



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/EEPPS/15-16/29 07/04/2015	SUPPLY OF TRANSFORMER FOR PLANT LIGHTNING CONTROL	03/11/2015 16:00 03/11/2015 16:30
2	SESP/LN/EA1/EELT2/15-16/560 19/09/2015	SUPPLY OF GLAND ROPE & GASKET	03/11/2015 16:00 03/11/2015 16:30
3	SESP/EL/EA1/EEGM2/15-16/561 19/09/2015	SUPPLY OF FILTER CAPACITOR	03/11/2015 16:00 03/11/2015 16:30
4	SESP/LN/MA4/EETM2/15-16/576 26/09/2015	SUPPLY OF PAINTS	03/11/2015 16:00 03/11/2015 16:30
5	SESP/EL/MA4/EEBM1/15-16/577 26/09/2015	SUPPLY OF FIRE FIGHTING HOSE 63MM DIA	03/11/2015 16:00 03/11/2015 16:30
6	SESP/LN/MA4/EETM2/15-16/578 26/09/2015	SUPPLY OF BUTTERFLY VALVE 400 NB	03/11/2015 16:00 03/11/2015 16:30
7	SESP/EL/MA4/EEBM1/15-16/579 26/09/2015	SUPPLY OF SPARES FOR PA & FD FANS	03/11/2015 16:00 03/11/2015 16:30
8	SESP/LN/MA4/CMST/15-16/580 26/09/2015	SUPPLY OF AUTO ANALYZER	03/11/2015 16:00 03/11/2015 16:30
9	SESP/TN/MA3/CAM1/15-16/582 28/09/2015	SUPPLY OF KIRLOSKER PUMP SET	03/11/2015 16:00 03/11/2015 16:30
10	SESP/LN/MA4/EETM1/15-16/584 29/09/2015	SUPPLY OF THERMANIT NI ELECTRODE	03/11/2015 16:00 03/11/2015 16:30
11	SESP/LN/EA1/EECP/15-16/587 29/09/2015	SUPPLY OF 12V 80AH PULSEBATTERY	03/11/2015 16:00 03/11/2015 16:30
12	SESP/EL/MA4/EEBM1/15-16/596 30/09/2015	SUPPLY OF COPPER CLADDED ASBESTOS GASKETS	03/11/2015 16:00 03/11/2015 16:30
13	SESP/EL/MA4/EEBM2/15-16/597 30/09/2015	SUPPLY OF SPLIT BUSH	03/11/2015 16:00 03/11/2015 16:30
14	SESP/LN/MA4/EESOM/15-16/598 30/09/2015	SUPPLY OF WIRE ROPE SLING ETC	03/11/2015 16:00 03/11/2015 16:30
15	SESP/LN/MA4/CMST/15-16/599 30/09/2015	SUPPLY OF HOSPITAL CONSUMABLE	03/11/2015 16:00 03/11/2015 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.



OFFICE OF THE

PURCHASE ENQUIRY SUPERINTENDENT ENGINEER (STORES & PURCHASE)**PURCHASE ENQUIRY NO:ESP/EL/EA1/EPPS/15-16/29****DATE : 07/04/2015**

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	8213948505	415/24V CONTROL TRANSFORMER . CONTROL TRANSFORMER, SINGLE PHASE, DOUBLE WOUND, PRIM : 0 - 440V SEC : 0 - 110 - 220 - 24V CAPACITY : 1000 VA.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
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Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EPPS/15-16/29

DATE : 07/04/2015

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/560 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	2420102081	CHAMPION GLAND ROPE 08MM Champion gland rope 08mm,style-1094	KILOGRAMS	20
2	2420400040	NEOPRENE RUBBER GASKET SHEET 100% pure NEOPRENE RUBBER SHEET SIZE: 1 MTR X 2.0 MTR X 5MM.	NUMBERS	10
3	2420405025	NEOPRENE RUBBER SHEET 2MM 1.5 mtr X 2.0 M X 2 MM	SHEETS	20
4	2420405041	NEOPRENE RUBBER SHEET 4 MM 1.S MTR X20 M X 4 MM	SHEETS	20
5	2422922108	10MM GLAND ROPE	KILOGRAMS	20

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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

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/15-16/560

DATE : 19/09/2015

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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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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DATE : 19/09/2015

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEGM2/15-16/561 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	6846206017	FILTER CAPACITOR-3300 MFD FILTER CAPACITOR FOR 220V DC CHARGER SYSTEM OF UNITS-5 & 6 MAKE:RESCON, RANGE: 3300 MFD, 400V, 50 HZ.	NUMBERS	40

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEGM2/15-16/561 DATE : 19/09/2015

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/576 DATE : 26/09/2015

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	0410342057	AUTO PT,GOLD YELLOW,IN 1 LTR AUTO PAINT,GOLDEN YELLOW,in 1 Ltr	LITRES	14
2	0411601081	SE PAINT,AZARBLUE,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,AZAR BLUE in 4Ltr	LITRES	60
3	0411612082	SE PAINT, SKY BLUE,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SKY BLUE in 4Ltr MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR	LITRES	72
4	0411619087	SE PAINT,MINT GREEN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,MINT GREEN in 4Ltr tin.	LITRES	40
5	0411622088	SE PAINT, WATER GREEN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,WATER GREEN in 4Ltr tins. MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	12
6	0411625087	CR SMOKE GREY PAINT 4 LTS TIN Rubber chorinated paint of anticorrosive type.smoke gray color	LITRES	280
7	0411629082	SE PAINT, SMOKE GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SMOKE GREY in 4Ltr	LITRES	24
8	0411639088	SE PAINT,DEEP ORANGE,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,DEEP ORANGE in 4Ltr	LITRES	4
9	0411640086	SE PT,GOLD BROWN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,GOLDEN BROWN in 4Ltr	LITRES	20
10	0411645088	SE PAINT, WHITE SYNTHETIC ENAMEL PAINT IST QUALITY,WHITE in 4Ltr container	LITRES	20
11	0420102089	FERROTOL ANTI CORROSIVE PAINT Ferrotol anti corrosive paint in 04 ltrs. tin	LITRES	102
12	0420203080	RED OXIDE METAL PRIMER IN4LTR RED OXIDE METAL PRIMER in 4Ltr tin.	LITRES	36
13	0420314086	THINNER FERROTOLIN4LTR THINNER FERROTOLin4Ltr	LITRES	40
14	0430901087	ALLUMINIUM PASTE IN 4 LTR with thinner	LITRES	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: KESP/LN/MA4/EETM2/15-16/576 DATE : 26/09/2015

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6. **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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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.
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),



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM2/15-16/576 DATE : 26/09/2015

then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/15-16/577 DATE : 26/09/2015

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	4010124021	FIRE FIGHTING HOSE 63 MM DIA FIRE FIGHTING HOSE OF 63 MM DIA. X 15 MTRS. LENGTH,SYNTHETIC RUBBER WITH BURSTINGPRESSURE OF 40 KG/SQ.CM AS PER IS : 636/1988 TYPE A ISI MARKED, FITTED WITH GUNMETALHOSE COUPLINGS OF 63MM DIA. HEAVY DUTY INSTANTANEOUS TYPE A PAIR OF MALE & FEMALE MFD TO IS : 903 MARK DULY BOUNDED WITH WIRES.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/11/2015 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.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM1/15-16/577 DATE : 26/09/2015

- 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/MA4/EETM2/15-16/578 DATE : 26/09/2015

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	2733380180	BUTTER FLY VALVE 400 NB SPECIFICATION :wafer Type Class:150 size:400 MM/MAX.PRESSURE/TEMP.:10KSC/60 Deg.C Both ends Flanged/Flange to Flange Distance:200mm, PCD:540mm Number of holes in flange:16/Dia of holes:30mm OPERATION :Worm Gear Hand Operated Flow Media : Raw / DM water. MAKE :AUDCO/KSB/FOURESS/NEWTON & HMI	NUMBERS	3

Important Dates:

- Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
- Opening Date of quotations/tenders/offers : **03/11/2015 16:30**

Important Note:

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 - Purchase Enquiry Number and Date .
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- Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
- Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 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.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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.
- 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.
- 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.
- DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/15-16/578 DATE : 26/09/2015

- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/578 DATE : 26/09/2015

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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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- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/15-16/578 DATE : 26/09/2015

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

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/15-16/579 DATE : 26/09/2015

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	5211605130	LOVE JOY COUPLING RRL 100 Pilot bore with star Spider	NUMBERS	30
2	5212003028	RUBBER BUSH FOR C-14 FLEXIBLE COUPLING MATERIAL- HARD RUBBER. HARDNESS- 85 DEGREE SHORE A DIMENSION- AS PER SKETCH ENCLOSED REQUIRED FOR PA FAN TYPE- NDV-22 TIEF.	NUMBERS	100
3	5212003036	HARD RUBBER BUSHES FOR COUPLI Required for PA fan -2A, RUBBER BUSH SIZE-50mm Outer dia x32mm inner dia x length 65mm. Hardness-85degree Shore 'A'.	NUMBERS	40

Important Dates:

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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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- 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/EL/MA4/EEBM1/15-16/579 DATE : 26/09/2015

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/15-16/579 DATE : 26/09/2015

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM1/15-16/579 DATE : 26/09/2015

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/580

DATE : 26/09/2015

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	3321062015	AUTO ANALYZER AUTO ANALYZER NOS	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
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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/MA4/CMST/15-16/580

DATE : 26/09/2015

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

- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/TN/MA3/CAM1/15-16/582 DATE : 28/09/2015

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	5844002001	KIRLOSKAR PUMP COMPLETE SET kirloskar pump complete set SPECIFICATION: MONOBLOCK BOOSTER PUMP SET (HANDLING WATER). 1) Capacity : 80 M3/hr 2) TOTAL HEAD : 30 to 40 Mtrs. 3) Motor Rating :3 PHASE AC, 50 Hz, 415 Volts 5.5kw/ 7.5 HP / 1450 RPM 4) DOL Starter suitable for above pump. 5) Pipe Size (Suc X Del): 100 X 80 mm. 4) SHOULD BE COMPACT & PORTABLE. 3) SHOULD BE HIGHLY EFFICIENT,TROUBLE FREE & ROBUST.	NUMBERS	2

Important Dates:

- Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
- Opening Date of quotations/tenders/offers : **03/11/2015 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- PRICES**: The price shall be quoted per Unit 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.
- 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.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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.
- 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.
- QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/TN/MA3/CAM1/15-16/582

DATE : 28/09/2015

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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/15-16/584 DATE : 29/09/2015

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	5412901756	THERMANIT NI ELECTRODE OF SIZE:2.50x300MM AWS E NiCr-Fe-3(NiCro82) MAKE:-BOHLER FOX NIBAS 70/20 OR INWELD HABCO Sx555*PLUS-12g .WT-4.5 KG/PACKET. WELDING ELECTRODES FOR STEAM TURBINE COMPONENTS.	PACKETS	1
2	5412901764	THERMANIT NI ELECTRODE OF SIZE:3.20X300MM AWS E NiCr-Fe-3(NiCro82) MAKE:-BOHLER FOX NIBAS 70/20 OR INWELD HABCO SX555*PLUS-10g. WT-4.7KG/PACKET. WELDING ELECTRODES FOR STEAM TURBINE COMPONENTS.	PACKETS	2

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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.
- 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/MA4/EETM1/15-16/584 DATE : 29/09/2015

- 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 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 &
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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/MA4/EETM1/15-16/584 DATE : 29/09/2015

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Important Dates:

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/15-16/584 DATE : 29/09/2015

- 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.
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Yours Faithfully

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EECP/15-16/587 DATE : 29/09/2015

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	7410207308	CUMMINS 12V 80AH PULSE BATTERY Cummins Pulse Battery Part No AX 1006142 BATTERY CAPACITY : Sets means (2No.s 12V ,80 AH batteries), switch mode power supply unit of 24volts (SMPS) to charge the batteries. Suitable for Cummins make DG Set(500/625KVA). Model:VTA1710G/VTA28G/KTA19G	SETS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/11/2015 16:30**

Important Note:

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 - a) Purchase Enquiry Number and Date .
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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.
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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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EECP/15-16/587

DATE : 29/09/2015

- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/15-16/596 DATE : 30/09/2015**

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	5113102090	ID 21 X OD 28 X 3.5 MM SIZE COPPER CLADDED ASBESTOS GASKETS.	NUMBERS	6000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM1/15-16/596 DATE : 30/09/2015

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PURCHASE ENQUIRY

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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/EL/MA4/EEBM2/15-16/597 DATE : 30/09/2015**

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	5232204208	SPLIT BUSH FOR PIN WHEEL SHAFT SPLIT BUSH FOR PIN WHEEL BEARING ASSEMBLY KPCL DRAWING NO.KPCL/ESP/BM2/01	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/11/2015 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM2/15-16/597 DATE : 30/09/2015

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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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	3650101277	WIRE ROPE SLING 6MM X 1 MTR wire rope sling 6mm x 1mtr	NUMBERS	2
2	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	2
3	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	2
4	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 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	2
5	3650301926	POLYSTER DUPLEX SLING 2TX3MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. size 2T X 3 Mtr	NUMBERS	12
6	3650301934	POLYSTER DUPLEX SLING 5TX5MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. Size 5t x 5 Mtr	NUMBERS	10
7	3650301951	POLYSTER DUPLEX SLING 10TX5MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. Size 10T x 5mtr.	NUMBERS	4

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EESOM/15-16/598 DATE : 30/09/2015

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EESOM/15-16/598 DATE : 30/09/2015

Yours Faithfully

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	2000
2	3301033205	SURGICAL SPIRIT 500 ML SURGICAL SPIRIT 500 ML	NUMBERS	200
3	3301207238	SOFRAMYCIN SKIN CREAM.30GM TUB Framyctin skin cream.30gm.Tube.	NUMBERS	100
4	3315007151	ASTHALIN RESPULES	NUMBERS	500
5	3316011178	DEXTROSE 25%100ML BOT	NUMBERS	50
6	3316012794	DEXTROSE 5% 500 ML Bot	BOTTLE	200
7	3316013006	DISPOSABLE NEEDLE 22 Disposable needle 22	NUMBERS	2000
8	3316015009	DEXTROSE+NORMAL SALLINE 500ML Bot	NUMBERS	200
9	3316034178	NORMAL SALLINE 500ML BOT	NUMBERS	150
10	3316037207	RINGER LACTATE -500ML Bot	NUMBERS	200
11	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	100
12	3319030009	SURGICAL GLOVES 61/2"	NUMBERS	4
13	3321001016	COTTON ROLL Cotton roll 500Gm Roll	NUMBERS	100
14	3321008801	GAUZE THAN Roll Nos	NUMBERS	100



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/599 DATE : 30/09/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
15	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	50
16	3321013634	CALAMINE LOTION BOT Calamine LOTION BOT	NUMBERS	50
17	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	5000
18	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	3000
19	3321033155	DISTILLED WATER 10ML AMP	NUMBERS	500
20	3321035069	DRIPSET (IV SET) NOS	NUMBERS	500
21	3321035450	INSULIN SYRING.1ML	NUMBERS	1000
22	3321053024	SURGICAL GLOVES 6" BOX No's	NUMBERS	4
23	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	4
24	3321064638	CREPE BANDAGE ROLL MEDIUM CREPE BANDAGE ROLL MEDIUM	NUMBERS	50
25	3321065057	E.C.G.ROLL	NUMBERS	21
26	3406038008	ACCU-CHEK GO GRB Strips (Blood Sugar Testing Strip)	BOX	5
27	4400000129	DISP NEEDLE 23	NUMBERS	2000

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- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/CMST/15-16/599

DATE : 30/09/2015

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170

Phone 8532246151 Fax 8532246121

Mail sesprtps@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/599****DATE : 30/09/2015**

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	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	2000
2	3301033205	SURGICAL SPIRIT 500 ML SURGICAL SPIRIT 500 ML	NUMBERS	200
3	3301207238	SOFRAMYCIN SKIN CREAM.30GM TUB Framyctin skin cream.30gm.Tube.	NUMBERS	100
4	3315007151	ASTHALIN RESPULES	NUMBERS	500
5	3316011178	DEXTROSE 25%100ML BOT	NUMBERS	50
6	3316012794	DEXTROSE 5% 500 ML Bot	BOTTLE	200
7	3316013006	DISPOSABLE NEEDLE 22 Disposable needle 22	NUMBERS	2000
8	3316015009	DEXTROSE+NORMAL SALLINE 500ML Bot	NUMBERS	200
9	3316034178	NORMAL SALLINE 500ML BOT	NUMBERS	150
10	3316037207	RINGER LACTATE -500ML Bot	NUMBERS	200
11	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	100
12	3319030009	SURGICAL GLOVES 61/2"	NUMBERS	4
13	3321001016	COTTON ROLL Cotton roll 500Gm Roll	NUMBERS	100
14	3321008801	GAUZE THAN Roll Nos	NUMBERS	100



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/599** **DATE : 30/09/2015**

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
15	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	50
16	3321013634	CALAMINE LOTION BOT Calamine LOTION BOT	NUMBERS	50
17	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	5000
18	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	3000
19	3321033155	DISTILLED WATER 10ML AMP	NUMBERS	500
20	3321035069	DRIPSET (IV SET) NOS	NUMBERS	500
21	3321035450	INSULIN SYRING.1ML	NUMBERS	1000
22	3321053024	SURGICAL GLOVES 6" BOX No's	NUMBERS	4
23	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	4
24	3321064638	CREPE BANDAGE ROLL MEDIUM CREPE BANDAGE ROLL MEDIUM	NUMBERS	50
25	3321065057	E.C.G.ROLL	NUMBERS	21
26	3406038008	ACCU-CHEK GO GRB Strips (Blood Sugar Testing Strip)	BOX	5
27	4400000129	DISP NEEDLE 23	NUMBERS	2000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/11/2015 16:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/15-16/599

DATE : 30/09/2015

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a)Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER,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 offeres are liable for rejection.
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