



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/EEHMT/15-16/942 03/02/2016	SUPPLY OF COOLANT ADDITIVE	15/03/2016 16:00 15/03/2016 16:30
2	SESP/LN/MA4/EEHMT/15-16/943 03/02/2016	SUPPLY OF AUTOMOTIVE CHARGED BATTERY	15/03/2016 16:00 15/03/2016 16:30
3	SESP/LN/MA4/CHP2/15-16/945 03/02/2016	SUPPLY OF WT-SHEETS & WORK PERMIT CARDS ETC.,	15/03/2016 16:00 15/03/2016 16:30
4	SESP/LN/MA3/CAM2/15-16/947 04/02/2016	TUBULAR LEVEL GUAGES	15/03/2016 16:00 15/03/2016 16:30
5	SESP/LN/MA4/EETM2/15-16/950 04/02/2016	SUPPLY OF NON RETURN VALVE	15/03/2016 16:00 15/03/2016 16:30
6	SESP/LN/EA1/EEHT2/15-16/954 06/02/2016	SUPPLY OF 1.5KW MOTOR	15/03/2016 16:00 15/03/2016 16:30
7	SESP/EL/EA1/EEHT2/15-16/955 06/02/2016	SUPPLY OF CRC-226 AEROSAL CAN AND CFL LAMPS	15/03/2016 16:00 15/03/2016 16:30
8	SESP/LN/NA1/EEIC3/15-16/956 06/02/2016	SUPPLY OF DRUM PRESSURE GAUGE	15/03/2016 16:00 15/03/2016 16:30
9	SESP/LN/MA2/CHP2/15-16/957 06/02/2016	SUPPLY OF BEARING NO 24040W33	15/03/2016 16:00 15/03/2016 16:30
10	SESP/LN/MA3/AHP2/15-16/960 06/02/2016	SUPPLY OF SHAFT SLEEVE	15/03/2016 16:00 15/06/2016 16:30
11	SESP/EL/MA2/EEMM2/15-16/961 06/02/2016	SUPPLY OF NUT END DOOR	15/03/2016 16:00 15/03/2016 16:30
12	SESP/LN/NA1/EEIC3/15-16/972 09/02/2016	SUPPLY OF FLOW METER AND MAGNETIC SWITCHES	15/03/2016 16:00 15/03/2016 16:30

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

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EEHMT/15-16/942 DATE : 03/02/2016

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	7410204066	COOLANT ADDITIVE[10 LTR]315721 FOR PERMANENTDG SET [590KVA]CUMINNS MAKE COOLING SYSTEM	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
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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.

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 Deputy 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EEHMT/15-16/942 DATE : 03/02/2016

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/MA4/EEHMT/15-16/943 DATE : 03/02/2016

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	7900125016	BATTERY-12 V/13 PLATES/88 AH AUTOMOTIVE CHARGED BATTERY (88 AH) POLYPROPYLENE CONTAINER	NUMBERS	6
2	7904225686	BATTERY-12V/21 PLATE/150 AH AUTOMOTIVE CHARGED BATTERY,12V,21PLATES, 150 AH	NUMBERS	6

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/CHP2/15-16/945

DATE : 03/02/2016

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	3700217212	W T SHEETS -A4 IN DUPLICATE (1+1=200 PAGES) pads, (EACH PAD CONTAINING 200 SHEETS OF 100 WHITE AND 100 YELLOW COLOURED-GOOD QUALITY THICK PAPER) H&V RULING, SINGLE SIDE PRINTING, SPECIMAN CAN BE HAD FROM THIS OFFICE DURING OFFICE HOURS.	LOT	1000
2	3700234010	WORK PERMIT CARD PINK. UCB CARD BIG;size:6"X3.5" print matter both sides , Material as per sample with metallic shrink hole for tying with thread	NUMBERS	10000
3	3700310131	OPERATION DATALOGBOOK OPERATION DATA LOG BOOK PRINTING IN KANNADA ' A3' SIZE EACH PAD 100 PAGES.	LOT	50
4	3700320021	WORK PERMIT REGISTER Containing 300 pages good quality white paper H&V ruling, B&B Printing with page NOs. size 28.5 CmsX44 Cms Calico binding Front cover should be pasted with KPCL emblem & address. (Details can be had from this office during the Office Hours.)	NUMBERS	50

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DATE : 03/02/2016

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

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/15-16/947 DATE : 04/02/2016

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	7211001008	TUBULAR LEVEL GAUGE 1500MM (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG: 1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK ACID TANK. CENTRE TO CENTRE DISTANCE: 1500 MM.	NUMBERS	10
2	7211002004	TUBULAR LEVEL GAUGES (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG: 1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK CAUSTIC TANK. CENTRE TO CENTRE DISTANCE: 1080 MM.	NUMBERS	10
3	7241001002	TUBULAR LEVEL GAUGE (INDICATOR) FOR DM PLANT-2 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET.	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/15-16/947 DATE : 04/02/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		PACKING - TEFLON PTEE VENT DRAIN PLUG:1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' CENTRE TO CENTRE DISTANCE : 1150		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/03/2016 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 Deputy General

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM2/15-16/947

DATE : 04/02/2016

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 separate 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/MA3/CAM2/15-16/947 DATE : 04/02/2016

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	7211001008	TUBULAR LEVEL GAUGE 1500MM (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG:1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK ACID TANK. CENTRE TO CENTRE DISTANCE:1500 MM.	NUMBERS	10
2	7211002004	TUBULAR LEVEL GAUGES (INDICATOR) FOR DM PLANT-1 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET. PACKING - TEFLON PTEE VENT DRAIN PLUG:1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' BULK CAUSTIC TANK. CENTRE TO CENTRE DISTANCE:1080 MM.	NUMBERS	10
3	7241001002	TUBULAR LEVEL GAUGE (INDICATOR) FOR DM PLANT-2 MODEL: TUBULAR VALVE BOX TYPE SERVICE: CORROSIVE FLUID (ACID / CAUSTIC) TEST PRESSURE: 5KG / SQ. CMS. MATERIAL WETTED PARTS - POLYPROPYLENE INTERNAL & OTHER WETTED PARTS -PP GLASS TUBE DIA - 3/4" O.D. GLASS TUBE PROTECTOR - 4 NOS. POLYPROPYLENE TRANSPARENT SHEET.	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/15-16/947 DATE : 04/02/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		PACKING - TEFLON PTEE VENT DRAIN PLUG:1/2" PP DRAIN VALVE. CONNECTION OF FLANGE : O. D 14MM PCD - 80 MM, SCALE ENGRAVED - ACRYLLIC SHEET IN CMS MARK IN WHITE PAINT. FINNIGES DRILLED TO BS- 10, TABLE 'D' CENTRE TO CENTRE DISTANCE : 1150		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/03/2016 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 Deputy General

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM2/15-16/947

DATE : 04/02/2016

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

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/950 DATE : 04/02/2016

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	6350231003	NON RETURN VALVE (NRV) MAKE: AIR FLO, MODEL: 4053/HPL NON RETURN VALVE ASSEMBLY FITTED WITH SPRING RETURN RENEWABLE PLATE TYPE VALVES HOUSING, MEDIUM : AIR PRESSURE-10 BAR FLOW-700 CFM - 1000 CFM HOUSING-FLANGE END SIZE: 4" FULL FLOW FLANGE: 285 mm (FLANGE TO FLANGE) PCD: 188 mm WITH 8 NOS. HOLES.	NUMBERS	3

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
2. Opening Date of quotations/tenders/offers : **15/03/2016 16:30**

Important Note:

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 - 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/15-16/950 DATE : 04/02/2016

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 Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/15-16/950 DATE : 04/02/2016

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	6350231003	NON RETURN VALVE (NRV) MAKE: AIR FLO, MODEL: 4053/HPL NON RETURN VALVE ASSEMBLY FITTED WITH SPRING RETURN RENEWABLE PLATE TYPE VALVES HOUSING, MEDIUM : AIR PRESSURE-10 BAR FLOW-700 CFM - 1000 CFM HOUSING-FLANGE END SIZE: 4" FULL FLOW FLANGE: 285 mm (FLANGE TO FLANGE) PCD: 188 mm WITH 8 NOS. HOLES.	NUMBERS	3

Important Dates:

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2. **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
3. **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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6. **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
7. **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/15-16/950 DATE : 04/02/2016

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 Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT2/15-16/954 DATE : 06/02/2016

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	6041308034	1.5KW MOTOR CGL MAKE 3 PHASE, 415 VOLTS, 50 HZ, 1.5 KW/ 2HP, 1405 RPM, Induction motor, 3.4 AMPS, DUTY: S1, CLASS OF INSULATION: F, M/C NO. 1542J / NDA 0599, FRAME SIZE: ND90L, RATING: CONTINUOUS, BEARINGS: DE /NDE : 6205ZZ / 6205 ZZ, TYPE OF MOUNTING: FOOT.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/03/2016 16:30**

Important Note:

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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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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEHT2/15-16/954

DATE : 06/02/2016

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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT2/15-16/954 DATE : 06/02/2016

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	6041308034	1.5KW MOTOR CGL MAKE 3 PHASE, 415 VOLTS, 50 HZ, 1.5 KW/ 2HP, 1405 RPM, Induction motor, 3.4 AMPS, DUTY: S1, CLASS OF INSULATION: F, M/C NO. 1542J / NDA 0599, FRAME SIZE: ND90L, RATING: CONTINUOUS, BEARINGS: DE /NDE : 6205ZZ / 6205 ZZ, TYPE OF MOUNTING: FOOT.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/03/2016 16:30**

Important Note:

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 - a) Purchase Enquiry Number and Date .
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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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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEHT2/15-16/954

DATE : 06/02/2016

- 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 Deputy 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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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/EEHT2/15-16/955 DATE : 06/02/2016

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	4205015111	CRC-226 OF 400ML AREOSAL CAN CRC 2-26 BELGIUM or equivalent. This item is also available in IIMS code 4207620136 , Always check the stock	NUMBERS	200
2	1301241239	CFL 13 WATTS LAMPS MAKE PHILIPS/HAVELLS/BAJAJ	NUMBERS	60

Important Dates:

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OFFICE OF THE

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC3/15-16/956****DATE : 06/02/2016**

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	5744037044	DRUM PRESSURE GAUGE 10 " DIAL DRUM PRESSURE GAUGE 10 INCHES DIAL RANGE:0-250KSC Bourdon:SS316 SHANK: SS316 Movement:SS304 WINDOW:SHATTERPROOF GLASS Case & Bezel : SS304 Bayonet type bezel Enclosure :Weather proof to IP67 as per IS/IEC 60529:2001 Dial:Aluminium ,white painted with black numerals dial size:250mm(10") pointer:Aluminium black painted -zero adjustment(Internal Micro Pointer) Media:super heated steam End connection: M20 x 1.5 (M) through adapter 1/2" NPT male Entry: Bottom direct OVERRANGE PROTECTION:130% FSD Accuracy:plus or minus of 1% FSD NOTE:-1) The maximum permissible working pressure as detailed below shall be marked in RED on the dial itself. Sl.No. Unit Maximum working pressure Required Qty. 1. V 177.0 KSC 8 no's 2. VI 177.0 KSC 8 no's 3. VII 177.0 KSC 8 no's 4. VIII 182.5 KSC 8 no's 2) The travel of the pointer of the dial gauge shall not exceed 325 degrees.	NUMBERS	32

Important Dates:**15/03/2016 16:00****15/03/2016 16:30**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC3/15-16/956

DATE : 06/02/2016

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/NA1/EEIC3/15-16/956

DATE : 06/02/2016

SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
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Important Dates:**15/03/2016 16:00****15/03/2016 16:30**

PURCHASE ENQUIRY

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OFFICE OF THE

PURCHASE ENQUIRY

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DATE : 06/02/2016

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP2/15-16/957 DATE : 06/02/2016

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	1702044002	BEARING NO 24040W33 Spherical roller bearing No 24040 w33 along with sleeve SKF/FAG/TIMKEN Make only.	NUMBERS	2
2	1720304003	BEARINGS H-3040 Sleeve SKF/FAG/TIMKEN Make only.	NUMBERS	2

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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP2/15-16/957 DATE : 06/02/2016

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	1702044002	BEARING NO 24040W33 Spherical roller bearing No 24040 w33 along with sleeve SKF/FAG/TIMKEN Make only.	NUMBERS	2
2	1720304003	BEARINGS H-3040 Sleeve SKF/FAG/TIMKEN Make only.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/03/2016 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/CHP2/15-16/957

DATE : 06/02/2016

- 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 Deputy 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/15-16/960****DATE : 06/02/2016**

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	5864111876	SHAFT SLEEVE (UNIT#8) SPARES FOR ASH WATER PUMPS MAT AISI 410 PART NO 524 DRG NO ZM53003-06/TMC/IP/9681/E	NUMBERS	6
2	6160201051	SHAFT SLEEVE(U#8) Spare for clinker grinder, CI- FG-260 IS: 210 (Drg no. 545-ME-EQ-03)	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/06/2016 16:30**

Important Note:

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 - 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.

Pre Qualification Requirements:

- 1 **Supplier should be OEM or Authorised dealer**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/15-16/960

DATE : 06/02/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO: ESP/LN/MA3/AHP2/15-16/960 DATE : 06/02/2016

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PURCHASE ENQUIRY

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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM2/15-16/961 DATE : 06/02/2016

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	5234314141	NUT- END DOOR MATERIAL:BRASS NOTE:AS PER SAMPLE	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM2/15-16/961 DATE : 06/02/2016

- 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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC3/15-16/972

DATE : 09/02/2016

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	5740706031	MAGNETIC SWITCH TYPE: BGU-8 PVC MAKE: KUEBLER/Wika/Equivalent MODEL IDENTIFICATION DATA: 2BX9230-2BD52 OPERATING VOLTAGE:24VDC switching behaviour: Bistable contact: Reed switch as SPDT Dimension:100mm*25mm(length*width) fixing screws:3mm allen key Electrical connections: Cable PVC 3MTR SERVICE: VACUUM PUMP, UNIT#5&6 (NOTE: Drawing enclosed for reference) Please, submit the drawings along with the offer for approval.	NUMBERS	4
2	5740706057	FLOW METER WITH INDICATOR FLOW METER with Indicator, Electrical Contact & Isolation Switch Amplifier. Specification of Flow meter: Make : Heinrich Model Code : BGF-S50-325BUPR0-2-S21-0-H Name of Fluid : Water Density : 1000 kg/m3 Viscosity :1cp Process Temperature : -40C to 350C Pressure : 16bar Measuring tube : SS316L Flanges :SS316L with suitable nut and bolt Float :SS316L Enclosure :IP65 Base Model :BGF-S50 Flange Connection : 325B : DN65 DIN2527 PN16 Range : U:2.5 to 25.00 m3/hr Magnet Bearer : P : PTFE Flow direction : R: Right to Left Heating/cooling : 0 : Without Certificates : 2: Test reports Display Housing : S: Standard display housing IP65 Scaling : 2: Measuring range scale(water) Switch : 1: 1X inductive switch, Type SJ 3, 5 N Accessories :0: With out Design : H: Heinrich Dimensions of display, Measuring tube & Flange are as per the drawing enclosed. Specifications for isolated switch amplifier: Make : Pepperl-fuchs Model : KFA6-SR2-Ex1.W.LB.	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/NA1/EEIC3/15-16/972 DATE : 09/02/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Supply connections : Terminals 14,15 Rated Voltage : 110V AC Power loss : 1.2W Power consumption : <= 1.3W Input connection : Terminals 1+, 2+, 3- Input Open circuit voltage : approx.8V DC Input Short circuit current : approx. 8mA Output connection : Output I: Terminals 7,8,9; Output II : Terminals 10,11,12 output Contact loading : 40v DC/2A resistive load Mechanical life :10 ⁷ switching cycles protection : IP20 mass : approx. 150g Dimensions: 20*119*115mm Ambient temperature : -20 to 60 C. Mounting : Rail mounting. Service: Vccum pump Please, submit the drawings along with the offer for approval.		

Important Dates:

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will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC3/15-16/972****DATE : 09/02/2016**

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	5740706031	MAGNETIC SWITCH TYPE: BGU-8 PVC MAKE: KUEBLER/Wika/Equivalent MODEL IDENTIFICATION DATA: 2BX9230-2BD52 OPERATING VOLTAGE:24VDC switching behaviour: Bistable contact: Reed switch as SPDT Dimension:100mm*25mm(length*width) fixing screws:3mm allen key Electrical connections: Cable PVC 3MTR SERVICE: VACUUM PUMP, UNIT#5&6 (NOTE: Drawing enclosed for reference) Please, submit the drawings along with the offer for approval.	NUMBERS	4
2	5740706057	FLOW METER WITH INDICATOR FLOW METER with Indicator, Electrical Contact & Isolation Switch Amplifier. Specification of Flow meter: Make : Heinrich Model Code : BGF-S50-325BUPR0-2-S21-0-H Name of Fluid : Water Density : 1000 kg/m3 Viscosity :1cp Process Temperature : -40C to 350C Pressure : 16bar Measuring tube : SS316L Flanges :SS316L with suitable nut and bolt Float :SS316L Enclosure :IP65 Base Model :BGF-S50 Flange Connection : 325B : DN65 DIN2527 PN16 Range : U:2.5 to 25.00 m3/hr Magnet Bearer : P : PTFE Flow direction : R: Right to Left Heating/cooling : 0 : Without Certificates : 2: Test reports Display Housing : S: Standard display housing IP65 Scaling : 2: Measuring range scale(water) Switch : 1: 1X inductive switch, Type SJ 3, 5 N Accessories :0: With out Design : H: Heinrich Dimensions of display, Measuring tube & Flange are as per the drawing enclosed. Specifications for isolated switch amplifier: Make : Pepperl-fuchs Model : KFA6-SR2-Ex1.W.LB.	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/NA1/EEIC3/15-16/972 DATE : 09/02/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Supply connections : Terminals 14,15 Rated Voltage : 110V AC Power loss : 1.2W Power consumption : <= 1.3W Input connection : Terminals 1+, 2+, 3- Input Open circuit voltage : approx.8V DC Input Short circuit current : approx. 8mA Output connection : Output I: Terminals 7,8,9; Output II : Terminals 10,11,12 output Contact loading : 40v DC/2A resistive load Mechanical life :10 ⁷ switching cycles protection : IP20 mass : approx. 150g Dimensions: 20*119*115mm Ambient temperature : -20 to 60 C. Mounting : Rail mounting. Service: Vccum pump Please, submit the drawings along with the offer for approval.		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **15/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **15/03/2016 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

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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 Deputy 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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