



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/EA1/EEHT1/15-16/615 09/10/2015	SUPPLY OF PAINST, GASKET REMOVER & TOUGH CLEANER	17/11/2015 16:00 17/11/2015 16:30
2	SESP/LN/NA1/EEIC3/15-16/616 09/10/2015	SUPPLY OF HEAVY DUTY LIMIT SWITCH	17/11/2015 16:00 17/11/2015 16:30
3	SESP/EL/MA2/CHP2/15-16/623 12/10/2015	SUPPLY OF WIRE ROPE SLING	17/11/2015 16:00 17/11/2015 16:30
4	SESP/LN/MA2/CHP2/15-16/624 12/10/2015	SUPPLY OF CHAIN PULLEY BLOCKS	17/11/2015 16:00 17/11/2015 16:30
5	SESP/EL/MA3/CAM2/15-16/625 12/10/2015	SUPPLY OF OIL SEAL & COUPLING STAR ETC	17/11/2015 16:00 17/11/2015 16:30
6	SESP/LN/MA2/CHP1/15-16/626 12/10/2015	SUPPLY OF CARRYING IDLER	17/11/2015 16:00 17/11/2015 16:30
7	SESP/LN/EA1/CHPE/15-16/629 15/10/2015	SUPPLY OF CONSUMABLES	17/11/2015 16:00 17/11/2015 16:30
8	SESP/LN/MA2/CHP2/15-16/632 16/10/2015	SUPPLY OF HYDRAULIC JACK (100T) WITH PUMP	17/11/2015 16:00 17/11/2015 16:30
9	SESP/EL/MA2/EEMM1/15-16/633 16/10/2015	SLEEVE FOR FNU3U MILLING M/C	17/11/2015 16:00 17/11/2015 16:30
10	SESP/LN/MA2/CHP2/15-16/634 16/10/2015	COUPLING/120A,124A,117Z	17/11/2015 16:00 17/11/2015 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/EA1/EEHT1/15-16/615 DATE : 09/10/2015

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	0411195040	STRIPIT PAINT & GASKET REMOVER in 700 ml cans.MAKE STANVAC CHEMICALS.	CANS	10
2	4205140757	TOUGH CLEAN SPRAY. # Z 914 TOUGH CLEANER FOR PAINT,VARNISH & ADHESIVE REMOVER-STANVAC MAKE 700ML SPRAY.	NUMBERS	20
3	4207770006	SUPER ELECTRO SAFE Z 136 SUPER ELECTROSAFE APP:REPLACEMENT FOR CTC-STANVAC MAKE 5 LTR CAN.	NUMBERS	4
4	4207790708	CARBON CLEANER 8480 CARBON CLEANER CLEANING CARBON DEPOSIT FROM ELECTRICAL CONTACTORS-STANVAC MAKE 700ML SPRAY.	CANS	20

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/11/2015 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

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

- 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

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

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Mail sesprtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC3/15-16/616****DATE : 09/10/2015**

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	5745501038	HOT AIR GATE HEVY DUTY LIMIT HEAVY DUTY LIMIT SWITCHES FOR HOT AIR GATE SERVICES. MAKE : JAI BALAJI/EQUIVALENT TYPE/CAT. No: JB 2700 WITH ANTENNA TYPE LEVER(CAT WHISKER STEEL ROD 130mm LONG) NOTE:OTHER SPECIFICATIONS AS PER DRAWING ENCLOSED	NUMBERS	12

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Terms and Conditions of 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

PURCHASE ENQUIRY

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- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/CHP2/15-16/623

DATE : 12/10/2015

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	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	12
2	3650101358	WIRE ROPE SLING 12 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	12
3	3650101382	WIRE ROPE SLING DIA 16MMX3MTS steel wire rope sling-16MM dia x 3 MTS long 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	15
4	3650101536	WIREROPE SLING 16MMX5MTRS steel WIRE ROPE SLING 16MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	9
5	3650101579	WIRE ROPE SLING 8MM X1 METRE Steel wire rope Sling Dia 8 mm x 1 metre long, 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.	NUMBERS	15
6	3650101625	SLING 25MM X 4MTR steel wire rope sling of dia 25mm X 6 mtr Type : F.M.C ,CONSTRUCTION: 6/19 , as per IS 2266/2002. Make: USHA MARTIN/ ORIENT only.	NUMBERS	6
7	3650101838	WIREROPE SLING 20MMX 3MTRS steel WIRE ROPE SLING 20 MM DIA X3 MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.	NUMBERS	15
8	3650101846	WIREROPE SLING 20MMX 5MTRS steel WIRE ROPE SLING 20MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends,	NUMBERS	12

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		conforming to IS 5245 (Part-II)-1971. Make: USHA MARTIN/ ORIENT only.		
9	3650101978	WIRE ROPE SLING 14MM X 3 MTS L steel wire rope sling 14mm x3mts long 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.	NUMBERS	12

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1	2915204107	CHAIN PULLEY BLOCK 5T " CHACK/INDEF/SWIFT/ SINHA" make Tripple spurgear chain pulley block of capacity 5ton with lift of 15 meter with ISI mark as per IS : 3832, Heavy duty, body made out of pressed steel, needle roller bearing type alloy steel code: 86 , load chain gr. 80 confirming to IS: 6216, high tensile forged steel hooks fitted with safety latches as per IS: 8610, hand chain of dia 6 mm X length 14meter, grade 30 as per IS: 2429.	NUMBERS	1
2	2920300033	CHAIN PULLEY BLOCK 2 TON CAP. CHAIN PULLEY BLOCK CAPACITY : 2 T LIFT/CHAIN 3 MTRS STD Make:INDEF/CHACK/ANKER/SINHA/USHA MARTIN MODEL : HEAVY DUTY Hook: Locking Type.	NUMBERS	6
3	2920300041	CHAIN PULLEY BLOCK 3 MT CHAIN PULLEY BLOCK CAACITY : 3 MT LIFT CHAIN 6 MTRS STD MAKE : INDEF/CHAK/USHA MARTIN or EQUIVALENT MODEL : HEAVY DUTY, GRADE:80	NUMBERS	3

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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.
- 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 sesprrtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA3/CAM2/15-16/625****DATE : 12/10/2015**

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	5817006304	OIL SEAL,50X 70X10, P.NO. 421 SPARES FOR KSBPUMP,MAKE-KSB PUMPS LTD,TYPE-MEGA G 125-400,CAP-300 CU.M /HR,HEAD-59MTS,SPEED-1485RPM,SLNO-0353756/751,0491700/751,0353755/751,0636864/751,IMP DIA-417MM,OIL SEAL FOR KSB PUMP,PART NO-421-01/02	NUMBERS	20
2	5817101323	COUPLING STAR FOR LOVEJOY COUP COUPLING RUBBER STAR FOR L-150 LOVE JOY COUPLING FOR CLWPH PUMPS,SPARES FOR KIRLOSKAR PUMP, MODEL= DB-80/16,SIZE=80 X 100,TOTAL HEAD=30 MTS, RATE OF FLOW=34.75 L/S,SPEED=2900 RPM,PUMP SLNO=180074,	NUMBERS	20
3	7230701088	OIL SEAL.100 X 78 X 10 CFP-3&4 SPARES FOR CFP-3&4,OILSEAL NO-100 X 78 X 10,BOTTOM SIDE,	NUMBERS	20
4	7230701100	OILSEAL 42 X 56 X 8 spares for clarifluculator,oilseal for pulley & fan side,	NUMBERS	20
5	7250701068	VARI SPEED BELT 60" X 1" VARI SPEED BELTS FOR CLARIFLUCULATOR, SIZE - 60" X 1",FOR CLARIFIER-II, CUT EDGE (COGGED) V-BELTS,	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/11/2015 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM2/15-16/625

DATE : 12/10/2015

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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- 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
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA3/CAM2/15-16/625****DATE : 12/10/2015**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
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2	5817101323	COUPLING STAR FOR LOVEJOY COUP COUPLING RUBBER STAR FOR L-150 LOVE JOY COUPLING FOR CLWPH PUMPS,SPARES FOR KIRLOSKAR PUMP, MODEL= DB-80/16,SIZE=80 X 100,TOTAL HEAD=30 MTS, RATE OF FLOW=34.75 L/S,SPEED=2900 RPM,PUMP SLNO=180074,	NUMBERS	20
3	7230701088	OIL SEAL.100 X 78 X 10 CFP-3&4 SPARES FOR CFP-3&4,OILSEAL NO-100 X 78 X 10,BOTTOM SIDE,	NUMBERS	20
4	7230701100	OILSEAL 42 X 56 X 8 spares for clarifluculator,oilseal for pulley & fan side,	NUMBERS	20
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Important Dates:

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Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM2/15-16/625

DATE : 12/10/2015

- 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
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Phone 8532246151 Fax 8532246121
Mail sesprrtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/15-16/626****DATE : 12/10/2015**

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	6200105344	CARRYING IDLER FOR 1400MM BELT WIDTH 3PC. DIMENSIONS:(530 LENGTH X 152.4 DIA. X 5.4 SHELL THICKNESS).	NUMBERS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2015 16:00**
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Terms and Conditions of Enquiry:

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- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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/LN/MA2/CHP1/15-16/626

DATE : 12/10/2015

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

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

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/15-16/626****DATE : 12/10/2015**

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, 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/LN/MA2/CHP1/15-16/626

DATE : 12/10/2015

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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/15-16/629

DATE : 15/10/2015

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	1132506074	RED INSULATION VARNISH CLASSF AIR DRYING IN 10 TO 15 MIN, CLASS-F, FLEXIBLE, OIL AND WATER PROOF FINISHING VARNISH (EPOXY ESTER) WITH "GELLING" ACTION FOR INTIATIVE MAINTENANCE OF IR VALUE IN 500ML SPRAY CAN WITH 2100 V/PER MIL DIELECTRIC, RESISTANANT TO OIL, WATER, ACIDS AND ALKALIES FOR HT/LT MOTORS 6.6 KV/415VOLT AND INSULATORS. MAKE: STANVAC.	NUMBERS	50
2	2010219038	MOLYKOTE 1000 SPARY IN 400ML/280GM AEROSOL CANS.	NUMBERS	6
3	4205140773	BEARING SOLVENT IN 700ML SPRAY IN 700 ML CAN SPRAY FOR CLEANING BEARING ON MACHINE ITSELF. MAKE:STANVAC.	CANS	10
4	4207790708	CARBON CLEANER 8480 CARBON CLEANER CLEANING CARBON DEPOSIT FROM ELECTRICAL CONTACTORS-STANVAC MAKE,700ML SPRAY.	CANS	40
5	4242030147	BEARING RAETAING COMPOUND BEARING RETAINING COMPOUND, RT-20G IN 50ML TUBE.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2015 16:00**
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Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/15-16/629

DATE : 15/10/2015

- 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.
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/632****DATE : 16/10/2015**

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	2917113010	HYD JACK (100T) WITH PUMP ENERPAC MAKE HYDRAULIC JACK Model: RCS 1002. SPECIFICATIONS: 1)CAPACITY:100T(887KN) 2)STROKE:57MM 3)COLLAPSED HEIGHT:141MM 4)EXTENDED HEIGHT:198MM 5)OIL CAPACITY:722Cubic CM 6)CYLINDER EFFECTIVE AREA:126.7 Sq.CM 7)CYLINDER OUTSIDE DIA:165MM 8)CYLINDER BORE DIA:127MM 9)PLUNGER DIA:92.2MM 10)WEIGHT:22.7KG 11)SUITABLE PUMP-1No 12)REPAIR KIT FOR JACK AND PUMP-3SET 13)SUITABLE QUICK CONNECTION COUPLER-2SET EXTRA FEATURES: Single acting, Spring return. Backed enamel finish. CR-400 coupler & dust cap. Plated steel Plunger with wiper. Integral Handle.	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2015 16:00**
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3. Offers without valid TIN will not be considered for evaluation.

Pre Qualification Requirements:

- 1 **SUPPLIER SHOULD BE OES**

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

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DATE : 16/10/2015

- / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
 - 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
 - 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
 - 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
 - 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
 - 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
 - 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
 - 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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 - 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/632****DATE : 16/10/2015**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/633 DATE : 16/10/2015

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	2962205138	SLEEVE FOR FN3U MILLING M/C Sleeve-A3571803 For FN3U Milling Machine.	NUMBERS	1
2	2962205146	OIL SEAL -M797733 Oil Seal (85x115)-M797733 For FN3U Milling Machine.	NUMBERS	1
3	2962205154	OIL SEAL SKP31490 Oil Seal (4.6x13x3.5)-SKP31490 For FN3U Milling Machine.	NUMBERS	4
4	2962205162	OIL SEAL -M797623 Oil Seal (30x52)-M797623 For FN3U Milling Machine.	NUMBERS	3
5	2962205171	OIL SEAL-M797633 Oil Seal (35x50)-M797633 For FN3U Milling Machine.	NUMBERS	2
6	2962205189	OIL SEAL-M771278 Oil Seal (60x75x8)-M771278 For FN3U Milling Machine.	NUMBERS	2
7	2962205197	EX.CIRCLIP-M068100 External Circlip A50-M068100 For HMT make FN3U Milling Machine.	NUMBERS	2
8	2962205201	EXTERNAL CIRCLIP M068005 External Circlip A5-M068005 For HMT make FN3U Milling Machine.	NUMBERS	2
9	2962205219	TRANSVERSE SPINDLE(METRIC) Transverse Spindle(Metric) -A9038803 with Transverse Nut(Metric)-D2968803 & one more Nut(Metric)-B1468803.	NUMBERS	1
10	2962205227	RACK-F8111803 Rack-F8111803 For HMT make FN3U Milling Machine.	NUMBERS	1
11	2962205235	RING NUT-B0444803 Ring Nut-B0444803 For HMT make FN3U Milling Machine.	NUMBERS	1
12	2962205243	LOCKING RING- D0232803 Locking Ring-D0232803 For HMT make FN3U Milling Machine.	NUMBERS	1
13	2962205251	DOVE TAIL KEY Dovetail Key-F8110803 For HMT make FN3U Milling Machine.	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/633 DATE : 16/10/2015

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
14	2962205260	LOCKING RACK Locking Rack-F8110803 For HMT make FN3U Milling Machine.	NUMBERS	1
15	2962205278	ANG CONTACT BEARING-M203112 Angular Contact Bearing-M203112 For HMT make FN3U Milling Machine.	NUMBERS	2
16	2962205286	RADIAL BALL BEARING-M200114 Radial Ball Bearing-M200114(35x62x14) For HMT make FN3U Milling Machine.	NUMBERS	2
17	2962205294	COMPRESSION SPRING-H0003823 Compression Spring (1.3x12x130)-H0003823 For HMT make FN3U Milling Machine.	NUMBERS	2
18	2962205308	ELECTOMAGNETIC CLUTCH EK5DC Electro Magnetic Clutch EH5dc for HMT make FN2U Milling Machine.	NUMBERS	1
19	2962207017	ELECTRO MAGNETIC CLUTCH EK40 Electro Magnetic Clutch with Bush/EK40 Siemen's make/Forward Reverse direction. HMT part no.M802109 , For HMT make Heavy Duty L45 Lathe Machine.	NUMBERS	1
20	2962207025	PULLEY BEARING FOR L45 LATHE Pulley Bearing,17/35x10RBB For HMT make Heavy Duty L45 Lathe Machine.	NUMBERS	6
21	2962207033	PULLEY BEARING 25/47X8 RBB Pulley Bearing,25/47x8RBB For HMT make Heavy Duty L45 Lathe Machine.	NUMBERS	2
22	2962300050	TELESCOPIC BRUSH TSM6/16 Telescopic Brush TSM 6/16	NUMBERS	4
23	2962301048	TELESCOPIC BRUSH PLUG TSN 8 TELESCOPIC BRUSH PLUG TSN 8 for HMT L-45 lathe machine	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/633 DATE : 16/10/2015

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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/EEMM1/15-16/633 DATE : 16/10/2015

Mail sesprtps@gmail.com

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA2/EEMM1/15-16/633 DATE : 16/10/2015

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PURCHASE ENQUIRY

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Sir,
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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220917051	SPRING RC OUT PUT 120 A	NUMBERS	20
2	6220918058	SPRING RC OUT PUT 124 A	SETS	20
3	6220935009	117 Z- TYPE RST/BIBBY COUPLG spares for dribble conveyer 4/5 WT 4/5 117 Z-Type RST/ Bibby / Resilient coupling	SETS	2
4	6220935050	GRID ELEMENT 117 Z COUPLG Grid Element for 117 Z- Type RST/BIBBY/ Resilient Coupling Spares for Dribble Conveyer 4/5 WT 4/5	SETS	10

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Terms and Conditions of 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/634

DATE : 16/10/2015

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/634 DATE : 16/10/2015

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	6220917051	SPRING RC OUT PUT 120 A	NUMBERS	20
2	6220918058	SPRING RC OUT PUT 124 A	SETS	20
3	6220935009	117 Z- TYPE RST/BIBBY COUPLG spares for dribble conveyer 4/5 WT 4/5 117 Z-Type RST/ Bibby / Resilient coupling	SETS	2
4	6220935050	GRID ELEMENT 117 Z COUPLG Grid Element for 117 Z- Type RST/BIBBY/ Resilient Coupling Spares for Dribble Conveyer 4/5 WT 4/5	SETS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/11/2015 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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- 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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Yours Faithfully

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