478 3233-766, Hydraulic circuit no: HU54128, Bill of material no: D00816, Make:HAGGLUNDS	NUMBERS	7



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## PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CHP)M-2/BTPS/19-20/5325 DATE : 02/11/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
6	623041201B	FILLER/BREATHER(CABIN-SCR3&4) Compnt. No R983029539, FILLER/BREATHER(AIR FILTER), FB 700 TT-40, Tpos :3, Hydraulic circuit no: HS-64.3-A4140-3-0, Bill of material no: 00356441, Make:REXROTH	NUMBERS	1
7	623041218B	FILTER ELEMENT(CABIN SCR-3&4) FILTER ELEMENT, RFBN/HC060 G 10 B 1.X(RIPA 20-15)(DCFS), Tpos :12, Hydraulic circuit no: HS-64.3-A4140-3-0, Bill of material no: 00356441, Make:REXROTH	NUMBERS	3

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : 31/03/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 31/03/2020 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: BTPS , 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.

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PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(CHP)M-2/BTPS/19-20/5325 DATE : 02/11/2019

- 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  
Mail sespbtps@karnatakapower.com