



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/MA2/CHP1/16-17/5 04/04/2016	SUPPLY OF CHAIN PULLEY BLOCK	10/05/2016 16:00 10/05/2016 16:30
2	SESP/LN/EA1/EEODY/16-17/21 07/04/2016	Supply of Transformer Breather	10/05/2016 16:00 10/05/2016 16:30
3	SESP/EL/MA4/EETM2/16-17/22 07/04/2016	SUPPLY OF 100 NB BUTTERFLY VALVE	10/05/2016 16:00 10/05/2016 16:30
4	SESP/LN/MA4/EETM2/16-17/24 07/04/2016	SUPPLY OF VIBRATION METER	10/05/2016 16:00 10/05/2016 16:30
5	SESP/EL/MA4/AGMC1/16-17/25 07/04/2016	SUPPLY OF LAB EQUIPMENTS	10/05/2016 16:00 10/05/2016 16:30
6	SESP/LN/EA1/CHPE/16-17/27 07/04/2016	Supply of different jaw puller & hydraulic pulley	10/05/2016 16:00 10/05/2016 16:30
7	SESP/LN/MA4/EESFT/16-17/28 07/04/2016	SUPPLY OF CUMMINS 12V 80AH PULSE BATTERY	10/05/2016 16:00 10/05/2016 16:30
8	SESP/EL/MA4/EESFT/16-17/29 09/04/2016	SUPPLY OF DISPOSABLE CAPS,PVC EAR PLUGS	10/05/2016 16:00 10/05/2016 16:30
9	SESP/LN/MA2/CHP1/16-17/30 09/04/2016	SUPPLY OF IMPACT IDLER FOR 1400 MM BELT	10/05/2016 16:00 10/05/2016 16:30
10	SESP/LN/MA4/EEBM2/16-17/34 11/04/2016	SUPPLY OF LRB WOOL MATRESS	10/05/2016 16:00 10/05/2016 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/MA2/CHP1/16-17/5

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	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP Chain pulley block, triple spur gear type capacity 2Tonne, Two fall, 10 meter lift, galvanised chains with service guarantee after sales with all test certificates one set of fast moving spares to be provided, Make:INDEF/chack brand only.	NUMBERS	4
2	2915212045	CHAIN PULLEY BLOCK 2TX 20 MTR Triple spur gear,Medium duty,Lift : 2 x 20Mtr,Two fall,Galvanised chains with service garranty after sales with all test certificates.	NUMBERS	2
3	2915303067	CHAIN PULLEY BLOCK 3T Tripple spur gear, Hand operated for overhead track crane, under slung/class 2 Capcity : 3T, Lift 15 Mts. quality of chain : Alloy Steel Gr.80 MAKE : INDEF only.	NUMBERS	2
4	2920204042	2 TON CHAIN PULLEY BLOCK HAND OPERATED HEAVY DUTY, mODEL: TRIPLE SPUR GEAR CHAIN PULLEY BLOCK WITH GEARED TROLLEY AS PER IS:3832 (TROLLEY SUITABLE ON ISMB FLANGE WIDTH 90-160MM) CAPACITY : 2 TONNE LIFTING HIGHT : 5 MTRS	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **10/05/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **10/05/2016 16:30**

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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/5

DATE : 04/04/2016

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. 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 sesprrtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/21 DATE : 07/04/2016

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	6500108019	TRANSFMR BREATHER(DTO-SG-0.25) SPECIFICATION: NAME:TRANSFORMER BREATHER(DTO-SG-0.25) TYPE:CLEAR VIEW,OIL SEALED,SEAMLESS TUBULAR TYPE JOINT:THREADED & WITH FLANGE DIMENSIONS:AS PER RELEVANT IS-STANDARD. SILICAGEL HOLDING CAPACITY:0.25KG REQUIREMENT:1)BREATHER CONTAINER SHOULD BE TRANSPERANT, HIGH STRENGTH,SCRATCH PROOF,TOUGH & HAVE LONG LIFE. 2)CONTAINER END COVER SHOULD BE METALLIC. 3)JOINT PROVISION SHOULD BE OF THREADED AS WELL AS WITH A FLANGE. AS PER APPLICATION DEMAND. 4)SUITABLE FOR OUTDOOR APPLICATION. 5)BREATHING SHOULD BE THROUGH OIL CUP. 6)THE ITEM SHOULD BE OF GOOD REPUTE & EXCELLENT QUALITY. NOTE:ONE NUMBER OF PLASTIC CYLENDRICAL BODY & RUBBER 'O'RINGS OF BREATHER TO PROVIDED A EXTRA AS SPARE.	NUMBERS	50
2	6500108027	TRANSFRMR BREATHER(DTO-SG-0.5) SPECIFICATION: NAME:TRANSFORMER BREATHER(DTO-SG-0.5) TYPE:CLEAR VIEW,OIL SEALED,SEAMLESS TUBULAR TYPE JOINT:THREADED & WITH FLANGE DIMENSIONS:AS PER RELEVANT IS-STANDARD. SILICAGEL HOLDING CAPACITY:0.5KG REQUIREMENT:1)BREATHER CONTAINER SHOULD BE TRANSPERANT, HIGH STRENGTH,SCRATCH PROOF,TOUGH & HAVE LONG LIFE. 2)CONTAINER END COVER SHOULD BE METALLIC. 3)JOINT PROVISION SHOULD BE OF THREADED AS WELL AS WITH A FLANGE. AS PER APPLICATION DEMAND. 4)SUITABLE FOR OUTDOOR APPLICATION. 5)BREATHING SHOULD BE THROUGH OIL CUP. 6)THE ITEM SHOULD BE OF GOOD REPUTE & EXCELLENT QUALITY. NOTE:ONE NUMBER OF PLASTIC CYLENDRICAL BODY & RUBBER 'O'RINGS OF BREATHER TO PROVIDED A EXTRA AS SPARE.	NUMBERS	50
3	6500108035	TRANSFRMER BREATHER(DTO-SG-1KG) SPECIFICATION: NAME:TRANSFORMER BREATHER(DTO-SG-1.0) TYPE:CLEAR VIEW,OIL SEALED,SEAMLESS TUBULAR TYPE JOINT:THREADED & WITH FLANGE DIMENSIONS:AS PER RELEVANT IS-STANDARD. SILICAGEL HOLDING CAPACITY:1.0KG REQUIREMENT:1)BREATHER CONTAINER SHOULD BE TRANSPERANT, HIGH STRENGTH,SCRATCH PROOF,TOUGH & HAVE LONG LIFE. 2)CONTAINER END COVER SHOULD BE METALLIC. 3)JOINT PROVISION SHOULD BE OF THREADED AS WELL AS WITH A FLANGE. AS PER APPLICATION DEMAND.	NUMBERS	30

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/16-17/21 DATE : 07/04/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>4)SUITABLE FOR OUTDOOR APPLICATION. 5)BREATHING SHOULD BE THROUGH OIL CUP. 6)THE ITEM SHOULD BE OF GOOD REPUTE & EXCELLENT QUALITY. NOTE:ONE NUMBER OF PLASTIC CYLENDRICAL BODY & RUBBER 'O'RINGS OF BREATHER TO PROVIDED A EXTRA AS SPARE.</p>		
4	6500108043	<p>TRANSFRMR BREATHER(DTO-SG-2.0) SPECIFICATION: NAME:TRANSFORMER BREATHER(DTO-SG-2.0) TYPE:CLEAR VIEW,OIL SEALED,SEAMLESS TUBULAR TYPE JOINT:THREADED & WITH FLANGE DIMENSIONS:AS PER RELEVANT IS-STANDARD. SILICAGEL HOLDING CAPACITY:2.0KG REQUIREMENT:1)BREATHER CONTAINER SHOULD BE TRANSPERANT, HIGH STRENGTH,SCRATCH PROOF,TOUGH & HAVE LONG LIFE. 2)CONTAINER END COVER SHOULD BE METALLIC. 3)JOINT PROVISION SHOULD BE OF THREADED AS WELL AS WITH A FLANGE. AS PER APPLICATION DEMAND. 4)SUITABLE FOR OUTDOOR APPLICATION. 5)BREATHING SHOULD BE THROUGH OIL CUP. 6)THE ITEM SHOULD BE OF GOOD REPUTE & EXCELLENT QUALITY. NOTE:ONE NUMBER OF PLASTIC CYLENDRICAL BODY & RUBBER 'O'RINGS OF BREATHER TO PROVIDED A EXTRA AS SPARE.</p>	NUMBERS	30
5	6500108132	<p>TRANSFRMR BREATHER(DTO-SG-3.0) SPECIFICATION: NAME:TRANSFORMER BREATHER(DTO-SG-3.0) TYPE:CLEAR VIEW,OIL SEALED,SEAMLESS TUBULAR TYPE JOINT:THREADED & WITH FLANGE DIMENSIONS:AS PER RELEVANT IS-STANDARD. SILICAGEL HOLDING CAPACITY:3.0KG REQUIREMENT:1)BREATHER CONTAINER SHOULD BE TRANSPERANT, HIGH STRENGTH,SCRATCH PROOF,TOUGH & HAVE LONG LIFE. 2)CONTAINER END COVER SHOULD BE METALLIC. 3)JOINT PROVISION SHOULD BE OF THREADED AS WELL AS WITH A FLANGE. AS PER APPLICATION DEMAND. 4)SUITABLE FOR OUTDOOR APPLICATION. 5)BREATHING SHOULD BE THROUGH OIL CUP. 6)THE ITEM SHOULD BE OF GOOD REPUTE & EXCELLENT QUALITY. NOTE:ONE NUMBER OF PLASTIC CYLENDRICAL BODY & RUBBER 'O'RINGS OF BREATHER TO PROVIDED A EXTRA AS SPARE.</p>	NUMBERS	30

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PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/21

DATE : 07/04/2016

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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.
- 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. 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEODY/16-17/21

DATE : 07/04/2016

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/MA4/EETM2/16-17/22 DATE : 07/04/2016

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	2733311111	100 NB BUTTER FLY VALVE Butterfly valve with position lock lever MOC:CI,STD Class 150 Pr rating 18kg/sq cm, disc encapsulated ends wafer type. Make:Audco/KSB/Fouress/BDK	NUMBERS	10

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

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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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM2/16-17/24 DATE : 07/04/2016

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231208070	VIBRATION METER VIB-15 FOR MEASURING ACCELERATION/VELOCITY, /DISPLACEMENT/SPEED ACCELERATION : 0.1-20g . 0.01g. VELOCITY : 0.2-99.9mm/sec, 0.1mm/sec, or 0-19.99 mm/sec True RMS. DISPLACEMENT : 10-Micron, 1000 Microns SIGN : RMS, Peak , peak -Peak. SPEED: TACH PROBE : Visible laser , RED RANGE :10 To 19999RPM Resolution:1RPM DISPLAY : Digital LCD with Lon Batt.Indication. POWER : 6 X 1.5Volts cells STANDARD ACCESSORIES : VIBRATION TRANSDUCER, MAGNETIC BASE, LASER TECHOMETER,PROBE AND CABLE, CARRYING CASE INSTRUCTION MANNUAL.	SETS	1

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Yours Faithfully

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PURCHASE)
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/AGMC1/16-17/25 DATE : 07/04/2016

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	0700505031	SPECTROPHOTOMETER CUVETTES 10 MM QUARTZ SQUARE CUVETTES WITH 2 Sides polished and cap, suitable for JENWAY/SHIMADZU make UV/VIS spectrophotometers. PATH LENGTH 10 MM.	PAIR	5
2	0700505073	TUNGSTEN HALOGEN LAMP TUNGSTEN HALOGEN LAMP For Shimadzu spectrophotometer model 1800 12V 20W	NUMBERS	2
3	0703901034	HOT PLATE Hot plate with capacity 2Kwatts Ac powersupply with rust proof body. Size: 12"x10"	NUMBERS	2

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/AGMC1/16-17/25 DATE : 07/04/2016

- 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.
 - 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/CHPE/16-17/27

DATE : 07/04/2016

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	2906501174	TWO JAW, 6 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 206 (EPPMI Series), Number of Jaws: 2, Capacity: 6 Ton, Maximum reach: 152 mm, Spread: 12 to 178 mm, Center bolt dia: 16 mm, Jaw width: 19 mm, Jaw Tip clearance: 8.1 mm, Jaw Tip depth: 6.1 mm, Weight: 3.2 Kg.	NUMBERS	1
2	2906502359	THREE JAW, 30 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 113 (EPPMI Series), Number of Jaws: 3, Capacity: 30 Ton, Maximum reach: 304 mm, Spread: 63 to 457 mm, Center bolt dia: 29 mm, Jaw width: 31 mm, Jaw Tip clearance: 12.7 mm, Jaw Tip depth: 9.7 mm, Weight: 20 Kg.	NUMBERS	1
3	2906604194	SUPER UNIQUE HYDRAULIC PULLER SUPER UNIQUE HYDRAULIC PULLER - 6 TON CAPACITY Self Contained Hydraulic pump and puller Specification :Heat treated alloy steel, bright chrome finish 2/3 way combination puller head Reach - 225 MM Spread - 200 MM Stroke - 82 MM	NUMBERS	1

Important Dates:

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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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/16-17/27

DATE : 07/04/2016

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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EESFT/16-17/28

DATE : 07/04/2016

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	7410207308	CUMMINS 12V 80AH PULSE BATTERY Cummins Pulse Battery Part No AX 1006142 BATTERY CAPACITY : Sets means (2No.s 12V ,80 AH batteries), switch mode power supply unit of 24volts (SMPS) to charge the batteries. Suitable for Cummins make DG Set(500/625KVA). Model:VTA1710G/VTA28G/KTA19G	SETS	2

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EESFT/16-17/29 DATE : 09/04/2016

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010090208	DISPOSABLE CAPS DISPOSAL CAPS FOR SAFETY	NUMBERS	30000
2	4010206028	PVC EAR PLUGS (sample to be furnished) Made up of Soft Hypoallergic foam ,CLI approved & comply to BIS(IS9167-1979) & IS(6229-1971), cord made up of cotton	NUMBERS	500

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/30 DATE : 09/04/2016

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	6200105361	IMPACT IDLER FOR 1400MM BELT IMPACT IDLER FOR 1400MM WIDTH CONVEYOR BELT. DIMENSIONS: (530 LENGTH X RD. 190 X TUB.114.3 X 5.4 SHELL THICKNESS)	NUMBERS	90

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Pre Qualification Requirements:

- 1 **1.The bidder should be a regular manufacturer/supplier of similar idlers/rollers; certificate of proof shall be furnished.**
- 2 **2.The bidder should have supplied similar idlers/rollers costing Rs. 1.0 Lakhs or above in a single order to any Thermal power station/coal fields/ coal mines/ processing industries during last 5 preceding years and as a proof bidder shall produce the copy of PO's.**
- 3 **3.The bidder should have minimum turnover of Rs. 2.0 Lakhs during any two financial years of the last five preceding years (2010-11,11-12,12-13,13-14 & 14-15). Balance sheet, profit and loss account certified by the chartered accountant shall be furnished as a proof of the turnover.**

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PURCHASE ENQUIRY

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Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
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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.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/30

DATE : 09/04/2016

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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.

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/EEBM2/16-17/34 DATE : 11/04/2016

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	3500204035	50MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with (13mm aperature, 0.63mm dia wire) GI wire netting on one side.	SQ.MTR	600
2	3500204043	60MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with GI wire netting (13mm aperature, 0.63mm dia wire)on one side.	SQ.MTR	600

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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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