



(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 .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/EA1/EE(E)OLA/BTPS/20-21/1332 21/12/2020	Procurement of Fasteners	19/01/2021 15:00 19/01/2021 15:30
2	SESP/EL/EA1/EE(LT)/BTPS/20-21/1333 21/12/2020	Procurement of Over current Relay	19/01/2021 15:00 19/01/2021 15:30
3	SESP/EL/EA1/EE(I&C-2)/BTPS/20-21/1334 22/12/2020	Procurement of Solenoid valve	19/01/2021 15:00 19/01/2021 15:30
4	SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1336 22/12/2020	Procurement of Straight joint, Male connector	19/01/2021 15:00 19/01/2021 15:30
5	SESP/EL/NA1/EE(I&C-1)/BTPS/20-21/1340 22/12/2020	Procurement of Long Range LED Flash light	19/01/2021 15:00 19/01/2021 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)

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/20-21/1332 DATE : 21/12/2020

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	018101787K	HEX HEAD BOLT WITH NUT M6X30 HTS Hexagon head bolt with nut Size: M6X30 mm Length: 30 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	500
2	018101788K	HEX HEAD BOLT WITH NUT M6X50 HTS Hexagon head bolt with nut Size: M6X50 mm Length: 50 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	500
3	018101791K	HEX HEAD BOLT WITH NUT M8X60 HTS Hexagon head bolt with nut Size: M8X60 mm Length: 60 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	500
4	018101798K	HEX HEAD BOLT WITH NUT M10X80 HTS Hexagon head bolt with nut Size: M10X80 mm Length: 80 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	500
5	018101802K	HEX HEAD BOLT WITH NUT M12X45 HTS Hexagon head bolt with nut Size: M12X45 mm Length: 45 mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	50
6	018101810K	HEX HEAD BOLT WITH NUT M16X60 HTS Hexagon head bolt with nut Size: M16X60 mm Length: 60mm excluding head. Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.	NUMBERS	20
7	018101818K	HEX HEAD BOLT WITH NUT M20X90 HTS Hexagon head bolt with nut Size: M20X90 mm Length: 90 mm excluding head.	NUMBERS	20

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/20-21/1332		DATE : 21/12/2020		
Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Property class: 10.9 Threads: Full thread, Metric. Make: Unbrako/TVS/LPS/DFL/ TUFF/PFL/KFP or any other reputed make.		
8	0260267086	QUARTER TURN PANEL LOCK GH 18 Switchgear panel lock, Quarter turn for closing, model: MS714-2-1, Specification: GH18, Make: Arihant/Equivalent	NUMBERS	1000
9	203010157B	THREAD LOCKER Thread locker solution solution: 243 (improved oil tolerance) Fastner size: 1/4 inch to 3/4 inch strength: medium Cure time (fixture/full strength): 10min./24hr Breakaway/Prevail torque in Nm: 20/7 Temperature resistance for continous service: 150 deg C Size: 50ml Make: LOCKTITE	NUMBERS	10
10	290000060J	HSS-DRILL BIT SET Make : Bosch HSS-R Metal Drill Bit Set Package includes: 25 nos HSS-R metal drill bits Size: 1mm to 13 mm(0.5 mm interval sizes) Packaging: metal box with euro hole Make : Bosch	SETS	2
11	456040105B	10 SQMM AL LUGS RING TYPE 10 sqmm Aluminium lugs type: Ring type	NUMBERS	100
12	456040107B	25 SQMM AL LUGS RING TYPE 25 sqmm Aluminium lugs type: Ring	NUMBERS	200
13	456040108B	35 SQMM AL LUGS RING TYPE 35 sqmm aluminium lugs type: Ring type	NUMBERS	100
14	456040109B	50 SQMM AL LUGS RING TYPE 50 sqmm Aluminium lugs type: Ring type	NUMBERS	50
15	456040111B	95 SQMM AL LUGS RING TYPE 95 sqmm aluminium lugs type: Ring	NUMBERS	75
16	456040205B	10 SQMM AL LUGS PIN TYPE 10 sqmm Aluminium lugs type: Pin type	NUMBERS	50
17	456040715B	120 SQMM ALL.LUGS EYE TYPE LUGS	NUMBERS	50
18	456040816B	ALUM LUGS 240SQMM ALUM LUGS 240SQMM	NUMBERS	50

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/20-21/1332

DATE : 21/12/2020

1. Last date for receipt of quotations/tenders/offers : 19/01/2021 15:00
2. Opening Date of quotations/tenders/offers : 19/01/2021 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:**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 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.

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PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(E)OLA/BTPS/20-21/1332

DATE : 21/12/2020

- 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 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: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



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PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTPS/20-21/1333

DATE : 21/12/2020

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	6904513014	IRI PRO-V3 OVERCURRENT RELAY IRI PRO-V3 OVERCURRENT, SHORT CIRCUIT & EARTH FAULT RELAY, HORIZONTAL MOUNTED, and AUX: 85-280VAC/100-300V DC, SEC PHASE CURRENT: 1A, SEC EARTH CURRENT: 1A, MODEL: IRIPRO-V3-3I-EI-H-H-1-1, MAKE: C&s	NUMBERS	2

Important Dates:

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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.

Pre Qualification Requirements:

- 1 Supplier should be Authorized Supplier or Manufacturer
- 2 Supplier should provide all the technical and dimensional details
- 3 Supplier should submit performance and test certificate details

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.

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(LT)/BTSP/20-21/1333

DATE : 21/12/2020

- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, 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.
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- 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:cestoresbtsp@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

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/EA1/EE(I&C-2)/BTSP/20-21/1334 DATE : 22/12/2020

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	573230201B	SOL. VALVE FOR MRHS SV1,2,5 SOLENOID VALVE, Model: VAF213-2G-24V DC, Make: ROTEX, Ordering code: VAF213-6.7-2G-24V DC, 5/2 Way, Type : Spool, SINGLE COIL, Op Press: 2-10 Kg/cm2, Orifice:6.7 mm, End Connection:1/4" BSP (F), Media:Air, Coil Insulation: Class H, Coil Voltage: 24V DC, Enclosure Prot: IP-67, Coil Enclosure Type : Plug In Type, Seat Material : NBR, Leakage Class: Bubble Tight, Manual Override: Provided, Material: Aluminium, Power Consumption: 6VA, Fluid Temp:+ 5 TO 70 Deg C, Mounting: Manifold Mounting Inside Panel	NUMBERS	20
2	573230202B	SOL. VALVE FOR MRHS SV3 SOLENOID VALVE, Model: VAF214-2G-24VDC, Make: ROTEX, Ordering code: VAF214-6.7-2G-24V DC, 5/2 Way, Type : Spool, DOUBLE COIL, Op Press:2-10 Kg/cm2,Orifice:6.7 mm, End Connection:1/4" BSP (F), Media:Air, Coil Insulation: Class H, Coil Voltage: 24V DC, Enclosure Prot: IP-67, Coil Enclosure Type : Plug In Type, Seat Material : NBR, Leakage Class: Bubble Tight, Manual Override: Provided, Material: Aluminium, Power Consumption: 6VA, Fluid Temp:+ 5 TO 70 Deg C, Mounting: Manifold Mounting Inside Panel	NUMBERS	10
3	573230203B	SOLENOID VALVE MRHS SV4 SOLENOID VALVE, Model: 30125-2.2-2G-24V DC, Make: ROTEX, Ordering code: 30125-2.2-2G-M6-24VDC-22-H, 5/2 Way, Type : Pilot Operated, SINGLE COIL, Op Press:0-8 Kg/cm2, Orifice:2.2 mm, End Connection:1/4" BSP (F), Media:Air, Coil Insulation: Class H,	NUMBERS	5



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DATE : 22/12/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Coil Voltage: 24V DC, Enclosure Prot: IP-67, Coil Enclosure Type : Plug In Type, Seat Material : NBR, Leakage Class: Bubble Tight, Manual Override: Provided, Material: Aluminium, Power Consumption: 6VA, Fluid Temp:+ 5 TO 70 Deg C, Mounting: Inside Panel		
4	573230214B	SOLENOID VALVE MOUNTING BASE SOLENOID VALVE MOUNTING BASE, Description: VP (SUB BASE) MANIFOLD FOR VAF SERIES VALVES, Model: VP-06-4G, Make: ROTEX, INLET/EXHAUST SIZE : 1/2" BSP, Service: Unit #3 MRHS LOCATION : Inside Instrument Box	NUMBERS	2

Important Dates:

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Pre Qualification Requirements:

- 1 Bidder shall be original equipment manufacturer (OEM) OR original equipment supplier (OES) OR Authorized dealer OR any reputed supplier of I&C items and the agency shall furnish the documentary proof (If the agency is supplier, PO copy shall be furnished as documentary proof).
- 2 Bidder should have supplied I&C materials to any Industrial/Power utilities as a proof the PO copy shall be submitted along with the offer.
- 3 The firm shall submit original guarantee certificate from the manufacturer

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. Agency shall quote for all the items and tem 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

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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.
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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 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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- 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.
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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/EA1/EE(I&C-2)/BTPS/20-21/1334

DATE : 22/12/2020

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

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1336 DATE : 22/12/2020

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	571730326B	1/2"*10 MM STRAIGHT JOINT 1/2" X 10 MM MALE CONNECTOR Type: One touch fitting Fluid : Air Max. Operating pressure : 10 bar Ambient temperature : 5Deg to 60Deg Applicable tube material: Polyurethane Applicable tube size (OD): Dia 10mm Thread: 1/2" MALE Tube insertion length:18mm Make : JANATICS Pneumatic/exact equivalent	NUMBERS	300
2	571730329B	3/8 * 6MM STRAIGHT JOINT 3/8" X 6 MM MALE CONNECTOR Type: One touch fitting Fluid : Air Max. Operating pressure : 10 bar Ambient temperature : 5Deg to 60Deg Applicable tube material: Polyurethane Applicable tube size (OD): Dia 6mm Thread: 3/8" MALE Tube insertion length:15.5mm Make : JANATICS Pneumatic/exact equivalent	NUMBERS	500
3	571730330B	3/8 * 10 MM STRAIGHT JOINT 3/8" X 10 MM MALE CONNECTOR Type: One touch fitting Fluid : Air Max. Operating pressure : 10 bar Ambient temperature : 5Deg to 60Deg Applicable tube material: Polyurethane Applicable tube size (OD): Dia 10mm Thread: 3/8" MALE Tube insertion length:18mm Make : JANATICS Pneumatic/exact equivalent Make : JANATICS Pneumatic/exact equivalent	NUMBERS	300
4	571730331B	6 MM X3/8" M X 6 MM TEE JOINT 3/8" X 6MM Male branch Tee joint Type: One touch fitting Fluid : Air Max. Operating pressure : 10 bar Ambient temperature : 5Deg to 60Deg Applicable tube material: Polyurethane Applicable tube size (OD): Dia 6mm Thread: 3/8" MALE Tube insertion length:15.5mm Make : JANATICS Pneumatic/exact equivalent	NUMBERS	300
5	571730333B	10 MMX1/4"(M) X10MM TEE JOINT 1/4" X 10MM Male branch Tee joint Type: One touch fitting	NUMBERS	300

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1336 DATE : 22/12/2020

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Fluid : Air Max. Operating pressure : 10 bar Ambient temperature : 5Deg to 60Deg Applicable tube material: Polyurethane Applicable tube size (OD): Dia 10mm Thread: 1/4" MALE Tube insertion length:18mm Make : JANATICS Pneumatic/exact equivalent		
6	571730334B	1/4" * 6 MM STRAIGHT JOINT 1/4" X 6 MM MALE CONNECTOR Type: One touch fitting Fluid : Air Max. Operating pressure : 10 bar Ambient temperature : 5Deg to 60Deg Applicable tube material: Polyurethane Applicable tube size (OD): Dia 6mm Thread: 1/4" MALE Tube insertion length:15.5mm Make : JANATICS Pneumatic/exact equivalent	NUMBERS	500
7	571730344B	1/2" *6MM STRAIGHT JOINT 1/2" * 6mm STRAIGHT JOINT	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 19/01/2021 15:00
- 2 . Opening Date of quotations/tenders/offers : 19/01/2021 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:

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. Agency shall quote for all the items and 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.

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1336 DATE : 22/12/2020

- 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 sepatad 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 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



(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C)OLA/BTPS/20-21/1336 DATE : 22/12/2020

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-1)/BTPS/20-21/1340

DATE : 22/12/2020

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	130209118B	LONG RANGE LED FLASH LIGHT LONG RANGE LED RECHARGEABLE FLASH LIGHT MODEL : CHALLENGE LED 2000 OF BRITELITE MAKE OR EQUIVALENT RANGE : UP TO 2000 MTRS BATTERY : 3.6V NI-CAD 5000MAH OPERATING TIME :450 MINUTES(MINIMUM) LENGTH :350 MM(MAXIMUM) WEIGHT :LESS THAN 600 GRMS LAMP : 3W LED MAKE :BRITELITE/EVERYDAY/PHILIPS	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : 19/01/2021 15:00
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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:**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. Agency shall quote for all the items and 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.

(A GOVT. OF KARNATAKA ENTERPRISE)

PURCHASE ENQUIRY

OFFICE OF THE

PURCHASE ENQUIRY NO : SESP/EL/NA1/EE(I&C-1)/BTPS/20-21/1340

DATE : 22/12/2020

- 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.
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- 17 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
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