



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/LN/MA4/EESOM/15-16/190 05/06/2015	SUPPLY OF AIR COOLER WITH STAND	24/11/2015 16:00 24/11/2015 16:30
2	SESP/ET/MA2/EEMM1/15-16/563 21/09/2015	SUPPLY OF AIRCOOLER WITH STAND	24/11/2015 16:00 24/11/2015 16:30
3	SESP/EL/MA4/CHP1/15-16/636 16/10/2015	SUPPLY OF WORK PERMIT CARD	24/11/2015 16:00 24/11/2015 16:30
4	SESP/EL/MA4/CMST/15-16/637 16/10/2015	SUPPLY OF MICRO SLIDES & MEDIPOINT LANCET PIN BOX	24/11/2015 16:00 24/11/2015 16:30
5	SESP/EL/MA4/EEBM2/15-16/638 16/10/2015	SUPPLY OF BEARING 32222 & T.ROLLER BEARING	24/11/2015 16:00 24/11/2015 16:30
6	SESP/LN/MA4/EETM2/15-16/640 16/10/2015	SUPPLY OF GLAND PACKINGS	24/11/2015 16:00 24/11/2015 16:30
7	SESP/LN/MA2/EEMM1/15-16/641 16/10/2015	SUPPLY OF WIRE BUSH, GREASE NIPPLE ETC	24/11/2015 16:00 24/11/2015 16:30
8	SESP/LN/MA2/EEMM1/15-16/642 16/10/2015	SUPPLY OF GUIDE ROLLERS	24/11/2015 16:00 24/11/2015 16:30
9	SESP/LN/MA2/CHP2/15-16/643 16/10/2015	SUPPLY OF FIRE FIGHTING HOSE	24/11/2015 16:00 24/11/2015 16:30
10	SESP/LN/MA2/CAM2/15-16/644 16/10/2015	SUPPLY OF PAINTS, THINNER ETC	24/11/2015 16:00 24/11/2015 16:30
11	SESP/LN/MA2/CHP1/15-16/645 16/10/2015	SUPPLY OF ISMB 300140 MM & ISMB 450X150 MM	24/11/2015 16:00 24/11/2015 16:30
12	SESP/LN/MA2/AHP2/15-16/646 16/10/2015	SUPPLY OF VENT FAN FOR U-8 SILO	24/11/2015 16:00 24/11/2015 16:30
13	SESP/LN/MA3/CAM1/15-16/649 16/10/2015	SUPPLY OF LINE SHAFT BUSH BRG	24/11/2015 16:00 24/11/2015 16:30
14	SESP/EL/MA3/CAM1/15-16/650 16/10/2015	SUPPLY OF SS SLEEVE	24/11/2015 16:00 24/11/2015 16:30
15	SESP/EL/MA2/EEMM2/15-16/651 16/10/2015	SUPPLY OF PACKING RING (WORM SHAFT)	24/11/2015 16:00 24/11/2015 16:30
16	SESP/LN/MA4/AHP2/15-16/653 17/10/2015	SUPPLY OF MS ERW PIPE - REG.,	24/11/2015 16:00 24/11/2015 16:30

SUPERINTENDENT ENGINEER (STORES &



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
17	SESP/EL/MA4/EESOM/15-16/654 17/10/2015	SUPPLY OF NITROGEN GAS	24/11/2015 16:00 24/11/2015 16:30
18	SESP/LN/MA4/EETM2/15-16/656 17/10/2015	SUPPLY OF BRASS ROUND BAR & RODS ETC.,	24/11/2015 16:00 24/11/2015 16:30
19	SESP/LN/MA4/EETM1/15-16/657 17/10/2015	SUPPLY OF VIBRATION & TEMP. MEASUREMENT DEVICES	24/11/2015 16:00 24/11/2015 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.

PURCHASE)

PURCHASE ENQUIRY NO: SESP/LN/MA4/EESOM/15-16/190 DATE : 05/06/2015

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **24/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **24/11/2015 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EESOM/15-16/190 DATE : 05/06/2015

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/ET/MA2/EEMM1/15-16/563 DATE : 21/09/2015**

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	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **24/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **24/11/2015 16:30**

Important Note:

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 - b) Date of opening
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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/ET/MA2/EEMM1/15-16/563 DATE : 21/09/2015

- 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 seperate 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 &
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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/CHP1/15-16/636****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	3700234036	WORK PERMIT CARD RED HOLD CARD BIG; size;6"X3.5" print matter one side , Material as per sample with metallic shrink hole for tying with thread	NUMBERS	25000

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 - 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.
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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, VRL etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/CHP1/15-16/636

DATE : 16/10/2015

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.
- 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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SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/CMST/15-16/637 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	3321068005	MICRO SLIDES SIZE 75MM LONG 25 MM WIDE 1.30 THICKNESS	NUMBERS	15000
2	3321069001	MEDIPOINT LANCET PIN BOX Medi point blood lancet box contains 200 needles.	BOX	15000

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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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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/CMST/15-16/637

DATE : 16/10/2015

- 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 seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM2/15-16/638 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	1703050120	BEARING 32222 Equivalent Bearing of FAG or SKF.	NUMBERS	2
2	1703061440	T,ROLLER BEARING NO-32316. TAPPER ROLLER BEARING NO-32316. MAKE:-SKF FAG & EQU.	NUMBERS	2

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM2/15-16/638 DATE : 16/10/2015

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

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/640 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	2423722811	GALND PACKING 32X20X6 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	400
2	2423722820	GLAND PACKING 47X35X6 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	200
3	2423722838	GLAND PACKING 38X22X8 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	200
4	2423722846	GLAND PACKING 32 X 16 X 8 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	200
5	2423722854	GLAND PACKING 90X65X12.5 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 50KSC/150 Deg.C	NUMBERS	500

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/640 DATE : 16/10/2015

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		Make:Spitmaan/Champion/Stoplik Inmarco 105 SUT.		
6	2423722862	GLAND PACKING 84X64X10 Non Asbestos Packing impregnated with PTFE in Single Oblique cut in Square Cross section.for raw/ DM water,to withstand 50ksc/ 150 Deg C Make:Spitmaan/Stoplik Champion/Inmarco St-118/	NUMBERS	250
7	2423722871	GLAND PACKING 127X95X16 Non Asbestos Packing impregnated with PTFE in Single Oblique cut in Square Cross section.for raw/ DM water,to withstand 180ksc/ 300 Deg C Make:Spitmaan/Stoplik Champion/Inmarco St-118/	NUMBERS	100
8	2423722889	GLAND PACKING 50X66X8 NON ASBESTOS PACKING FOR DM WATER PUMP IN SINGLE OBLIQUE CUT	NUMBERS	200
9	2423722897	GLAND PACKING 80X96X8 NON ASBESTOS PACKING FOR DM/RAW WATER PUMP IN SINGLE OBLIQUE CUT	NUMBERS	200
10	2423722901	GLAND PACKING 25X34X6 Non Asbestos Packing impregnated with PTFE in Single Oblique cut in Rect.Cross section.for LP Chemical dozpng pump (in set of 6 rings)	SETS	30

Important Dates:

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- g) Any other charges. Applicable "C" Form will be issued by KPCL.
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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, 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.

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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/EETM2/15-16/640 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	2423722811	GALND PACKING 32X20X6 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	400
2	2423722820	GLAND PACKING 47X35X6 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	200
3	2423722838	GLAND PACKING 38X22X8 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	200
4	2423722846	GLAND PACKING 32 X 16 X 8 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 500 bar/ 300 Deg.C pH 1-13Make:Spitmaan/Champion/ Inmarco 105 SUT/Stoplik.	NUMBERS	200
5	2423722854	GLAND PACKING 90X65X12.5 Non asbestos Packing manufactured with Aramid yarn in the corners, PTFE fibre yarnat the faces and PTFE extruded cord in the corein Single Oblique cut in Square c/s to withstand 50KSC/150 Deg.C	NUMBERS	500

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		Make:Spitmaan/Champion/Stoplik Inmarco 105 SUT.		
6	2423722862	GLAND PACKING 84X64X10 Non Asbestos Packing impregnated with PTFE in Single Oblique cut in Square Cross section.for raw/ DM water,to withstand 50ksc/ 150 Deg C Make:Spitmaan/Stoplik Champion/Inmarco St-118/	NUMBERS	250
7	2423722871	GLAND PACKING 127X95X16 Non Asbestos Packing impregnated with PTFE in Single Oblique cut in Square Cross section.for raw/ DM water,to withstand 180ksc/ 300 Deg C Make:Spitmaan/Stoplik Champion/Inmarco St-118/	NUMBERS	100
8	2423722889	GLAND PACKING 50X66X8 NON ASBESTOS PACKING FOR DM WATER PUMP IN SINGLE OBLIQUE CUT	NUMBERS	200
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PURCHASE ENQUIRY

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Yours Faithfully

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SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
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Phone 8532246151 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/EEMM1/15-16/641 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	1600301035	WIRE BRUSH OF 5 ROWS Of ESAB/Ador/Sparkweld/Polyweld Make	NUMBERS	300
2	2010219062	MOLYKOTE 1000 PASTE 1 KG PACK	NUMBERS	50
3	2911807028	GREASE NIPPLE GREASE NIPPLE BEND SIZE 1/4" BSP STAINLESS STEEL	NUMBERS	20
4	3016040214	COPPER WELDING CABLE 70SQMM	METRES	75
5	3016090220	WELDING HELMET Consisting of Helmet Ring, White glass & Black German glass.	NUMBERS	20
6	3016100217	DARK GLASS, 11 DIN, 105 X 80MM Of (German) ATHERMAL	NUMBERS	100
7	3016130442	ASBESTOS HAND GLOVE OF 18"SIZE with flannel lining inside. stitching 6.8 stitches/ inches with back stitching fits perfectly to hand size 18". Must withstand Temperature upto 120 deg C.	PAIR	300
8	3016130540	LEATHER HAND GLOVE OF 18" SIZE	PAIR	50
9	3017010301	CUTOGEN NOZZLE (A-16) 1/16" CUTOGEN CUTTING NOZZLES OF ESAB MAKE ONLY.	NUMBERS	100
10	3610301109	NYLON ROPE (10MM, 1TONNE) SPECIFICATIONS: NAME:NYLON ROPE CAPACITY/SIZE: 1TONNE/10MM APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,WOODEN SLEEPERS & INSULATORS. REQUIREMENTS:1)SHOULD BE OF EXCELLENT QUALITY & DURABILITY. 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE WEL ESTABLISHED & RENOWNED IN THE MARKET.	METRES	100

PURCHASE ENQUIRY

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		6)SHOULD SUPPLY IN 100MTRS BUNDLE.		
11	3610301206	<p>NYLON ROPE (20MM, 2TONNE)</p> <p>SPECIFICATIONS: NAME:NYLON ROPE CAPACITY/SIZE: 2TONNE/20MM APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,WOODEN SLEEPERS & INSULATORS. REQUIREMENTS: 1)SHOULD BE OF EXCELLENT QUALITY & DURABILITY. 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE WEL ESTABLISHED & RENOWNED IN THE MARKET. 6)SHOULD SUPPLY IN 100MTRS BUNDLE.</p>	METRES	200
12	4207055030	<p>RUSTOLINE IN 500 ML CAN</p> <p>rustoline in 500 ml can. This item is also available in IIMS code 4207050739 , Always check the stock</p>	NUMBERS	200
13	4207490119	<p>WD 40 SPRAY IN AEROSOL CAN</p> <p>WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock</p>	NUMBERS	50
14	4570106134	<p>M-SEAL</p> <p>M-SEAL</p> <p>PACKING SEALENT IN 1KG PACKET.</p>	KILOGRAMS	50

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200105263	GUIDE ROLLER (RETURN). SIZE: 50.8 DIA. X 218 MM LENGTH.X 5.4 MM THICK. MATERAL. TUBE ERW,GRADE YS 210, IS:9295. SHAFT EN 8, COLD DRAWN BRIGHT/B.S.970. FASTENERS MAKE:UNBRKO/TVS/LPS. BEARING MAKE SKF/FAG. DRAWING ENCLOSED.	NUMBERS	130
2	6200105271	GUIDE ROLLER(CARRYING) SIZE: 88.9 DIA. X 243 MM LENGTH.X 5.4 MM THICK. MATERAL. TUBE ERW,GRADE YS 210, IS:9295. SHAFT. EN 8, COLD DRAWN BRIGHT/B.S.970. BEARING MAKE SKF/FAG. DRAWING ENCLOSED.	NUMBERS	180

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Pre Qualification Requirements:

- 1 **The Supplier should be a regular manufacture/Authorised dealer of similar components used in bulk material handling system.**
- 2 **The supplier should have supplied similar components to any of the bulk handling system during any one of the preceeding 5 years & copy of the purchase order to be submitted as a proof of the same.**

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- 2 . Opening Date of quotations/tenders/offers : **24/11/2015 16:30**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/EEMM1/15-16/642 DATE : 16/10/2015

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/643

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	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	30

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/644 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	0410129141	ACID PR PAINT,S GREY,IN20LTR ACID PROOF PAINT,SMOKE GREY,in20Ltr	LITRES	400
2	0410566087	COAL TAR EPOXY PAINT 4LT N	LITRES	50
3	0420203055	RED OXIDE METAL PRIMER IN1LTR RED OXIDE METAL PRIMER in1Ltr	LITRES	50
4	0420301090	EPOXY TINNER 5 LTR TIN Epoxy tinner 5 Litre cap. tin.	NUMBERS	4
5	0420303050	GENERAL THINNERIN1LTR GENERAL THINNERin1ltr	LITRES	50
6	0440104177	PAINTING BRUSH NYLON SIZE 2" COSMOS/SAMSON/DEPLON/COSMOFLEX Make	NUMBERS	50
7	0440104185	PAINTING BRUSH NYLON SIZE 3"	NUMBERS	100
8	0440104193	PAINTING BRUSH NYLON SIZE 4" MAKE:REPUTED FIRM MAKE.	NUMBERS	200
9	1600301035	WIRE BRUSH OF 5 ROWS Of ESAB/Ador/Sparkweld/Polyweld Make	NUMBERS	100

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- g) Any other charges. Applicable "C" Form will be issued by KPCL.
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PURCHASE ENQUIRY

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DATE : 16/10/2015

Sir,
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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	0290608511	ISMB 300 X 140MM Standard sizes as per IS:808-1989 & Structural steel as per IS:2062-2006	METRIC TON	3
2	0290611512	ISMB 450 X 150 MM Standard sizes as per IS:808-1989 & Structural steel as per IS:2062-2006	METRIC TON	2.5

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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/MA2/AHP2/15-16/646

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	6160607015	VENT FAN FOR U-8 SILO Vent Fan Complete Assembly With All Accessories Model No-CHB 18 III Reference GA Drawing No.F 7382/Tecpro	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **24/11/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **24/11/2015 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 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)

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PURCHASE ENQUIRY NO:SESP/LN/MA2/AHP2/15-16/646

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/15-16/649 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	5846302885	LINE SHAFT BUSH BRG RWP-2 Spares for Raw water pump No.2 Thordon SXL Elastomeric, Homogeneous, Tough Synthetic polymer Alloy Bearing. SIZE OD-108 x ID 87.50 x 178mm long. with equal grooves.	NUMBERS	7

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

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5858701955	SS SLEEVE 48X43X103 SS SLEEVE OD- 48mm, ID- 43mm, Length- 108mm, Material: SS410 Grade	NUMBERS	150

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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/MA3/CAM1/15-16/650

DATE : 16/10/2015

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM2/15-16/651 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	5244204289	PACKING RING (WORM SHAFT) SPARES REQUIRED FOR XRP-803 BOWL MILLS OF UNIT-5&6, MATERIAL:GRAPHITED ASBESTOS,SIZE: 114.3 MM ID X 139.7 MM OD X 60.3 MM THICK, SET CONSISTS OF 4 RINGS OF GRAPHITED ASBESTOS AND 5 SEPERATOR RINGS.	SETS	60

Important Dates:

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

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- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/AHP2/15-16/653

DATE : 17/10/2015

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	2512703171	MS ERW PIPE 50NBX4.5MM MS ERW pipe 50NB Heavy Class,as per IS 1239 part1 Make:JINDAL/SAIL/TATA/PRAKASH.	METRES	60
2	2512703219	MS ERW PIPE 65NBX4.5MM MS ERW pipe 65NBx4.5mmTh (Heavy) as per IS 1239 part1 Make:JINDAL/SAIL/TATA.	METRES	60
3	2512703260	MS ERW PIPE-100NBX5.4MM MS ERW pipe 100NBx5.4mmTh (Heavy) as per IS 1239 part1 Make :JINDAL/SAIL/TATA/PRAKASH.	METRES	60
4	2512703791	MS ERW PIPE 219.1ODX9.5MM MS ERW pipe 219.1ODx9.5mmTh as per IS 3589:2001 Make:JINDAL/SAIL/TATA & EQUIVALENT.	METRES	100

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3 **The Supplier Shall be Manufacturer /Authorised dealer**

4 **The Annual Turn over shall be more than 3 Lkabs for which certified Audited copy by CA shall be furnished.**

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/LN/MA4/AHP2/15-16/653

DATE : 17/10/2015

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/AHP2/15-16/653

DATE : 17/10/2015

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	2512703171	MS ERW PIPE 50NBX4.5MM MS ERW pipe 50NB Heavy Class,as per IS 1239 part1 Make:JINDAL/SAIL/TATA/PRAKASH.	METRES	60
2	2512703219	MS ERW PIPE 65NBX4.5MM MS ERW pipe 65NBx4.5mmTh (Heavy) as per IS 1239 part1 Make:JINDAL/SAIL/TATA.	METRES	60
3	2512703260	MS ERW PIPE-100NBX5.4MM MS ERW pipe 100NBx5.4mmTh (Heavy) as per IS 1239 part1 Make :JINDAL/SAIL/TATA/PRAKASH.	METRES	60
4	2512703791	MS ERW PIPE 219.1ODX9.5MM MS ERW pipe 219.1ODx9.5mmTh as per IS 3589:2001 Make:JINDAL/SAIL/TATA & EQUIVALENT.	METRES	100

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **24/11/2015 16:30**

Important Note:

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- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/AHP2/15-16/653

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- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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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 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 &
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EESOM/15-16/654 DATE : 17/10/2015

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	0600209019	NITROGEN GAS IN KPCL CYLINDERS WITH CAPACITY : 7 CUBIC MTR. RENTAL CHARGES FOR CYLINDER 1.FOR I st 15 days free of cost.	CUB.MTR	700

Important Dates:

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5	" Bidder shall be a manufacturer of Nitrogen gas and regular supplier for the power plant /process/ product industries.
6	" Bidder shall enclose copy of one P.O order and satisfactory supply of nitrogen certificate for the above said P.O from the rank of Chief Engineer or equivalent and above.

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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EESOM/15-16/654 DATE : 17/10/2015

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/656 DATE : 17/10/2015

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	2200101131	BRASS ROUND BAR Brass round rod of 10 mm diameter.	KILOGRAMS	10
2	2200101165	BRASS ROUND BAR Brass round rod of size 15 mm diameter.	KILOGRAMS	10
3	2200101190	BRASS ROUND BAR Item Name:Brass round rod of size 20 mm diameter.	KILOGRAMS	15
4	2200101246	BRASS ROUND ROD 30 MM Item Name: Brass rod, round type of 30 mm diameter.	KILOGRAMS	40
5	2200301245	COPPER ROD DIA 30 MM Item Name:COPPER ROUND ROD OF SIZE 30 MM DIAMETER.	KILOGRAMS	10
6	2200801311	PHOSPHOROUS BRONZE ROD 60MM 60 MM DiA. x 500 MM Long	NUMBERS	5
7	2200801345	PHOSPHOROUS BRONZE ROD 80 MM 80 MM DIA x 500 MM LONG	NUMBERS	6

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Sir,
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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3230401020	RAYTEK INFRARED THERMOMETER Raytek make portable non contact type Infrared Temperature Measurement Mini Temp- Automotive Handheld Specifications:- Model :Mini Temp MT6 Temperature Range:-30 to 500 degree celsius Distance to Spot size(D:S):10:1 Response time : 500msec Emissivity :Pre-set at 0.95 Accuracy :+/-1.5% or +/-1.5 degree celsius (Whichever is greater) Typical Distance to Target(Spot) :upto 2m (6ft) Laser Sighting :yes protective Boot : yes Hoster : included.	NUMBERS	1
2	3231208070	VIBRATION METER VIB-15 FOR MEASURING ACCELARATION/VELOCITY, /DISPLACEMENT/SPEED ACCELARATION : 0.1-20g . 0.01g. VELOCITY : 0.2-99.9mm/sec, 0.1mm/sec, or 0-19.99 mm/sec True RMS. DISPLACEMENT : 10-Micron, 1000 Microns SIGN : RMS, Peak , peak -Peak. SPEED: TACH PROBE : Visible laser , RED RANGE :10 To 19999RPM Resolution:1RPm DISPLAY : Digital LCD with Lon Batt.Indication. POWER : 6 X 1.5Volts cells STANDARD ACCESSORIES : VIBRATION TRANSDUCER, MAGNETIC BASE, LASER TECHOMETER,PROBE AND CABLE, CARRYING CASE INSTRUCTION MANNUAL.	SETS	1

Important Dates:

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