



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/NA1/EEIC3/15-16/885 20/01/2016	SUPPLY OF LPS GREASELESS LUBRICANT, RUSTOLIN ETC	01/03/2016 16:00 01/03/2016 16:30
2	SESP/LN/MA4/EEBM1/15-16/886 20/01/2016	supply of Tube	01/03/2016 16:00 01/03/2016 16:30
3	SESP/LN/MA2/CHP1/15-16/903 22/01/2016	SUPPLY OF FIRE HOSE-TYPE-B	01/03/2016 16:00 01/03/2016 16:30
4	SESP/LN/MA2/CAM2/15-16/904 22/01/2016	SUPPLY OF HFO DECANTING HOSE 80*100	01/03/2016 16:00 01/03/2016 16:30
5	SESP/EL/MA2/EEMM2/15-16/905 22/01/2016	SUPPLY OF 2 STAGE ACETYLENE REGULATOR etc...	01/03/2016 16:00 01/03/2016 16:30
6	SESP/EL/MA2/EEMM2/15-16/908 22/01/2016	SUPPLY OF HOSE CLAMPS & HACKSAW BLADE etc...	01/03/2016 16:00 01/03/2016 16:30
7	SESP/LN/MA2/CHP2/15-16/909 22/01/2016	SUPPLY OF GI PIPE & BENDS	01/03/2016 16:00 01/03/2016 16:30
8	SESP/EL/EA1/EELT2/15-16/911 25/01/2016	SUPPLY OF LINE MONITORING RELAY	01/03/2016 16:00 01/03/2016 16:30
9	SESP/LN/MA2/CHP2/15-16/923 28/01/2016	SUPPLY OF GI COLLARS 7 GATE VALVE	01/03/2016 16:00 01/03/2016 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/NA1/EEIC3/15-16/885 DATE : 20/01/2016

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	2010701581	LPS GREASELESS LUBRICANT IN 312 GM CAN PART.NO.00116.	NUMBERS	35
2	4202700018	RUSTOLIN(500 ML) RUSTOLIN IN 500 ml containers	NUMBERS	75
3	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	50
4	4207160534	RUSTLICK IN AEROSOL CANS Rustlick-631 in 370 ml aerosol can.	CANS	20

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **01/03/2016 16:00**
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Important Note:

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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.
- 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/NA1/EEIC3/15-16/885

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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 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM1/15-16/886 DATE : 20/01/2016

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	5211001064	TUBE DIA.108X 8MM, SA 210 GR.B SEAMLESS TUBE of Dia 108X8mm of each 5.5 TO 06 Mtr length. Material: SA 210 GR.B.	METRES	100

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/15-16/903

DATE : 22/01/2016

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	4010124030	FIRE HOSE-TYPE-B Fire fighting hose of 63mm dia, flex line brand, non- percolating fire hose completely composite construction circularly woven three layered synthetic jacketed fully moapsulated with a specially formulated elastomeric, resistance against grease, oil, acid, ozone, fungus alkalis , heat and other chemical with outer design to facilitate a good grip, completely flexible and light weight, no maintenance hose with burst pressure 42kg/cm2, proof pressure 25khs cm2, bearing ISI mark under IS 636/1988 type-B ₂ in 63 mm dia having a TAC & MMD approvals and listed under UL19 (USA) with male & female couplings make with gun metal with binding manufactured by new touch with ISI standard.	NUMBERS	35

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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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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1910616214	HFO DECANTING HOSE 80X100 spares for ODPH - decanting process. 80 NB fuel oil hose assembly with two different size end flanges for unloading of HFO from wagons (Type - BTPN) to decanting header with both end flange connection.. B.S.-1435 of 1968 class-57 OR equivalent to IS 8189-1983. Hydraulic pressure test : 14 kg/sq.cm. Each length- 8 Mtrs. Flange Details:- 1) One end: 100 mm ID x 200 mm PCD (6 holes of 18 mm dia.) x 250 mm OD- to connect BTPN wagon pipe flange. 2) Other end: 80 mm ID x 150 mm PCD (4 holes of 18 mm dia.) x 190 mm OD - to connect pump header pipe valve flange.	NUMBERS	50

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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/MA2/CAM2/15-16/904

DATE : 22/01/2016

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 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

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CAM2/15-16/904 DATE : 22/01/2016

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	1910616214	HFO DECANTING HOSE 80X100 spares for ODPH - decanting process. 80 NB fuel oil hose assembly with two different size end flanges for unloading of HFO from wagons (Type - BTPN) to decanting header with both end flange connection.. B.S.-1435 of 1968 class-57 OR equivalent to IS 8189-1983. Hydraulic pressure test : 14 kg/sq.cm. Each length- 8 Mtrs. Flange Details:- 1) One end: 100 mm ID x 200 mm PCD (6 holes of 18 mm dia.) x 250 mm OD- to connect BTPN wagon pipe flange. 2) Other end: 80 mm ID x 150 mm PCD (4 holes of 18 mm dia.) x 190 mm OD - to connect pump header pipe valve flange.	NUMBERS	50

Important Dates:

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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM2/15-16/905 DATE : 22/01/2016

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	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ADOR make.	NUMBERS	6
2	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/O, for Oxygen gas of ADOR make.	NUMBERS	6
3	3016160139	HOSE PIPE (RED)-10 MM FOR ACETYLENE, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC . MAKE:ADOR	METRES	200
4	3016160236	HOSE PIPE (BLUE)-10MM FOR OXYGEN, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE: ADOR	METRES	200
5	3017030417	CUTOGEN - 5, GAS CUTTING TORCH ADOR make	NUMBERS	4

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

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Yours Faithfully

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEMM2/15-16/908 DATE : 22/01/2016

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	1920101018	HOSE CLAMPS Suitable for 10 mm dia Cutting Hose.	NUMBERS	100
2	2902101015	HACKSAW BLADE 1/2" MIRANDA MAKE HSS HACKSAW BLADE 1/2" X 12 X 18 TPI This item is also available in IIMS code 2902102011 , Always check the stock	NUMBERS	100
3	3610601081	GOOD QUALITY COIR ROPE 8MM DIA IN KGS (IN 5KG BUNDLES)	KILOGRAMS	20
4	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	30
5	4211000169	M SEAL COMPOUND 1KG PKT M seal compound in 1 kg pkt.	KILOGRAMS	20
6	4219250032	C5A ANTISEIZE LOCTITE,IN 12 OZ AEROSOL	NUMBERS	10

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PURCHASE ENQUIRY

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP2/15-16/909****DATE : 22/01/2016**

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	2510101131	GI PIPE "C" CLASS 32 NB WITH CO G.I PIPE 32 N.B AND 5MM THICK GAUGE WITH COLLARS	METRES	200
2	2510101157	GI PIPE "C" CLASS 40NB WITH CO	METRES	200
3	2510106175	50MM GI PIPE ISO BRANDED 50MM THREADED GI B CLASS WITH SINGLE COLLAR ON EACH LENGTH	METRES	200
4	2615801154	GI BENDS FOR 32 NB	NUMBERS	50
5	2615801219	GIBENDS FOR 50 NB	NUMBERS	100

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EELT2/15-16/911 DATE : 25/01/2016

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	8248310104	LINE MONITORING RELAY-3UG siemens make line monitoring relay-3UG4511-2AP20 3phase,voltage 320-500volts 1No+1NC(1co)	NUMBERS	3

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- 2 . Opening Date of quotations/tenders/offers : **01/03/2016 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/EL/EA1/EELT2/15-16/911

DATE : 25/01/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EELT2/15-16/911 DATE : 25/01/2016

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	8248310104	LINE MONITORING RELAY-3UG siemens make line monitoring relay-3UG4511-2AP20 3phase,voltage 320-500volts 1No+1NC(1co)	NUMBERS	3

Important Dates:

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

PURCHASE ENQUIRY NO:SESP/EL/EA1/EELT2/15-16/911

DATE : 25/01/2016

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Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/15-16/923

DATE : 28/01/2016

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	2612301126	GI COLLAR 25 NB GI 25 NB LONG 'C' CLASS COLLAR	NUMBERS	50
2	2612301151	GI COLLAR FOR 32 NB	NUMBERS	50
3	2612301185	GI COLLAR 40MM HEAVY DUTY GI collar size -40mm,heavy duty.	NUMBERS	50
4	2612301215	GI COLLARS FOR 50 NB CLASS-C	NUMBERS	50
5	2701100053	GATE VALVE 25MM Socket weld,Material : FCS, Class : 1500 , Flow media: Phosphate sodium solution, Working press: 170 Ksc. Temp: 50 deg. C. Make KSB	NUMBERS	10
6	2701100061	GATE VALVE 32MM MAKE : ANY ISI BRAND, BRONZE, SCREWED END, WHEEL OPERATED.	NUMBERS	10
7	2701100070	GATE VALVE 40 MM MAKE : ANY ISI BRAND, BRONZE, SCREWED END, WHEEL OPERATED	NUMBERS	10
8	2701100088	GATE VALVE 50 MM MAKE : ANY ISI BRAND, BRONZE, SCREWED END, WHEEL OPERATED	NUMBERS	10
9	6220010803	SPRINKLER MODEL : ES 40PC sprinkler,model:ES40PC of Eagle Engg.ind. make spares for spray system	NUMBERS	15

Important Dates:

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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/15-16/923

DATE : 28/01/2016

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/CHP2/15-16/923

DATE : 28/01/2016

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