



KST No 70100202 Dated 03/09/1984  
CST No 70150205 Dated 03/09/1984  
TIN No 29450402266 Dated 13/09/2005  
CIN-U85110KA1970SGC001919

**PURCHASE ENQUIRY**

OFFICE OF THE  
SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA2/CHP2/15-16/376 01/08/2015	SUPPLY OF BEARINGS	15/09/2015 16:00 15/09/2015 16:30
2	SESP/EL/MA3/AHP2/15-16/385 03/08/2015	SUPPLY OF ARALDITE ADHESIVE, RUSTOLINE ETC	15/09/2015 16:00 15/09/2015 16:30
3	SESP/EL/MA2/CAM2/15-16/395 07/08/2015	SUPPLY OF LUBRICATED TAPER PLUG VALVE	15/09/2015 16:00 15/09/2015 16:30
4	SESP/EL/MA2/CAM2/15-16/396 07/08/2015	SUPPLY OF M/O CLARIFIER & LP PIPING SYSTEM	15/09/2015 16:00 15/09/2015 16:30
5	SESP/EL/MA2/AHP2/15-16/397 07/08/2015	SUPPLY OF BAH CYLINDER SEAL KIT	15/09/2015 16:00 15/09/2015 16:30
6	SESP/LN/MA2/CAM2/15-16/398 07/08/2015	SUPPLY OF TUBULAR LEVEL GAUGE	15/09/2015 16:00 15/09/2015 16:30
7	SESP/LN/MA2/CAM2/15-16/399 07/08/2015	SPARES OF CVPC PIPES FOR DM PLANT	15/09/2015 16:00 15/09/2015 16:30
8	SESP/EL/MA4/EETM2/15-16/402 11/08/2015	SUPPLY OF GASKET	15/09/2015 16:00 15/09/2015 16:00
9	SESP/LN/MA2/CAM1/15-16/404 12/08/2015	SUPPLY OF CONSUMABLES.	15/09/2015 16:00 15/09/2015 16:30
10	SESP/LN/EA1/CHPE/15-16/406 13/08/2015	SUPPLY OF DE WATERING PUMP 5 HP	15/09/2015 16:00 15/09/2015 16:30
11	SESP/EL/EA1/CHPE/15-16/407 13/08/2015	SUPPLY OF COSUMABLES	15/09/2015 16:00 15/09/2015 16:30
12	SESP/LN/MA3/CAM1/15-16/410 14/08/2015	SUPPLY OF GLAND PACKING & GLAND ROPE	15/09/2015 16:00 15/09/2015 16:30
13	SESP/EL/MA2/EEMM2/15-16/411 14/08/2015	SUPPLY OF WIRE ROPE SLING	15/09/2015 16:00 15/09/2015 16:30
14	SESP/EL/EA1/EPPS/15-16/413 14/08/2015	SUPPLY OF HEAVY DUTY PEDASTAL FAN	15/09/2015 16:00 15/09/2015 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/376**

**DATE : 01/08/2015**

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702020227	<b>BEARING N0-22228K</b> SKF-22228 CCK/W33, NTN-22228BKD1/EAKD1, FAG-22228 SKMB, ZKL-22228EKW33J, Timken-22228KCJW33	NUMBERS	<b>10</b>
2	1720012207	<b>SLEEVE H322</b> Make:/FAG/SKF.	NUMBERS	<b>10</b>
3	1720042807	<b>SLEEVE H3128</b> SKF-H 3128, NTN-Sleeve H3128 of SMS Make, FAG-H 2317, ZKL-H 3128, Timken-H2317	NUMBERS	<b>10</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **15/09/2015 16:00**
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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.

**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 price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 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.

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**DATE : 01/08/2015**

- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. 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. 50000.00(Fifty Thousand), then 10 % 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA3/AHP2/15-16/385****DATE : 03/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	4203000087	ARALDITE ADHESIVE IN 180 GMS ARALDITE IN 180 GMS PACK.	NUMBERS	50
2	4207055030	RUSTOLINE IN 500 ML CAN rustoline in 500 ml can. This item is also available in IIMS code 4207050739 , Always check the stock	NUMBERS	20
3	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	10
4	4211000185	FEVI - KWIK 20 GMS	NUMBERS	30
5	4211010164	M SEAL FAST CURING IN 1 KG PKT M Seal compound Fast curing in 1 kg packing.	KILOGRAMS	20
6	4219150003	LOCK TITE 454 20GRM LOCTITE- 454 IN 20 GRMS. TIN.	TINS	25

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **15/09/2015 16:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/15-16/385**

**DATE : 03/08/2015**

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.
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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**DATE : 03/08/2015**

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3	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	10
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- 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

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**PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/15-16/385**

**DATE : 03/08/2015**

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.
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA2/CAM2/15-16/395****DATE : 07/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	2795760183	<b>LUBRICATED TAPER PLUG VALVE 3"</b> LUBRICATED TAPER PLUG VALVE  CLASS-150 , SIZE: 3 "(INCH) CCS (ASTM A216 GR.WCB) SHORT PATTERN WITH WRENCH.  FLANGES AS PER ASME B16.5 CL-150 R.F. (DRILLED) SERRATED  BTP-30 BAR HYD., STP-22 BAR HYD. CMT  SERVICE ; HEAVY OIL GRADE IS-1593 OR IS-1460 MAKE; AUDCO	NUMBERS	<b>10</b>

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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**PURCHASE ENQUIRY**

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- 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.
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5	4211010164	M SEAL FAST CURING IN 1 KG PKT M Seal compound Fast curing in 1 kg packing.	KILOGRAMS	15
6	4217000136	HOLDTITE LIQUID SEALER IN 500GM TINS	NUMBERS	30
7	4219150003	LOCK TITE 454 20GRM LOCTITE- 454 IN 20 GRMS. TIN.	TINS	35
8	4400503023	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	100

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. 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. 50000.00(Fifty Thousand), then 10 % 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA2/CAM2/15-16/396****DATE : 07/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	4203000087	ARALDITE ADHESIVE IN 180 GMS ARALDITE IN 180 GMS PACK.	NUMBERS	50
2	4207055030	RUSTOLINE IN 500 ML CAN rustoline in 500 ml can. This item is also available in IIMS code 4207050739 , Always check the stock	NUMBERS	20
3	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	20
4	4211000185	FEVI - KWIK 20 GMS	NUMBERS	100
5	4211010164	M SEAL FAST CURING IN 1 KG PKT M Seal compound Fast curing in 1 kg packing.	KILOGRAMS	15
6	4217000136	HOLDTITE LIQUID SEALER IN 500GM TINS	NUMBERS	30
7	4219150003	LOCK TITE 454 20GRM LOCTITE- 454 IN 20 GRMS. TIN.	TINS	35
8	4400503023	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	100

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **15/09/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/09/2015 16:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R Destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA2/CAM2/15-16/396**

**DATE : 07/08/2015**

acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprrtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA2/AHP2/15-16/397****DATE : 07/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160309294	BAH CYLINDER SEAL KIT Spares for Bottom Ash Hopper Cylinder Kit: Size:MU/1200/7	NUMBERS	20

**Important Dates:**

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**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R Destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 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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- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA2/AHP2/15-16/397**

**DATE : 07/08/2015**

Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, 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 not be considered and such offers are liable for rejection.

- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA2/AHP2/15-16/397****DATE : 07/08/2015**

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA2/AHP2/15-16/397**

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Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, 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 not be considered and such offers are liable for rejection.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/398**

**DATE : 07/08/2015**

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	7211001008	<b>TUBULAR LEVEL GAUGE 1500MM</b> (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG: 1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK ACID TANK. CENTRE TO CENTRE DISTANCE: 1500 MM.	NUMBERS	<b>10</b>
2	7211002004	<b>TUBULAR LEVEL GAUGES</b> (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG: 1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK CAUSTIC TANK. CENTRE TO CENTRE DISTANCE: 1080 MM.	NUMBERS	<b>10</b>
3	7241001002	<b>TUBULAR LEVEL GAUGE</b> (INDICATOR) FOR DM PLANT-2 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS.	NUMBERS	<b>10</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/398 DATE : 07/08/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		PLYPROPYLENE TRANSPERENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG:1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' CENTRE TO CENTRE DISTANCE : 1150		

**Important Dates:**

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA2/CAM2/15-16/398**

**DATE : 07/08/2015**

- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, 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 not be considered and such offers are liable for rejection.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
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2	7211002004	<b>TUBULAR LEVEL GAUGES</b> (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG: 1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK CAUSTIC TANK. CENTRE TO CENTRE DISTANCE: 1080 MM.	NUMBERS	10
3	7241001002	<b>TUBULAR LEVEL GAUGE</b> (INDICATOR) FOR DM PLANT-2 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS.	NUMBERS	10

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/398 DATE : 07/08/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		PLYPROPYLENE TRANSPERENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG:1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' CENTRE TO CENTRE DISTANCE : 1150		

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CAM2/15-16/398**

**DATE : 07/08/2015**

- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. 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. 50000.00(Fifty Thousand), then 10 % 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/399****DATE : 07/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	7241901020	1 1/2" CPVC CORZAN PIPE SEH 80 CPVC PIPES SEH 80 FOR DM PLANT-2.	METRES	40
2	7241901038	2 " CPVC CORZAN PIPE SEH 80 CPVC PIPES SEH 80 FOR DM PLANT-2.	METRES	40
3	7241901046	21/2" CPVE CORZAN PIPE SEH80 CPVC PIPE FOR DM PLANT-2	METRES	40
4	7241901054	3"CPVC CORZAN PIPE SCH.80 3" CPVC pipe Sch.80,5 METER LONG	METRES	30
5	7241902026	11/2"CPVC 90DEG.ELBOW SEH80 CPVC 90 DEGREE ELBOW (SOC) SEH 80 FOR DM PLANT-2	NUMBERS	8
6	7241902034	2" CPVC 90DEG.ELBOW(SOC) SEH80 CPVC 90 DEGREE ELBOW SECH 80 FOR DM PLANT-2	NUMBERS	10
7	7241902042	21/2"CPVC 90DEG.ELBOW SEH80 CPVC 90 DEGREE ELBOW (SOC) SCH 80 FOR D M PLANT-2	NUMBERS	8
8	7241902051	3"CPVC ELBOW 3"CPVC ELBOW 90 DEGREE(soc)SCH.80	NUMBERS	8
9	7241903022	11/2" CPVC TEE(SOC) SCH80 CPVC TEE FOR DM PLANT-2	NUMBERS	3
10	7241903031	2"CPVC TEE(SOC) SEH 80 CPVC TEE FOR DM PLANT-2	NUMBERS	3
11	7241903049	21/2" CPVC TEE (SOC)SCH80 CPVC TEE FOR DM PLANT-2	NUMBERS	3
12	7241903057	3"CPVC EQUAL TEE 3"CPVC EQUAL TEE(SOC)SCH.80	NUMBERS	3
13	7241904011	1" CPVC VANSTONE FLANGE SEH80 CPVC VANSTONE FLANGE (SOC) SCH 80 FOR D M PLANT- 2.	NUMBERS	8
14	7241904029	1/1/2"CPVC VANSTONE FLANGE SCH CPVC VANSTONE FLANGE (SOC) SCH 80 FOR D M PLANT-2	NUMBERS	8
15	7241904037	2"CPVC VANSTONE FLANGE SEH80 CPVC VANSTONE FLANGE (SOC) SCH 80 FOR DM PLANT-2	NUMBERS	8

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/399 DATE : 07/08/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
16	7241904045	2/12" CPVC VANSTONE FLANGE SEH CPVC VANSTONE FLANGE (SOC) SCH 80 FOR D M PLANT-2	NUMBERS	8
17	7241904053	3"CPVC VANSTONE FLANGE SCH.80 CPVC VANSTONE FLANGE (SOC) SCH 80 FOR D M PLANT.	NUMBERS	8
18	7241906072	1 1/2'X 1' CPVC RED.TEE SCH80 CPVC REDUCED TEE (SOC) SCH 80 FOR DM PLANT-2.	NUMBERS	2
19	7241909012	1" CPVC COUPLING (SOC) SCH 80 CPVC COUPLING (SOC) SCH 80 FOR DM PLANT-2.	NUMBERS	6
20	7241909039	2 " CPVC COUPLING (SOC) SCH 80 CPVC COUPLING (SOC) SCH 80 FOR D M PLANT - 2	NUMBERS	8
21	7241909047	2 1/2 " CPVC COUPLING SCH 80 CPVC COUPLING (SOC) SCH 80 FOR D M PLANT - 2.	NUMBERS	6
22	7241909055	3" CPVC COUPLING (SOC) SCH 80 CPVC COUPLING (SOC) SCH 80 FOR DM PLANT-2.	NUMBERS	6

**Important Dates:**

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- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CAM2/15-16/399**

**DATE : 07/08/2015**

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.
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Yours Faithfully

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SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
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Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/399****DATE : 07/08/2015**

Sir,

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

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**DATE : 07/08/2015**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA4/EETM2/15-16/402 DATE : 11/08/2015**

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	2420113016	ST 59 CAF JOIN SH 1MM THICK Make:Champion St.- 59 OIL Non-Metalic CAF JOINTING SHEET OF SIZE 2000 MM X 1500 MM X 1.00 MM to withstand Temp.550 deg C,Pr.150 Kg/Cm2 to confirm to IS 2712/ 1998 Gr0/1 ( Dark grey colour) of density 2.00 gms/cc.	KILOGRAMS	15
2	2420113024	GASKET SHEET OIL DARK GREY CHAMPION /SPITMAN Style-59 OIL GASKET ( Non-Metalic CAF JOINTING SHEET ) of size 2000mm x 1500 mmx 2mm thick conforming to IS 2712-1979 Gr.0/1 & IS 2712-1971 Gr.A/O dark grey color, Max.Temp:550 deg c. pr:150 ksc density 1.95 to 2.00 gms/cc.suitable for handling oil.	NUMBERS	5

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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM2/15-16/402 DATE : 11/08/2015**

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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM1/15-16/404**

**DATE : 12/08/2015**

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1600104027	GRINDING WHEEL 2X10	NUMBERS	35
2	1600131571	CUT OFF WHEEL 180 X 3 X 22.23 CUT OFF WHEEL of carborandam/ Hitachi/ Grindwell Norton/Bosch make of latest batch. Sample to be approved.	NUMBERS	40
3	1600204013	EMMERY CLOTH SHEET ROUGH EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS ROUGH (grit-40) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	100
4	1600301035	WIRE BRUSH OF 5 ROWS Of ESAB/Ador/Sparkweld/Polyweld Make	NUMBERS	300
5	3016050121	WELDING HOLDER 600 AMPS	NUMBERS	10
6	3016090220	WELDING HELMET Consisting of Helmet Ring, White glass & Black German glass.	NUMBERS	10
7	3016100217	DARK GLASS, 11 DIN, 105 X 80MM Of ( German ) ATHERMAL	NUMBERS	20
8	3016130442	ASBESTOS HAND GLOVE OF 18"SIZE with flannel lining inside. stitching 6.8 stitches/ inchs with back stitching fits perfectly to hand size 18". Commercial grade .	PAIR	10
9	3016130540	LEATHER HAND GLOVE OF 18" SIZE	PAIR	10
10	3016140103	GRINDER'S GOGGLE- With Nose Mask and Plain glass.	NUMBERS	10
11	3016140201	WELDERS GOGGLES - FG-2 welder goggles - FG2 of ESAB make only	NUMBERS	20
12	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ADOR make.	NUMBERS	4
13	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/O, for Oxygen gas of ADOR make.	NUMBERS	4
14	4010302043	EYE PROTECTION GOGGLES (samplr to be furnished)Good quality eye protection plain goggles with high impact resistant-Polycarbonate construction, Adjustable lock-in temples,99% UV protected with	NUMBERS	30

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM1/15-16/404 DATE : 12/08/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		ANSI approved FOR TURNERS , MACHINISTS & also used in dust area		
15	4010503081	<b>HANDGLOVES ; ACID PROOF</b> AS PER IS STANDARD. PAIR CONSISTING OF LEFT HAND AND RIGHT HAND.SIZE; Sulphuric acid resistant and Hydrochloric acid resistant	PAIR	10
16	4010817027	<b>DISPOSABLE FACE MASK</b> (Sample to be approved) IS 14166:1994 Face mask with nose clip and elastic ear loops with 3 ply	NUMBERS	200

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**DATE : 12/08/2015**

- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. 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. 50000.00(Fifty Thousand), then 10 % 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/15-16/406**

**DATE : 13/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5812303017	<b>DEWATERING PUMP 5 HP</b> MAKE: TUSHACO/KSB/EQUIVALENT WITH ISI STANDARDS ONLY Dewatering Pump : MONO block, Self Priming, Capacity: 12.5 Ltrs/sec, Total Head: 14 Mtrs. Motor rating: 3 phase AC, 50 Hz, 415 Volts, 3.7 kW/ 5 HP, 1450 RPM. With Accessories:( to suit the above pump) 1) Suction / Delivery Hose 3" - 20 Mtrs. 2) Foot Valve : 1 No. 3) Hose Nipples : 3 " - 4 Nos 4) G I Bends - 3" - 2 Nos., 5) Hose Clamps - 3" - 4 Nos., 6) D O L Starter - Make: L&T/ BCH - 1 No. 7) 3 Core, 4 Sq,MM, Copper Cable - 50 Mtrs. 8) Trolley fitted with wheels( 4Nos.,) and hand lever for transportation of above pump.	SETS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **15/09/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/09/2015 16:30**

**Important Note:**

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  - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/15-16/406**

**DATE : 13/08/2015**

- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, 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 not be considered and such offers are liable for rejection.
- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/EA1/CHPE/15-16/407****DATE : 13/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411026086	SMOKE GREY PAINT OIL BASED SMOKE GREY PAINT-04 LTR	NUMBERS	20
2	0420203055	RED OXIDE METAL PRIMER IN1LTR RED OXIDE METAL PRIMER in1Ltr	LITRES	6
3	2010250008	PETROLIUM JELLY WHITE	KILOGRAMS	1
4	4207050119	RUSTOLINE 200 ML	TINS	10

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**Terms and Conditions of Enquiry:**

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/EA1/CHPE/15-16/407**

**DATE : 13/08/2015**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/15-16/410 DATE : 14/08/2015**

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	2410403105	<b>GLAND PACKING-10MM</b> Gland packing size-10MM ,style-23, high tensile strenght PTFE yarn with high quality graphite particles.	KILOGRAMS	<b>20</b>
2	2410403202	<b>GLAND PACKING-20MM</b> Gland packing size-20MM ,style-23, high tensile strenght PTFE yarn with high quality graphite particles.	KILOGRAMS	<b>10</b>
3	2410403253	<b>25MM SQUARE GLAND PACKING</b> GLAND PACKING 25MM SQUARE,sTYLE-23,HIGH TENSILE,STRENGTH PTFE YARN WITH HIGH QUALITY GRAPHITE PARTICLES CHAMPION MAKE.	KILOGRAMS	<b>10</b>
4	2411202626	<b>1/2" X 12.00 MTRS LENGTH</b> Champion Teflon Tape.	NUMBERS	<b>50</b>
5	2411202634	<b>3/4" X 12.00 MTRS LENGTH</b> Champion Teflon Tape.	NUMBERS	<b>50</b>
6	2420102081	<b>CHAMPION GLAND ROPE 08MM</b> Champion gland rope 08mm,style-1094	KILOGRAMS	<b>10</b>
7	2420405041	<b>NEOPRENE RUBBER SHEET 4 MM</b> 1.S MTR X20 M X 4 MM	SHEETS	<b>40</b>
8	2421912028	<b>1525 X 1650 X 2.0 MM THICK</b> Make:Champion St.- 54 or Equivalant Style Non-Metallic CAF Jointing Sheets for steam Graphited, confirming to IS 2712-1979 Gr. W/1 & IS 2712-1971 Gr.A/S, Max.Temp.550 deg.C & Pr. 150 ksc of density 2.00gms/cc.	NUMBERS	<b>25</b>
9	2422712014	<b>2000 X 1500 X 1.00MM THICKNESS</b> CHAMPION / SPITMAN Style - 54, Super Non-Metallic CAF Jointing Sheets, to withstand Temp. 550deg.C & Pr. 150kg/cm2 to confirm to IS-2712/1998 Grade W/1 and of density 1.95 to 2.00gms/cc.	KILOGRAMS	<b>50</b>
10	2424002031	<b>OIL PAPER 1MM THICK X1MTRX1MTR</b>	NUMBERS	<b>10</b>

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- 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.
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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA3/CAM1/15-16/410**

**DATE : 14/08/2015**

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM2/15-16/411 DATE : 14/08/2015**

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3650101366	<b>WIRE ROPE SLING 16 MM X 2 MTR</b> Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	6
2	3650101382	<b>WIRE ROPE SLING DIA 16MMX3MTS</b> steel wire rope sling-16MM dia x 3 MTS long 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
3	3650101536	<b>WIREROPE SLING 16MMX5MTRS</b> steel WIRE ROPE SLING 16MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
4	3650101587	<b>WIRE ROPE SLING DIA.16MMX4MTRS</b> steel WIRE ROPE SLING 16MM DIA X 4MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
5	3650101625	<b>SLING 25MM X 4MTR</b> steel wire rope sling of dia 25mm X 6 mtr Type : F.M.C ,CONSTRUCTION: 6/19 , as per IS 2266/2002. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
6	3650101706	<b>WIRE ROPE SLING 16 MM X 1 MTR</b> Mechanically spliced steel wire rope sling Dia 16 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	6
7	3650101820	<b>WIREROPE SLING 20MMX 1MTR</b> WIRE ROPE SLING 20MM DIA X 1 MTR long 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
8	3650101838	<b>WIREROPE SLING 20MMX 3MTRS</b> steel WIRE ROPE SLING 20 MM DIA X3 MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay,	NUMBERS	6

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM2/15-16/411 DATE : 14/08/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.		
9	3650101846	<b>WIREROPE SLING 20MMX 5MTRS</b> steel WIRE ROPE SLING 20MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
10	3650101994	<b>25MM 2MTR LENGTH 5 TON SLING</b> Steel WIRE ROPE SLING 5 TON CAPACITY 25MM DIA 2MTR LENGTH 6/19 FMC IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6

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3	3650101536	<b>WIREROPE SLING 16MMX5MTRS</b> steel WIRE ROPE SLING 16MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
4	3650101587	<b>WIRE ROPE SLING DIA.16MMX4MTRS</b> steel WIRE ROPE SLING 16MM DIA X 4MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
5	3650101625	<b>SLING 25MM X 4MTR</b> steel wire rope sling of dia 25mm X 6 mtr Type : F.M.C ,CONSTRUCTION: 6/19 , as per IS 2266/2002. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
6	3650101706	<b>WIRE ROPE SLING 16 MM X 1 MTR</b> Mechanically spliced steel wire rope sling Dia 16 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	6
7	3650101820	<b>WIREROPE SLING 20MMX 1MTR</b> WIRE ROPE SLING 20MM DIA X 1 MTR long 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
8	3650101838	<b>WIREROPE SLING 20MMX 3MTRS</b> steel WIRE ROPE SLING 20 MM DIA X3 MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay,	NUMBERS	6

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM2/15-16/411 DATE : 14/08/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.		
9	3650101846	<b>WIREROPE SLING 20MMX 5MTRS</b> steel WIRE ROPE SLING 20MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
10	3650101994	<b>25MM 2MTR LENGTH 5 TON SLING</b> Steel WIRE ROPE SLING 5 TON CAPACITY 25MM DIA 2MTR LENGTH 6/19 FMC IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **15/09/2015 16:00**
2. Opening Date of quotations/tenders/offers : **15/09/2015 16:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

1. **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
2. **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
3. **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM2/15-16/411 DATE : 14/08/2015**

- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, 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 not be considered and such offers are liable for rejection.
- 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 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. 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. 50000.00(Fifty Thousand), then 10 % 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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/EA1/EPPS/15-16/413****DATE : 14/08/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1309032671	<b>HEAVY DUTY PEDSTAL FAN 450 MM</b> Heavy Duty Pedestal Fan for Industrial Use confirming to IS specifications. 450mm Sweep, suitable to operate on 230 Volts, 50Hz, single phase AC Supply with speed control gear box. Aerodynamically designed metallic blades for higher air delivery and minimum noise level. 180 Degree Oscillation	NUMBERS	<b>10</b>

**Important Dates:**

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- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/EA1/EPPS/15-16/413**

**DATE : 14/08/2015**

- 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 who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
  - 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Yours Faithfully

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