



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

**PURCHASE ENQUIRY**

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/EA1/EEGM1/15-16/189 04/06/2015	SUPPLY OF PORTABLE DEW POINT METER	29/10/2015 16:00 29/10/2015 16:30
2	SESP/LN/MA4/EERTM/15-16/535 16/09/2015	SUPPLY OF COMBINATION OF FISH PLATES	29/10/2015 16:00 29/10/2015 16:30
3	SESP/EL/MA4/EEBM1/15-16/536 16/09/2015	SUPPLY OF WRENCHS	29/10/2015 16:00 29/10/2015 16:30
4	SESP/LN/MA2/CHP2/15-16/537 16/09/2015	SUPPLY OF PLUMMER BLOCK & TRAVELLING WHEEL	29/10/2015 16:00 29/10/2015 16:30
5	SESP/EL/MA4/EEBM2/15-16/545 18/09/2015	SUPPLY OF FILTER ELEMENT	29/10/2015 16:00 29/10/2015 16:30
6	SESP/LN/MA4/EEBM1/15-16/547 18/09/2015	SUPPLY OF WASHER	29/10/2015 16:00 29/10/2015 16:30
7	SESP/EL/EA1/EEGM2/15-16/549 18/09/2015	SUPPLY OF INDUCTION MOTORS	29/10/2015 16:00 29/10/2015 16:30
8	SESP/LN/EA1/EELT2/15-16/550 18/09/2015	SUPPLY OF PVC INSULATED FLEXIBLE WIRE	29/10/2015 16:00 29/10/2015 16:30
9	SESP/EL/EA1/EELT2/15-16/551 18/09/2015	SUPPLY OF RELAY TIMER	29/10/2015 16:00 29/10/2015 16:30
10	SESP/LN/EA1/EELT2/15-16/552 18/09/2015	SUPPLY OF MOTOR PULLY FOR EVAPORATIVE FAN	29/10/2015 16:00 29/10/2015 16:30
11	SESP/EL/NA1/EEIC1/15-16/553 18/09/2015	SUPPLY OF PLATFORM TROLLY	29/10/2015 16:00 29/10/2015 16:30
12	SESP/LN/EA1/EELT2/15-16/554 18/09/2015	SUPPLY OF 3 POLE MCCB	29/10/2015 16:00 29/10/2015 16:30
13	SESP/LN/EA1/EEPPS/15-16/555 18/09/2015	SUPPLY OF EELCTRICAL CONSUMABLES	29/10/2015 16:00 29/10/2015 16:30
14	SESP/LN/EA1/EEHT1/15-16/556 18/09/2015	SUPPLY OF INDOOR END TERMINATION KIT FOR 6.6KV	29/10/2015 16:00 29/10/2015 16:30
15	SESP/LN/NA1/EEIC1/15-16/557 18/09/2015	SUPPLY OF NEEDLE VALVE	29/10/2015 16:00 29/10/2015 16:30
16	SESP/LN/EA1/EELT2/15-16/558 18/09/2015	SUPPLY OF SPARESFOR LT SWGR	29/10/2015 16:00 29/10/2015 16:30

SUPERINTENDENT ENGINEER (STORES &



## OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
17	SESP/LN/MA2/EEBM2/15-16/559 19/09/2015	SUPPLY OF ELECTRICAL SPARES & CONSUMABLES	29/10/2015 16:00 29/10/2015 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.

## PURCHASE)

**PURCHASE ENQUIRY NO: SESP/LN/EA1/EEGM1/15-16/189 DATE : 04/06/2015**

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	5521007046	<b>PORTABLE DEW POINT METER</b> portable dew point meter Specifications Sensor Principle : Capacitive Thin Film Polymer Dew Point Range : - 80 TO +30°C Relative Humidity : 0.01 to 99.99 %RH Temp. : 0.01 to 99.99 ° C Moisture : 10 to 23000 PPM Accuracy : +/-1°C for 0 to +30 °C : +/-1.5°C for 0 to -40 °C : +/-2 °C for -40 to -80 °C Maximum Sample Temp : 90°C(For higher temperature use, Optional cooling coil is available) Maximum Pressure : 12kg/cm2 Response Time : 10 Seconds for 63% step change Display : 128 X 64 Pixels Graphical LCD Power : Single cell lithium ion Battery with In-built charge control Inlet Sample Port : 1/4" OD Tubing Weight : 445 grams (approx.) Degree of Protection : IP - 65	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/10/2015 16:00**
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  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
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**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGMI/15-16/189 DATE : 04/06/2015**

- 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 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

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA4/EERTM/15-16/535 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	8102712090	COMBINATION FISH PLATES for 52 kg X 90 R rails with bolts & nuts (Materials as per IRS and Latest R D S O only)	PAIR	50

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

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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	2904205144	PIPE WRENCH 24" PART NO. MHPW 600 ,Make : MEKASTER	NUMBERS	2
2	2904213309	SLUGGING WRENCH 32MM DOUBLE HEXAGONAL STRAIGHT,Black Industrial Finish. MAKE: MEKASTER. Head part no.: MSS-321	NUMBERS	2
3	2904213317	SLUGGING WRENCH 34MM DOUBLE HEXAGONAL STRAIGHT MAKE: MEKASTER	NUMBERS	2
4	2904213333	SLUGGING WRENCH 36MM DOUBLE HEXAGONAL STRAIGHT,Black Industrial Finish. MAKE: MEKASTER Head part no.: MSS-361	NUMBERS	2
5	2904213350	SLUGGING WRENCH - 46 MM DOUBLE HEXAGONAL STRAIGHT,Black Industrial Finish. MAKE: MEKASTER Head part no.: MSS-461	NUMBERS	2
6	2904213368	SLUGGING WRENCH 50MM DOUBLE HEXAGONAL STRAIGHT MEKASTER: MAKE Head part no.: MSS-501	NUMBERS	2
7	2904213384	SLUGGIN WRENCH 55 MM DOUBLE HEXAGONAL STRAIGHT MAKE: MEKASTER Head part no.: MSS-551	NUMBERS	4

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/537**

**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	6200111085	PLUMMER BLOCK SN3026 P/BLOCK to suit Bearing No:23026 CCK,with 4 holes on base plate as per standards,with 2 nos lybrinth seal rings& 1 NO;dummy plate.	NUMBERS	10
2	6220702012	TRAVELLING WHEEL FOR 47A/B Trolley wheel for shuttle conveyor -47A/B , Size;- 360mm dia x 120mm thick, material:- EN-24 (hardened on working surface)	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **29/10/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/10/2015 16:30**

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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 with the specification duly indicating IS Code, Make , Brand etc.
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**DATE : 16/09/2015**

- 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.
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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM2/15-16/545 DATE : 18/09/2015**

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	5143304011	FILTER ELEMENT (PANEL TYPE) size 593x593x46 spares for scanner air fans.	NUMBERS	12

**Important Dates:**

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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	1880142018	WASHER, MS,17X51X3MM WASHER, MS,17x51x3mm	KILOGRAMS	500

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5540901050	INDUCTION MOTOR 7.5KW CGL MAKE- INDUCTION MOTOR : 7.5KW(10HP), 3Phase, 415VOLTS, 50Hz, FRAME: ND 132 M, 14.5AMPS, 1440RPM. INSULATION CLASS: F FOR SEAL OIL PUMP [U-5 & 6] BRG: 6308ZZ/6208ZZ	NUMBERS	2

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Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/550****DATE : 18/09/2015**

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	1031101111	<b>16 SQ MM SINGLE CORE CU CABLE</b>  16 SQmm, single core, multistrand, PVC insulated flexible wire type, "safe and sure" unsheathed, bright annealed copper conductor, voltage grade, 1.1KV, conforming to IS694-1990.	METRES	<b>50</b>
2	1031101227	<b>1CX6SQ.MM COPPER CABLE</b>  6-SQ MM COPPER FLEXIBLE CABLE PVC, MULTISTRAND, GRADE 1.1 KV, COLOUR: RED MAKE: HAVELLS/FINOLEX	METRES	<b>180</b>
3	1031101243	<b>70 SQ MM SINGLE CORE CU CABLE</b>  70 SQmm, single core, multistrand, PVC insulated flexible wire type, "safe and sure" unsheathed, bright annealed copper conductor, voltage grade, 1.1KV, conforming to IS694-1990.	METRES	<b>50</b>
4	1031101707	<b>FINOLEX COPPER CABLE(BLACK)</b>  FINOLEX 2.5 SQMM MULTISTRAND COPPER CABLE (BLACK)	COIL	<b>1</b>
5	1031166191	<b>1CX4SQ MM COPPER CABLE-BLACK</b>  ITEM: SINGLE CORE 4.0 Sq mm MULTISTRAND COPPER CABLE. COLOUR:BLACK SPECIFICATIONS: SINGLE CORE, MULTISTRAND, GRADE 1.1 KV, FRLS, PVC INSULATED. SIZE: 4.0 Sq mm MAKE: FINOLEX/V-GUARD/ANCHOR/HAVELLS	METRES	<b>180</b>
6	1041001069	<b>PVC INSULATED 10 SQ MM</b>  single core multistrand copper wire	METRES	<b>100</b>
7	1041163131	<b>1CX95SQMM CU CABLE</b>  1CX95SQMM MULTISTRAND FLEXIBLE UNARMORED COPPER CABLE MAKE:FINOLEX,UNIVERSEL, V-GAURD,HAVELLS,FINECAB, NICCO,KEI	METRES	<b>50</b>
8	1041164138	<b>1CX2.5SQ MM COPPER CABLE-BLUE</b>  ITEM: SINGLE CORE 2.5 Sq mm MULTISTRAND COPPER CABLE.	METRES	<b>180</b>





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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		COLOUR: BLUE SPECIFICATIONS: SINGLE CORE, MULTISTRAND, GRADE 1.1 KV, FRLS, PVC INSULATED. SIZE: 2.5 Sq mm MAKE: FINOLEX/V-GUARD/ANCHOR/HAVELLS		
9	1061101183	35 SQ MM SINGLE CORE CU CABLE 35 SQ mm, single core,multi strand, PVC insulated flexible wire type, "safe and sure" unsheathed bright annealed copper conductor, Voltage grade 1.1KV, conforming to IS 694-1990.	METRES	50
10	1061101256	50 SQ MM SINGLE CORE CU CABLE 50 SQmm, single core, multistrand, PVC insulated flexible wire type, "safe and sure" unsheathed, bright annealed copper conductor, voltage grade, 1.1KV, conforming to IS694-1990.	METRES	50
11	1061165050	1 CORE 1.5 SQMM COPPER CABLE COPPER CABLE SPECIFICATION: TYPE: MULTISTRAND ENAMELLED, PVC INSULATED & PVC SHEATHED SIZE: 1.5 SQMM CORE: SINGLE COLOUR: GREY	METRES	180

**Important Dates:**

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**Pre Qualification Requirements:**

- 1 **All cables should be Copper single core, multistand, PVC insulated flexible wire, unarmoured, 1.1KV voltage grade, conforming to IS694-1990**
- 2 **MAKE : FINOLEX/V-GUARD/ANCHOR/HAVELLS/POLYCAB/UNIVERSAL only.**
- 3 **Item code nos :1061165050 and 1041164138 cables should be Grey colour and remaining all other cables should be Black colour only.**

**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**

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**DATE : 18/09/2015**

- 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 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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2	1031101227	<b>1CX6SQ.MM COPPER CABLE</b>  6-SQ MM COPPER FLEXIBLE CABLE PVC, MULTISTRAND, GRADE 1.1 KV, COLOUR: RED MAKE: HAVELLS/FINOLEX	METRES	<b>180</b>
3	1031101243	<b>70 SQ MM SINGLE CORE CU CABLE</b>  70 SQmm, single core, multistrand, PVC insulated flexible wire type, "safe and sure" unsheathed, bright annealed copper conductor, voltage grade, 1.1KV, conforming to IS694-1990.	METRES	<b>50</b>
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5	1031166191	<b>1CX4SQ MM COPPER CABLE-BLACK</b>  ITEM: SINGLE CORE 4.0 Sq mm MULTISTRAND COPPER CABLE. COLOUR:BLACK SPECIFICATIONS: SINGLE CORE, MULTISTRAND, GRADE 1.1 KV, FRLS, PVC INSULATED. SIZE: 4.0 Sq mm MAKE: FINOLEX/V-GUARD/ANCHOR/HAVELLS	METRES	<b>180</b>
6	1041001069	<b>PVC INSULATED 10 SQ MM</b>  single core multistrand copper wire	METRES	<b>100</b>
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8	1041164138	<b>1CX2.5SQ MM COPPER CABLE-BLUE</b>  ITEM: SINGLE CORE 2.5 Sq mm MULTISTRAND COPPER CABLE.	METRES	<b>180</b>

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		COLOUR: BLUE SPECIFICATIONS: SINGLE CORE, MULTISTRAND, GRADE 1.1 KV, FRLS, PVC INSULATED. SIZE: 2.5 Sq mm MAKE: FINOLEX/V-GUARD/ANCHOR/HAVELLS		
9	1061101183	<b>35 SQ MM SINGLE CORE CU CABLE</b> 35 SQ mm, single core,multi strand, PVC insulated flexible wire type, "safe and sure" unsheathed bright annealed copper conductor, Voltage grade 1.1KV, conforming to IS 694-1990.	METRES	<b>50</b>
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11	1061165050	<b>1 CORE 1.5 SQMM COPPER CABLE</b> COPPER CABLE SPECIFICATION: TYPE: MULTISTRAND ENAMELLED, PVC INSULATED & PVC SHEATHED SIZE: 1.5 SQMM CORE: SINGLE COLOUR: GREY	METRES	<b>180</b>

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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	8243607044	EAPL MAKE OFF DELAY TIMER TYPE: B1DH-Q, TIME RANGE: 0 SEC - 60 SEC, OUTPUT: 2 C/O RELAY, COIL VOLTAGE: 110 V AC,	NUMBERS	15
2	8253607034	ON DELAY TIMER, EAPL MAKE ON DELAY TIMER, EAPL MAKE, CAT NO:A1D1-X, 110V AC, TIME RANGES:0-3SEC-30SEC, 3MINUTES-30MINUTES, WITH 2 C/O CONTACTS	NUMBERS	15

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	6440901075	<b>BLOWER PULLY EVAPO FAN</b> Evaporative cooling fan (Air Blower/AIR WASHER pulley) OF UNIT 5 AND 6, capacity 2,20,000CMH DIMENSION TAPER LOCK PULLEY OUTER DIA = 800MM SHAFT DIA /BORE DIA = 90MM NO OF GROVE = 4 BELT = SPC 6300 SECTION = C SECTION MATERIAL = CI KEY WAY = 25 X 14 MM	NUMBERS	2
2	6440901164	<b>MOTOR PULLEY FOR EVAPOR FAN</b> Evaporative cooling fan OF UNIT 5 AND 6 MOTOR pulley MOTOR capacity = 75KW RPM = 1483 DIMENSION TAPER LOCK PULLEY OUTER DIA = 275MM SHAFT DIA /BORE DIA = 75MM NO OF GROVE = 4 BELT USE = SPC 6300 SECTION = C SECTION MATERIAL = CI KEY WAY = 20 X 12 MM	NUMBERS	2

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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, 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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- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/552 DATE : 18/09/2015**

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	6440901075	<b>BLOWER PULLY EVAPO FAN</b> Evaporative cooling fan (Air Blower/AIR WASHER pulley) OF UNIT 5 AND 6, capacity 2,20,000CMH DIMENSION TAPER LOCK PULLEY OUTER DIA = 800MM SHAFT DIA /BORE DIA = 90MM NO OF GROVE = 4 BELT = SPC 6300 SECTION = C SECTION MATERIAL = CI KEY WAY = 25 X 14 MM	NUMBERS	2
2	6440901164	<b>MOTOR PULLEY FOR EVAPOR FAN</b> Evaporative cooling fan OF UNIT 5 AND 6 MOTOR pulley MOTOR capacity = 75KW RPM = 1483 DIMENSION TAPER LOCK PULLEY OUTER DIA = 275MM SHAFT DIA /BORE DIA = 75MM NO OF GROVE = 4 BELT USE = SPC 6300 SECTION = C SECTION MATERIAL = CI KEY WAY = 20 X 12 MM	NUMBERS	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.

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**DATE : 18/09/2015**

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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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/NA1/EEIC1/15-16/553****DATE : 18/09/2015**

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	2912702017	<b>PLATFORM TROLLY</b> OPEN TYPE TROLLY, CAPACITY 1MT, TROLLY FRAME MADE OF 50 X 50 X 6mm MS ANGLE IRON TROLLY FLOOR COVERED WITH 10 GAUGE MS SHEET HAVING FITTED WITH 4 NOS. SOLID RUBBER TYRED WHEEL 12" X 3" X 1" FITTED WITH DETACHABLE TYPE CI FLANGE FITTING AND BUSH BEARING WHICH ARE 2 NOS. AT THE FRONT AXLE UNDER A TURN TABLE & 2 NOS. AT THE REAR WHEELS WITH FIXED AXLE, COUPLED WITH DRAW BAR & T HANDLE, SIZE OF PLATFORM 4 FEET X 2 1/2 FEET.	NUMBERS	1

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC1/15-16/553**

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Yours Faithfully

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/554      DATE : 18/09/2015**

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	1454032795	<b>3 POLE MCCB WITH STATIC RELEAS</b> 3 pole MCCB with static releases (o/c, s/c, e/f) with ROM + 1NO +1NC Aux contants Make : GE POWER Rating : 630 A Voltage :750 V Type :FG-630 GE Cat No. 14(b) DEH40362 Complete Set	NUMBERS	2

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1418150927	<b>BASE COMPLETE FOR 63AMPS</b> PORCELAIN FUSE BASE COMPLETE WITH METAL PARTS FOR 63AMPS 440VOLTS. MAKE:STANDARD, INDO ASIAN, BENTEC. OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>180</b>
2	1418160922	<b>BASE CPMLETE FOR 100AMPS</b> PORCELAIN FUSE BASE COMPLETE WITH METAL PARTS FOR 100AMPS 440VOLTS. Make: Standard, Indo Asian, Bentec, or equivalent Conforming to IS.	NUMBERS	<b>105</b>
3	1419090928	<b>FUSE CARRIER FOR 32AMPS</b> REWIRABLE FUSE CARRIER WITH METAL PARTS 32AMPS 440VOLTS .MAKE:STANDARD, INDO ASIAN, BENTEC.OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>80</b>
4	1419150921	<b>FUSE CARRIER FOR 63AMPS</b> REWIRABLE FUSE CARRIER WITH METAL PARTS 63AMPS 440VOLTS. MAKE:STANDARD, INDO ASIAN, BENTEC.OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>180</b>
5	1419160926	<b>FUSE CARRIER FOR 100AMPS</b> REWIRABLE FUSE CARRIER WITH METAL PARTS 100AMPS 440VOLT MAKE:STANDARD, INDO ASIAN, BENTEC.OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>105</b>
6	1420150926	<b>END SHIELD BASE FOR 63AMPS</b> END SHIELD BASE WITH METAL PARTS CARRIER & COVER FOR (ARC CHAMBER) 63AMPS 440VOLTS. MAKE:STANDARD, INDO ASIAN, BENTEC.OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>135</b>
7	1420160921	<b>END SHIELD BASE FOR 100AMPS</b> END SHIELD BASE WITH METAL PARTS CARRIER & COVER FOR (ARC CHAMBER) 100AMPS 440VOLTS. MAKE:STANDARD, INDO ASIAN, BENTEC.OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>105</b>
8	1421151021	<b>ACTION BAR FOR 63AMPS</b> ACTION BAR COMPLETE WITH METAL PARTS U CONTACTS FOR 63AMPS 440VOLTS. MAKE:STANDARD, INDO ASIAN, BENTEC.OR EQUILENT CONFIRMING TO IS	NUMBERS	<b>100</b>

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/EEPPS/15-16/555**

**DATE : 18/09/2015**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SESP/LN/EA1/EEPPS/15-16/555**

**DATE : 18/09/2015**

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





OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/EA1/EEHT1/15-16/556 DATE : 18/09/2015**

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	4570410313	1CX630SQ.MM END TERMINATION RAYCHEM MAKE HT CABLE JOINTING INSULATED SLEEVE	NUMBERS	18

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT1/15-16/556**

**DATE : 18/09/2015**

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

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/EA1/EEHT1/15-16/556 DATE : 18/09/2015**

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Yours Faithfully

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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/NA1/EEIC1/15-16/557****DATE : 18/09/2015**

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	5715816107	NEEDLE VALVE SS 1/4" NPT  SS NEEDLE VALVE 1/4" NPT(M) X 1/4" NPT(M).	NUMBERS	30
2	5715816166	SS NIDDLE VALVE 1/4" BSP F  SS NEEDLE VALVE 1/4"BSP(F)* 1/4 "BSP(F).	NUMBERS	50
3	5715816174	3/8*3/8 F-NEEDLE VALVE SS  SS NEEDLE VALVE 3/8"BSP(F) X 3/8"BSP(F) .	NUMBERS	20
4	5715816212	NIDDLE VALVE 3/8" NPT M  SS NEEDLE VALVE 3/8"NPT MALE X 3/8"NPT MALE.	NUMBERS	20
5	5716501002	1/4"NPTX1/4"OD SS MALE CONECTR  1/4" NPT X 1/4" OD SS MALE CONNECTOR  L/F:001-012-014 CC:5716501002	NUMBERS	100
6	5716502025	SS ADOPTER 3/8"NPT(M)*3/8 "NPT  SS ADOPTER 3/8"NPT(M)*3/8 "NPT(M)	NUMBERS	25
7	5716502149	SS ADOPTERS 3 -8"F NPT X 1-4"  SS ADOPTER 3/8"NPT(M) X 1/4"NPT (M).	NUMBERS	50
8	5716607056	SS ADOPTER 1/4"NPT(M)* 1/4"N  SS ADOPTER 1/4 "NPT(M)* 1/4 "NPT(M).	NUMBERS	50

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC1/15-16/557 DATE : 18/09/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
9	5716607480	SS NEEDLE VALVE M20X1.5 P M/F  SS NEEDLE VALVE M20X1.5 P (M) *M20X1.5P(F)	NUMBERS	15

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC1/15-16/557**

**DATE : 18/09/2015**

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.

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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

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**PURCHASE ENQUIRY**

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/558****DATE : 18/09/2015**

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	8214111137	<b>PRECISION LIMIT SWITCH PSRL-R-2</b> BCH MAKE LIMIT SWITCH ASSEMBLY WITH ROLLERS,PRECISION MODEL, TYPE PSRL-R-2, WITH 2NO+2NC CONTACTS.	NUMBERS	<b>40</b>
2	8214111145	<b>BCH LIMIT SWITCH PSRL-R-1</b> BCH MAKE LIMIT SWITCH ASSEMBLY WITH ROLLERS,TYPE PSRL-R-1 WITH 1NO+1NC CONTACTS	NUMBERS	<b>40</b>
3	8223601228	<b>BCH BAR ELECTRONIC TIMER</b> Make:BCH , BAR Electronic Timer ON Delay Range:0-10 with selection in seconds/minutes/hours , Type/Cat :SBT 00 200 Coil Volts: 110 AC ; 24V AC/DC	NUMBERS	<b>10</b>
4	8244111018	<b>BCH MAKE LIMIT SWITCH LL1CW</b> BCH make oil tight limit switch LL1CW	NUMBERS	<b>20</b>
5	8253601206	<b>OFF DELAY TIMER</b> 0-10 MINUTES OFF DELAY TIMER OF 1NO+1NC WITH 110V AC COIL OPERATED BCH MAKE., BCR type , Cat no. SBT01200	NUMBERS	<b>20</b>

**Important Dates:**

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**Important Note:**

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**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/558**

**DATE : 18/09/2015**

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 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/LN/EA1/EELT2/15-16/558****DATE : 18/09/2015**

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	8214111137	<b>PRECISION LIMIT SWITCH PSRL-R-2</b> BCH MAKE LIMIT SWITCH ASSEMBLY WITH ROLLERS,PRECISION MODEL, TYPE PSRL-R-2, WITH 2NO+2NC CONTACTS.	NUMBERS	<b>40</b>
2	8214111145	<b>BCH LIMIT SWITCH PSRL-R-1</b> BCH MAKE LIMIT SWITCH ASSEMBLY WITH ROLLERS,TYPE PSRL-R-1 WITH 1NO+1NC CONTACTS	NUMBERS	<b>40</b>
3	8223601228	<b>BCH BAR ELECTRONIC TIMER</b> Make:BCH , BAR Electronic Timer ON Delay Range:0-10 with selection in seconds/minutes/hours , Type/Cat :SBT 00 200 Coil Volts: 110 AC ; 24V AC/DC	NUMBERS	<b>10</b>
4	8244111018	<b>BCH MAKE LIMIT SWITCH LL1CW</b> BCH make oil tight limit switch LL1CW	NUMBERS	<b>20</b>
5	8253601206	<b>OFF DELAY TIMER</b> 0-10 MINUTES OFF DELAY TIMER OF 1NO+1NC WITH 110V AC COIL OPERATED BCH MAKE., BCR type , Cat no. SBT01200	NUMBERS	<b>20</b>

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

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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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Yours Faithfully

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/EEBM2/15-16/559 DATE : 19/09/2015**

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	1061002452	<b>2 CORE 50/ 0.25 MM, 15 AMPS</b> 1100 V GRADE PVC SHEATHED ANNEALED COPPER CONDUCTOR CABLE AS PER IS 694: 1977 IN 100 METER LENGTH COILS, FINOLEX/HAVELS/ANCHOR/KK CABLES MAKE	METRES	<b>1150</b>
2	1061003432	<b>3 CORE 30/ 0.25 MM, 15 AMPS</b> 1100 V GRADE PVC SHEATHED ANNEALED COPPER CONDUCTOR CABLE AS PER IS 694: 1977, IN 100 METER LENGTH COILS, FINOLEX/HAVELS/ANCHOR/KK CABLES MAKE	METRES	<b>100</b>
3	1301031269	<b>CLEAR LAMP PIN TYPE 60 W 230V</b> MAKE : Philips/Anchor/Bajaj/Surya/Mysore Lamps or equivalent make	NUMBERS	<b>800</b>
4	1303023000	<b>HAND LAMP SET SCREW TYPE W/O L</b> Hand lamp set without protection glass & with pin type brass holder.	NUMBERS	<b>50</b>
5	1304001328	<b>PIN TYPE PENDANT HOLDER.</b> of standard make with ISI mark.	NUMBERS	<b>185</b>
6	1325061118	<b>HAND LAMP SET COMPLETE WITH PROTECTION GLASS &amp; PIN TYPE BRASS HOLDER.</b>	NUMBERS	<b>80</b>
7	4641111029	<b>INSULATION TAPE RED</b> ADHESIVE INSULATION TAPE RED COLOUR MAKE: MIRACLE/STEELGRIP/CGL/BAJAJ/PHILLIPS/HAVELLS/ ANCHOR/ STANDARD/ INDO ASIA.	NUMBERS	<b>70</b>
8	4641311028	<b>INSULATION TAPE BLUE</b> ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLUE COLOUR. MIRACLE/STEELGRIP/CGL/PHILIPS/BAJAJ/HAVELLS/ANCHOR/STANDARD	NUMBERS	<b>120</b>

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## PURCHASE ENQUIRY

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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA2/EEBM2/15-16/559      DATE : 19/09/2015**

Yours Faithfully

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