



(A GOVT. OF KARNATAKA ENTERPRISE)

Bellary Thermal Power Station**PURCHASE ENQUIRY**

OFFICE OF THE

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.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(TM)/BTPS/20-21/546 16/07/2020	PROCUREMENT OF MOLYKOTE	18/08/2020 15:00 18/08/2020 15:30
2	SESP/EL/EA1/EE(HT)/BTPS/20-21/547 16/07/2020	PROCUREMENT AUX CONTACTOR	18/08/2020 15:00 18/08/2020 15:30
3	SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/549 16/07/2020	PROCUREMENT OF GATE VALVES	18/08/2020 15:00 18/08/2020 15:30
4	SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/550 16/07/2020	PROCUREMENT OF WATER COOLER	18/08/2020 15:00 18/08/2020 15:30
5	SESP/EL/MA1/EE(TM)/BTPS/20-21/552 16/07/2020	PROCUREMENT OF WELDING ELECTRODE	18/08/2020 15:00 18/08/2020 15:30
6	SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/554 16/07/2020	PROCUREMENT OF ERW MS PIPE & BENDS	18/08/2020 15:00 18/08/2020 15:30
7	SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/555 17/07/2020	PROCUREMENT OF BUTTERFLY VALVES	18/08/2020 15:00 18/08/2020 15:30
8	SESP/EL/EA1/EE(PS)/BTPS/20-21/556 17/07/2020	PROCUREMENT OF BATTERY'S	18/08/2020 15:00 18/08/2020 15:30
9	SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/557 17/07/2020	PROCUREMENT OF LUBE OIL	18/08/2020 15:00 18/08/2020 15:30
10	SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/558 17/07/2020	PROCUREMENT OF MECHANICAL SPARES FOR UNIT 3 CHP	18/08/2020 15:00 18/08/2020 15:30
11	SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/559 17/07/2020	PROCUREMENT OF BATTERY	18/08/2020 15:00 18/08/2020 15:30
12	SESP/EL/EA1/EE(GM)/BTPS/20-21/561 17/07/2020	PROCUREMENT OF DAVR SPARES FOR UNIT 1, 2 & 3	18/08/2020 15:00 18/08/2020 15:30
13	SESP/EL/EA1/EE(LT)/BTPS/20-21/562 17/07/2020	PROCUREMENT OF CONSUMABLES FOR LT SWITCHGEAR & MOT	18/08/2020 15:00 18/08/2020 15:30
14	SESP/EL/EA1/EE(HT)/BTPS/20-21/563 17/07/2020	PROCUREMENT OF HT SWITCHGEAR MOTOR SPARES	18/08/2020 15:00 18/08/2020 15:30

Superintending Engineer(S&P)



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
15	SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/564 17/07/2020	PROCUREMENT OF FIRE FIGHTING HOSE	18/08/2020 15:00 18/08/2020 15:30
16	SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/565 17/07/2020	PROCUREMENT OF BEARINGS	18/08/2020 15:00 18/08/2020 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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(TM)/BTPS/20-21/546 DATE : 16/07/2020

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	201021903R	MOLYKOTE 1000 SPARY IN 400ML/280GM AEROSOL CANS.	NUMBERS	15
2	201026906R	MOLYKOTE P-37 1KG PKT. MOLYKOTE P-37 1KG PKT. MAKE:DOWCORN	KILOGRAMS	5
3	201021906R	MOLYKOTE 1000 PASTE 1 KG PACK DOWCORN MAKE.	NUMBERS	20

Important Dates:

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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 will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.

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DATE : 16/07/2020

- 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 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 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented or delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 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)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616



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OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/547

DATE : 16/07/2020

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	140000393R	AUX CONTACTOR AUXILIARY CONTACT MAKE:SIEMENS,YULE,ABB. CONTACTS:2NO+2NC CONTACT CURRENT RATING:10AMPS COIL OPERATING VOLTAGE:220V DC SCREW AMD DIN RAIL MOUTING WITH SUITABLE 2NO+2NC ADD ON BLOCKS	NUMBERS	60

Important Dates:

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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 BTPS , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
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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

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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/547

DATE : 16/07/2020

orders placed by other TPS/ Companies shall be enclosed along with offer.

- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
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PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/549 DATE : 16/07/2020

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	270129113B	CI GATE VALVE, SIZE: 150 MM. Cast Iron Gate valve 150 mm,Flange end,H/W operated, (O.S. & Y and Rising type),Class:150,Flange to flange: 267.0 mm,Flange thick:25.4 mm,PCD:241.3 mm,no. of Holes:8, Make:Leader/Audco/Benkim/BDK/Kirloskar/A.V.Valves.	NUMBERS	5
2	270129110B	GATE VALVE, SIZE: 80 NB. GATE VALVE - 80 NB,Flange Ends,H/W Operated(O.S. & Y and Rising Type),Flanges and Drilling are as per ANSI B 16.1,Flat face,Fl. to Fl:203.2,PCD:152.4,Flange thick:19.1 mm,No.of holes:04, Make:LEADER/V-TORK/KSB	NUMBERS	4
3	270129111B	GATE VALVE - 100(4")NB GATE VALVE - 100 NB,Flange Ends as per 150#,H/W Operated(O.S. & Y and Rising Type),Flanges and Drilling are as per ANSI b 16.1,Flat face,Fl. to Fl:229,PCD:190.5,Flange thick:23.8 mm,No.of holes:08, Make:Leader/AUdco/Benkim/BDK/Kirloskar/A.V.Valves/V-TORK	NUMBERS	4

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/549

DATE : 16/07/2020

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
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Mail sespbtps@gmail.com



PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/550

DATE : 16/07/2020

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	641120501R	WATER COOLER MAKE: BLUE STAR/VOLTAS/USHA. WATER COOLER FULLY STAINLESS STEEL. MODEL=60/80. TYPE=STORAGE DRINKING WATER. COOLING CAPACITY=60 LTRS/HR. STORAGE CAPACITY= 80 LTRS. COMPRESSOR= ISI MARKED HERMETICALLY SEALED RETURN GAS COOLED WITH OLP, MADE OF KIRLOSKER COPELAND OR TECUMSEH. CONDENSER FAN=PROPELLER TYPE. BODY EXTERIOR= OUTER BODY PANELS ARE MADE OF HIGH GRADE STAINLESS STEEL. STAINLESS STEEL TANK= INNER TNK MADE OF FOOD GRADE STAINLESS STEEL AND INSULATED WITH PUF. INNER FRAME= THE INNER WATER TANK AND CONDENSING UNIT ARE FITTED ON ANGULAR FRAME FOR EASY SRERVICING. NO. OF COLD WATER FASCISTS=2. THERMOSTAT=AUTOMATICALLY CONTROLS TEMPERATURE. REFRIGERANT= Eco friendly R-134A. POWER SUPPLY=230V,50HZ,1-PHASE,AC. POWER CONNECTION=5A,3-PIN PLUG FOR 20/20 AND 20. WATER SUPPLY=3M TO 12M HEAD. WATER CONNECTION;- INLET=12.7MM BSP. DRAIN=25.4 AND12.7MM BSP CONNECTION. MAXIMUM CURRENT=4 AMPS.	NUMBERS	3

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DATE : 16/07/2020

- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
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- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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- 14 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented of delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/550

DATE : 16/07/2020

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(TM)/BTPS/20-21/552

DATE : 16/07/2020

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	303012802B	WELDING ELECTRODE Eni Cr Fe- WELDING ELECTRODE Eni Cr Fe-3 SIZE:2.5MM MAKE: ANY BHEL APPROVED	KILOGRAMS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 18/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 18/08/2020 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 will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(TM)/BTPS/20-21/552

DATE : 16/07/2020

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.
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- 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:eestoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sesbtps@gmail.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/554 DATE : 16/07/2020

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	264100131B	MS BENDS ELBOW 100MM MS BENDS ELBOW 100MM	NUMBERS	30
2	251020324B	ERW MS PIPE 80MM 80 NB ERW PIPE of Thickness : 4.85 MM Heavy class C, Carbon black, As per IS - 1239 (Part-I), MAKE : TATA /JINDAL /ZENITH/PRAKASH/Equivalent	METRES	250
3	264030123B	80 NB MS BEND 90 DEGREE 80 NB MS Bend 90 Degree With Butt Welding Ends, As Per IS 1239(Part-II),Make:TATA/JINDAL/SAIL/EQUIVALENT, thickness: 6mm	NUMBERS	25

Important Dates:

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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 BTPS , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
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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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/554

DATE : 16/07/2020

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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a sepat 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)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/555

DATE : 17/07/2020

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	613111272B	80NB BUTTERFLY VALVE PN16 ACT BUTTERFLY VALVE MODEL-12 FOR AHP U#3,SIZE:80NB,TYPE:WAFER TYPE(CONCENTRIC DESIGN),ACT OPERATED+LSB,TYPE OF OPERATION:PNEUMATIC ACTUATED,PRESSURE CLASS/RATING:PN16,TESTING STANDARD:EN12266-1(BS:6755-1),DESIGN STANDARD:EN593(BS:5155),MAX.WORKING PRESSURE:8.8(KG/CM2),MOC: BODY:CI-IS:210Gr.FG260,DISC:DI-ASTM A536 Gr.60-40-18,STEM:ASTM A276 TYPE 410,SEAT:EPDM,STEM BEARING:DELTRIN,DRAWING NO:EEAHP2/BTPS/BFV/12,MAKE:BDK	NUMBERS	3
2	613111304B	150NB BUTTERFLY VALVE ACT BUTTERFLY VALVE MODEL-12 FOR AHP U#3,SIZE:150NB,TYPE:WAFER TYPE(CONCENTRIC DESIGN),ACT OPERATED+LSB,TYPE OF OPERATION:PNEUMATIC ACTUATED,PRESSURE CLASS/RATING:PN6,TESTING STANDARD:EN12266-1(BS:6755-1),DESIGN STANDARD:EN593(BS:5155),MAX.WORKING PRESSURE:508mm of Hg,MOC: BODY:CI-IS:210Gr.FG260,DISC:DI-ASTM A536 Gr.60-40-18,STEM:ASTM A276 TYPE 410,SEAT:EPDM,STEM BEARING:DELTRIN,DRAWING NO:EEAHP2/BTPS/BFV/05,MAKE:BDK.	NUMBERS	2

Important Dates:

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Terms and Conditions of Enquiry:

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- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
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PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/555

DATE : 17/07/2020

- 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.
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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.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/20-21/556 DATE : 17/07/2020

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	905510102B	SMF BATTERY 26AH,12 V SEALED MAINTANANCE FREE BATTERY 26AH, 12 Volts MAKE: AMARON/PANASONIC/EXIDE NOTE: CHARGED CONDITION	NUMBERS	20
2	091010101B	BATTERY 150AH 12V TUBULAR Heavy duty Tubular lead acid battery for starting purpose in 70KVA DG set Capacity: 150AH 12V, Battery grade distilled water (separately): 25 litres, MAKE :EXIDE/AMARON/PANASONIC.	NUMBERS	2
3	681280107V	BATTERY 12V, 42 AH SMF BATTERY 12V, 42 Ah, 12 AL 042 SMF, WITH INTERCONNECTING CABLE, LUGS AND HARDWARE COMPLETE, MAKE :AMARON QUANTA WITH 3 YEARS WARRANTY	NUMBERS	8

Important Dates:

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Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(PS)/BTPS/20-21/556

DATE : 17/07/2020

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/557 DATE : 17/07/2020

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	623050304B	LUB OIL K SMART FOR AIR COMP LUB OIL K SMART FOR AIR COMP PART NO 270.02.478.50 (AVAILABLE IN 20 LTR CAN)	LITRES	200

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 BTPS, b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/557 DATE : 17/07/2020

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 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented or delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 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)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/558 DATE : 17/07/2020

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	621100801B	DOWTY SEAL 1/4 BSP 9 HYDRAULIC FITTINGS DOWTY SEAL 1/4 BSP 9	NUMBERS	40
2	621100503B	EQUAL ELBOW 10mm HYDRAULIC FITTINGS EQUAL ELBOW 10mm	NUMBERS	15
3	621100509B	EQUAL ELBOW 28mm EQUAL ELBOW 28mm, NUT SIZE 41 FOR HIGH PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	15
4	621100806B	DOWTY SEAL 1 1/4 BSP 21 HYDRAULIC FITTINGS DOWTY SEAL 1 1/4 BSP 21	NUMBERS	50
5	621100508B	EQUAL ELBOW 25mm EQUAL ELBOW 25mm, NUT SIZE 46 FOR HIGH PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	15
6	621100902B	Pressure Guage (0-350 Bar) "HYDRAULIC FITTINGS Pressure Guage (0-350 Bar), Accuracy of 1%, Dial size 50mm, Casing material Stainless steel with Glycerine Filled, 1/4" BSP bottom connection."	NUMBERS	10
7	621100805B	DOWTY SEAL 1 BSP 17 HYDRAULIC FITTINGS DOWTY SEAL 1" BSP 17"	NUMBERS	50
8	621100807B	DOWTY SEAL 1 1/2 BSP 25 HYDRAULIC FITTINGS DOWTY SEAL 1 1/2 BSP 25	NUMBERS	40
9	621100903B	Guage Adapter 1/4 BSPxM16 HYDRAULIC FITTINGS Guage Adapter 1/4 BSPxM16X2 nipple.	NUMBERS	15
10	621100703B	COPPER WASHER 1/2 BSP 10 HYDRAULIC FITTINGS COPPER WASHER 1/2 BSP 10	NUMBERS	50
11	621101023B	O-RING CORD DIA 3.5MM O-ring cord dia 3.5mm, material NT4/b-Acrylonitrile rubber compound of approx shore 'A' hardness 75 Make: SPAREAGE	METRES	10
12	621101024B	O-RING CORD DIA 4MM O-ring cord dia 4mm, material NT4/b-Acrylonitrile rubber compound of approx shore 'A' hardness 75	METRES	10



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/558 DATE : 17/07/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Make: SPAREAGE		
13	621101026B	O-RING CORD DIA 5MM O-ring cord dia 5mm, material NT4/b-Acrylonitrile rubber compound of approx shore 'A' hardness 75 Make: SPAREAGE	METRES	10
14	621100512B	EQUAL ELBOW 42mm EQUAL ELBOW 42mm, NUT SIZE 60 FOR HIGH PRESSURE OF 400BAR AND ABOVE, MAKE: HYLOC/HYDAIR	NUMBERS	15
15	621100804B	DOWTY SEAL 3/4 BSP 15 HYDRAULIC FITTINGS DOWTY SEAL 3/4 BSP 15	NUMBERS	50
16	621100904B	"Gauge adopter 1/4"" both side "HYDRAULIC FITTINGS Gauge adopter 1/4"" both sides, bush type and both side female thread to suit 1/4"" connector."	NUMBERS	10
17	621100417B	STRAIGHT COUPLING 1 1/4" STRAIGHT COUPLING 1 1/4"	NUMBERS	15
18	621100901B	Pressure Guage (0-70 Bar) "HYDRAULIC FITTINGS Pressure Guage (0-70 Bar), Accuracy of 1%, Dial size 50mm, Casing material Stainless steel with Glycerine Filled, 1/4"" BSP bottom connection."	NUMBERS	10
19	621100415B	1 INCH X 1/2 INCH CONNECTOR 1 inch X 1/2 inch connector with male thread	NUMBERS	15
20	621100414B	1 INCH X 1 INCH CONNECTOR 1 inch X 1 inch connector with male thread	NUMBERS	15
21	621100416B	1 INCH X 1 1/4 INCH CONNECTOR 1 inch X 1 1/4 inch connector with male thread	NUMBERS	15
22	621101045B	O-RING 8 IDX1.5 MM THICK O-ring 8mm ID X 1.5 mm thick, Material: NBR, Temperature: 110 to 150 Degree, Make: Spareage	NUMBERS	15

Important Dates:

18/08/2020 15:00

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/558 DATE : 17/07/2020

Impastant for receipt of quotations/tenders/offers : 18/08/2020 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
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 will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
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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 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.
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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 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/558

DATE : 17/07/2020

obligation under this contract shall be prevented of delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/559 DATE : 17/07/2020

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	780151534B	BATTERY PART NO:CEB0101200 P: BATTERY - HEAVY DUTY AUTOMOTIVE BATTERY OF CAPACITY 12V, 200AH. MAKE: EXIDE, AMRON	NUMBERS	6
2	780309029B	BATTERY, PART NO:790 EG 81304 HEAVY DUTY AUTOMOTIVE BATTERY OF CAPACITY 12V, 100AH FOR BEML BE75 HYDRAULIC EXCAVATOR, MAKE EXIDE/AMCO/AMRON (OFF. REF.:7803010026)	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 18/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 18/08/2020 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 will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/559

DATE : 17/07/2020

- 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 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 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented of delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtbs@gmail.com

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(GM)/BTSP/20-21/561 DATE : 17/07/2020

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	560020501B	MOTOR PROT N CB motor protection circuit breaker with 1NO+1NC aux contact Pole: 3pole over load release: 9-12.5 amp Type: MS 325-12.5,690Vac Ics=Icu: 75KA ,400V Make: ABB	NUMBERS	3
2	560020502B	MPCB motor protection circuit breaker with 1NO+1NC aux contact Pole: 3pole over load release: 2.5-4amp Type: MS 325-4,690Vac Ics=Icu: 100KA ,400V Make: ABB	NUMBERS	6
3	560020503B	3POLE MPCB motor protection circuit breaker with 1NO+1NC aux contact over load release: 0.1-0.16amp. Type: MS 325-0.16,690Vac Make: ABB	NUMBERS	4
4	560020504B	MP CKT BREAKAR motor protection circuit breaker with 1NO+1NC aux contact over load release: 0.63-1amp Type: MS 325-1,690Vac Ics=Icu: 100KA ,400V Thermal Current:25 amp Make: ABB	NUMBERS	2
5	560020510B	CONTACTOR WITH AUX CONTACTS Contactor with 4NO+4NC old type:3TH8244-0BW4 New type:3TH3040-0BW4. System voltage:500VAC/600VDC. Coil voltage: 48VDC,+10%,-15% Surge suppresser diode24-70VDC, 3TX74023GY1 Make: Siemens	NUMBERS	2
6	560020511B	CONTACTOR SIMENS MAKE Contactor with 4NO+4NC old type:3TH824-0BM4 New type:3TH3040-0BM4. System voltage:500VAC/600VDC. Coil voltage: 220VDC,+10%,-15% Surge suppresser diode:150-250VDC, 3TX74023JY1 Make: Siemens	NUMBERS	8



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(GM)/BTPS/20-21/561

DATE : 17/07/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	560020512B	CONROL CONTACTOR Control Contactor with 4NO+4NC Type:3TH3040-0AU0 System voltage:500VAC/600VDC. Coil voltage: 240VAC Make: Siemens	NUMBERS	2
8	560020505B	MCB WITH AUX CONT Miniature circuit breaker with1NO+1NC Aux contact block pole: 2pole Current: 25amp. Type: K25A,S282Uc. Make: ABB	NUMBERS	2
9	560020506B	MCB WITH AUX Miniature circuit breaker with1NO+1NC Aux contact block pole: 2pole Current: 3amp. Voltage:380VAC/440VDC Type: MS325-4 Over load release:2.5-4amp Make: ABB	NUMBERS	7

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 18/08/2020 15:00
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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(GM)/BTPS/20-21/561

DATE : 17/07/2020

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/562

DATE : 17/07/2020

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	170602030B	BEARING NO 6003 ZZ SINGLE ROW DEEP GROOVE BALL BEARING NO 6003 ZZ MAKE : SKF/FAG/TIMKEN/NTN/NSK	NUMBERS	4
2	170602064B	BEARING 6206\2Z\C3 BEARING 6206\2Z Make:SKF, NTN, FAG, Timken,NSK	NUMBERS	2
3	170603162B	BEARING NO. 6316 C3 HT MOTOR BEARING 6316-C3 NDE BRACKET INSULATED Make:SKF, NTN, FAG, Timken,NSK	NUMBERS	2
4	170603192B	BEARING 6319 C3 single row deep grove ball bearing. Make:SKF, NTN, FAG, Timken,NSK	NUMBERS	2
5	170604039B	BEARING NO. 6309 2Z C3 Single row deep gove ball bearing No: 6309 2Z C3 Make:SKF, NTN, FAG, Timken,NSK	NUMBERS	2
6	170604014B	BEARING NO. 6309 2RS Single row deep gove ball bearing, Bearing 6309 2RS, Make:SKF, NTN, FAG, Timken,NSK	NUMBERS	2
7	170604009B	BRG NO 6317 C3 SINGLE ROW DEEP GROOVE BALL BEARING NO.: 6317 C3, Make:SKF, NTN, FAG, Timken,NSK	NUMBERS	2
8	170602052R	BEARING 6205 ZZ / C 3 SKF-6205-2Z/C3, NTN-6205ZZC3/2AS, FAG-6205 C 2ZC3, Timken-6205 ZZ C3,NSK	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 18/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 18/08/2020 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.

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/562

DATE : 17/07/2020

- 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 will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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 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 with in One Month from the date of issue of purchase order.
- 14 **FORCE MAJEURE CLAUSE**: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented or delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 **SUIT OR PROCEEDINGS** : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 **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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/562

DATE : 17/07/2020

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sesbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/563

DATE : 17/07/2020

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	142303014B	16A DC ON/OFF SWITCH DC on/off selector switch, Type: RP 123, 16A, 250V DC. Make: Kaycee.	NUMBERS	10
2	821411113B	LIMIT SWITCH LSO-02/C 10A, 500VAC, 0.8A, 250V DC, 2NC contacts Type: LSO-02C, Make: Essen.	NUMBERS	20
3	821411114B	LIMIT SWITCH LSO-22C 10A, 500VAC, 0.8A, 250V DC, 2NO + 2NC contacts Type: LSO-22C, Make: Essen.	NUMBERS	20
4	130129750B	BLUE LED PILOT LIGHTS 3PLBR6LU BLUE LED PILOT LIGHTS 3PLBR6LU Make : TEKNIC, Control & Signalling Devices 22.5 Ø, PLASTIC SERIES, LED PILOT LIGHTS ECONOMIC SERIES TYPE : LED PILOT LIGHTS ECONOMIC SERIES, 24V upto 240V AC/DC Colour of LED / Lens : Blue LED / Blue Lens ORDERING CODE : 3PLBR6LU	NUMBERS	200
5	130129710B	RED LED PILOT LIGHTS 3PLBR4LU RED LED PILOT LIGHTS 3PLBR4LU Make : TEKNIC, Control & Signalling Devices 22.5 Ø, PLASTIC SERIES, LED PILOT LIGHTS ECONOMIC SERIES TYPE : LED PILOT LIGHTS ECONOMIC SERIES, 24V upto 240V AC/DC Colour of LED / Lens : Red LED / Red Lens ORDERING CODE : 3PLBR4LU	NUMBERS	200
6	130129730B	AMBER LEDPILOT LIGHTS 3PLBR5LU AMBER LED PILOT LIGHTS 3PLBR5LU Make : TEKNIC, Control & Signalling Devices 22.5 Ø, PLASTIC SERIES, LED PILOT LIGHTS ECONOMIC SERIES TYPE : LED PILOT LIGHTS ECONOMIC SERIES, 24V upto 240V AC/DC Colour of LED / Lens : Amber LED / Amber Lens ORDERING CODE : 3PLBR5LU	NUMBERS	200

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 18/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 18/08/2020 15:30

Important Note:

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/563

DATE : 17/07/2020

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres 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 will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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 **FORCE MAJEURE CLAUSE**: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented of delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/563

DATE : 17/07/2020

eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.

- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 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@karnatakpower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer (S&P)
 Bellary Thermal Power Station, KPCL
 Plant Premises, Kudithini, PIN-583152
 Phone 9448290584 Fax 8392288616
 Mail sespbtps@gmail.com

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/564 DATE : 17/07/2020

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	701012303B	FIRE FIGHTING HOSE NCP SIZE: 63MM X 15M LONG, Non-Controlled Percolating Hose,Cotton Synthetic Fibre Construction, Circularly Woven Jacketed, Rubberised Fabric Reinforced Rubberlined (RRL), Treated against rot with Mystox High Abrasion Resistant, Outstanding Adhesion,Flexible,Compact,Flat Folding,IS 636/1988 Type A, BS 6391 Type - 1,TAC approved Bearing ISI mark,Abrasion Resistance 200 Cycle, Heat Resistance 12 sec,Burst Pressure 36kg/cm2 (530 PSI), Proof Pressure 22kg/cm2 (320 PSI), Working Pressure 18 Kg/cm2 (260 PSI), MASS 425gm/mtr (Max) with male and female couplings duly bound on hose pipe MAKE: CHHATARIA RUBBER AND CHEMICAL INDUSTRIES/ PADMINI PIL-DURA CP HOSE/ NEW AGE FIRE FIGHTING CO. LTD.,	NUMBERS	50

Important Dates:

- Last date for receipt of quotations/tenders/offers : 18/08/2020 15:00
- Opening Date of quotations/tenders/offers : 18/08/2020 15:30

Important Note:

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 - Date of opening
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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 BTPS, b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- TERMS OF PAYMENT** : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
- 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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/564 DATE : 17/07/2020

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/565 DATE : 17/07/2020

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	170232220B	BEARING 29322 Bearings for Ash water pumps of unit 5&6 make:WPIL sl.no.1413 to 1416.Make:FAG/SKF/NTN/Timken/NBC	NUMBERS	2
2	170233230R	BEARING U#8 AHP 22322M unit 8 ash slurry pump bearing 22322M Make: TIMKEN /Equivalent	NUMBERS	2

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 BTPS , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTPS stores. Payment will be made through NEFT/RTGS and all bank charges to suppliers account and agency shall submit bank account details along with invoice. The original bills/invoice in quadruplicate shall be raised in the name of paying authority i.e Deputy General Manager (Finance), KPCL, BTPS, Kudathini and sent to accounts department with a copy to the purchaser.
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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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/565

DATE : 17/07/2020

- 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 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.
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- 16 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

Superintending Engineer(S&P)
Bellary Thermal Power Station, KPCL
Plant Premises, Kudithini, PIN-583152
Phone 9448290584 Fax 8392288616
Mail sespbtps@gmail.com