



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 .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA2/EEMM2/15-16/437 22/08/2015	SUPPLY OF HSS COBALT GRADE M SERIES	06/10/2015 16:00 06/10/2015 16:30
2	SESP/LN/MA3/AHP2/15-16/477 30/08/2015	SUPPLY OF FLUIDISING BLOWER SPARES	06/10/2015 16:00 06/10/2015 16:30
3	SESP/EL/MA3/AHP2/15-16/488 03/09/2015	SUPPLY OF MS BEND & MS FLANGE ETC	06/10/2015 16:00 06/10/2015 16:30
4	SESP/LN/MA4/CMST/15-16/489 03/09/2015	SUPPLY OF BLEACHING POWDER ETC	06/10/2015 16:00 06/10/2015 16:30
5	SESP/LN/MA4/EETM1/15-16/490 03/09/2015	SUPPLY OF CAF JOINTING	06/10/2015 16:00 06/10/2015 16:30
6	SESP/EL/MA2/EEMM1/15-16/497 05/09/2015	SUPPLY OF HSS POWER HACKSAW BLADE	06/10/2015 16:00 06/10/2015 16:30
7	SESP/LN/MA2/AHP2/15-16/498 05/09/2015	SUPPLY OF PNEUMATIC BUTTERFLY VALVE	06/10/2015 16:00 06/10/2015 16:30
8	SESP/LN/EA1/EEHT1/15-16/499 05/09/2015	SUPPLY OF HIGH VOLTAGE INSULATING MATS	06/10/2015 16:00 06/10/2015 16:30
9	SESP/EL/MA4/SEO2/15-16/500 05/09/2015	SUPPLY OF CHARGBLE TOURCH	06/10/2015 16:00 06/10/2015 16:30
10	SESP/EL/MA4/SEO2/15-16/501 05/09/2015	SUPPLY OF AIR COOLER WITH STAND	06/10/2015 16:00 06/10/2015 16:30
11	SESP/EL/NA1/EEIC3/15-16/502 05/09/2015	SUPPLY OF LIMIT SWITCH 21142701108/01	06/10/2015 16:00 06/10/2015 16:30
12	SESP/EL/EA1/CHPE/15-16/503 05/09/2015	SUPPLY OF SMPS FOR S/R-3 PLC	06/10/2015 16:00 06/10/2015 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/EEMM2/15-16/437 DATE : 22/08/2015

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	2901601341	M39X3MM PITCH HSS HAND TAP SET TOTEM or ADDISON MAKE M39X3MM PITCH HSS HAND TAP SET.	SETS	2
2	2901613331	M 36 X 4.0 PITCH "ADDISION/TOTEM MAKE only, SET OF THREE FORMS OF HSS MATERIALS, HAND OPERATED TAP SETS.	SETS	2
3	2901613365	M 45 X 4.5 MM "ADDISION/TOTEM MAKE only, SET OF THREE FORMS OF HSS MATERIALS, HAND OPERATED TAP SETS.	SETS	2
4	2901614213	HSS COBALT GRADE M-10 TAP SET Totem/Addison/Miranda make HSS Cobalt grade TiN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-10x 1.5	NUMBERS	2
5	2901614302	HSS COBALT GRADE M-27 TAP SET Totem/Addison/Miranda make HSS Cobalt grade TiN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-27x4.0	NUMBERS	2
6	2901614311	HSS COBALT GRADE M-30 TAP SET Totem/Addison/Miranda make HSS Cobalt grade TiN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-30x3.5	NUMBERS	2

Important Dates:

- Last date for receipt of quotations/tenders/offers : **06/10/2015 16:00**
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Important Note:

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

Terms and Conditions of Enquiry:

- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/EEMM2/15-16/437 DATE : 22/08/2015

- 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.
- 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

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/EEMM2/15-16/437 DATE : 22/08/2015

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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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- 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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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/477

DATE : 30/08/2015

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	6160403941	LOBES WITH SHAFT(DRIVE &DRIVEN) SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.MOC-Lobes-C.IF.G-260,IS:210/SHAFT-(EN-24)817 M40,BS:970	SETS	1
2	6160403959	GEARS(DRIVE &DRIVEN) SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.Gears-type-HELICAL TAPER BORE(CASE HARDENED & GROUND) 9.MOC-(EN353)815 M17,BS:970	SETS	1
3	6160403967	OIL SEAL FOR BLOWER SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 1 SET=5 NOS	SETS	1
4	6160403975	SET OF PISTON RINGS SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.MOC-Lobes-C.IF.G-260,IS:210/SHAFT-(EN-24)817 M40,BS:970 1SET=16 NOS	SETS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/477

DATE : 30/08/2015

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
5	6160404009	SUCTION AIR FILTER SSPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6MOC-Lobes-C.IF.G-260,IS:210/SHAFT-(EN-24)817 M40,BS:970	NUMBERS	1
6	6160404017	SET OF OIL SECURING DISC SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 1 SET=4 NOS	SETS	1
7	6160404025	SET OF BEARING HOUSING SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.BEARING TYPE:SPHERICAL ROLLER BEARING AT PULLEY SIDE & CYLINDRICAL ROLLER BEARING AT GEAR SIDE 1 SET=4 NO	SETS	1
8	6160404033	SET OF BEARING COVER SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.BEARING TYPE:SPHERICAL ROLLER BEARING AT PULLEY SIDE & CYLINDRICAL ROLLER BEARING AT GEAR SIDE 1 SET=2 NOS.	SETS	1
9	6160404076	SET OF LOCK WASHER SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC	SETS	1

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		4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.BEARING TYPE:SPHERICAL ROLLER BEARING AT PULLEY SIDE & CYLINDRICAL ROLLER BEARING AT GEAR SIDE 1SET=2 NOS		
10	6160404084	SET OF SPACERS SSPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 1 SET-4 NOS	SETS	1
11	6160404092	SET OF THRUST PLATE SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 SET=2 NOS	SETS	1

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5	6160404009	SUCTION AIR FILTER SSPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6MOC-Lobes-C.IF.G-260,IS:210/SHAFT-(EN-24)817 M40,BS:970	NUMBERS	1
6	6160404017	SET OF OIL SECURING DISC SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 1 SET=4 NOS	SETS	1
7	6160404025	SET OF BEARING HOUSING SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.BEARING TYPE:SPHERICAL ROLLER BEARING AT PULLEY SIDE & CYLINDRICAL ROLLER BEARING AT GEAR SIDE 1 SET=4 NO	SETS	1
8	6160404033	SET OF BEARING COVER SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.BEARING TYPE:SPHERICAL ROLLER BEARING AT PULLEY SIDE & CYLINDRICAL ROLLER BEARING AT GEAR SIDE 1 SET=2 NOS.	SETS	1
9	6160404076	SET OF LOCK WASHER SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC	SETS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/477 DATE : 30/08/2015

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 8.BEARING TYPE:SPHERICAL ROLLER BEARING AT PULLEY SIDE & CYLINDRICAL ROLLER BEARING AT GEAR SIDE 1SET=2 NOS		
10	6160404084	SET OF SPACERS SSPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 1 SET-4 NOS	SETS	1
11	6160404092	SET OF THRUST PLATE SPARES FOR FLUIDISING BLOWER MODEL NO.76AC. 1.Type of Blower:Positive displacement Twin Lobe Blower 2.Inlet Press-Atom.Pressure 3.Differential Press-6MWC 4.Discharge Pressure-6MWC+ATMOSPHERIC 5.Capacity-550NM ³ /HR 6.Blower rpm-1192 7.Blower BHP-18.6 SET=2 NOS	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/10/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **06/10/2015 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/477

DATE : 30/08/2015

- 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.
- 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/EL/MA3/AHP2/15-16/488

DATE : 03/09/2015

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	2640401403	200NB 90' MS BEND Hot bends out of seamless CS pipe with butt welding ends to ASA B -16.9 dimensions matching with IS 1239 heavy class piping.	NUMBERS	10
2	2640402299	MS BEND 90 DEG 80 NB Bend Radius R 2D Heavy Duty.butt weld type, ERW Class C, minimum thk. 4.8mm.	NUMBERS	20
3	2640402311	MS 90 DEG, BEND 100 NB Bend Radius R 2D Heavy Duty.butt weld type, ERW Class C, minimum thk. 5.3 mm.	NUMBERS	20
4	2643000370	M S FLANGE 150 NB RAISED FACE Class 300 as per ANSI 16.5 OD:318,PCD:270,ID:152,HOLE DIA:22 No.OF HOLES :12, FLANGE THICKNES:30mm	NUMBERS	20
5	2643002291	80 MM MS FLANGES single piece plate cut flanges out of IS 2062 plates and drilled to 150#ASA B-16.5	NUMBERS	20
6	2640402370	MS 90 DEG.BEND 150 NB Bend Radius R 2D Heavy Duty.butt weld type, ERW Class C NOTE: All the above bends are confirming to IS:1239, heavy duty. This item is also available in IIMS code 2641001379 , Always check the stock	NUMBERS	10
7	2643000311	MS FLANGE 100NB RAISED FACE CLASS:150 ,As per ANSI 16.5	NUMBERS	20
8	2643002216	50 NB M.S. FLANGE single piece plate cut flanges out of IS 2062 plates and drilled to 150#ASA B-16	NUMBERS	20

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/15-16/488

DATE : 03/09/2015

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For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/AHP2/15-16/488

DATE : 03/09/2015

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PURCHASE ENQUIRY

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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/MA4/CMST/15-16/489****DATE : 03/09/2015**

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	0650401042	STABLE BLEACHING POWDER Available chlorine minimum 33% packed in 25Kgs double walled polythene bags.	METRIC TON	9
2	0800401062	SURF	KILOGRAMS	100
3	0800601053	PHENYLE WHITE SCENTED	LITRES	1300
4	4100102027	SOFT BROOMS	NUMBERS	120
5	0800501032	VIM POWDER 1 KG PACK	KILOGRAMS	200
6	0800602050	NEPHTHALIN BALLS	NUMBERS	5000
7	4100101039	WASH BRUSH	NUMBERS	75
8	4100102019	HARD BROOMS	NUMBERS	300

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/489

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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:ESP/LN/MA4/EETM1/15-16/490 DATE : 03/09/2015

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	30
2	2420113032	2000 X 1500 X 3MM THICK CHAMPION Style- 59 OIL GASKET (Non-Metalic CAF JOINTING SHEET) to withstand Temp. 550deg.C, Pr. 150Ksc conforming to to IS 2712/1979, Grade 0/1 & IS 2712-1971 Gr. A/O Dark Grey colour of density 1.95 to 2.00gms/cc. suitable for handling oil.	KILOGRAMS	60
3	2420140030	ST 20 CAF JOIN SH 3 MM THICK CHAMPION/SPITMAN STYLE - 20 COMPRESSED ASBESTOS FIBRE JOINTING SHEETS, 1525MM WIDTH X 1650MM LENGTH, 3 MM THICKNESS , STEAM GRAPHITED,MAX PR 35 KSC, TEMP 380°C .	KILOGRAMS	180
4	2422712014	2000 X 1500 X 1.00MM THICKNESS 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	50
5	2422712031	ST 54 CAF JOIN SH 3MM THICK NM CHAMPION / SPITMAN make, Style - 54 Super Non-Metallic CAF Jointing Sheets, Temp. 550deg.C & Pr.150kSC confirm to IS-2712/1998 Grade W/1 and density 1.95 to 2.00gms/cc.	KILOGRAMS	140

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Pre Qualification Requirements:

- 1 **Dealer/supplier should enclose authorisation letter.**
- 2 **Supplier should be OEM/OES/Dealer.**

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PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/15-16/490 DATE : 03/09/2015

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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, 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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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/15-16/490 DATE : 03/09/2015

SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/15-16/490 DATE : 03/09/2015

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	30
2	2420113032	2000 X 1500 X 3MM THICK CHAMPION Style- 59 OIL GASKET (Non-Metalic CAF JOINTING SHEET) to withstand Temp. 550deg.C, Pr. 150Ksc conforming to to IS 2712/1979, Grade 0/1 & IS 2712-1971 Gr. A/O Dark Grey colour of density 1.95 to 2.00gms/cc. suitable for handling oil.	KILOGRAMS	60
3	2420140030	ST 20 CAF JOIN SH 3 MM THICK CHAMPION/SPITMAN STYLE - 20 COMPRESSED ASBESTOS FIBRE JOINTING SHEETS, 1525MM WIDTH X 1650MM LENGTH, 3 MM THICKNESS , STEAM GRAPHITED,MAX PR 35 KSC, TEMP 380°C .	KILOGRAMS	180
4	2422712014	2000 X 1500 X 1.00MM THICKNESS 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	50
5	2422712031	ST 54 CAF JOIN SH 3MM THICK NM CHAMPION / SPITMAN make, Style - 54 Super Non-Metallic CAF Jointing Sheets, Temp. 550deg.C & Pr.150kSC confirm to IS-2712/1998 Grade W/1 and density 1.95 to 2.00gms/cc.	KILOGRAMS	140

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **06/10/2015 16:30**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/15-16/490 DATE : 03/09/2015

- / 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.
 - 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

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/EEMM1/15-16/497 DATE : 05/09/2015**

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	2902201079	HSS POWER HACKSAW BLADE-800X50 MIRANDA/BIPICO/TRUECUT make HSS Power hacksaw blade of size 800x50x2.5mm-6TPI	NUMBERS	50

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Terms and Conditions of Enquiry:

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM1/15-16/497 DATE : 05/09/2015

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- 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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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/498****DATE : 05/09/2015**

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	6140401348	PNEUMATIC BF V/V-150 MM Pneumatically operated butter fly valve, Model:FSV-16 with manual over ride,Drg. no:FSV16-CA-MO-001,Included pneumatic double acting cylinder & seal in replace- able nitrile rubber. Make:KSB/L&T/Fouress/BDK Only	NUMBERS	6

Important Dates:

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3 **Supplier should be Manufacturer or Authorised dealer**

4

Terms and Conditions of Enquiry:

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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/AHP2/15-16/498

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- 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

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/AHP2/15-16/498

DATE : 05/09/2015

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEHT1/15-16/499 DATE : 05/09/2015

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	6710110121	HIGH-VOLTAGE INSULATING MATS ELECTRO-MAT Make High Voltage Insulating Mats of 1mtr x 15 mtr anti-skid type suitable for 6.6kV Switchgear confirming to IS standards. WITH NAME EMBOSING ON MAT:- 6.6KV HT SWGR UNIT-4 RTPS. ON EVERY 3 MTR INTERVELS COLOUR: BLUE BORDER: YELLOW Material Type: Elastomer Thickness: 2.5mm Electrical insulation Resistance: 10,00,000 Mega ohms Insulating mat must be fire retardant, moisture proof, easy to clean, long life span and have no effect of transformer oil, acid, alkali, diesel and should have good mechanical strength, high tensile and elongation properties so as to withstand the load of breaker trolleys.	SQ.MTR	65

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PURCHASE 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.
- 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/EA1/EEHT1/15-16/499

DATE : 05/09/2015

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.
- 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, 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.
- 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/EL/MA4/SEO2/15-16/500

DATE : 05/09/2015

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	4100105158	GHARGBLE TOURCH RECHARGEBLE LED TOURCH 11 Watts MAKE : EVEREADY, PANASONIC, BPL, WIPRO	NUMBERS	24

Important Dates:

- Last date for receipt of quotations/tenders/offers : **06/10/2015 16:00**
- Opening Date of quotations/tenders/offers : **06/10/2015 16:30**

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PURCHASE ENQUIRY

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Mail sesprtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA4/SEO2/15-16/501****DATE : 05/09/2015**

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	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	2

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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.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/SEO2/15-16/501

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/NA1/EEIC3/15-16/502****DATE : 05/09/2015**

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	5745502140	LIMIT SWITCH 21142701108/01 MAKE ABB/ALLEN BRADLY/SIEMENS/HONEYWEL/SNEIDER/BCH TYPE:Oil tight Limit Switch with adjustable lever. Electical contact: 1NO+1NC,6A, 48V DC, IP67. Cable connections:1/2"NPT(M) 5Pin connector (fixed at the base of the switch) with suitable female connector. size: 39.7*97.5*46 mm . Mounting holes : 4 mounting holes with 5.5mm dia ,M5 tapped along with 9.5mm deep screws for rear mounting. mounting holes center to center(vertical)distance : 59.5mm mounting holes center to center(horizontal)distance : 29.4mm Lever : Adjustable Roller Type of length 116mm. Dia of the Roller:19.0mm Note: 1.Details are as enclosed in drawing. 2.You are requested to furnish drawing along with your offer to place Purchase order.	NUMBERS	30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC3/15-16/502

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defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/NA1/EEIC3/15-16/502****DATE : 05/09/2015**

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/CHPE/15-16/503

DATE : 05/09/2015

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	6220851263	SMPS FOR PLC SMPS Make : Phoenix Contact Model No. : TRIO-PS/1AC/24DC/20 Nominal Input voltage : 100V-240V AC Input Voltage Range : 84V-264V AC Frequency : 45-65Hz Nominal Output voltage : 24V DC+/-1% Nominal Output current : 20A Setting range : 22.5V-29.5V DC (>24V constant capacity) Output Power : 480W Degree of protection : IP20 Amb. Temp : -40°C-85°C Net Weight : 2.2Kg Efficiency : 91% Mounting Position : Horizontal DIN rail NS 35, EN 60175	NUMBERS	2

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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.
- 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/EL/EA1/CHPE/15-16/503

DATE : 05/09/2015

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.
- 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, 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.
- 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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