



(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/MA1/EE(AHP-1)/BTPS/20-21/725 13/08/2020	Procurement of Bearings	14/12/2020 15:00 14/12/2020 15:30
2	SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/866 11/09/2020	Procurement of Bag Filter Controller	14/12/2020 15:00 14/12/2020 15:30
3	SESP/EL/EA1/EE(GM)/BTPS/20-21/986 06/10/2020	Procurement of Baniyan Cloth & Cotton waste	14/12/2020 15:00 14/12/2020 15:30
4	SESP/EL/EA1/EE(HT)/BTPS/20-21/987 06/10/2020	Procurement of Consumables	14/12/2020 15:00 14/12/2020 15:30
5	SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/990 06/10/2020	Procurement of Tools	14/12/2020 15:00 14/12/2020 15:30
6	SESP/EL/MA1/EE(TM)/BTPS/20-21/1036 13/10/2020	Procurement of Carbon steel plate	14/12/2020 15:00 14/12/2020 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(AHP-1)/BTSP/20-21/725

DATE : 13/08/2020

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	170312009B	BEARING-HM926749/HM962710D INCH SIZE TAPER ROLLER BEARING ALONG WITH SPACER FOR ASH SLURRY PUMP, BEARING NO.-HM926749/HM962710D Make: TIMKEN/SKF/FAG	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 14/12/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 14/12/2020 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 The bidder should be manufacturer/deler
- 2 The bidder should submit the test certificate

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.
- 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 unit rates quoted in the offer is on FOR Destination basis i.e inclusive of Freight, P&F and insurance and exclusive of GST. The item wise HSN code shall be mentioned.
- 3 **TERMS OF PAYMENT :** 100% Payment will be made within 30 days after receipt, verification and acceptance of all materials at BTSP 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, BTSP, 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.

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(AHP-1)/BTPS/20-21/725

DATE : 13/08/2020

- 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 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 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.
- 16 LIQUIDATED DAMAGES: If the materials are not supplied within the time specified the Purchase Order may be cancelled and the materials will be purchased elsewhere at your risk. In addition a penalty of 3% of the order value will be levied on you by way of liquidated damages.
- 17 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/NA1/EE(I&C)OLA/BTPS/20-21/866 DATE : 11/09/2020

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	571730721B	BAG FILTER CONTROLLER TYPE:BFC101-10TH SUPPLY:230V 50HZCOIL VOLTAGE:230ONTIME: 20 TO 200 msec/secOFFTIME: 02 TO 120 sec/minPAUSE TIME: TO - sec/minO/P CHANNELS: 10 NosO/P CONTACTS: 1NO/CHNLMAKE:KANA ELECTROMECHSERVICE:U#1 AHP	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 14/12/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 14/12/2020 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:**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 PRICES: The unit rates quoted in the offer is on FOR Destination basis i.e inclusive of Freight, P&F and insurance and exclusive of GST. The item wise HSN code shall be mentioned.
- 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/866

DATE : 11/09/2020

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 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 LIQUIDATED DAMAGES: If the materials are not supplied within the time specified the Purchase Order may be cancelled and the materials will be purchased elsewhere at your risk. In addition a penalty of 3% of the order value will be levied on you by way of liquidated damages.
- 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 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/EA1/EE(GM)/BTPS/20-21/986

DATE : 06/10/2020

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	203010158B	BANIYAN CLOTH Baniyan cloth- 1st grade Colour: White Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	100
2	440060101R	COTTON WASTE	KILOGRAMS	300

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 14/12/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 14/12/2020 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:**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 , 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 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

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(GM)/BTSP/20-21/986

DATE : 06/10/2020

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, BTSP, 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 LIQUIDATED DAMAGES: If the materials are not supplied within the time specified the Purchase Order may be cancelled and the materials will be purchased elsewhere at your risk. In addition a penalty of 3% of the order value will be levied on you by way of liquidated damages.
- 16 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 17 FOR AND CONSIGNEE:The materials shall be delivered through reupted transporters on door delivery basis to BTSP 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:eestoresbtsp@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(HT)/BTPS/20-21/987 DATE : 06/10/2020

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	160011461B	CUTTING WHEEL100X4MMX12.7 CUTTING WHEEL100X4MMX12.7	NUMBERS	100
2	191010602B	NYLON BRAIDED HOSE ID12MM Flexible nylon braided hose ID-12mm, Bursting pressure-20 Ksc.	METRES	50
3	203010158B	BANIYAN CLOTH Baniyan cloth- 1st grade Colour: White Baniyan cloth size should not be less than 9" x 9"	KILOGRAMS	100
4	291110701B	HAND GREASE GUN LEVER TYPE 12" HAND OPERATED GREASE GUN(1 KG CAPACITY) WITH HOSE AND ADOPTER FOR FIXING TO DIFFERENT SIZES OF NIPPLES.	NUMBERS	4
5	301616012B	HOSE PIPE (RED) -8 MM ACETYLENE HOSE(RED), SIZE: 8MM CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE: ADOR/ESAB/D&H/L&T	METRES	60
6	301616022B	HOSE PIPE (BLUE)- 8MM OXYGEN HOSE(BLUE), SIZE: 8MM, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE: ADOR/ESAB/D&H/L&T	METRES	60
7	301703031B	GAS CUTTING TORCH.NM:250 HEAVY DUTY MANUAL GAS CUTTING TORCH NM:250, CONNECTIONS: 3/8" LH AND RH, GAS TYPE:-ACETYLENE-OXYGEN, HEADS:-95 DEG WITH CUTTING NOZZLE OF SIZE 3/64" MAKE: ESAB/ADOR//L&T/D&H	NUMBERS	1
8	420805013B	PLASTIC STEEL, 5MIN PUTTY Plastic Steel 5-minute Putty (SF) Steel putty for oil leakages in transformer tanks, pipes etc cat no. 10241, make: DEVCON/CHEMIN	KILOGRAMS	1
9	440020101R	CORA CLOTH CORA CLOTH (Pure Cotton) Each piece of dimensions: Width X lenth: 120cm X 5000cm Quality: 15 Nos X 22 Nos yarn thread per square cms (Furnishing sample is mandatory)	METRES	400
10	440060102V	COTTON WASTE COLOUR-II COLOUR COTTON WASTE , used in automotive, Power, Industry and heavy machinery for cleaning machinery. yarn waste should be 100% cotton, contamination free and is packed densely in full pressed bales.	KILOGRAMS	300

Important Dates:

14/12/2020 15:00

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/987

DATE : 06/10/2020

- 1 . Last date for receipt of quotations/tenders/offers : 14/12/2020 15:30
- 2 . Opening Date of quotations/tenders/offers :

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 Furnishing the sample of Cotton waste along with the quotation is mandatory

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 PRICES: The unit rates quoted in the offer is on FOR Destination basis i.e inclusive of Freight, P&F and insurance and exclusive of GST. The item wise HSN code shall be mentioned.
- 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 seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(HT)/BTPS/20-21/987

DATE : 06/10/2020

- 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 LIQUIDATED DAMAGES: If the materials are not supplied within the time specified the Purchase Order may be cancelled and the materials will be purchased elsewhere at your risk. In addition a penalty of 3% of the order value will be levied on you by way of liquidated damages.
- 16 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives 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 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:estoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/990

DATE : 06/10/2020

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	290101135Y	BEARING PULLER-300MM BEARING PULLER-300 MM REACH: 300 MM WITH FACE HARD 3 JAW BEARING PULLER OF SPREAD 300MM MAKE:MEKSTER HEAVY- 3 JAWS	NUMBERS	1
2	290150395B	DRILL BIT SET 1 - 12 MM DRILL BIT SET 1-12 MM (ISET CONSIST OF 12 NO'S IN DIFF. OF 1 MM) Make: ADDISON/MIRANDA	SETS	3
3	290310313B	VERNIER CALIPER 0-180MM VARNIER CALIPER MANUFACTURED FROM BARDENED STAINLESS STEEL WITH SATIN FINISH FOR MEASURING INSIDE, OUTSIDE, DEPTH AND STEP, SUPPLIED WITH PLASTIC HOLSTER IN FITTED CARTON. RANGE: 0-180MM, LC:0.02MM WITH FINE ADJUSTMENT. MAKE: MITUTOYO MODEL:532-120	NUMBERS	3
4	290430102J	BOX SPANNER SET WITH RATCHET BOX SPANNER SET WITH RATCHET cushion grip handle Make:TAPARIA size:1/2"	NUMBERS	1
5	290430152J	DOUBLE END OPEN SPANNER SET Double End Open Spanner set HS CODE : 82041110 Size : from size 6X7 to 34X36 (Total 13 Nos of Spanner) Product No : DEP 12 Make : Taparia	SETS	2
6	290430163J	DOUBLE END RING SPANNER SET Double End Ring Spanner Set HS CODE : 82041110 Size : From 6X7 to 34X36 (Total 13 Nos of Spanner) Product No : 1812 Make : Taparia	SETS	2

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/990 DATE : 06/10/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	290430357B	DOUBLE END OPEN SPANNER 36X41 DOUBLE END OPEN SPANNER Size: 36 X 41, MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	2
8	290430358B	DOUBLE END OPEN SPANNER 46 X50 DOUBLE END OPEN SPANNER 46 X 50 MAKE :MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	2
9	290431332B	HEAVY DUTY BOX SPANNER 32MM Heavy duty box spanner-32MM size, 3/4" Sq drive Make: TAPARIA/MEKASTER	NUMBERS	2
10	290431338B	38 MM BOX SPANNER 38 MM BOX SPANNER , 3/4TH INCH SQ DRIVE MAKE:HEAVY DUTY BRESTOOL/RASUKI/ TAPARIA/MEKASTAR	NUMBERS	2
11	290431732B	SLOGGING RING SPANNER 36 MM MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	4
12	290431733B	SLUGGING RING SPANNER 46 MM Slugging Heavy duty ring spanner - 46mm make: SNAPON/TRISTAR/MEKASTAR	NUMBERS	4
13	290431738B	SLOGGING SPANNER 38MM SLOGGINGRINGSPANNER 38MM, MAKE:GEDORE/MEKASTER/TVS MAKE/TAPARIA	NUMBERS	4
14	290431748B	SLOGGING SPANNER 32MM TAPARIA MAKE RING SPANNER SET PART NO 1812 6X7 TO 30 X 32	NUMBERS	2
15	290431749B	SLOGGING RING SPANNER 34MM SLOGGING RING SPANNER 34MM, MAKE: GEDORE/MEKASTER/TVS /TAPARIA	NUMBERS	4
16	290431750B	SLOGGING RING SPANNER 41 MM SLUGGING RING SPANNER 41 MM MAKE: SNAPON/TRISTAR/MEKASTAR	NUMBERS	4
17	290432501R	DOUBLE END BOX SPANNER 32X46MM Double End Box Spanner Size:32X46mm Make: TAPARIA/MEKASTER	NUMBERS	4
18	290433101J	OPEN END SLOGGING SPANNER-36MM SINGLE END OPEN END SLOGGING SPANNER - 36 mm, 210 mm LENGTH, MATERIAL : DROP FO Make: TAPARIA/MEKASTER	NUMBERS	4
19	290434003S	RACHET HANDLE Rachet handle (12.7mm SQUARE DRIVE) Make: TAPARIA product no. 1715 length : 255mm	NUMBERS	1



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/990

DATE : 06/10/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
20	290612100B	ALLENKEY SET (6 TO 32MM) ALLEN KEY SET SIZE:6MM TO 32MM MAKE: TAPARIA	NUMBERS	3
21	290650108J	3 JAWS BEARING PULLER SET Three-Jaws bearing Puller Set of 4 Pc Material : Forged alloy steel Rust resistant chrome finish Reversible jaws for inside and outside pulling Number of Jaws : 3 Size: 3 in., 4 in., 6 in., 8 in. pullers Make :- Taparia, Everest.	NUMBERS	1
22	290650209R	BEARING PULLER(2TONNE,3LEG) SPECIFICATION: NAME:BEARING PULLER CAPACITY:2TONNE JAWS:3NO's,SELF LOCKABLE. REACH:80MM SPREAD:MIN-15MM,MAX-120MM TYPE:SCREW OPERATED Make: SKF/FAG/TAPARIA NOTE:THE ITEM SHOULD BE OF HIGH QUALITY,DURABILITY & USER FRIENDLY.	NUMBERS	1
23	322070316B	PORTABLE DRILLING MACHINE 16 MM SIZE POWER INPUT : 650W MIN SPEED : 0-800 RPM VARIABLE & REVERSIBLE. WEIGHT : 3.7 KG. MAKE:KPT/BOSCH/WOLF.	NUMBERS	2
24	621080262B	SLOGGING WRENCHES/SPANNER SLOGGING WRENCHES/SPANNER STRAIGHT SIZE: 24 MM, 27 MM, 30 MM, 32 MM, 36 MM, 41 MM, 46 MM, 50 MM, 55 MM, 60 MM, 65 MM, 70 MM, 75 MM, 80 MM, 85 MM, 90 MM Make: TAPARIA/MEKASTER	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 14/12/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 14/12/2020 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 For item code No.290431332B the agencies should supply heavy duty box spanner-32MM size, 3/4" Sq drive with handle

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/990

DATE : 06/10/2020

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 PRICES: The unit rates quoted in the offer is on FOR Destination basis i.e inclusive of Freight, P&F and insurance and exclusive of GST. The item wise HSN code shall be mentioned.
- 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 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 LIQUIDATED DAMAGES: If the materials are not supplied within the time specified the Purchase Order may be cancelled and the materials will be purchased elsewhere at your risk. In addition a penalty of 3% of the order value will be levied on you by way of liquidated damages.
- 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 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.



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(CAM-2)/BTPS/20-21/990

DATE : 06/10/2020

- 16 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives 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 BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:eestoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(TM)/BTPS/20-21/1036 DATE : 13/10/2020

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	5414113011	CARBON STL PLTE SA516 GR70-16MM Carbon Steel Plate SA516 Gr.70-16mm thickness and Plate width: 2000mm	METRIC TON	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 14/12/2020 15:00
- 2 . Opening Date of quotations/tenders/offers : 14/12/2020 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 SHALL BE MANUFACTURER/AUTHORISED DEALER AND SHOULD FURNISH AUTHORISED DEALER CERTIFICATE.
- 2 AGENCY SHOULD FURNISH MATERIAL TEST CERTIFICATE ALONG WITH THE SUPPLY.

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(TM)/BTPS/20-21/1036

DATE : 13/10/2020

- 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.
- 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 LIQUIDATED DAMAGES: If the materials are not supplied within the time specified the Purchase Order may be cancelled and the materials will be purchased elsewhere at your risk. In addition a penalty of 3% of the order value will be levied on you by way of liquidated damages.
- 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 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