



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/NA1/EESYS/15-16/1100 29/03/2016	Supply of Intel Core-i5 Processor & Multifunction	03/05/2016 16:00 03/05/2016 16:30
2	SESP/LN/NA1/EEIC1/16-17/2 02/04/2016	SUPPLY OF COIL FOR GSC EH ACTUATOR	03/05/2016 16:00 03/05/2016 16:30
3	SESP/LN/EA1/EEHT1/16-17/3 02/04/2016	SUPPLY OF RAYCHEM HEAT SHRINKABLE & INSULATED TAP	03/05/2016 16:00 03/05/2016 16:30
4	SESP/EL/MA2/EEMM1/16-17/6 04/04/2016	SUPPLY OF LOVE JOY COUPLING & SPIDERS FOR LUB OIL	03/05/2016 16:00 03/05/2016 16:30
5	SESP/LN/MA4/CMST/16-17/7 04/04/2016	SUPPLY OF MEDICAL X-RAY FILMS	03/05/2016 16:00 03/05/2016 16:30
6	SESP/EL/MA4/EEBM2/16-17/13 05/04/2016	SUPPLY OF WASHERS	03/05/2016 16:00 03/05/2016 16:30
7	SESP/LN/MA4/EETM2/16-17/14 05/04/2016	SUPPLY OF ACTIVATED ALUMINA - REG	03/05/2016 16:00 03/05/2016 16:30
8	SESP/EL/MA4/EETM1/16-17/15 05/04/2016	SUPPLY OF LOVE JOY FLEXIBLE ELEMENT - REG.,	03/05/2016 16:00 03/05/2016 16:30
9	SESP/LN/MA4/EETM1/16-17/16 05/04/2016	SUPPLY OF MOLYKOTE P-37 1KG PKT	03/05/2016 16:00 03/05/2016 16:30
10	SESP/EL/MA4/EESOM/16-17/17 05/04/2016	SUPPLY OF AIR COOLER WITH STAND	03/05/2016 16:00 03/05/2016 16:30
11	SESP/LN/MA3/CAM1/16-17/18 06/04/2016	Supply of Rubber Bushes.	03/05/2016 16:00 03/05/2016 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/EESYS/15-16/1100 DATE : 29/03/2016**

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	9010208022	<b>INTEL CORE I5-4570 ,4GB RAM</b> Intel Core i5-4570, 3.2 GHz, 6 MB Cache or its Higher version Intel Q8 Series. 3 PCI (PCI/ PCI Express) or more 4 GB 1600 MHz DDR3 RAM with 32 GB Expandability. 500 GB 7200 rpm or higher. 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 Certified. 104 keys Optical with USB interface. Mini Tower / Tower 4 Nos. and Above 6 USB Ports or more (at least 2 USB with 3.0), 1 Display Port/VGA port, audio ports for microphone and headphone in front 8X or better DVD RW Drive. 10/100/1000 on board integrated Network Port, TPM enable 1.2 chip Windows 8 Pro or higher Microsoft Security Essential / Windows Defender	NUMBERS	2
2	9051704042	<b>HP M128FN MULTIFUNCTION PRINTER</b> Functions Print, copy, scan, fax Multitasking supported Print speed black: Normal: Up to 20 ppm Connectivity, standard -Hi-Speed USB 2.0 port built-in Fast Ethernet 10/100Base-TX network port Network ready Standard (built-in Ethernet) Print technology -Laser Print quality black (best) Up to 600 x 600 dpi	NUMBERS	1

**Important Dates:**

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**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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA1/EESYS/15-16/1100 DATE : 29/03/2016**

- 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 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 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

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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/NA1/EEIC1/16-17/2**

**DATE : 02/04/2016**

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	5715627037	<b>COIL FOR GSC EH ACTUATOR</b> COIL FOR ELECTROHYDRULIC ACTUATORS USED FOR GLAND STEAM LEAK-OFF AND SUPPLY VALVE. PART NO: 94/00010 MAKE:REINEKE ENGINEERING PRIVATE LIMITED	NUMBERS	<b>4</b>

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- 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.
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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/NA1/EEIC1/16-17/2**

**DATE : 02/04/2016**

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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/EA1/EEHT1/16-17/3**

**DATE : 02/04/2016**

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	4520104149	<b>RAYCHEM RPG HEAT SHRINKABLE</b> Heat Shrink Wraparound Cable Repair Wrap Sleeve  Material: Adhesive-lined Cross-linked polyolefin, with a corrosion proof metal channel to close the sleeve during installation. Voltage: 11000 Volts Max. Cable Size: 185 to 225 Sqmm Sleeve Length: 1m (1000mm) Standards: Confirming to Recent IS, IEC, ANSI, RoHS and EU Standards Requirements: Heat-shrinkable wraparound sleeves suitable for a permanent method of repair for damaged cable outer sheaths. Able to create a permanent seal against moisture entry into the cable upon applying heat,	NUMBERS	<b>15</b>
2	4570401012	<b>RAYCHEM MAKE INSULATED TAPE.</b> 11 KV GRADE TYPE: HVBT-12-A IN 10 METERS ROLLS WITH 25 MM WIDTH.	ROLLS	<b>10</b>
3	4591001014	<b>HIGH VOLTAGE INSULATION TAPE</b> High Voltage Glass Cloth Mica Tape  Application: Reinsulating and repairing coils on HT Motors and Cable leads Voltage Class: 6.6 kV Requirements: Flame Retardant and withstand high temperature. Insulation Class: Class F or Class H	NUMBERS	<b>10</b>

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT1/16-17/3**

**DATE : 02/04/2016**

- / 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.
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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: ESP/EL/MA2/EEMM1/16-17/6 DATE : 04/04/2016**

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	5224212218	<b>COUPLING L-110 TYPESW-110</b> Love Joy Coupling L-110, Material : Sintered Cast Metal, for Lub Oil Pump of HP-803 Bowl mill of Unit-3.	NUMBERS	<b>10</b>
2	5224212234	<b>SPIDER FOR LOVE JOY COUPLING L</b> Star Type, Material : Nitrile Rubber, for Love joy Coupling L-110, for Lub Oil Pump of HP-803 Bowl Mill of Unit-3.	NUMBERS	<b>24</b>
3	5234212186	<b>LOVE JOY COUPLING L-100</b> Love Joy Coupling L-100, Material : Sintered Cast Metal, for Lub Oil Pump of HP-803 Bowl Mill of Unit-4.	NUMBERS	<b>16</b>
4	5234212194	<b>LOVE JOY SPIDER L-099/100</b> Star Type, Material : Nitrile Rubber, for Love Joy Coupling L-100, for Lub Oil Pump of HP-803 Bowl Mill of Unit-4.	NUMBERS	<b>24</b>

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA2/EEMM1/16-17/6**

**DATE : 04/04/2016**

date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 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:SESP/LN/MA4/CMST/16-17/7**

**DATE : 04/04/2016**

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	3408038005	MEDICAL X-RAY FILMS - POLY (GREEN SENSITIVE) 10" X 12" SIZE (50 SHEET PACKET)MAKE: KONIKA	PACKETS	6
2	3408039001	MEDICAL X- RAY FILM- POLY (GREEN SENSITIVE)12" X 15" SIZE (50 SHEET PACKET)MAKE: KONIKA	PACKETS	5
3	3408042002	MEDICAL X - RAY FILMS- POLY (GREEN SENSITIVE)8" X 10" SIZE (50 SHEET PACKET) MAKE: KONIKA	PACKETS	10
4	3408047004	MEDICAL X-RAY FILMS- POLY (GREEN SENSITIVE)12" X 12" SIZE (50 SHEET PACKET) MAKE: KONIKA	PACKETS	4
5	3408048019	X- RAY PROCESSING CHEMICALS DEVELOPER POWDER ( 22.5 LTRS PACKET ) MAKE :KONIKA	PACKETS	6
6	3408049015	X- RAY PROCESSING CHEMICALS FIXER POWDER (22.5 LTRS PACKET) MAKE : KONIKA	PACKETS	6

**Important Dates:**

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

**PURCHASE ENQUIRY**

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**DATE : 04/04/2016**

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

**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM2/16-17/13 DATE : 05/04/2016**

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	1880141399	WASHER, MS,18X45X2.5MM WASHER, MS,18x45x2.5mm	KILOGRAMS	80
2	1880141402	WASHER, MS,18X60X2.5MM WASHER, MS,18x60x2.5mm	KILOGRAMS	100
3	1880142018	WASHER, MS,17X51X3MM WASHER, MS,17x51x3mm	KILOGRAMS	80

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**DATE : 05/04/2016**

- 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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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	6340230211	ACTIVATED ALUMINA  SIZE OF BALL 05 TO 08 MM DIA, GRADE AD.101.AS PER ISI 9700 DRY AIR OUTLET CONDITIONS: Flow rate: 1325 Cum/hr. Pressure: 7.6 Ksc Temp: 50 to 60 Deg.C Dew Point: -15 Deg.C at operating Pr 8ksc  NOTE: 1] Offer to be submitted along with sample. 2] Test certificate to be furnished at the time of supply. 3] Material should be properly packed and supplied in containers (Barrels) only.	KILOGRAMS	2000

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- 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/EETM2/16-17/14 DATE : 05/04/2016**

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.

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**PURCHASE ENQUIRY NO: ESP/EL/MA4/EETM1/16-17/15 DATE : 05/04/2016**

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	5410701172	<b>LOVEJOY FLEXIBLE ELEMENT FOR</b>  Each Set consists of 8 Nos. Flexibles. Rubber flexibles in Sets for N-Eupex A 250 Couplings of SIEMENS AG MAKE ELMO - F Condenser Vacuum Pumps of Units 1 and 2 as per Drawing enclosed herewith. Exact sizes can be measured with the available sample at site or Sample will be given if needed after the Purchase Order. The firm has to submit the Drawing for confirmation. The firm has to mention minimum Guarantee Period in their offer.	SETS	8

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Sir,  
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2010269060	MOLYKOTE P-37 1KG PKT. MOLYKOTE P-37 1KG PKT. MAKE:DOWCORN	KILOGRAMS	10

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/16-17/16 DATE : 05/04/2016**

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.

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/16-17/16 DATE : 05/04/2016**

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	2010269060	MOLYKOTE P-37 1KG PKT. MOLYKOTE P-37 1KG PKT. MAKE:DOWCORN	KILOGRAMS	10

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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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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA4/EESOM/16-17/17 DATE : 05/04/2016**

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	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	2

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EESOM/16-17/17 DATE : 05/04/2016**

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/16-17/18****DATE : 06/04/2016**

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	5826002362	<b>RUBBER BUSHES FOR U-3 FLEX.COUP</b> MOULDED RUBBER BUSH WITH INSIDE SLEEVE FOR CWP U-3&4 FLEXIBLE COUPLING. (SLEEVE THICKNESS 1.5MM). SIZE:ID-32, OD-50, LENGTH-72MM.MOC:NBR/NEOPRENE.	NUMBERS	24
2	5836003073	<b>INTERMEDIATE BEARING BUSH</b> SPARES FOR CW PUMP OF UNIT -4 Intermediate bearing bush (NEOPRENE) Size:ID170xOD210X245mm Long,INSIDE 3/4 GROOVES OF 10X8X6 ALONG THE LENGTH.	NUMBERS	2
3	5836003120	<b>PUMP BEARING BUSH</b> Spares for CWP#U-4.MOC:NEOPRENE Size:ID175XOD220X290mm Long,INSIDE 3/4 GROOVES OF 10X8X6 ALONG THE LENGTH.	NUMBERS	1
4	5846004485	<b>RUBBER BUSH FOR COUPLING PIN</b> SPARES FOR CW PUMPS OF UNIT-5,6&7 - BHQ 92 PUMP DRAWING NO. TC 152970093. SIZE: ID55XOD98X100mm Length. MOC:NBR/NEOPRENE.with 5MM End Chamfer of 45deg.	NUMBERS	12
5	5866006468	<b>RUBBER BUSHES FOR FLEXIBLE COU</b> 12 NO'S/SET FOR FLEXIBLE COUPLINGS OF C W P UNIT-8. MOC:-NATURAL RUBBER/NEOPRENE SIZE:D-50MM OD-110 Length-80MM with 5MM End Chamfer of 45deg.	SETS	2

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**Pre Qualification Requirements:**

- 1 **Supplier should be OEM/OES**
- 2 **Supplier should have supplied similar item to BHEL or to Power plant in proof PO copy should be enclosed**

**Terms and Conditions of Enquiry:**

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