



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/EL/EA1/EECP/16-17/36 12/04/2016	Supply of Pedestal Fan	17/05/2016 16:00 17/05/2016 16:30
2	SESP/LN/MA3/CAM1/16-17/42 16/04/2016	SUPPLY OF AUTOMATIC VACUUM REGULATOR	17/05/2016 16:00 17/05/2016 16:30
3	SESP/LN/MA2/EEMM2/16-17/44 18/04/2016	SUPPLY OF VICTAULIC COUPLING GASKET CC	17/05/2016 16:00 17/05/2016 16:30
4	SESP/LN/NA1/EEIC4/16-17/45 20/04/2016	Supply Of Thermal Imaging Camera	17/05/2016 16:00 17/05/2016 16:30
5	SESP/LN/EA1/EEODY/16-17/46 20/04/2016	Supply of Neoprene Rubber Cork Sheet	17/05/2016 16:00 17/05/2016 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/EL/EA1/EECP/16-17/36 DATE : 12/04/2016

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	1309031373	PEDESTAL FAN 1.Sweep:600mm 2.Speed:1440 Max 3.No of speeds:3 speeds 4.Height:1050mm (Adjustable) 5.Input Supply: Ac 230 V/50 Hz Single phase. 6.Oscillation : > 4 Nos /Min(Max 60 degree movement) 7.Cord length: 2.5mtr 8.Air delivery ; 65-100 M3/min 9.Base;Round 10.Blade: metallic MAKE: ALMONARD	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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 will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EECP/16-17/36

DATE : 12/04/2016

- 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, 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

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/CAM1/16-17/42

DATE : 16/04/2016

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	7360101007	AUTOMATIC VACUUM REGULATOR spares for 90/100kg/hr vacuum feed chlorinators with flange AT INLET 25NB ANSI B16.5 CLASS 300 and outlet of 50mm (FT)	NUMBERS	5
2	7360110006	PRESSURE REDUCING VALVE 90KG/H SPARES FOR 90KG/HR CHLORINATION SYSTEM U-8.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM1/16-17/42

DATE : 16/04/2016

- 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.
- 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/CAM1/16-17/42

DATE : 16/04/2016

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	7360101007	AUTOMATIC VACUUM REGULATOR spares for 90/100kg/hr vacuum feed chlorinators with flange AT INLET 25NB ANSI B16.5 CLASS 300 and outlet of 50mm (FT)	NUMBERS	5
2	7360110006	PRESSURE REDUCING VALVE 90KG/H SPARES FOR 90KG/HR CHLORINATION SYSTEM U-8.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM1/16-17/42

DATE : 16/04/2016

- 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.
- 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/MA2/EEMM2/16-17/44 DATE : 18/04/2016

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	5264210064	VICTAULIC COUPLING GASKET CO Victaulic coupling gasket 22" for 250 MW XRP-903 Bowl mills of unit-8.	NUMBERS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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.

Pre Qualification Requirements:

- 1 **The bidder should be a regular manufacturer of Gaskets for BHEL make XRP-803 and above bowl mills. Proof shall be submitted and shall have required drawings on hand.**
- 2 **The bidder should have executed PO of Rs 1.0 Lakh for above said gaskets in a single order. Copy of PO as proof shall be submitted.**
- 3

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/EEMM2/16-17/44 DATE : 18/04/2016

- 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 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.
- 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/MA2/EEMM2/16-17/44 DATE : 18/04/2016

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	5264210064	VICTAULIC COUPLING GASKET CO Victaulic coupling gasket 22" for 250 MW XRP-903 Bowl mills of unit-8.	NUMBERS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/EEMM2/16-17/44 DATE : 18/04/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/NA1/EEIC4/16-17/45

DATE : 20/04/2016

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	6710110130	<p>THERMAL IMAGING CAMERA</p> <p>Thermal Imaging Camera with all accessories Suitable for Thermal Power Plant Applications which involves MV Switchgears, HV Motors, Electrical Maintenance, Mechanical Maintenance, Electromechanical applications, and also suitable for Condition Monitoring Applications of high voltage and low voltage installations (Both Indoor & Outdoor).</p> <p>MAKE:-ANY REPUTED Make LIKE FLIR / FLUKE etc. complying with IS/IEC Standards. ACCESSORIES:-STANDARD ACCESSORIES LIKE BATTERIES, CARRY BAG,TEST LEADS, FUSES etc. SUITABILITY:-HIGH INDUCTION ZONES LIKE IN POWER STATIONS DISPLAY:-LARGER DISPLAY WITH HIGH RESOLUTION & BACK LIGHT OPTION OTHERS:-LIGHT WEIGHT ADVANCED, HANDY, RUGGED, HIGH ACCURACY, PORTABLE & FOR CONTINUOUS USAGE .</p> <p>Specifications Equipment should have Image and data storage facility Large Temperature Measurement Range with good detectors and focus systems, Rechargeable or Field replaceable batteries Optimized for field use in challenging work environments Device must withstand dust and water Smart view software with unlimited licenses</p> <p>Detector : Un-cooled focal plane array (FPA) of 120*120 pixels or more. Temperature measurement range : 0 to 250 deg C or higher Field of view : 33*33 or better, Min focus distance : min focus distance less than 100cm to infinity Spectral range min 8 to 12micrometer, Image frame rate : Not less than 30HZ, Emmissivity settings : user selectable from 0.1 to 1.0, Accuracy : With +/-2% of display or +/-2C whichever is greater, Zoom : Auto or Manual, Display : Not less than 3", Image storage : 1000 image or more, Visual camera : Required, Voice annotation : Required, at least 30 sec per image, Power input : Rechargeable battery pack battery charging input 230V 50HZ AC Battery operating time : Minimum 1.5hrs, Communication : USB port, Image analysis and report generation software : With compatible software and hardware for downloading on PC with windows 95,98,XP, Operating functions : Menu operated, Weight : 2.5 Kg maximum, Operating temp : 0 to 50 degC or higher,</p>	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC4/16-17/45 DATE : 20/04/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Operating humidity : 0 to 90% non condensing. operating range can also be selected depending up on the regions in which the instrument shall be used and humidity encountered there		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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.

4	The bidder shall be a regular manufacturer of thermal image camera and ISO certified company, copy of manufacturing and ISO certificate shall be submitted along with offer.
5	The offered materials having supplied to any TPS of 210MW and above or any power distribution / transmission company in last three years, at least one documantry proof(PO copy) should be produced. one performance certificate shall be enclosed, the performance certificate issuing officer shall not be below the rank of executive engineer or equivalent rank. the bidder should have service center in India(copy of certificate shall be enclosed along with the offer).
6	The bidder should have a minimum annual turnover of 1.5 lakhs in the preceding three years(2012-13,2013-14,2014-15) and audited financial report duly certified by the chartered account shall be enclose
7	Special terms and conditions a)The supplier has to enclose original test certificate, all catalogs and operating maintainance manuals along with the materials. b)Successful bidder shall arrange demo of thermal image camera at RTPS site.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC4/16-17/45

DATE : 20/04/2016

- 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 separat sealed cover.
 - 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:SESP/LN/NA1/EEIC4/16-17/45

DATE : 20/04/2016

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	6710110130	<p>THERMAL IMAGING CAMERA</p> <p>Thermal Imaging Camera with all accessories Suitable for Thermal Power Plant Applications which involves MV Switchgears, HV Motors, Electrical Maintenance, Mechanical Maintenance, Electromechanical applications, and also suitable for Condition Monitoring Applications of high voltage and low voltage installations (Both Indoor & Outdoor).</p> <p>MAKE:-ANY REPUTED Make LIKE FLIR / FLUKE etc. complying with IS/IEC Standards. ACCESSORIES:-STANDARD ACCESSORIES LIKE BATTERIES, CARRY BAG,TEST LEADS, FUSES etc. SUITABILITY:-HIGH INDUCTION ZONES LIKE IN POWER STATIONS DISPLAY:-LARGER DISPLAY WITH HIGH RESOLUTION & BACK LIGHT OPTION OTHERS:-LIGHT WEIGHT ADVANCED, HANDY, RUGGED, HIGH ACCURACY, PORTABLE & FOR CONTINUOUS USAGE .</p> <p>Specifications Equipment should have Image and data storage facility Large Temperature Measurement Range with good detectors and focus systems, Rechargeable or Field replaceable batteries Optimized for field use in challenging work environments Device must withstand dust and water Smart view software with unlimited licenses</p> <p>Detector : Un-cooled focal plane array (FPA) of 120*120 pixels or more. Temperature measurement range : 0 to 250 deg C or higher Field of view : 33*33 or better, Min focus distance : min focus distance less than 100cm to infinity Spectral range min 8 to 12micrometer, Image frame rate : Not less than 30HZ, Emmissivity settings : user selectable from 0.1 to 1.0, Accuracy : With +/-2% of display or +/-2C whichever is greater, Zoom : Auto or Manual, Display : Not less than 3", Image storage : 1000 image or more, Visual camera : Required, Voice annotation : Required, at least 30 sec per image, Power input : Rechargeable battery pack battery charging input 230V 50HZ AC Battery operating time : Minimum 1.5hrs, Communication : USB port, Image analysis and report generation software : With compatible software and hardware for downloading on PC with windows 95,98,XP, Operating functions : Menu operated, Weight : 2.5 Kg maximum, Operating temp : 0 to 50 degC or higher,</p>	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC4/16-17/45 DATE : 20/04/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Operating humidity : 0 to 90% non condensing. operating range can also be selected depending up on the regions in which the instrument shall be used and humidity encountered there		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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 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.
- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA1/EEIC4/16-17/45

DATE : 20/04/2016

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/EA1/EEODY/16-17/46 DATE : 20/04/2016

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	6500109066	NEOPRENE RUB CORK SHT(6MM) SPECIFICATION: NAME:SYNTHETIC NEOPRENE RUBBER CORK SHEET Grade : RC70C, Transformer oil Resistant. SIZE:1000MMx1000MMx6MM APPLICATION:AS GASKET/SEALANT FOR VARIOUS TRANSFORMER APPLICATIONS. REQUIREMENT: 1)THE PRODUCT SHOULD BE OF RELEVANT IS-STD WITH EXCELLENT QUALITY & DURABILITY. 2)THE PRODUCT SHOULD BE PHYSICALLY/CHEMICALLY STABLE & IMMUNE TO TRANSFORMER OIL 3)IT SHOULD WITHSTAND HIGH TEMP,MAX 150 DEG-C 4)SHOULD BE SUITABLE FOR OUTDOOR & INDOOR APPLICATIONS 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER/AUTHORIZED DEALER & PROVIDE DOCUMENTS OF EARLIER SUPPLIES OF SUCH MATERIAL. NOTE:-THE SUPPLIER SHOULD PROVIDE SAMPLE PIECE ALONG WITH THE OFFER.	NUMBERS	40
2	6500109074	NEOPRENE RUB CORK SHT(8MM) SPECIFICATION: NAME:SYNTHETIC NEOPRENE RUBBER CORK SHEET Grade : RC70C, Transformer oil Resistant. SIZE:1000MMx1000MMx8MM APPLICATION:AS GASKET/SEALANT FOR VARIOUS TRANSFORMER APPLICATIONS. REQUIREMENT: 1)THE PRODUCT SHOULD BE OF RELEVANT IS-STD WITH EXCELLENT QUALITY & DURABILITY. 2)THE PRODUCT SHOULD BE PHYSICALLY/CHEMICALLY STABLE & IMMUNE TO TRANSFORMER OIL 3)IT SHOULD WITHSTAND HIGH TEMP,MAX 150 DEG-C 4)SHOULD BE SUITABLE FOR OUTDOOR & INDOOR APPLICATIONS 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER/AUTHORIZED DEALER & PROVIDE DOCUMENTS OF EARLIER SUPPLIES OF SUCH MATERIAL. NOTE:-THE SUPPLIER SHOULD PROVIDE SAMPLE PIECE ALONG WITH THE OFFER.	NUMBERS	40
3	6500109112	NEOPRENE RUB CORK SHT(10MM) SPECIFICATION: NAME:SYNTHETIC NEOPRENE RUBBER CORK SHEET Grade : RC70C, Transformer oil Resistant. SIZE:1000MMx1000MMx10MM APPLICATION:AS GASKET/SEALANT FOR VARIOUS TRANSFORMER	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/46 DATE : 20/04/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>APPLICATIONS. REQUIREMENT: 1)THE PRODUCT SHOULD BE OF RELEVANT IS-STD WITH EXCELLENT QUALITY & DURABILITY. 2)THE PRODUCT SHOULD BE PHYSICALLY/CHEMICALLY STABLE & IMMUNE TO TRANSFORMER OIL 3)IT SHOULD WITHSTAND HIGH TEMP,MAX 150 DEG-C 4)SHOULD BE SUITABLE FOR OUTDOOR & INDOOR APPLICATIONS 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER/AUTHORIZED DEALER & PROVIDE DOCUMENTS OF EARLIER SUPPLIES OF SUCH MATERIAL.</p> <p>NOTE:-THE SUPPLIER SHOULD PROVIDE SAMPLE PIECE ALONG WITH THE OFFER.</p>		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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.

8	supplier should be OEM/OES
9	supplier should be authorized dealer
10	agency should produce PO

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/46

DATE : 20/04/2016

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.
- 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 separat sealed cover.
- 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/EA1/EEODY/16-17/46

DATE : 20/04/2016

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	6500109066	NEOPRENE RUB CORK SHT(6MM) SPECIFICATION: NAME:SYNTHETIC NEOPRENE RUBBER CORK SHEET Grade : RC70C, Transformer oil Resistant. SIZE:1000MMx1000MMx6MM APPLICATION:AS GASKET/SEALANT FOR VARIOUS TRANSFORMER APPLICATIONS. REQUIREMENT: 1)THE PRODUCT SHOULD BE OF RELEVANT IS-STD WITH EXCELLENT QUALITY & DURABILITY. 2)THE PRODUCT SHOULD BE PHYSICALLY/CHEMICALLY STABLE & IMMUNE TO TRANSFORMER OIL 3)IT SHOULD WITHSTAND HIGH TEMP,MAX 150 DEG-C 4)SHOULD BE SUITABLE FOR OUTDOOR & INDOOR APPLICATIONS 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER/AUTHORIZED DEALER & PROVIDE DOCUMENTS OF EARLIER SUPPLIES OF SUCH MATERIAL. NOTE:-THE SUPPLIER SHOULD PROVIDE SAMPLE PIECE ALONG WITH THE OFFER.	NUMBERS	40
2	6500109074	NEOPRENE RUB CORK SHT(8MM) SPECIFICATION: NAME:SYNTHETIC NEOPRENE RUBBER CORK SHEET Grade : RC70C, Transformer oil Resistant. SIZE:1000MMx1000MMx8MM APPLICATION:AS GASKET/SEALANT FOR VARIOUS TRANSFORMER APPLICATIONS. REQUIREMENT: 1)THE PRODUCT SHOULD BE OF RELEVANT IS-STD WITH EXCELLENT QUALITY & DURABILITY. 2)THE PRODUCT SHOULD BE PHYSICALLY/CHEMICALLY STABLE & IMMUNE TO TRANSFORMER OIL 3)IT SHOULD WITHSTAND HIGH TEMP,MAX 150 DEG-C 4)SHOULD BE SUITABLE FOR OUTDOOR & INDOOR APPLICATIONS 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER/AUTHORIZED DEALER & PROVIDE DOCUMENTS OF EARLIER SUPPLIES OF SUCH MATERIAL. NOTE:-THE SUPPLIER SHOULD PROVIDE SAMPLE PIECE ALONG WITH THE OFFER.	NUMBERS	40
3	6500109112	NEOPRENE RUB CORK SHT(10MM) SPECIFICATION: NAME:SYNTHETIC NEOPRENE RUBBER CORK SHEET Grade : RC70C, Transformer oil Resistant. SIZE:1000MMx1000MMx10MM APPLICATION:AS GASKET/SEALANT FOR VARIOUS TRANSFORMER	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/46 DATE : 20/04/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>APPLICATIONS. REQUIREMENT: 1)THE PRODUCT SHOULD BE OF RELEVANT IS-STD WITH EXCELLENT QUALITY & DURABILITY. 2)THE PRODUCT SHOULD BE PHYSICALLY/CHEMICALLY STABLE & IMMUNE TO TRANSFORMER OIL 3)IT SHOULD WITHSTAND HIGH TEMP,MAX 150 DEG-C 4)SHOULD BE SUITABLE FOR OUTDOOR & INDOOR APPLICATIONS 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER/AUTHORIZED DEALER & PROVIDE DOCUMENTS OF EARLIER SUPPLIES OF SUCH MATERIAL.</p> <p>NOTE:-THE SUPPLIER SHOULD PROVIDE SAMPLE PIECE ALONG WITH THE OFFER.</p>		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **17/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **17/05/2016 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/46

DATE : 20/04/2016

- 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.
- 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