



(A GOVT. OF KARNATAKA ENTERPRISE)

Bellary Thermal Power Station

PURCHASE ENQUIRY

OFFICE OF THE

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

KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29440405909 Dated 13/09/2005
CIN-U85110KA1970SGC001919

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com .

| Sl No | Enquiry No Date | Subject | Last Date Of Receipt /Opening of Tender |
|-------|--|---|--|
| 1 | SESP/EL/EA1/EE(CHP)E-1/BTPS/20-21/1031 13/10/2020 | Procurement of Electropneumatic Reverser | 13/01/2021 15:00 13/01/2021 15:30 |
| 2 | SESP/EL/MA1/EE(TM)/BTPS/20-21/1036 13/10/2020 | Procurement of Carbon steel plate | 13/01/2021 15:30 13/01/2021 15:30 |
| 3 | SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1167 11/11/2020 | Procurement of High capacity Battery Pack | 13/01/2021 15:00 13/01/2021 15:30 |
| 4 | SESP/EL/MA1/EE(EM&O)ADPH/20-21/1190 17/11/2020 | Procurement of Cora cloth | 13/01/2021 15:00 13/01/2021 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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OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(CHP)E-1/BTPS/20-21/1031 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 | 810012750B | ELECTROPNEUMATIC REVERSER ELECTROPNEUMATIC REVERSER | NUMBERS | 1 |

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 13/01/2021 15:00
- 2 . Opening Date of quotations/tenders/offers : 13/01/2021 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 These items are required for BHEL 700HP TPP Diesel Electric locomotive with 4 Traction Motors of 110KW capacity.
- 2 ENGINE REVERSER SPECIFICATION: REV-2P 9-RPS6, 2 MOTOR REVERSER, DC 24 VOLT CONTROL VOLTAGE, DRG no: 15780030003.

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 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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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will be considered.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(Rs One Lakh Only), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered within One Month from the date of issue of purchase order.
- 14 FORCE MAJEURE CLAUSE: If at any time during the continuation of the contract, the performance in whole or in part or any obligation under this contract shall be prevented or delayed by reason of act of god such as war, fire, flood, earthquake, acts of Civil Commotion, acts of Govt. etc.,(herein after referred to as eventuality), then provided not in writing of such happenings of eventuality is given, within 15 days of occurrence thereof either party shall on the reason of such eventuality can terminate this contract without have any claim for damage against the other in respect of non-performance or delay in performance of the contract, provided such occurrence of eventuality has prevented or delayed the execution / performance of contract for a period exceeding 60 days.
- 15 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusively in the law court at Bellary, Karnataka State only.
- 16 FOR AND CONSIGNEE:The materials shall be delivered through reputed transporters on door delivery basis to BTPS stores,KPCL Kudathini,which is situated on NH-63 approximately 24 km from Bellary at the following address, Consignee:The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd,Kudathini-583152,Bellary-Dist, Karnataka-State,Mob No:9448290787, Fax No:08392-288616,Email Id:eestoresbtps@karnatakapower.com

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

OFFICE OF THE

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 : 13/01/2021 15:30
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Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

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.
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- 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 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.
- 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 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

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1167 DATE : 11/11/2020

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 | 622120222B | HIGH CAPACITY BATTERY PACK HIGH CAPACITY BATTERY PACK, CAT NO:IC693ACC302, MAKE:GE FUNC. | NUMBERS | 3 |

Important Dates:

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Pre Qualification Requirements:

- 1 The Bidder shall be original equipment manufacturer (OEM) OR Original equipment supplier(OES) OR authorised dealer and proof shall be submitted
- 2 Bidder should have supplied any I&C materials to any industrial/Power utilities as a proof P.O copy shall be submitted along with the offer.

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.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase

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PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1167 DATE : 11/11/2020

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

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(EM&O)ADPH/20-21/1190 DATE : 17/11/2020

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 | 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 | 700 |
| 2 | 440060101B | COTTON WASTE High quality cotton waste | KILOGRAMS | 700 |

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Pre Qualification Requirements:**Terms and Conditions of Enquiry:**

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- 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.
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PURCHASE ENQUIRY NO : SESP/EL/MA1/EE(EM&O)ADPH/20-21/1190

DATE : 17/11/2020

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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