



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/EL/MA2/CHP2/15-16/512 10/09/2015	SUPPLY OF DOUBLE WHEEL BARROW	15/10/2015 16:00 15/10/2015 16:30
2	SESP/LN/MA2/AHP2/15-16/514 10/09/2015	SUPPLY OF SINGLE STONE DIFFUSER TROUGH	15/10/2015 16:00 15/10/2015 16:30
3	SESP/LN/MA4/EETM2/15-16/515 10/09/2015	SUPPLY OF NON RETURN VALVE(NRV)	15/10/2015 16:00 15/10/2015 16:30
4	SESP/EL/MA2/EEMM1/15-16/517 13/09/2015	SUPPLY OF MAGNETIC BRAKE COIL,POWER CONTACTOR ETC	15/10/2015 16:00 15/10/2015 16:30
5	SESP/EL/MA2/EEMM1/15-16/518 13/09/2015	SUPPLY OF OUTPUT TERMINAL & PLASMA TORCH	15/10/2015 16:00 15/10/2015 16:30
6	SESP/LN/MA3/AHP2/15-16/520 14/09/2015	SUUPPLY OF COMPLETE ASSEMBLY WITH ACTUATOR	15/10/2015 16:00 15/10/2015 16:30
7	SESP/LN/MA2/CHP2/15-16/523 15/09/2015	SUPPLY OF WIRE ROPE 18 MM DIA	15/10/2015 16:00 15/10/2015 16:30
8	SESP/EL/MA2/EEMM1/15-16/524 15/09/2015	SUPPLY OF HYDRAULIC JACK WITH PUMP	15/10/2015 16:00 15/10/2015 16:30
9	SESP/LN/MA2/AHP2/15-16/526 16/09/2015	SPARES FOR ROTARY FEEDER	15/10/2015 16:00 15/10/2015 16:30
10	SESP/LN/MA2/CAM1/15-16/527 16/09/2015	SUPPLY OF DEWATERING PUMP 5HP	15/10/2015 16:00 15/10/2015 16:30
11	SESP/EL/MA2/CAM1/15-16/528 16/09/2015	SUPPLY OF PAINTS	15/10/2015 16:00 15/10/2015 16:30
12	SESP/EL/MA2/CAM1/15-16/529 16/09/2015	SUPPLY OF TRANSPARENT TUBULAR LEVEL GAUGE	15/10/2015 16:00 15/10/2015 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/EL/MA2/CHP2/15-16/512

DATE : 10/09/2015

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	2912701045	DOUBLE WHEEL BARROW 80 KG With 12" round solid tyre assembly for shaft 1" without bearings.	NUMBERS	25

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/10/2015 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 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 Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP2/15-16/512

DATE : 10/09/2015

Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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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SHAKTINAGAR, PIN-584170
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/514****DATE : 10/09/2015**

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	6150111194	SINGLE STONE DIFFUSER TROUGH Single stone diffuser trough (thk-12 gauge) for hopper fluidising wall mounted arrangement. Drg No. 21P16-T-1B-262.	NUMBERS	60

Important Dates:

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Pre Qualification Requirements:

- 1 **SUPPLIER SHOULD BE AUTHORISED DEALER OR ORIGINAL MANUFACTURER**
- 2 **SUPPLIER SHOULD FURNISH ONE PO COPY FOR THE SUPPLY OF FLUIDISING PADS TO ANY THERMAL POWER PLANTS**
- 3 **ANNUAL TURN OVER SHALL BE MORE THAN 4 LAKHS FOR WHICH AUDITED CERTIFIED COPY BY C.A SHALL BE FURNISHED**

Terms and Conditions of Enquiry:

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 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/MA2/AHP2/15-16/514

DATE : 10/09/2015

- 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, VRL etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/514****DATE : 10/09/2015**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/515 DATE : 10/09/2015

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	6350231003	NON RETURN VALVE (NRV) NON RETURN VALVE ASSEMBLY FITTED WITH SPRING RETURN RENEWABLE PLATE TyPE VALVES HOUSING, MEDIUM :AIR PRESSURE-10 BAR FLOW-700 CFM - 1000 CFM HOUSING-FLANGE END SIZE: 4" FULL FLOW FLANGE: 285 mm (FLANGE TO FLANGE) PCD: 188 mm WITH 8 NOS. HOLES.	NUMBERS	3

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/15-16/515 DATE : 10/09/2015

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PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/15-16/515 DATE : 10/09/2015

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/517 DATE : 13/09/2015

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	2915104111	MAGNETIC BRAKE COIL Magnetic Brake coil with liner complete set suitable for 5 Ton chain pulley block Motor operated. Make: MOD E-TEC. Model:AC6 Hub bore:30mm, Rated torque:65Nm. 415V, 3 Phase AC.	NUMBERS	2
2	2915104129	POWER CONTACTOR 24 VOLT Power contactor of 24V, 50Amps AC coil. Complete set suitable for 5Ton chain pulley block motor operated.	NUMBERS	4
3	2915104137	POWER CONTACTOR 48 VOLT Power contactor of 48V, 32Amps AC coil. Complete set suitable for 5Ton chain pulley block motor operated.	NUMBERS	4

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM1/15-16/517 DATE : 13/09/2015

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, 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)
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/EEMM1/15-16/517 DATE : 13/09/2015**

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	2915104111	MAGNETIC BRAKE COIL Magnetic Brake coil with liner complete set suitable for 5 Ton chain pulley block Motor operated. Make: MOD E-TEC. Model:AC6 Hub bore:30mm, Rated torque:65Nm. 415V, 3 Phase AC.	NUMBERS	2
2	2915104129	POWER CONTACTOR 24 VOLT Power contactor of 24V, 50Amps AC coil. Complete set suitable for 5Ton chain pulley block motor operated.	NUMBERS	4
3	2915104137	POWER CONTACTOR 48 VOLT Power contactor of 48V, 32Amps AC coil. Complete set suitable for 5Ton chain pulley block motor operated.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/10/2015 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:

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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/EL/MA2/EEMM1/15-16/517 DATE : 13/09/2015

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.
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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/EL/MA2/EEMM1/15-16/518 DATE : 13/09/2015

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	3016012008	OUTPUT TERMINAL (+VE & -VE) Output terminal for welding transformer D&H Supra TFR 500A Spare code 0751000005.	NUMBERS	20
2	3019096806	PLASMA TORCH (NEW) Plasma Torch for plasma cutting machine D&H-101, spare code 011I000009.	NUMBERS	1
3	3019096903	TORCH SWITCH FOR PLASMA M/C Torch Switch for plasma cutting machine D&H-101(Old model), spare code 011I000033.	NUMBERS	5
4	3019097004	GUIDE FOR PLASMA CUT M/C Guide for plasma cutting machine D&H-101, spare code 011I000004.	NUMBERS	5
5	3019097101	CERAMIC CAP FOR PLASMA CUTTING CERAMIC CAP FOR PLASMA CUTTING MACHINE MAKE D&H-101 SPARE CODE-011I000003.	NUMBERS	15
6	3019097209	NOZZLE FOR PLASMA CUTTING M/C Nozzle for plasma cutting M/c D&H-101 Spare code 011I000002	NUMBERS	30
7	3019097306	ELECTRODE FOR PLASMA CUT M/C Electrode for plasma cutting machine D&H-101, spare code 011I000001.	NUMBERS	40

Important Dates:

- Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
- Opening Date of quotations/tenders/offers : **15/10/2015 16:30**

Important Note:

- Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - Purchase Enquiry Number and Date .
 - Date of opening
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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/EL/MA2/EEMM1/15-16/518 DATE : 13/09/2015

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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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/MA2/EEMM1/15-16/518 DATE : 13/09/2015

Sir,
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7	3019097306	ELECTRODE FOR PLASMA CUT M/C Electrode for plasma cutting machine D&H-101, spare code 011I000001.	NUMBERS	40

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM1/15-16/518 DATE : 13/09/2015

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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.
- 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 &
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/MA3/AHP2/15-16/520****DATE : 14/09/2015**

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	6150110015	COMPLETE ASSLY WITH ACTUATOR 8 Branch isolation valve(TERSG)complete assembly with actuator size 8"(200 NB) DRG NO21P16-T-2B-040	SETS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
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 - a) Purchase Enquiry Number and Date .
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3. Offers without valid TIN will not be considered for evaluation.

4 **The supplier shall be original manufacturer or Authorised dealer**

5 **The Supplier shall furnish atleast one P.O copy for the supply of above TERSG valves to any Ash Handling Plant of capacity 210MW & above.**

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/520

DATE : 14/09/2015

- 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

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/520

DATE : 14/09/2015

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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/15-16/520

DATE : 14/09/2015

Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/523

DATE : 15/09/2015

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	3610101185	WIRE ROPE 18MM DIA 16/37 STEEL WIRE ROPE 18 MM DIA.16 X 37 WITH MANUFACTURE TEST CERTIFICATE ROUN STRAND BEST PLOUGH FLEXIBLE STEEL WIRE ROPE GALAVANISED RIGHT HAND ORDINARY LAY. 1770 N /MM2(180 KGS/MM2) TENSILE STRENGTH CONFIRMING TO ISI 2266/89.WITH MINIMUM BREAKING LOAD 13600 KGS. MAKE:-USHA MARTINE / LIFY TECHNIQUES / ORION / AND EQUALENTS.	METRES	800

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/10/2015 16:30**

Important Note:

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 - 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/523

DATE : 15/09/2015

- 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.
- 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/524 DATE : 15/09/2015**

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	2917112161	HYDRAULIC JACK WITH PUMP(50T) Enerpac make Hydraulic jack with pump, adopter,hose and gauge with following specifications. 1.Enerpac Make Hydraulic Jack, Model: RCS 502 Cylinder Capacity : 45 ton Stroke length : 60 mm Cylinder effective Area : 62.1 cm ² Oil capacity : 373 cm ³ Collapsed height : 122 mm Extended height : 182 mm Cylinder outside Dimensions : 124 mm Weight : 10.9 kg 2. Enerpac Make Hydraulic Hand Pump, Model: P39 Pump Type: Single speed pump with metal handle Useable Oil Capacity: 770 cm ³ Oil Displacement per stroke 2.46 cm ³ Pressure Rating: 700 bar (10000 psi) Max. Handle effort: 39 kg Oil port : 3/8 _i NPTF (Female) Piston stroke: 25.4 mm Weight: 6.2 kg 3.Enerpac Make Hydraulic Hose, Model: HC 9206 Hose Length: 6 Feet Internal Dia: 6.4mm Hose one end: 3/8 _i NPTF 4.Enerpac Make Gauge, Model: G2535L Face Diameter : 63 mm Major Graduation: 100 Bar(2000 Psi) Minor Graduation: 10 Bar (200 Psi) 5. Enerpac Make Gauge Adopter, Model: GA-3 Gauge port : 1/4 _i NPTF Male End: 3/8 _i NPTF Female End: 3/8 _i NPTF	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
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Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/524 DATE : 15/09/2015

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA2/EEMM1/15-16/524 DATE : 15/09/2015

Mail sesprtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/524 DATE : 15/09/2015**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA2/EEMM1/15-16/524 DATE : 15/09/2015

Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/526

DATE : 16/09/2015

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	6161601282	ROATARY VANES Spares for Rotary feeder M.OC-MS-IS-2062 As per drawing No.545-ME-EQ-28	NUMBERS	1
2	6161601291	SHAFT FOR ROTARY FEEDER Spares for Rotary feeder M.O.C-EN-8 As per drawing No.545-ME-EQ-28	NUMBERS	1
3	6161601304	ADJUSTABLE TIP FOR ROTARY FDR. Spares for Rotary feeder M.O.C-6MM THICK PTFE As per drawing No.545-ME-EQ-28	NUMBERS	6
4	6161601312	LANTERN RING FOR ROTARY FDR. Spares for Rotary feeder M.O.C-GUN METAL As per drawing No.545-ME-EQ-28	NUMBERS	2
5	6161601321	PARALLEL KEY FOR ROTARY FEEDER Spares for Rotary feeder M.O.C-EN-8 As per drawing No.545-ME-EQ-28	NUMBERS	1

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6 **The Suppliers shall be manufacturer or Authorised Dealer**

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/526

DATE : 16/09/2015

- 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.
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/AHP2/15-16/526

DATE : 16/09/2015

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PURCHASE ENQUIRY

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Phone 8532246151 Fax 8532246121
Mail sesprrtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM1/15-16/527 DATE : 16/09/2015

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

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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.
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- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM1/15-16/527

DATE : 16/09/2015

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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/MA2/CAM1/15-16/528 DATE : 16/09/2015

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	0410129141	ACID PR PAINT,S GREY,IN20LTR ACID PROOF PAINT,SMOKE GREY,in20Ltr	LITRES	160
2	0410148129	ACID PROOFPAIN,BLACK,IN10LTR ACID PROOF PAINT,BLACK,in10Ltr	LITRES	160
3	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr	LITRES	80

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/10/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/10/2015 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CAM1/15-16/528

DATE : 16/09/2015

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA2/CAM1/15-16/529****DATE : 16/09/2015**

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	7250101028	TRANSPARENT TUBULAR LEVEL GAUG Make :PUNE TECHTROL PVT LTD. USAGE:For 98% concentration H2SO4 Tank Level measurement. MODEL NO: TTG-2MVOIF2PW. GAUGE SIZE:25MM ODX B GLASS(HW). END BLOCK MOC: CS. END BLOCK TYPE: offset CS needle valve. GAURDS: CS"C" Channels with Acrylic protection. GLAND MOC:CI. PROCESS CONNECTIONS: CS 20 NB ANSI 150. VENTXDRAIN: CS Plug X Ball valve. Cal.Scale:Polycarbonate. PACKING:PTFE. MAX.TEMP:200deg.c TEST PRESS:10ksc at amb temp. CC DIST:2900MM. VISIBILITY:2750.	NUMBERS	2

Important Dates:

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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 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.
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- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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.
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