



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

**PURCHASE ENQUIRY**

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA2/CHP2/15-16/647 16/10/2015	SUPPLY OF DRIVE GEAR FOR SFD55A/B	01/12/2015 16:00 01/12/2015 16:30
2	SESP/LN/NA1/EEIC1/15-16/659 19/10/2015	SUPPLY OF CYLINDRICAL SOLID SINTERED	01/12/2015 16:00 01/12/2015 16:30
3	SESP/EL/NA1/EEIC3/15-16/661 20/10/2015	SUPPLY OF BATTERY PACK FOR CONTROLLERS	01/12/2015 16:00 01/12/2015 16:30
4	SESP/LN/NA1/EEIC1/15-16/662 20/10/2015	SUPPLY OF LENS FOR BHEL SAFE SCANNER	01/12/2015 16:00 01/12/2015 16:30
5	SESP/EL/MA2/EEMM1/15-16/663 20/10/2015	SUPPLY OF SEALING COMPUND	01/12/2015 16:00 01/12/2015 16:30
6	SESP/EL/MA2/CHP2/15-16/665 20/10/2015	SUPPLY OF PLUMMER BLOCK	01/12/2015 16:00 01/12/2015 16:30
7	SESP/LN/MA4/CEEFF/15-16/668 21/10/2015	SUPPLY OF OFFICE FURNITURES	01/12/2015 16:00 01/12/2015 16:30
8	SESP/EL/NA1/EEIC3/15-16/671 29/10/2015	SUPPLY OF BFP BP/MAIN PUMP THRUST BRG RTD	01/12/2015 16:00 01/12/2015 16:30
9	SESP/EL/NA1/ICOLA/15-16/672 29/10/2015	SUPPLY OF SPLIT AC 1.5T 3 STAR	01/12/2015 16:00 01/12/2015 16:30
10	SESP/LN/NA1/ICOLA/15-16/673 29/10/2015	SUPPLY OF TEMPERATURE SWITCH 0-200'C	01/12/2015 16:00 01/12/2015 16:30
11	SESP/EL/EA1/EEHT1/15-16/674 30/10/2015	SUPPLY OF KLINIT ELECT CLEANER-350ML	01/12/2015 16:00 01/12/2015 16:30
12	SESP/LN/EA1/EEODY/15-16/675 30/10/2015	SUPPLY OF SWITCH YARD EQUIPMENTS	01/12/2015 16:00 01/12/2015 16:30
13	SESP/LN/EA1/CHPE/15-16/676 30/10/2015	SUPPLY OF ELECTRICAL COSUMABLES FOR CHPE	01/12/2015 16:00 01/12/2015 16:30
14	SESP/EL/EA1/EEHT1/15-16/677 30/10/2015	SUPPLY OF ENERPAC HYDRAULIC JACK	01/12/2015 16:00 01/12/2015 16:30
15	SESP/EL/EA1/EEHT1/15-16/678 30/10/2015	SUPPLY OF PAINT THINNER ETC FOR # 1 TO 4	01/12/2015 16:00 01/12/2015 16:30
16	SESP/EL/EA1/EEPPS/15-16/679 30/10/2015	SUPPLY OF ALLUMINIUM LADDER	01/12/2015 16:00 01/12/2015 16:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
17	SESP/EL/EA1/EEHT2/15-16/680 30/10/2015	SUPPLY OF 1 KV MEGGER	01/12/2015 16:00 01/12/2015 16:30
18	SESP/LN/MA4/EESFT/15-16/683 30/10/2015	SUPPLY OF 5HP/3.7KW SUBMERSIBLE PUMP	01/12/2015 16:00 01/12/2015 16:30
19	SESP/LN/MA4/EESOM/15-16/684 30/10/2015	SUPPLY OF VALVE GUARD FOR DIFFERENT CYLINDERS	01/12/2015 16:00 01/12/2015 16:30
20	SESP/EL/MA4/EEBM2/15-16/685 30/10/2015	SUPPLY OF WIRE BRAIDED HOSES	01/12/2015 16:00 01/12/2015 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/647 DATE : 16/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6221205420	<b>DRIVE GEAR FOR SFD55A/B</b> drive gear for shuttle conveyor -55A/B gear details 53 teeth -10 module-120 face width. material - carbon steel (EN-19) forged block.	NUMBERS	<b>3</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **01/12/2015 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.
- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/647**

**DATE : 16/10/2015**

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY NO: ESP/LN/NA1/EEIC1/15-16/659 DATE : 19/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5715001154	<b>SPECIFICATION SS 316 TUBES FOR THERMO WELLS AS PER OUR DRAWINGS.</b>  BODY CONSTRUCTION. : AISI SS 316. INNER DIAMETER. : 8MM +/- 0.5 OUTER DIAMETER. : 22MM +/- 1 BORE LENGTH. : 788MM +/- 1 THICKENSS OF TIP. : 12MM. TOTAL LENGTH. : 800mm LONG +/-2. PROCESS CONNECTION : NO BLUNT EDGE : YES SERVICE : APH O/L TEMP, etc	NUMBERS	<b>30</b>
2	5715004048	<b>CYLINDRICAL SOLID SINTERED</b>  Solid sintered tungsten carbide thermowells for mill outlet temperature (The thermowell shall be Suitable for indfos make Temperature switch T4 24 TS060 model having stem length of 152 mm X 9.5 mm dia, 1/2" NPT(M) connection.) Other details/specification : As per ANNEXURE -I enclosed.  L/F.: 003-023-005 Cc.: 5715004048	NUMBERS	<b>10</b>
3	5715005010	<b>CYLINDRICAL SOLID SINTERED</b>  TUNGSTON CARBIDE THERMOWELL.  THERMOWELL : SOLID SINTERED TUNGSTON CARBIDE BRAZED TO SS316 BUSH. MALE THREADS : 1/2"NPT(M). PROCESS CONNECTION. : M33 X 2(M). BORE : 7 MM. HOT END OD : 16 MM STRAIGHT. INSERTION LENGTH. : U- AS SHOWN IN DRAWING (LENGTH BELOW PROCESS THREADS). EXTENSION LENGTH : T- AS SHOWN IN DRAWING. TOTAL LENGTH. : (U+T) MM AS SHOWN IN DRAWING. SERVICE : MILL O/L TEMP. DRAWING : Enclosed in the annexure.	NUMBERS	<b>10</b>

**Important Dates:**

**01/12/2015 16:00**

**01/12/2015 16:30**



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: (SESP/LN/NA1/EEIC1/15-16/659) DATE : 19/10/2015**

**Imp Quotations/Offers shall be tendered/offer with following superscription.**

- 2 a) Opening Enquiry Number and Date :
- b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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**Pre Qualification Requirements:**

- |   |   |
|---|---|
| 1 | <b>1.Bidder shall be regular manufacturer of tungstun carbide &amp; SS-316 thermowell</b>   |
| 2 | <b>2. Bidder shall have supplied the same to BHEL &amp; others TPS 210MW</b>  |
| 3 | <b>3. As proof bidder shall enclose the test certificate &amp; P.O copies of any 2 of the preceding 5 years.</b>  |
| 4 | <b>4.The bidder should have minimum annual turnover of 5lakhs of any 2 in the preceding 5 years &amp; as a proff bidder shall furnish copy of profit &amp; loss statement for the above said two periods.</b> |

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC3/15-16/661 DATE : 20/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5740406011	<b>BATTERY PACK FOR CONTROLLERS</b>  Battery pack for YIL Centum XL Station CPU Ni-cd Re-chargeable batteries No. of cells in each battery pack=3cells. Normal voltage of each cell=1.2VDC Normal voltage of 3cells battery pack=3.6V DC ,600mAH Voltage of 3cell battery pack during charging=3.90 to 4.5V DC Model no. of battery/cell=P-05-F3B6-9711 or equivalent AH of battery pack : 600mAH 1500mAH Size of battery pack: 42mm x 13mm x 48mm (l x b x h) Connector: cable with 2 pin female connector  Note: supplier will be asked to provide sample battery pack for approval before placing Purchase Order	NUMBERS	<b>40</b>

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OFFICE OF THE

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**DATE : 20/10/2015**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/NA1/EEIC1/15-16/662 DATE : 20/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5711009568	LENS FOR BHEL SAFE SCANNER  LENS FOR BHEL SAFE SCANNER  MAKE: BHEL LENS DIA: 25mm THICKNESS: 1.5mm	NUMBERS	500

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **01/12/2015 16:30**

**Important Note:**

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  - 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.

5 **The bidder shall be Manufacturer or authorised dealer & shall supply only Quartz lens**

6 **The bidder shall supplied the materials to BHEL/NTPC/any other thermal plant of 210 MW capacity. As a proof two purchase order copies of preceding 5 years 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC1/15-16/662**

**DATE : 20/10/2015**

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM1/15-16/663 DATE : 20/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5214208018	SEALING COMPOUND 30-45 FOAM SEAL SEALER 30-45 IN 10 KGS MS DRUM PACKINGS.	KILOGRAMS	250

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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

**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA2/CHP2/15-16/665 DATE : 20/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5211401046	PLUMMER BLOCK SN-517 PLUMMER BLOCK HOUSING MANUFACTURED TO IS 14347-1996 WITH LOCATING RING, ENDCOVER PLATE & FELT STRIP.	NUMBERS	6
2	5211401062	PLUMMER BLOCK SN-522 PLUMMER BLOCK HOUSING MANUFACTURED TO IS 14347-1996 WITH LOCATING RING, ENDCOVER PLATE & FELT STRIP.	NUMBERS	12

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/CEEFF/15-16/668 DATE : 21/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910215026	<b>EXECUTIVE TABLE 3X7 FEET</b> Executive table 3X6 feet size with mobile pedestal and ERU	NUMBERS	1
2	3910404007	<b>ALMARAHA GLASS DOOR</b> ALMARAHA WITH GLASS DOOR SIZE 6 1/2' X 3'	NUMBERS	1
3	3910408002	<b>GODREJ STOREWEL'U' PLAIN</b>	NUMBERS	1
4	3910802002	<b>REVOLVING COMPUTER CHAIR</b> GODREJ MAKE CHAIR	NUMBERS	1
5	3930801002	<b>COMPUTER TABLE</b> MODEL NO C11 Size: 1200 x 480 x 780 mm (GODREJ MAKE) OR EQUIVALENT	NUMBERS	1
6	3960116011	<b>EXECUTIVE CHAIR</b> Executive chair with hydraulic gas lift, rubber wood arm, recliner type pushback, steel handle and steel base.	NUMBERS	1
7	3960118005	<b>VISITOR CHAIR</b> Visitor chair Body line visitor, Type-BOD VA1	NUMBERS	6
8	4100206027	<b>SOFA</b> Visitor lounge sofa: Perforated 3 seater Nickel coated with both sides arm.	NUMBERS	2

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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/CEEFF/15-16/668 DATE : 21/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910215026	<b>EXECUTIVE TABLE 3X7 FEET</b> Executive table 3X6 feet size with mobile pedestal and ERU	NUMBERS	1
2	3910404007	<b>ALMARAHA GLASS DOOR</b> ALMARAHA WITH GLASS DOOR SIZE 6 1/2' X 3'	NUMBERS	1
3	3910408002	<b>GODREJ STOREWEL'U' PLAIN</b>	NUMBERS	1
4	3910802002	<b>REVOLVING COMPUTER CHAIR</b> GODREJ MAKE CHAIR	NUMBERS	1
5	3930801002	<b>COMPUTER TABLE</b> MODEL NO C11 Size: 1200 x 480 x 780 mm (GODREJ MAKE) OR EQUIVALENT	NUMBERS	1
6	3960116011	<b>EXECUTIVE CHAIR</b> Executive chair with hydraulic gas lift, rubber wood arm, recliner type pushback, steel handle and steel base.	NUMBERS	1
7	3960118005	<b>VISITOR CHAIR</b> Visitor chair Body line visitor, Type-BOD VA1	NUMBERS	6
8	4100206027	<b>SOFA</b> Visitor lounge sofa: Perforated 3 seater Nickel coated with both sides arm.	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2015 16:00**
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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/CEEFF/15-16/668 DATE : 21/10/2015**

acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC3/15-16/671****DATE : 29/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5745201026	<b>BFP THRUST BRG RTD</b> ELEMENT: PT100. NO. OF ELEMENT: SIMPLEX. TYPE: PIN TYPE. MEASUREMENT: IMMERSION LENGTH 10MM,DIA 3MM. END CONNECTION: 1/2"NPT(M) FLEXIBEL CABEL OF 3 METERS LENGTH, WITH SS SHIELDING INSULATION. SERVICE: BFP THRUST BEARING TEMPERATURE AS PER THE DRAWING NO. RTD-002	NUMBERS	<b>20</b>
2	5745201042	<b>BFP BP/MAIN PUMP THR BRG RTD</b> ELEMENT: PT100 OHMS AT 0 DEG. C. NO. OF ELEMENT: SIMPLEX TYPE: PIN TYPE  SERVICE: BFP THRUST BEARING TEMPERATURE MEASUREMENT  CONSTRUCTION & PROCESS CONNECTION: AS PER THE DRAWING NO. RTD-005	NUMBERS	<b>10</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC3/15-16/671**

**DATE : 29/10/2015**

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- 13

Yours Faithfully

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC3/15-16/671****DATE : 29/10/2015**

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**PURCHASE ENQUIRY NO:SESP/EL/NA1/EEIC3/15-16/671**

**DATE : 29/10/2015**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/NA1/ICOLA/15-16/672 DATE : 29/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3212803013	SPLIT AC 1.5T 3 STAR With 3-STAR Rating of BEE, Single phase/ 230 V/ 50Hz, With Remote control of MAKE:Blue Star/Carrier/Diakin along with 5 KVA V-Guard Voltage Stabilizer, Including Installation,Testing and Commissioning.	NUMBERS	2

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5764413018	TEMPERATURE SWITCH 0-200°C Temperature Switch Make: Indfoss/SWITZER/ASHCRAFT Range: 0-200 Deg.c Diff fixed Max: 10 Deg.c Max working tempr: 200 Deg.c Type: Vapour filled Capillary length & Armour material: 6 mtrs/304SS Bulb dia:12mm Bulb length & material: 160mm/316SS Conduit connection :3/4" Et (F) Type of contact: 2SPDT Repeatability:+/- 1% FSR Electrical rating: 15A, 230VAC Case: Pre dia cost aluminium Mounting: Field Mounting Plate: Provided Range setting: Adjustable throughout the range. Inst, protection class: Wether proof IP: 65 of 282147 Process connection:1/2" NPT(M),S.S.Adjustable union	NUMBERS	8

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA1/ICOLA/15-16/673**

**DATE : 29/10/2015**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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Sir,  
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5764413018	TEMPERATURE SWITCH 0-200°C Temperature Switch Make: Indfoss/SWITZER/ASHCRAFT Range: 0-200 Deg.c Diff fixed Max: 10 Deg.c Max working tempr: 200 Deg.c Type: Vapour filled Capillary length & Armour material: 6 mtrs/304SS Bulb dia:12mm Bulb length & material: 160mm/316SS Conduit connection :3/4" Et (F) Type of contact: 2SPDT Repeatability:+/- 1% FSR Electrical rating: 15A, 230VAC Case: Pre dia cost aluminium Mounting: Field Mounting Plate: Provided Range setting: Adjustable throughout the range. Inst, protection class: Wether proof IP: 65 of 282147 Process connection:1/2" NPT(M),S.S.Adjustable union	NUMBERS	8

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT1/15-16/674 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	100

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**PURCHASE ENQUIRY**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0440101178	<b>PAINTING BRUSH 2"</b> NAME:NYLON PAINTING BRUSHES SIZE:2" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	<b>25</b>
2	0440101186	<b>PAINTING BRUSH 3"</b>	NUMBERS	<b>50</b>
3	1406060817	<b>DPMCB 16 AMPS WITH NEUTRAL</b> DP MCB 16 AMPS,10KA,240/415V,AC with silver coated contacts MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	<b>50</b>
4	1407090922	<b>32 AMPS MCB TPN</b> MCB,3 POLE WITH NEUTRAL (TPN), 32 AMPS,10KA,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	<b>90</b>
5	1425141097	<b>NS TYPE HRC FUSE 16 AMPS</b> NS TYPE HRC FUSE 80 KA, 16 AMPS.	NUMBERS	<b>100</b>
6	4207160496	<b>KLINIT ELE CLEANER-350ML</b> kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	<b>30</b>
7	6915012033	<b>SWITRON - AC SELECTOR SWITCH</b> ITEM: AC SELECTOR SWITCH MAKE: SWITRON SPECIFICATIONS: AS PER THE DRAWING - ACSS - AC SELECTOR SWITCH	NUMBERS	<b>50</b>
8	6915012041	<b>SWITRON - DC CONTROL SWITCH</b> ITEM: DC CONTROL SWITCH MAKE: SWITRON SPECIFICATIONS: AS PER THE DRAWING - DC CONTROL SWITCH	NUMBERS	<b>50</b>
9	8254107248	<b>SELECTOR SWITCH</b> 10AMPS, 415VOLTS, 2POLE,2POSITION WITH OFF KAYCEE MAKE SELECTOR SWITCH.S1,TYPE 2S26B0/YR.	NUMBERS	<b>50</b>
10	8254107256	<b>SELECTOR SWITCH</b> 10AMPS, 415VOLTS, 2POLE, ON/OFF SELECTOR SWITCH KAYCEE MAKE.S3,TYPE-1S260/YR.	NUMBERS	<b>50</b>

## PURCHASE ENQUIRY

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OFFICE OF THE

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For KARNATAKA POWER CORPORATION LIMITED

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**DATE : 30/10/2015**

Sir,  
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1304085017	<b>PORCELIAN HOLDERS ES 150W-400W</b> PORCELIAN HOLDERS (ES) SCREW TYPE 150-250 & 400W SV LAMP FITTING	NUMBERS	<b>200</b>
2	1305082801	<b>CAPACITOR 33 MFD</b> Make: CGL,HAVELLS,	NUMBERS	<b>200</b>
3	1325080007	<b>INDUSTRIAL PLUGS AND SOCKETS</b> INDUSTRIAL PLUGS AND SOCKETS, 20 AMP COMPLETE SET.	SETS	<b>15</b>
4	1403160004	<b>100A/415V, REWIREABLE TP SWITC</b> 100A/415V,Rewireable Switch Fuse Unit Make: Havells,Standard, Indo-Asia, L&t, Legrand,Siemens	NUMBERS	<b>10</b>
5	1406090813	<b>DPMCB 32A WITH NEUTRAL</b> DP MCB 32 Amps,230/440V AC,Silver coated contacts. MAKE:L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,Schneider,ABB,Legrand.	NUMBERS	<b>30</b>
6	1407150917	<b>63 AMPS MCB TPN 440 VOLTS</b> WITH NEUTRAL 10 KA RATING B-SERIES. MAKE : CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	<b>15</b>
7	1448011182	<b>20 AMPS MCB SINGLE POLE 230V</b> MCB,1 POLE, 20 AMPS,240/415V,AC MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,BENTEC,HAVELLS,GE	NUMBERS	<b>50</b>
8	1448011387	<b>MCB 30/32 AMPS</b> MCB,1 POLE, 30/32 AMPS,240/415V,AC with silver coated contacts MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Schneider,Legrand.	NUMBERS	<b>30</b>
9	8211603021	<b>POWER CONTACTORS L&amp;T MAKE</b> ML-2, 32A, 2NO+2NC,COMPLETE WITH COIL 240 VAC	NUMBERS	<b>15</b>
10	8218304126	<b>GE MCB 20A 2P</b> GE MAKE MCB 20A,2P	NUMBERS	<b>30</b>

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offeres 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/EA1/CHPE/15-16/676**

**DATE : 30/10/2015**

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:SESP/EL/EA1/EEHT1/15-16/677 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2917512038	ENERPAC HYD JACK RC2514 25 TON  25 TON Capacity Single-Acting, General Purpose Hydraulic jack with Pump.  ENERPAC or equivalent make Capacity : 25 TON Stroke:26mm Cylinder effective area:14.5 Sqcm oil capacity:38 Sqcm collapsed Height :89mm Extended Height :115mm outside Dia:57mm Cylinder bore Dia:42.9mm Plunger Dia:38.1mm  Along with suitable pump with 2mtrs hose,gauge adapter.	NUMBERS	1

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **01/12/2015 16:00**
- 2 . Opening Date of quotations/tenders/offers : **01/12/2015 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



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- 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.
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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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
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Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT1/15-16/678 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411624081	SE PAINT,ADMIRAL GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,ADMIRAL GREY in 4Ltr	LITRES	60
2	0411629082	SE PAINT, SMOKE GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SMOKE GREY in 4Ltr	LITRES	20
3	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT OF FIRST QUALITY IN 1-Ltr. TIN MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	10
4	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr	LITRES	60

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**PURCHASE ENQUIRY**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY NO:ESP/EL/EA1/EPPS/15-16/679**

**DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2916502021	<b>ALLUMINIUM 10FEET LADDER</b> ALLUMINIUM LADDER 10FEET" A "TYPE STEP LADDER FOLDING TYPE ,WITH ISI APPROVED ONLY. made from 67mm x 31mm x3.15mm high tensile Aluminium Alloy. (Size: 2.5/8" * 1.1/4" * 3.15mm thick (+/- 0.2mm)) Steps made from non-slip corrugated aluminium pipe 1"dia. Distance between 2 steps : 12" Rubber shoes provided at top and bottom of the ladder Height: 10feet SIDE PROVIDED WITH 2 1/2" WIDE,SPL BOX TYPE STEPS & BACK SIDE WITH ROUND FLUTTED PIPE STEPS	NUMBERS	<b>1</b>
2	2916502039	<b>ALUMINIUM LADDER -8 FEET.</b> Aluminium self supporting platform ladder A type, made from 67mm x 31mm x3.15mm high tensile Aluminium Alloy C SECTION WITH ISI APPROVED ONLY. (Size: 2.5/8" * 1.1/4" * 3.15mm thick (+/- 0.2mm)) Steps made from non-slip corrugated aluminium pipe 1"dia. Rubber shoes at top & bottom. Distance between 2 steps : 12" Height: 8feet	NUMBERS	<b>1</b>
3	2916502047	<b>ALUMINIUM LADDER 12 FEET</b> Aluminium self supporting platform ladder A type, made from 67mm x 31mm x3.15mm high tensile Aluminium Alloy C section WITH ISI APPROVED ONLY.. (Size: 2.5/8" * 1.1/4" * 3.15mm thick (+/- 0.2mm)) Steps made from non-slip corrugated aluminium pipe 1"dia. Rubber shoes at top & bottom. Distance between 2 steps : 12" Height: 12feet	NUMBERS	<b>1</b>
4	2916504058	<b>ALUMINIUM LADDER 14 FEET A TYP</b> ALLUMINIUM LADDER 14FEET" A "TYPE STEP LADDER FOLDING TYPE ,WITH ISI APPROVED ONLY. made from 67mm x 31mm x3.15mm high tensile Aluminium Alloy. (Size: 2.5/8" * 1.1/4" * 3.15mm thick (+/- 0.2mm)) Steps made from non-slip corrugated aluminium pipe 1"dia. Distance between 2 steps : 12" Rubber shoes provided at top and bottom of the ladder Height: 14feet SIDE PROVIDED WITH 2 1/2" WIDE,SPL BOX TYPE STEPS & BACK SIDE WITH ROUND FLUTTED PIPE STEPS	NUMBERS	<b>1</b>

**Important Dates:**

**01/12/2015 16:00**

## PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: **SESP/EL/EA1/EPPS/15-16/679**

DATE : **30/10/2015**

**Important Note** for receipt of quotations/tenders/offers : **01/12/2015 16:30**

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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/EL/EA1/EEPPS/15-16/679**

**DATE : 30/10/2015**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT2/15-16/680 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3230201039	1 KV MEGGER SPECIFICATION:- NAME :- MANUAL INSULATION RESISTANCE TESTER. TYPE :- ANALOG AND HAND CRANKED. TEST VOLTAGE SELECTION :- 500V & 1000V (SELECTOR SWITCH). RANGE :- 0-1000 MEGA OHMS. ACCURACY:- HIGH ACCURACY. MAKE :- MEGGER/MOTWANE/HT-ITALIA/FLUKE. OTHER REQUIREMENTS:- 1. THE PRODUCT SHOULD BE RUGGED, COMPACT,PORTABLE, HIGH QUALITY, ADVANCED, USER FRIENDLY & COMPLY TO RELEVANT IS/IES STANDARDS. 2. ALL STANDARD ACCESSORIES TO BE PROVIDED BUT WITH TEST LEADS OF 5 METER & 2 METER LENGTH SETS, SEPERATELY. 3. AFTER SALES AND SERVICES SHOULD BE GOOD.	NUMBERS	2

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT2/15-16/680**

**DATE : 30/10/2015**

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/MA4/EESFT/15-16/683 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5823001021	5HP/ 3.7KW SUBMERSIBLE PUMP APPLICATION: DEWATERING; TYPE: DIFUSER; OUT LET: 3"; SOLID HANDLING SIZE 6MM; HEAD:- 10MTRS; SUBMERGENCE LEVEL MIN-90MM MAX-10MTRS; RPM:-3000; MOTOR: 3PH INDUCTION MOTOR,3000RPM, 2 POLE, ALONG WITH DOL STARTER INCLUDING DRY RUN PROTECTION SYSTEM, MADE OF STAINLESS STEEL CASING WITH WATER PROOF, OIL PROOF DOUBLE SHEATHED 6COREx2.5SQ MM X 20 MTR STANDARD LENGTH SUITABLE FOR OUT DOOR OPERATION.	NUMBERS	2

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**PURCHASE ENQUIRY**

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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 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/EESFT/15-16/683 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5823001021	5HP/ 3.7KW SUBMERSIBLE PUMP APPLICATION: DEWATERING; TYPE: DIFUSER; OUT LET: 3"; SOLID HANDLING SIZE 6MM; HEAD:- 10MTRS; SUBMERGENCE LEVEL MIN-90MM MAX-10MTRS; RPM:-3000; MOTOR: 3PH INDUCTION MOTOR,3000RPM, 2 POLE, ALONG WITH DOL STARTER INCLUDING DRY RUN PROTECTION SYSTEM, MADE OF STAINLESS STEEL CASING WITH WATER PROOF, OIL PROOF DOUBLE SHEATHED 6COREx2.5SQ MM X 20 MTR STANDARD LENGTH SUITABLE FOR OUT DOOR OPERATION.	NUMBERS	2

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EESFT/15-16/683**

**DATE : 30/10/2015**

- 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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/MA4/EESOM/15-16/684 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0600101013	VALVE GUARD FOR DA CYLINDER 88 mm dia X11TPI	NUMBERS	225
2	0600110039	VALVE GUARD FOR O2 CYLINDER 78.5 mm dia X11TPI	NUMBERS	225
3	0600209027	VALVE GUARD FOR N2 CYLINDERS 78 mm diameters X11TPI	NUMBERS	50
4	0602511022	VALVE GUARD FOR ARGON CYLINDER 78.5 mm diameter X 11TPI	NUMBERS	45

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- 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

**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM2/15-16/685 DATE : 30/10/2015**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5251802213	<b>WIRE BRAIDED HOSE 1 1/4"X48"</b> DOUBLE WIRE BRAIDED RUBBER HOSE CONFIRMING TO SEA- 100 R2 WITH SYNTHETIC RUBBER TUBE & COVER WITH FEMALE THREADED CRIMPED END CONNECTED AT BOTH ENDS FOR WATER SERVICE TO WITH STAND A WORKING PRESSURE OF 10KSC OF SIZE 1 1/4" X 48" LONG	NUMBERS	<b>20</b>
2	5261802041	<b>WIRE BRAIDED HOSE 2" X 20"</b> DOUBLE WIRE BRAIDED RUBBER HOSE CONFIRMING TO SEA- 100 R2 WITH SYNTHETIC RUBBER TUBE & COVER WITH FEMALE THREADED CRIMPED END CONNECTED AT BOTH ENDS FOR WATER SERVICE TO WITHSTAND A WORKING PRESSURE OF 10KSC OF SIZE 2" X 20" LONG	NUMBERS	<b>16</b>

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