



(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 sesbtps@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 .

| Sl No | Enquiry No Date | Subject | Last Date Of Receipt /Opening of Tender |
|-------|--|--|--|
| 1 | SESP/EL/EA1/EE(O&M)MBDPH/20-21/566 17/07/2020 | PROCUREMENT OF CARBON BRUSHES | 20/08/2020 15:00 20/08/2020 15:30 |
| 2 | SESP/EL/MA1/EE(BM)/BTPS/20-21/571 18/07/2020 | PROCUREMENT OF LONG RANGE LED FLASH LIGHT | 20/08/2020 15:00 20/08/2020 15:30 |
| 3 | SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/573 18/07/2020 | PROCUREMENT OF MS ERW PIPE | 20/08/2020 15:00 20/08/2020 15:30 |
| 4 | SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/574 20/07/2020 | PROCUREMENT OF POWER TOOLS | 20/08/2020 15:00 20/08/2020 15:30 |
| 5 | SESP/EL/EA1/EE(LT)/BTPS/20-21/575 20/07/2020 | PROCUREMENT OF CONSUMABLES FOR LT SWITCHGEAR | 20/08/2020 15:00 20/08/2020 15:30 |
| 6 | SESP/EL/MA1/EE(MM)/BTPS/20-21/582 20/07/2020 | PROCUREMENT OF BEARING HOUSING | 20/08/2020 15:00 20/08/2020 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.

Superintending Engineer(S&P)



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(O&M)MBDPH/20-21/566 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 | 550050101F | CARBON BRUSHES Carbon brush, Grade: EG -353D/EGOR, Dimension: 20X32X40mm, Pressure:0.2Kgs/Sq.cm Wear limit:17mm, Pig tail length: 150mm with sleeves and U-Type Lug to be tinned(Twisted Copper strands no braided, flexible to suit current carrying capacity of the brush) Current rating of each brush: 76.8A. Brushes shall confirm to latest revision of IS 3003 (Part III)Clauses: 3,4,5& 7 | NUMBERS | 100 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 20/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 20/08/2020 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 MBDPH, 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.

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(O&M)MBDPH/20-21/566

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.
- 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(BM)/BTPS/20-21/571 DATE : 18/07/2020

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 | 130209118B | LONG RANGE LED FLASH LIGHT LONG RANGE LED RECHARGEABLE FLASH LIGHT MODEL : CHALLENGE LED 2000 OF BRITELITE MAKE OR EQUIVALENT RANGE : UP TO 2000 MTRS BATTERY : 3.6V NI-CAD 5000MAH OPERATING TIME :450 MINUTES(MINIMUM) LENGTH :350 MM(MAXIMUM) WEIGHT :LESS THAN 600 GRMS LAMP : 3W LED MAKE :BRITELITE/EVERYDAY/PHILIPS | NUMBERS | 10 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 20/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 20/08/2020 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(BM)/BTPS/20-21/571

DATE : 18/07/2020

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/573 DATE : 18/07/2020

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 | 251270326B | MS ERW PIPE-100NB MS ERW pipe 100NB (Heavy) WITH PLAIN ENDS CONFORMING as per IS 1239 part1 IN STANDARD LENGTH OF 6 MTRS Make :JINDAL/SAIL/TATA/EQUIVALENT. | METRES | 150 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 20/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 20/08/2020 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/573

DATE : 18/07/2020

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/574 DATE : 20/07/2020

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 | 290480603B | POWER TOOL, MODEL: GSH27 POWER TOOL , MODEL: GSH27, MAKE: BOSCH, PART NO. 0611304103, DEMOLITION HAMMER, power i/p: 1900W, | NUMBERS | 1 |
| 2 | 290480604B | POINTEDCHISEL FOR MODEL GSH 27 Pointed chisel for the power tool of model:GSH27. MAKE: BOSCH, PART NO.:0611304103, DEMOLITION HAMMER, power I/P: 1900W. | NUMBERS | 3 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 20/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 20/08/2020 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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/574

DATE : 20/07/2020

- 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 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/EA1/EE(LT)/BTPS/20-21/575 DATE : 20/07/2020

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 | 821500108B | THERMAL O/L RELAY, 2.5-4 AMPS Thermal over load relay, Direct mounting, Setting range:2.5-4 Amps, Type:TR2-D09308, Make:C&S | NUMBERS | 3 |
| 2 | 821500104B | THERMAL O/L RELAY, 0.63-1 AMPS Thermal over load relay, Direct mounting, Setting range:0.63-1 Amps, Type:TR2-D09305, Make:C&S | NUMBERS | 5 |
| 3 | 821500119B | THERMAL O/L RELAY, 37-50 AMPS Thermal over load relay, Setting range:38-50 Amps, Type:LR1-D65357, Make:C&S with mounting kit | NUMBERS | 5 |
| 4 | 821440301B | THERMAL O/L RELAY 80-125 AMPS Thermal over load relay, Independent mounting, Setting range:80-125 Amps, Type:LR1-F125, Make:C&S | NUMBERS | 1 |
| 5 | 821500114B | THERMAL O/L RELAY, 17-25 AMPS Thermal over load relay Setting range:17-25 Amps, Type:LR1-D25322, Make:C&S NOIDA,along with suitable mounting kit(LA7D0964) Ith=10A,Ui=660V,Fuse(max)=50A | NUMBERS | 10 |
| 6 | 821500128B | THERMAL O/L RELAY TR2D95365 Thermal overload relay 80-93A, TC make direct mounting cat no TR2-D95365 with independent mounting kit of cat no TA7-D4064 | NUMBERS | 3 |
| 7 | 821500150B | OLR LR1D09308 Thermal over load relay cat no.LR1D09308, Setting range:2.5-4.0A, with Suitable independant mounting kit(LA7D0964). Ith:10A,Ui:660V Fuse (max):10A Make:C&S NOIDA. | NUMBERS | 10 |
| 8 | 821500152B | OLR TR2D12316 Thermal over load relay cat no.TR2D12316, 9.0-1.3A, TC Make, with Suitable independant mounting kit. | NUMBERS | 10 |
| 9 | 821500127B | THERMAL O/L RELAY TR2D32355 Thermal overload relay 28-36A, TC make direct mounting cat no TR2-D32355 with independent mounting kit of cat no TA7-D3264 | NUMBERS | 5 |
| 10 | 821500130B | OLR MOUNTING KIT UP TO 36A Independant mounting kit for direct mounting thermal overload relay up to 36A, Cat no. TA7-D3264, Make:C&S. | NUMBERS | 10 |
| 11 | 821500156B | OLR TR2D80363 Thermal over load relay cat no.TR2D80363, 63.0-80.0A, TC Make, with Suitable independant mounting kit. | NUMBERS | 3 |
| 12 | 821501501B | THERMAL OLR 1-1.6A C&S thermal overload relay | NUMBERS | 5 |



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/575

DATE : 20/07/2020

| Sl No | Item Code | Item Name/Specification | Unit | Required Quantity |
|-------|------------|---|---------|-------------------|
| | | type:LR1 Make:C&S range:1-1.6 A LR1-D09306 with independent mounting kit LA7-D0964 | | |
| 13 | 821500115B | OLR 7 TO 10A THERMAL OVERLOAD RELAY WITH MOUNTING KIT RANGE:7-10A TYPE:LR1-D09314 make: C&S, siemens | NUMBERS | 10 |
| 14 | 821500151B | OLR LR1D09312 Thermal over load relay cat no.LR1D09312, Setting range:5.5-8.0A, with Suitable independant mounting kit(LA7D0964). Ith:10A,Ui:660V Fuse (max):20A Make:C&S NOIDA. | NUMBERS | 10 |
| 15 | 821500133B | OLR MOUNTING KIT UP TO 40A Independant mounting kit for direct mounting thermal overload relay up to 40A, Cat no. LA7-D3264, Make: C&S. | NUMBERS | 5 |
| 16 | 821500134B | OLR MOUNTING KIT UP TO 66A Independant mounting kit for direct mounting thermal overload relay up to 66A, Cat no. LA7-D4064, Make: C&S. | NUMBERS | 5 |
| 17 | 821500106B | THERMAL OLR 0.1-0.6A Thermal overload relay with mounting kit for din rail mounting rating:0.1-0.6A model: 3UA50 00-0J make: SIEMENS | NUMBERS | 3 |
| 18 | 821910132B | THERMAL OVERLOAD RELAY Name:Thermal overload relay Make:L&T (catalogue to be furnished) Type:MN2 500V,50Hz,2A,AC-15Max, Fuse-6A Range:3-5Amps Is 16947-4-1 IEC 60947-4-1 | NUMBERS | 2 |
| 19 | 821910133B | THERMAL O/L RELAY (20-33AMPS) Name:thermal overload relay Make:L&T (catalogue to be furnished) Type:MNXR3 Range:20-33Amps 500V,50Hz,2A,AC-15 Max,Fuse-6A IS 13947-4-1 IEC 60947-4-14 | NUMBERS | 3 |
| 20 | 822510201B | THERMAL OLR 48-57A Thermal overload relay with mounting kit, 48 to 57A, | NUMBERS | 8 |



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/575

DATE : 20/07/2020

| Sl No | Item Code | Item Name/Specification | Unit | Required Quantity |
|-------|------------|--|---------|-------------------|
| | | Type LR1D63359, Make: C & S, Noida. | | |
| 21 | 822510202B | THERMAL OLR 0.63 TO 1A Thermal OLR with mounting kit, 0.63 to 1A, Type : LR1D09305, Make: C&S, Noida. | NUMBERS | 5 |
| 22 | 821500103B | OLR 26 TO 40A Thermal overload relay,26.0 to 40.0A with mounting kit type-LR1D32355 make-C&S, Noida | NUMBERS | 5 |
| 23 | 821500102B | OLR- 4 TO 6A Thermal over load relay cat no.LR1D09310, Setting range:4.0-6.0A, with Suitable independant mounting kit(LA7D0964). Ith:10A,Ui:660V Fuse (max):16A Make:C&S NOIDA | NUMBERS | 10 |
| 24 | 821500100B | THERMAL OVERLOAD RELAY.10-13A Thermal overload relay,10.0 to 13.0A with mounting kit type-LR1D12316 make-C&S, Noida | NUMBERS | 10 |
| 25 | 821350407B | OLR FOR CRANE AT STRAINER ROOM OLR FOR CRANE AT STAINER UNIT# 1 Range : 1.4-2.3A voltage :415V Direct mounting suitable for MNX-12 Contactor. Type :MN-2 Make :L&T. | NUMBERS | 2 |
| 26 | 821350679B | OLR BUA 52 00-1F OLR BUA 5200-1F RANGE: 3.2-5 A SUITABLE FOR 3TF 31-10-0A P0 MAKE: SIEMENS | NUMBERS | 5 |
| 27 | 821350680B | 70-95A OLR 70-95A OVER LOAD RELAY CONTACTOR MOUNTING (3TF48) CATALOG No. 3UA58 00-8YZ1 Make:SIEMENS | NUMBERS | 1 |

Important Dates:

20/08/2020 15:00

20/08/2020 15:30

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/575

DATE : 20/07/2020

In Quotations/Bidders/Offers shall be/tenders/offers with following superscription.

2 a) Opening Enquiry Number and Date offers :

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 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(LT)/BTPS/20-21/575

DATE : 20/07/2020

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:eesstoresbtps@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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/582

DATE : 20/07/2020

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 | 521160313B | BEARING HOUSING BEARING HOUSING FOR MOTION MONIOR WEIGH SPAN ROLLER.(DRGNO:2-65-736-00251). ITEM NO.02 OF DRG NO. 1-65-736-00771. | NUMBERS | 4 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 20/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 20/08/2020 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 Pre-Qualification Requirements**

(i). The bidder should be either a manufacturer/ supplier of Gravimetric Feeder (Model-36 Inches Gravemetric Feeder for XRP-1003 or similar)spares to M/s BHEL or to any of the thermal power plants/Process industries having supplied with relevant proof shall be furnished.

(ii). The bidder should have supplied above spares at a cost not less than Rs. 5000.00 to any thermal power plants in a single purchase order in any one of the last 5 financial years for which proof shall be furnished.

(iii). The average annual turnover shall not be less than Rs.10000.00 in any two of the last 5 financial years.

2 Scope: BTPS U#1&2X500MW - Design and supply of Gravimetric Feeder Weigh span roller motion monitor bearing housing of Model- 36 Inches Gravemetric Feeder for XRP-1003.

I. The drawing and specification given below is approximate. The bidder has to provide (to be uploaded in technical bid through e-portal) detailed specification and drawing of the item. The bidder may visit site if required before quoting the bids.

II. It is responsibility of the success bidder to ensure that supplied items should technically, geometrically & Functionality compatible with the existing item of Model-36 Inchs Gravemetric Feeder for XRP-1003 and should be interchangeable with existing supplied by M/s BHEL.

III. The agency has to submit the interchangeability certificate (Declaration by the Agency).

IV. The agency may visit the Site if required to get extra details.

3 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.**4 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.**

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/582

DATE : 20/07/2020

- 5 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.
- 6 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 7 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.
- 8 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.
- 9 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.
- 10 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.
- 11 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 12 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.
- 13 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.
- 14 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.
- 15 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 16 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.
- 17 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 18 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/582

DATE : 20/07/2020

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