



( 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](http://www.karnatakapower.com) .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA1/EE(TM)/BTPS/20-21/552 16/07/2020	PROCUREMENT OF WELDING ELECTRODES	21/09/2020 15:00 21/09/2020 15:30
2	SESP/EL/MA1/EE(CHP)M-2/BTPS/20-21/557 17/07/2020	PROCUREMENT OF LUBE OIL	21/09/2020 15:00 21/09/2020 15:30
3	SESP/EL/MA1/EE(CHP)M-1/BTPS/20-21/559 17/07/2020	PROCUREMENT OF BATTERY	21/09/2020 15:00 21/09/2020 15:30
4	SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/573 18/07/2020	PROCUREMENT OF MS ERW PIPE	21/09/2020 15:00 21/09/2020 15:30
5	SESP/EL/MA1/EE(MM)/BTPS/20-21/582 20/07/2020	PROCUREMENT OF BEARING HOUSING	21/09/2020 15:00 21/09/2020 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)



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## 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 : 21/09/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 21/09/2020 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.

**Pre Qualification Requirements:**

- 1 Agency should be authorized dealer/ manufacturer of welding electrode, agency/supplier should furnish valid dealership certificate
- 2 Agency should furnish the BHEL approved document / certificate for ENi Cr Fe3 welding electrode

**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.



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DATE : 16/07/2020

- 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 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)  
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## 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

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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.

**Pre Qualification Requirements:****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.

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

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## 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

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**Pre Qualification Requirements:****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

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PURCHASE ENQUIRY

OFFICE OF THE

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

DATE : 17/07/2020

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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Yours Faithfully

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## 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:**

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**Pre Qualification Requirements:**

- 1 The agency should supply pipe line of thickness 8mm length 6mts of IS std: 1239

**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.



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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

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3. Offers without valid TIN will not be considered for evaluation.

**Pre Qualification Requirements:**

**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 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.
- 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 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.
- 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 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/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