



(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(MM)/BTPS/19-20/5870 26/02/2020	Procurement of Air Restriction Ring Segment.	25/08/2020 15:00 25/08/2020 15:30
2	SESP/EL/MA2/EE(AHP-2)/BTPS/20-21/5995 01/04/2020	Procurement of Bearing Support	25/08/2020 15:00 25/08/2020 15:30
3	SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/276 04/06/2020	Procurement of 200NB-90 degree elbow	25/08/2020 15:00 25/08/2020 15:30
4	SESP/EL/MA1/EE(MM)/BTPS/20-21/282 05/06/2020	Procurement of Wear plate pipe	25/08/2020 15:00 25/08/2020 15:30
5	SESP/EL/MA1/EE(MM)/BTPS/20-21/311 10/06/2020	Procurement of Gaskets	25/08/2020 15:00 25/08/2020 15:30
6	SESP/EL/EA1/EE(LT)/BTPS/20-21/316 10/06/2020	Procurement of LT Switch spares & Consumables	25/08/2020 15:00 25/08/2020 15:30
7	SESP/EL/MA1/EE(MM)/BTPS/20-21/317 10/06/2020	Procurement of Seal Air fan Assy. spares	25/08/2020 15:00 25/08/2020 15:30
8	SESP/EL/MA1/EE(BM)/BTPS/20-21/362 18/06/2020	Procurement of Self tapping screw	25/08/2020 15:00 25/08/2020 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/MA1/EE(MM)/BTPS/19-20/5870

DATE : 26/02/2020

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	523151112B	AIR RESTRICTION RING SEGMENT DWG-NO-B-PL VB-0715M FOR MILL SIDE ASSEMBLY(D-PLVD-3924).ITEM NO:110 of M/s.ALSTOM DWG or Equivalent	NUMBERS	32

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 25/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 25/08/2020 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 of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R: BTPS, b) Discount if any, c) GST d) Freight, e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of 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

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

DATE : 26/02/2020

shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.

- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered within One Month from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 15 FOR AND CONSIGNEE: The materials shall be delivered through reputed transporters on door delivery basis to BTPS stores, KPCL Kudathini, which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:
The Executive Engineer(Stores)BT,
Bellary Thermal Power Station,
Karnataka Power Corporation Ltd,
Kudathini-583152, Bellary-Dist, Karnataka-State,
Mob No:9448290787, Fax No:08392-288616,
Email Id:eesstoresbtps@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



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(AHP-2)/BTPS/20-21/5995 DATE : 01/04/2020

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	613020108B	BEARING SUPPORT ACA BEARING SUPPORT FOR ASH CRUSHER ASSEMBLY MAKE:DC INDUSTRIAL PLANT SERVICES PVT LTD PART NO.:8 MATERIAL:C.S IS:1030 GR 200-400W TYPE: SINGLE ROLL REVERSIBLE SPEED:17RPM, MAX OUT PUT CLINKER SIZE:25MM,CAPACITY:105T/HR,QTY:2 DRAWING(DCIP):11P011B-T-582	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 25/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 25/08/2020 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 PQR:
 1. Agency should supply the material as per drawing and site condition
 2. Agency should furnish the interchangeability certificate, material test certificate, guarantee/warranty certificate, inspection report.
- 2 VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of the tender/quotation. KPCL is not responsible for any postal delays of offers sent by the agency.
- 3 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R : BTPS, b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 4 TERMS OF PAYMENT: 100% Payment will be made within 30 days after receipt, verification and acceptance of 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.
- 5 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 7 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 8 QUALITY : If the materials supplied are found to be 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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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA2/EE(AHP-2)/BTPS/20-21/5995

DATE : 01/04/2020

- 9 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 10 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any 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.
- 12 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 13 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 14 DELIVERY PERIOD : The materials shall be delivered with in One Month from the date of issue of purchase order.
- 15 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
- 16 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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/276 DATE : 04/06/2020

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	611040201B	200NB - 90 DEGREE ELBOW INDURITE I.W.B.FITINGS, SIZE: 200NB, Material : ALLOY CAST IRON - 450 BHN, Make: Indure, TAG No.: 748	NUMBERS	5

Important Dates:

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Important Note:

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 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 PQR:
Indenting bidders should be manufacturer of INDURE design ash handling system equipments or supplier of INDURE make spares to NTPC or in any state sector thermal power station.
- 2 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 3 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R:BTPS , b) Discount if any, c) GST, d) Freight and insurance charges e) itemwise HSN code.
- 4 TERMS OF PAYMENT : 100% Payment will be made within 30 days after receipt, verification and acceptance of 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.
- 5 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 6 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 7 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 8 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 9 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BT/PS/20-21/276

DATE : 04/06/2020

- 10 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 11 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BT/PS, 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.
- 12 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 13 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 14 DELIVERY PERIOD : The materials shall be delivered within One Month from the date of issue of purchase order.
- 15 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.
- 16 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 17 FOR AND CONSIGNEE: The materials shall be delivered through reputed transporters on door delivery basis to BT/PS 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: eestoresbtpskpcl@karnataka.gov.in

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(MM)/BTPS/20-21/282

DATE : 05/06/2020

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	521160932B	WEAR PLATE PIPE FOR FEEDER WEAR PLATE PIPE FOR FEEDER INLET. DIMENSION:36 INCH OUT SIDE DIA AND 350 MM HEIGHT. THICKNESS:6 MM BASE PLATE AND 4 MM HARD OVERLAY. SPEC:ALLOY BASIS CHROMIUM:22-26% CARBON :4-5% OTHER KEY ELEMNTS:MANGANES,BORON . HARDNESS:60-62 HRC. OTHER DETAILS:OUTSIDE DIA SHALL BE OF MACHINING FINISH.HARD OVER LAY IS ON INSIDE DIA.8 HOLES OF 16 MM DIA ALONG THE CIRUMEFERENCE IN TWO ROWS FOR PLUG WELDING. MAKE:L&T,WEARRESISTANCE,TECHNOWELD ALLOYS,ADOR,D&H,MYLEM UPKING.	NUMBERS	7

Important Dates:

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Important Note:

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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 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

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/282

DATE : 05/06/2020

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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/311 DATE : 10/06/2020

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	521160916B	END DOOR GASKET END DOOR GASKET GF-10	NUMBERS	56
2	523160722B	GASKETS FOR UNIT3 GASKETS FOR UNIT3 FOR 36" GRAVIMETRIC FEEDER MODEL : 496-G MAKE : MERRICK OF SIZE : OD :7.5 CM ID : 5.2 CM THK : 2 MM	NUMBERS	50
3	523160711B	ANTI ROTATION GASKET ANTI ROTATION GASKET, OF SIZE : OD :3.6 CM, ID :1 CM, THK : 15 MM FOR 36" GRAVIMETRIC FEEDER MODEL : 496-G, MAKE : MERRICK.	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 25/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 25/08/2020 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
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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 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 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/311

DATE : 10/06/2020

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 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 exclusives 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 sespbtbs@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/316

DATE : 10/06/2020

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	041053800J	EPOXY ENAMEL GOLDEN YELLOW EPOXY ENAMEL GOLDEN YELLOW	NUMBERS	10
2	420701014B	ELECTRICAL CONTACT CLEANER ELECTRICAL CONTACT CLEANER WITH LUBRICANT,USED FOR CLEANING OF ALL LT SWGR COMPONENTS LIKE BREAKERS,CONTACTORS ETC...MAKE:STANVAC/LPS/CRC-2-26 BELGIUM IN 415ML CANS	NUMBERS	30
3	203010159B	FEVICOL SR GUM FEVICOL SR GUM in ONE litre can	CANS	2
4	046411114B	ENAMEL PAINT- LIGHT GREY Industrial type(anti-corrosive, fire resistant) synthetic enamel based light gray spray paint, Shade no - 631 of IS 5. make: asian/Burger	LITRES	40
5	046411221B	NC THINNER FOR ENAMEL PAINTS NC thinner for enamel paints	LITRES	30
6	420705503R	RUSTOLINE IN 500 ML CAN rustoline in 500 ml can. This item is also available in IIMS code 4207050739 , Always check the stock	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 25/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 25/08/2020 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 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.

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/316

DATE : 10/06/2020

- 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.
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- 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/316

DATE : 10/06/2020

Mail sesbtps@gmail.com



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/317

DATE : 10/06/2020

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	523141000B	SPECIAL COUPLING FOR SEAL AIR SPECIAL COUPLING FOR SEAL AIR FAN ASSY (RB-198-10M/3639) INCLUDES ITEM NO 1,2,3,4,5,6 OF DRAWING NO : 3-56-870-05127 FOR BHEL MAKE RADIAL FAN ASSY (SEAL AIR FAN ASSY)	SETS	2
2	523141003B	PIN,ITEM NO: 03 PIN FOR SPECIAL COUPLING FOR SEAL AIR FAN ASSY (RB-198-10M/3639),MATTERIAL : CARBON STEEL,ITEM NO: 03 (DRAWING NO : 3-56-870-05127)	NUMBERS	40
3	523141004B	BUSH,ITEM NO: 04 BUSH FOR SPECIAL COUPLING FOR SEAL AIR FAN ASSY (RB-198-10M/3639),MATTERIAL : POLYURETHANE,ITEM NO: 04 (DRAWING NO : 3-56-870-05127)	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 25/08/2020 15:00
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of GST. The following components of the rates shall also be mentioned. a) F.O.R: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 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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(MM)/BTPS/20-21/317

DATE : 10/06/2020

- 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 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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- 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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- 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
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(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(BM)/BTPS/20-21/362

DATE : 18/06/2020

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	512180105B	SELF TAPPING SCREW M4X13 SELF TAPPING SLOTTED PAN HEAD SCREW M4 X13MM	KILOGRAMS	40
2	512180106B	SELF TAPPING SCREW SELF TAPPING SLOTTED PAN HEAD SCREW M4 X18	KILOGRAMS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 25/08/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 25/08/2020 15:30

Important Note:

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 - a) Purchase Enquiry Number and Date .
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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.
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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

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(BM)/BTPS/20-21/362

DATE : 18/06/2020

- 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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

Superintending Engineer(S&P)
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