



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/EL/MA4/EESFT/15-16/456 27/08/2015	supply of digital alcohol breath analyse	29/09/2015 16:00 29/09/2015 16:30
2	SESP/LN/NA1/EEIC3/15-16/457 27/08/2015	SUPPLY OF MILL OUTLET THERMOWELL FOR T/C.	29/09/2015 16:00 29/09/2015 16:30
3	SESP/LN/MA2/AHP2/15-16/458 27/08/2015	SUPPLY OF SPARES REQUIRED FOR AIR LOCK VESSEL.	29/09/2015 16:00 29/09/2015 16:30
4	SESP/LN/MA2/AHP2/15-16/459 27/08/2015	SUPPLY OF RUBBER GASKET	29/09/2015 16:00 29/09/2015 16:30
5	SESP/EL/MA2/AHP2/15-16/460 27/08/2015	SPARES FOR U#8 AHP-2	29/09/2015 16:00 29/09/2015 16:30
6	SESP/LN/MA2/CAM2/15-16/462 27/08/2015	SUPPLY OF CI GATE & BUTTERFLY VALVE etc.,	29/09/2015 16:00 29/09/2015 16:30
7	SESP/LN/MA2/AHP2/15-16/463 27/08/2015	SUPPLY OF OIL SEAL & SEAL RING	29/09/2015 16:00 29/09/2015 16:30
8	SESP/LN/EA1/CHPE/15-16/465 27/08/2015	SUPPLY OF BEARING FOR HT/LT SWGR,MOTORS ETC	29/09/2015 16:00 29/09/2015 16:30
9	SESP/LN/NA1/EEIC4/15-16/467 28/08/2015	SUPPLY OF ELECTRIC POSITION TRANSMITTER	29/09/2015 16:00 29/09/2015 16:30
10	SESP/EL/MA4/EETM1/15-16/468 29/08/2015	SUPPLY OF HOSE	29/09/2015 16:00 29/09/2015 16:30
11	SESP/LN/MA4/CMST/15-16/469 29/08/2015	SUPPLY OF WEEL CHAIR,BED SHEET,FILLO COVER ETC	29/09/2015 16:00 29/09/2015 16:30
12	SESP/LN/MA4/CMST/15-16/470 29/08/2015	SUPPLY OF MEDICAL X-RAY FILMS	29/09/2015 16:00 29/09/2015 16:30
13	SESP/LN/MA4/CAM1/15-16/475 29/08/2015	SUPPLY OF M S ANGLE,MS FLATE/PLATES ,CHEQURED PLAT	29/09/2015 16:00 29/09/2015 16:30
14	SESP/LN/MA2/CHP2/15-16/483 31/08/2015	SPARES FOR TRAVELING TIPPER OF SNUB PULLEY	29/09/2015 16:00 29/09/2015 16:30
15	SESP/LN/MA2/AHP2/15-16/484 31/08/2015	SPARES FOR SILO WORK	29/09/2015 16:00 29/09/2015 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.



OFFICE OF THE

**PURCHASE ENQUIRY** SUPERINTENDENT ENGINEER (STORES & PURCHASE)**PURCHASE ENQUIRY NO:SESP/EL/MA4/EESFT/15-16/456** **DATE : 27/08/2015**

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	4011206005	<b>DIGITAL ALCOHOL BREATH ANALYSE</b> Model: KT 2000P. It should have the following features Electrochemical /Fuel cell sensor : Unaffected by other possible breath contaminants/chemicals.Colour LCD Touch Screen : high resolution, readings are clearly shown on a 2" LCD screen. Touch Screen: For easy input of any informations.Memory capacity: Able to store 15000 test results Bulit in Printer: Fast printing process, 5 cm/Sec Mouth Piece:Specially designed one way mouth piece with NRV Operating Temperature range: -5 to + 50 deg.C Power Supply: Re chargeable Lithium- iron cell able to work for 20 Hhs.Working mode: Active & Passive Detection Range:0.000 -0.400% BAC or 0.000-1.500mg/L Data Entry: with touch enter company name, place, vehicle No, Driver name, ID, etc Print data: Print with machine ID/Serial,Date & Time	NUMBERS	3

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/09/2015 16:00**
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1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
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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

**PURCHASE ENQUIRY**

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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.
- 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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- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EESFT/15-16/456**

**DATE : 27/08/2015**

- 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 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

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC3/15-16/457****DATE : 27/08/2015**

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	5745005014	<b>MILL O/L THERMOWELL FOR T/C</b> SPECIFICATION FOR SOLID SINTERED TUNGSTEN CARBIDE THERMOWELL FOR MILL O/L THERMOCOUPLE  INSTRUMENT CONNECTION: 1/2" NPT(F) SOLID SINTERED TUNGSTEN CARBIDE LENGTH:275MM TOTAL LENGTH:300M PROCESS CONNECTION: M 33 X 2(M) OUTER DIA:19MM INNER DIA: 6.5MM OTHER SPECIFICATION: AS PER DRAWING No. TW-001	NUMBERS	<b>12</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

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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.
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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/458****DATE : 27/08/2015**

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	2792011058	AIR LOCK VESSEL SEGEMNT PLATE Spares for Air lock vessel for U-8	NUMBERS	20
2	2792011066	AIR LOCK VESSEL FUIDISING PADS Spares required for Air lock vessel of U-8	NUMBERS	20

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**Pre Qualification Requirements:**

- 1 **The supplier should be Manufacture/Authorised dealer**
- 2 **Supplier shall furnish one PO copy for the supply of Dry system Spares to any power plant**

**Terms and Conditions of Enquiry:**

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/459****DATE : 27/08/2015**

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	6140401135	RUBBER GASKET: 222 A Spares for dry fly ash discharge lines.	NUMBERS	300
2	6140401178	376 MM SIZE COUPLING GASKETS	NUMBERS	300

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/09/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/09/2015 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.

3 **Supplier should be OEM or authorised Dealer**

4 **Supplier shall produce P.O copy for the supply of above gaskets to any Ash Handling Plant.**

**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.
- 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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- 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 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  
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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA2/AHP2/15-16/460****DATE : 27/08/2015**

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	2422502184	18.00 SQ. MM SIZE Style - 1094, Champion/Spitman make Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	40

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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	2701291134	<b>CI GATE VALVE, SIZE: 150 MM.</b> BDK/Audco/Microtech/leader or Equivalent make, Raising stem, Flanged ( Flat face)ends drilled to ASA-B-16.5, spindle SS -410,Liquid handled-clarified water,Class:150	NUMBERS	4
2	2733311161	<b>300 NB BUTTERFLY GEAR OPERATED</b> AUDCO/BDK/MICROTECH/LEADER/EQUIVALENT MAKE Butter Fly Valve with mating flanges and suitable fasteners. Type :Worm Gear Hand Operated Size :300 mm,Class : 150 Max.working Press. : 10 Ksc. Max.working Temp. : 55 Deg C	NUMBERS	3
3	2733722137	<b>BUTTERFLY VALVE 150MM NB</b> AUDCO/BDK/MICROTECH/LEADER MAKE ONLY. Butterfly valve with mating flanges and suitable fasteners. Type:Worm gear hand operated Size:150,Class:150 Max working pr.:10Ksc. KSB/FOURESS/L&T/LEADERS MAKE ONLY.	NUMBERS	4
4	2741704059	<b>BALL VALVE 1"</b> Manual lever operated,SS304 full bore, Seat: PTFE, Class: 150 female threaded 1"BSP,Complies BS 5351	NUMBERS	5
5	2747100074	<b>BALL VALVE 40MM</b> MAKE: ANY ISI BRAND, BRONZE, SS BALL, MS LEVER OPERATED, SCREWED END, SIZE:40MM.	NUMBERS	5

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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 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 offeres 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.





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA2/CAM2/15-16/462**

**DATE : 27/08/2015**

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL

SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/463**

**DATE : 27/08/2015**

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	6150201231	<b>LATERN RING</b> spares for clinker grinder unit# 7, Material-Bronze LTB-2;IS;318.	NUMBERS	<b>20</b>
2	6150201304	<b>OIL SEALS</b> spares for clinker grinder make-DCIPS, Material-Synthetic Rubber,Drg no. 21P16-T-2B-584	NUMBERS	<b>20</b>
3	6150201339	<b>LABYRINTH RING</b> spares for clinker grinder of unit #7, Mat- Bronze.	NUMBERS	<b>20</b>
4	6150207191	<b>SEAL KIT WITH BUCKET</b> Spares for bottom ash hopper feed gate cylinder" Seal kit with bucket" Size Bore- 12" , stroke -37.6", with heavy duty.	SETS	<b>4</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/09/2015 16:00**
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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.

5	<b>The supplier should be Manufacture/Authorised Dealer</b>
6	<b>Supplier shall Furnish one PO copy for The supply of clinker grinder spares to any coalbased power plant of caspacity 210MW &amp; above</b>
7	

**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.
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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

**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.
- 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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- 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/LN/MA2/AHP2/15-16/463**

**DATE : 27/08/2015**

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL  
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/15-16/465****DATE : 27/08/2015**

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	1706039623	<b>BEARING 6224 C3 VL 0241</b> SKF 6224C3VL0241 CURRENT INSULATED. FAG 6224C3J20A CURRENT INSULATED. AKN 6224C3/SQ77.	NUMBERS	1
2	1706039631	<b>BEARING 6220 C3</b> MAKE FAG/SKF 6220 C3	NUMBERS	8
3	1706041148	<b>BEARING 6311ZZC3</b> Make: FAG, SKF, NTN	NUMBERS	10
4	1706041709	<b>BEARING 6317</b>	NUMBERS	2
5	1708041307	<b>BEARING NU213</b> Make: FAG, SKF, NTN	NUMBERS	5
6	1708042028	<b>BEARING NU220C3</b> Make: FAG, SKF, NTN	NUMBERS	4
7	1708051426	<b>BEARING NU314C3</b> Make: FAG, SKF, NTN	NUMBERS	4

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/15-16/465**

**DATE : 27/08/2015**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
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RAICHUR THERMAL POWER STATION, KPCL  
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Mail sesprtps@gmail.com



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC4/15-16/467****DATE : 28/08/2015**

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	5758101012	<b>ELECTRONIC POSITION TRANSMITTE</b> Electronic Position Feedback Transmitter including mounting set Make : Reineke Part No. 15/00010 Equivalent to Siemens make, Type C-74451-A1128-A1/A11 Input : 15-30VDC Output : 4-20mA Service : Turbine gland seal steam supply & leak-off valve.	NUMBERS	1

**Important Dates:**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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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	6310123160	<b>FLEXIBLE HOSE WITH FIXED END N</b> Specification: SS Wire braided flexible air hose 1/2" BSP, Both ends female with rotatable/swivel,Length of the hose : 1.5 meter/Ambient temp: Up to +250 deg C Tube construction : Teflon,working pressure : 8 Ksc/ Flow media : Air & Water,Should be leak proof and weatherproof with 2 nos. 1/2" BSP hydraulic nipples of 1000 lbs capacity.	NUMBERS	<b>50</b>

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- 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.
- 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM1/15-16/468 DATE : 29/08/2015**

- 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.
- 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/MA4/CMST/15-16/469**

**DATE : 29/08/2015**

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	3321056937	TURKY TOWELS.(FREE SIZE)	NUMBERS	25
2	3321081737	STAINLESS STEEL WHEEL CHAIR	NUMBERS	1
3	3321085317	GREEN CASMET CLOTH.(DBLPANNA)	NUMBERS	100
4	3321093425	COTTON BED SHEETS.GREEN.	NUMBERS	50
5	3321099318	WHITE PILLO COVER(FREE SIZE)	NUMBERS	25

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/09/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/09/2015 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/CMST/15-16/469**

**DATE : 29/08/2015**

- 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 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  
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Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/470**

**DATE : 29/08/2015**

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	3408038005	<b>MEDICAL X-RAY FILMS - POLY</b> (GREEN SENSITIVE) MAKE: KONIKA 10" X 12" SIZE (50 SHEET PACKET)	PACKETS	<b>6</b>
2	3408039001	<b>MEDICAL X- RAY FILM- POLY</b> (GREEN SENSITIVE) MAKE: KONIKA 12" X 15" SIZE (50 SHEET PACKET)	PACKETS	<b>5</b>
3	3408042002	<b>MEDICAL X - RAY FILMS- POLY</b> (GREEN SENSITIVE) MAKE: KONIKA 8" X 10" SIZE (50 SHEET PACKET)	PACKETS	<b>10</b>
4	3408047004	<b>MEDICAL X-RAY FILMS- POLY</b> (GREEN SENSITIVE) MAKE: KONIKA 12" X 12" SIZE (50 SHEET PACKET)	PACKETS	<b>4</b>
5	3408048019	<b>X- RAY PROCESSING CHEMICALS</b> DEVELOPER POWDER ( 22.5 LTRS PACKET ) MAKE :KONIKA	PACKETS	<b>6</b>
6	3408049015	<b>X- RAY PROCESSING CHEMICALS</b> FIXER POWDER (22.5 LTRS PACKET) MAKE : KONIKA	PACKETS	<b>6</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/09/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/09/2015 16:30**

**Important Note:**

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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 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/MA4/CMST/15-16/470**

**DATE : 29/08/2015**

- 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 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

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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/MA4/CAM1/15-16/475 DATE : 29/08/2015**

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	0290404517	MS ANGLE 50X50X6MM confirming to sizes as per IS:808-1989 Structural steel as per IS:2062-2006	METRIC TON	1
2	0290732531	MS FLAT 50X6MM structural steel as per IS:2062:2006	METRIC TON	2
3	0291001513	MS PLATE 6MM conforming to IS-2062:2006	METRIC TON	1
4	0291028519	MS PLATE 3MM conforming to IS-2062:2006	METRIC TON	1
5	0291102565	CHEQURED PLATE 6MM Conforming to IS:3502 SIZE: 1250MM X 5000MM X 6MM	METRIC TON	3

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/09/2015 16:00**
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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/CAM1/15-16/475**

**DATE : 29/08/2015**

- 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 etc.
- 10** EARNEST MONEY DEPOSIT: Not applicable
- 11** AGREEMENT: Not applicable
- 12** SECURITY DEPOSIT: Not applicable

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/483**

**DATE : 31/08/2015**

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	6200101110	SFD - 47 A/B SNUB PULLEY (Belt width : 1600 mm) Face length :1800 mm Face Dia : 406 mm X 10 mm Thick Shaft length : 2500 mm Shaft Dia: 160 mm Shaft Dia. inside the drum: 180 mm Bearing seating shaft Length : 300 mm	NUMBERS	2

**Important Dates:**

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**Terms and Conditions of Enquiry:**

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/483**

**DATE : 31/08/2015**

- 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.
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/484****DATE : 31/08/2015**

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	6161601070	CAGE WITH DIFFUSER FOR SILO Spapres required for Silo . P.No.6&7	NUMBERS	100
2	6161601088	FILTER BAG FOR SILO Spares for silo P.No.5	NUMBERS	100

**Important Dates:**

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8 **supplier should be OEM/OES****Terms and Conditions of Enquiry:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/AHP2/15-16/484**

**DATE : 31/08/2015**

- 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.
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Yours Faithfully

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/484**

**DATE : 31/08/2015**

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
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2	6161601088	FILTER BAG FOR SILO Spares for silo P.No.5	NUMBERS	100

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- 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.
- 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/AHP2/15-16/484**

**DATE : 31/08/2015**

- 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.
- 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)  
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