



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/MA4/EETM2/15-16/925 29/01/2016	SUPPLY OF FILTER CARTRIDGE - REG.,	08/03/2016 16:00 08/03/2016 16:30
2	SESP/LN/MA4/EEBM2/15-16/926 29/01/2016	SUPPLY OF CUT OFF MACHINE & ANGLE GRINDERS ETC.,	08/03/2016 16:00 08/03/2016 16:30
3	SESP/LN/MA4/EESOM/15-16/927 29/01/2016	SUPPLY OF NITROGEN & ARGON GRADE-1 GASES	08/03/2016 16:00 08/03/2016 16:30
4	SESP/LN/MA4/EESOM/15-16/928 29/01/2016	SUPPLY OF PLATFORM TROLLEY	08/03/2016 16:00 08/03/2016 16:30
5	SESP/LN/NA1/EEIC2/15-16/931 30/01/2016	Supply of Cabinet Filter	08/03/2016 16:00 08/03/2016 16:30
6	SESP/LN/MA2/CHP2/15-16/932 31/01/2016	SUPPLY OF ROPE PULLEY 10 T	08/03/2016 16:00 08/03/2016 16:30
7	SESP/EL/MA2/EEMM1/15-16/933 31/01/2016	SUPPLY OF SINGLE POINT DIAMOND DRESSER & SCREW EXT	08/03/2016 16:00 08/03/2016 16:30
8	SESP/LN/MA2/CHP1/15-16/934 31/01/2016	SUPPLY OF BEARING 22244	08/03/2016 16:00 08/03/2016 16:30
9	SESP/LN/MA3/AHP2/15-16/937 01/02/2016	SUPPLY OF V - BELTS	08/03/2016 16:00 08/03/2016 17:00
10	SESP/LN/MA3/AHP2/15-16/938 01/02/2016	SUPPLY OF MATCH PIECES	08/03/2016 16:00 08/03/2016 17:00
11	SESP/LN/MA4/EETM2/15-16/950 04/02/2016	SUPPLY OF NON RETURN VALVE	08/03/2016 16:00 08/03/2016 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:SESP/LN/MA4/EETM2/15-16/925 DATE : 29/01/2016**

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	6340229019	<b>PRE FILTER CARTRIDGE</b> Spares for Air drier system. 1 Set of filters contains 05 (five) Nos. Operating Pr: 10 Ksc Temp : 250 Deg C As per the Drawing Enclosed	SETS	4
2	6340229027	<b>AFTER FILTER CARTRIDGE</b> Spares for Air drier system. 1 Set of filters contains 05 (five) Nos. Operating Pr: 10 Ksc Temp : 250 Deg C As per the Drawing Enclosed	SETS	4

**Important Dates:**

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**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/15-16/925 DATE : 29/01/2016**

- 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA4/EEBM2/15-16/926 DATE : 29/01/2016**

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	3220210005	<b>CUT-OFF MACHINE</b> SIZE : 355 MM POWER INPUT : 2000 W SPEED : 3700 RPM WEIGHT : 17.5 KG. HITACHI/ JEPSON/ RYOBI/RALLIWOLF MAKE	NUMBERS	3
2	3220402001	<b>FLEXIBLE SHAFT GRINDER KF2</b> FLEXIBLE SHAFT GRINDER MODEL:2",670W RPM :12000 Make: BOSCH/HITACHI/RALLIWOLF MAKE	NUMBERS	2
3	3220503126	<b>ANGLE GRINDER 125MM</b> specification: make:Bosch/kpt or any reputed make. model no.:Bosch GWS 10-125C. Power input:1020watts. Grinding wheel dia:125mm. RPM:11000. weight:1.6kg.	NUMBERS	1
4	3220506001	<b>PDA 100 D ANGLE GRINDER</b> 100 MM WHEEL DIAMETER POWER INPUT : 620 W SPEED : 12000 RPM , WEIGHT : 1.7 KG HITACHI/ JEPSON/ RYOBI/ BOSCH/ RALLIWOLF MAKE	NUMBERS	4
5	3220507008	<b>180 MM ANGLE GRINDER</b> CAPACITY : 180MM (7"),POLISHING SPONGE DIA:160MM. RUBBER BACKING PADS DIA:180MM,POWER INPUT : 2100W NO LOAD SPEED: 5000RPM, SPINDLE THREDED:M14. WEIGHT : 5.0 KG HITACHI/ JEPSON/ RYOBI/ RALLIWOLF/BOSCH/METABO MAKE	NUMBERS	1
6	3220507121	<b>FLEXIBLE SHAFT FOR KF2 M/C</b> FLEXIBLE SHAFT WITH ARBOUR ATTACHMENT FOR KPT MAKE FLEXIBLE SHAFT GRINDER MODEL : KF2, RATING : 670W, RPM : 12000	NUMBERS	5

**Important Dates:****08/03/2016 16:00**

## PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EEBM2/15-16/926 DATE : 29/01/2016**

**Important Note for receipt of quotations/tenders/offers : 08/03/2016 16:30**

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### Terms and Conditions of Enquiry:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EEBM2/15-16/926      DATE : 29/01/2016**

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:SESP/LN/MA4/EESOM/15-16/927 DATE : 29/01/2016**

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	0600209019	NITROGEN GAS IN KPCL CYLINDERS WITH CAPACITY : 7 CUBIC MTR.	CUB.MTR	700
2	0602511014	ARGON GAS GRADE-1 IN CYLINDER WITH A CAPACITY OF 6.5/ 7 CUBIC METER EACH.	CUB.MTR	500

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever



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- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EESOM/15-16/928 DATE : 29/01/2016**

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	2912702017	<b>PLATFORM TROLLEY</b> OPEN TYPE TROLLEY, CAPACITY 1MT, TROLLEY FRAME MADE OF 50 X 50 X 6mm MS ANGLE IRON TROLLEY FLOOR COVERED WITH 10 GAUGE MS SHEET HAVING FITTED WITH 4 NOS. SOLID RUBBER TYRED WHEEL 12" X 3" X 1" FITTED WITH DETACHABLE TYPE CI FLANGE FITTING AND BUSH BEARING WHICH ARE 2 NOS. AT THE FRONT AXLE UNDER A TURN TABLE & 2 NOS. AT THE REAR WHEELS WITH FIXED AXLE, COUPLED WITH DRAW BAR & T HANDLE, SIZE OF PLATFORM 4 FEET X 2 1/2 FEET.	NUMBERS	6

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6. **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
7. **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC2/15-16/931 DATE : 30/01/2016**

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	5730604337	CABINET FILTER - G2 - 20 Item :Cabinet Filter. Material : Poly Propylene High Loft. SIZE: 215mm X 215mm X 10mm Filter size : 100 microns. Service : For coal dust / Ash filtering.	NUMBERS	150

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **08/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **08/03/2016 16:30**

**Important Note:**

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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.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/932**

**DATE : 31/01/2016**

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	6224002694	ROPE PULLEY 10T Single sheave wire rope pulley 10T capacity for wire rope dia 24MM running on Amfriction bearing, pulley fabricated or cast steel hook I type tested on 25% overload	NUMBERS	12

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1600501000	SINGLEPOINT DIAMON DRESSER 6C Single point Diamond Dresser of 6 carrate	NUMBERS	10
2	2906116157	SCREW EXTRACTOR SET Industrial hardened Screw extractor. drill size 2.0 mm to 10.4 mm set of 6 nos.	SETS	10

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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	1700000199	BEARING 22244 Spherical Roller Bearing 22244-CCK/C3 W33 (Drawing No.D03401/0),required for secondary crusher-A&B of CHP-1 Make: SKF USA	NUMBERS	2

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1700001233	V BELT SPC 4750 FOR U-8 V BELT REQUIRED FOR ASH SLURRY PUMP OF U-8	NUMBERS	36
2	1700001250	V BELT SPB 2650 FOR U8 V BELT FOR U8 BA OVERFLOW DRAIN PUMPS	NUMBERS	12
3	1700001268	V BELT SPA 2360 v BELT SPA 2360 FOR U8 SILO VENT FAN	NUMBERS	12
4	1700001276	V BELT C1960 C75 FOR U8 V BELT C 1960 C75 FOR FLUIDISING BLOWERS OF U8 AHP	NUMBERS	12

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  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/15-16/937**

**DATE : 01/02/2016**

- 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 separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
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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/MA3/AHP2/15-16/937 DATE : 01/02/2016**

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	1700001233	V BELT SPC 4750 FOR U-8 V BELT REQUIRED FOR ASH SLURRY PUMP OF U-8	NUMBERS	36
2	1700001250	V BELT SPB 2650 FOR U8 V BELT FOR U8 BA OVERFLOW DRAIN PUMPS	NUMBERS	12
3	1700001268	V BELT SPA 2360 v BELT SPA 2360 FOR U8 SILO VENT FAN	NUMBERS	12
4	1700001276	V BELT C1960 C75 FOR U8 V BELT C 1960 C75 FOR FLUIDISING BLOWERS OF U8 AHP	NUMBERS	12

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **08/03/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **08/03/2016 17:00**

**Important Note:**

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**Terms and Conditions of Enquiry:**

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/15-16/937**

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

For KARNATAKA POWER CORPORATION LIMITED

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Phone 8532246151 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/15-16/938**

**DATE : 01/02/2016**

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	6161601347	8" MATCH PIECE FOR U8 Match piece 300mm ong(with out coupling flange&gasket) Bevel one end Plain on the other Material:Alloy castiron with 350 BHN(min) ID:207±2mm OD:234±2 mm Bevel endOD:279mm, Plain end to be machined with 8"BS1211 Class-D	NUMBERS	30

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **08/03/2016 16:00**
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**Terms and Conditions of Enquiry:**

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**PURCHASE ENQUIRY**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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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  
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 : **08/03/2016 16:00**
2. Opening Date of quotations/tenders/offers : **08/03/2016 16:30**

**Important Note:**

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**Terms and Conditions of Enquiry:**

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3. **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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6. **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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**PURCHASE ENQUIRY**

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

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Yours Faithfully

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