



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/EL/CAM2/16-17/307 09/07/2016	SUPPLY OF BRASS ROD	16/08/2016 16:00 16/08/2016 16:30
2	SESP/EL/CAM1/16-17/308 09/07/2016	SUPPLY OF BUTTERFLY VALVE	16/08/2016 16:00 16/08/2016 16:30
3	SESP/LN/CHP2/16-17/309 09/07/2016	Supply of FGC-9 Fenner	16/08/2016 16:00 16/08/2016 16:30
4	SESP/LN/NA2/ICOLA/16-17/312 13/07/2016	Supply of Temperature switch 0-200'C	16/08/2016 16:00 16/08/2016 16:30
5	SESP/EL/MA4/EETM2/16-17/314 14/07/2016	SUPPLY OF TYRE COUPLING FOR ACW PUMP	16/08/2016 16:00 16/08/2016 16:30
6	SESP/EL/MA4/EETM2/16-17/315 14/07/2016	SUPPLY OF MECH SEAL FOR ACWB PUMP	16/08/2016 16:00 16/08/2016 16:30
7	SESP/EL/MA4/EEBM1/16-17/317 14/07/2016	SUPPLY OF GLAND PACKINGS	16/08/2016 16:00 16/08/2016 16:30
8	SESP/LN/MA4/EEBM2/16-17/318 14/07/2016	SUPPLY OF SPARES TO MAINT. OF APH & FANS	16/08/2016 16:00 16/08/2016 16:30
9	SESP/LN/MA4/EETM2/16-17/319 14/07/2016	SUPPLY OF SS SHIMS - REG.,	16/08/2016 16:00 16/08/2016 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/CAM2/16-17/307**

**DATE : 09/07/2016**

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	2200101360	<b>BRASS ROD OF DIA 100MM</b> Item Name: Brass rod round type of dia 100MM.	KILOGRAMS	<b>35</b>
2	2200101441	<b>BRASS ROD, ROUND 150MM DIA</b> Item Name: Brass rod round type of dia 150MM.	KILOGRAMS	<b>30</b>

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/CAM2/16-17/307**

**DATE : 09/07/2016**

- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/CAM2/16-17/307**

**DATE : 09/07/2016**

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	2200101360	<b>BRASS ROD OF DIA 100MM</b> Item Name: Brass rod round type of dia 100MM.	KILOGRAMS	<b>35</b>
2	2200101441	<b>BRASS ROD, ROUND 150MM DIA</b> Item Name: Brass rod round type of dia 150MM.	KILOGRAMS	<b>30</b>

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/CAM2/16-17/307**

**DATE : 09/07/2016**

- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/CAM1/16-17/308**

**DATE : 09/07/2016**

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	2733351163	<b>BUTTER FLY VALVE 100NB</b> With 10 Position lock lever, Hand operated with companion flanges & fasteners. CLASS: 150, Max. Working Pressure/Temp: 8 ksc/60 deg.c Flow media : DM Water/Raw water MATERIAL: Body: CI (IS 210 Gr. FG 260), Disc: S G Iron (IS 1865 Gr. 500/7) Seal & O'Ring: EPDM, Stem: SS (ASTM 479 Type 410) Bearing Bush: Acetyl Copolymer. Hyd test: Body: 20Ksc. & Seat: 16Ksc. MAKE: BHEL/L&T/ORBIOX/BANKIM	NUMBERS	<b>10</b>
2	2733722137	<b>BUTTERFLY VALVE 150MM NB</b> Butterfly valve with mating flanges and suitable fasteners. Type: hand operated with position lock lever, disc nitrile rubber CI body Size: 150, Class: 150 Max working pr.: 10Ksc. MAKE : L&T/KSB/ADVANCE MAKE ONLY.	NUMBERS	<b>10</b>

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/CAM1/16-17/308**

**DATE : 09/07/2016**

- 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 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/CHP2/16-17/309**

**DATE : 09/07/2016**

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	6220932000	F.G.C-9 FENNER Fenner Gear Coupling for BCN-54A/B & Shuttle Conv.-55A/B	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/08/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **16/08/2016 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.
- 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/CHP2/16-17/309**

**DATE : 09/07/2016**

- 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) immediatly 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.
- 13** **Pre-Qualification Requirement for procurement of FGC-9 coupling are:**

- 1.The bidder shall be a regular manufacturer/Authorized dealer for supply of FGC-9 coupling (Fenner Gear Coupling) and should produce proof of manufacturing/ Dealership Certificate.
- 2.The bidder should have supplied above said Fenner Gear Coupling for order value Rs.3.2 lakh and above in single/multiple order to any thermal power station or any other process industries during any one of the preceding 5 years(2011 to 2016) and copy of the purchase orders shall be furnished.
- 3.The bidder should have minimum annual turnover of Rs.5.00lakhs during any two financial years of the five preceding years.The bidder should produce balance sheet and profit and loss account duly certified by chartered accountant

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/CHP2/16-17/309**

**DATE : 09/07/2016**

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	6220932000	F.G.C-9 FENNER Fenner Gear Coupling for BCN-54A/B & Shuttle Conv.-55A/B	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/08/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **16/08/2016 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.
- 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/CHP2/16-17/309**

**DATE : 09/07/2016**

- 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) immediatly 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.
- 13** **Pre-Qualification Requirement for procurement of FGC-9 coupling are:**

- 1.The bidder shall be a regular manufacturer/Authorized dealer for supply of FGC-9 coupling (Fenner Gear Coupling) and should produce proof of manufacturing/ Dealership Certificate.
- 2.The bidder should have supplied above said Fenner Gear Coupling for order value Rs.3.2 lakh and above in single/multiple order to any thermal power station or any other process industries during any one of the preceding 5 years(2011 to 2016) and copy of the purchase orders shall be furnished.
- 3.The bidder should have minimum annual turnover of Rs.5.00lakhs during any two financial years of the five preceding years.The bidder should produce balance sheet and profit and loss account duly certified by chartered accountant

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/NA2/ICOLA/16-17/312 DATE : 13/07/2016**

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	5764413018	TEMPERATURE SWITCH 0-200°C Temperature Switch Make: Indfoss/SWITZER/ASHCRAFT Range: 0-200 Deg.c Diff fixed Max: 10 Deg.c Max working tempr: 200 Deg.c Type: Vapour filled Capillary length & Armour material: 6 mtrs/304SS Bulb dia:12mm Bulb length & material: 160mm/316SS Conduit connection :3/4" Et (F) Type of contact: 2SPDT Repeatability:+/- 1% FSR Electrical rating: 15A, 230VAC Case: Pre dia cost aluminium Mounting: Field Mounting Plate: Provided Range setting: Adjustable throughout the range. Inst, protection class: Wether proof IP: 65 of 282147 Process connection:1/2" NPT(M),S.S.Adjustable union	NUMBERS	8

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/16-17/312**

**DATE : 13/07/2016**

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, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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.
- 13 PQR Conditions are:

1.The bidder must be a regular manufacturer/Authorized dealer of Indfoss/Switzer/Ashcroft make temperature switches and should have supplied the same equipment to any 210MW and above capacity or process industry, and shall furnish valid dealership certificate.

2.The bidder shall furnish one purchase order or performance copy issued by the rank of chief engineer or above in preceding five years. The bidder must upload original technical catalogues of the above product having complete technical specification and make.

3.The bidder shall have minimum annual turnover of Rs.3lakh during preceding two financial years (2013-14 & 2014-15).The bidder shall furnish a copy of annual profit/ loss report for the same duly certified by the chartered accountant.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/NA2/ICOLA/16-17/312      DATE : 13/07/2016**

Mail [sesprtps@gmail.com](mailto:sesprtps@gmail.com)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/16-17/312 DATE : 13/07/2016**

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	5764413018	TEMPERATURE SWITCH 0-200°C Temperature Switch Make: Indfoss/SWITZER/ASHCRAFT Range: 0-200 Deg.c Diff fixed Max: 10 Deg.c Max working tempr: 200 Deg.c Type: Vapour filled Capillary length & Armour material: 6 mtrs/304SS Bulb dia:12mm Bulb length & material: 160mm/316SS Conduit connection :3/4" Et (F) Type of contact: 2SPDT Repeatability:+/- 1% FSR Electrical rating: 15A, 230VAC Case: Pre dia cost aluminium Mounting: Field Mounting Plate: Provided Range setting: Adjustable throughout the range. Inst, protection class: Wether proof IP: 65 of 282147 Process connection:1/2" NPT(M),S.S.Adjustable union	NUMBERS	8

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/16-17/312**

**DATE : 13/07/2016**

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, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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.
- 13 PQR Conditions are:

1.The bidder must be a regular manufacturer/Authorized dealer of Indfoss/Switzer/Ashcroft make temperature switches and should have supplied the same equipment to any 210MW and above capacity or process industry, and shall furnish valid dealership certificate.

2.The bidder shall furnish one purchase order or performance copy issued by the rank of chief engineer or above in preceding five years. The bidder must upload original technical catalogues of the above product having complete technical specification and make.

3.The bidder shall have minimum annual turnover of Rs.3lakh during preceding two financial years (2013-14 & 2014-15).The bidder shall furnish a copy of annual profit/ loss report for the same duly certified by the chartered accountant.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 8532246151 Fax 8532246121





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/NA2/ICOLA/16-17/312      DATE : 13/07/2016**

Mail [sesprtps@gmail.com](mailto:sesprtps@gmail.com)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA4/EETM2/16-17/314 DATE : 14/07/2016**

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	5851002318	<b>TYRE COUPLING FOR ACW UNIT7</b> Tyre Coupling for ACW Pump. HP Rating : 180HP RPM : 1488 Shaft Dia : Pump Side : 80mm Motor Side : 60mm	NUMBERS	1
2	5851002326	<b>TYRE COUPLING ACWB PUMP U#7</b> Tyre Coupling for ACW Booster Pump. HP Rating : 120HP RPM : 1480 Shaft Dia : Pump Side : 65mm Motor Side : 75mm	NUMBERS	1
3	5851002334	<b>MECH SEAL FOR ACWB PUMP U#7</b> Seal Tye: BRR , Size : 1750 Face Combination : SiC/SiC Hardware : SS316 Gaskets : Fluroelastomer	NUMBERS	3

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM2/16-17/314 DATE : 14/07/2016**

- 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, VRL etc.
  - 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
  - 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/EL/MA4/EETM2/16-17/315 DATE : 14/07/2016**

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	5851002334	MECH SEAL FOR ACWB PUMP U#7 Seal Tye: BRR , Size : 1750 Face Combination : SiC/SiC Hardware : SS316 Gaskets : Fluroelastomer	NUMBERS	3

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/08/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **16/08/2016 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.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/EL/MA4/EETM2/16-17/315 DATE : 14/07/2016**

- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/16-17/317 DATE : 14/07/2016**

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	5116701113	<b>GLAND PACKING 55.6X27X13.5MM</b> CHAMPION/SPITMAN/STOPLIK/INMARCO MAKE, Expanded pure Graphite Braided Gland packing ring reinforced with Inconel/ SS-304 Wire in single oblique cut sq./rect. cross section to withstand temp. 650deg.C & pressure 300 kg/sq.cm. Carbon content: 99-99.5%, Density: 1.4 gms/CC.	NUMBERS	<b>500</b>
2	5116701181	<b>GLAND PACKING 32.6X14.3X6.4MM</b> CHAMPION/SPITMAN/STOPLIK/INMARCO MAKE, Expanded pure Graphite Braided Gland packing ring reinforced with Inconel/ SS-304 Wire in single oblique cut sq./rect. cross section to withstand temp. 650deg.C & pressure 300 kg/sq.cm. Carbon content: 99-99.5%, Density: 1.4 gms/CC.	NUMBERS	<b>50</b>
3	5116701334	<b>GLAND PACKING 55X36X9.5MM</b> CHAMPION/SPITMAN/STOPLIK/INMARCO MAKE, Expanded pure Graphite Braided Gland packing ring reinforced with Inconel/ SS-304 Wire in single oblique cut sq./rect. cross section to withstand temp. 650deg.C & pressure 300 kg/sq.cm. Carbon content: 99-99.5%, Density: 1.4 gms/CC.	NUMBERS	<b>50</b>
4	5116701717	<b>GLAND PACKING 25.2X15X4.0</b> CHAMPION/SPITMAN/STOPLIK/INMARCO MAKE, Expanded pure Graphite Braided Gland packing ring reinforced with Inconel/ SS-304 Wire in single oblique cut sq./rect. cross section to withstand temp. 650deg.C & pressure 300 kg/sq.cm. Carbon content: 99-99.5%, Density: 1.4 gms/CC.	NUMBERS	<b>50</b>

**Important Dates:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM1/16-17/317 DATE : 14/07/2016**

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.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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/EEBM2/16-17/318 DATE : 14/07/2016**

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	5230111032	RUBBER SPIDER, L-075	NUMBERS	20
2	5230111059	RUBBER SPIDER, L-095	NUMBERS	50
3	5240111073	L - 110 SIZE RUBBER SPIDER For Love Joy Coupling.	NUMBERS	20
4	5240114455	SC 50 X 68 X 9MM SIZE OIL SEAL Bosco make, Shore compressed Good quality VITON rubber grade 'A' oil seal with steel spring, Max. temperature : 120 deg.C and Of Shore Hardness : 56A - 95A. For Air preheater main drive gear box of unit 4,5,6 & 7.	NUMBERS	50
5	5241605134	L - 099 SIZE Love Joy Coupling Complete Set ( cast iron )	NUMBERS	20
6	5260102992	OIL SEAL 40X60X8 BASCO/SUNNY/EQUIVALENT make, VITON Rubber with steel spring, Max. temperature : 100 deg.C and Of Shore Hardness : 80- 90deg C, Required for APH main drive of unit-8 boiler.	NUMBERS	24

**Important Dates:**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM2/16-17/318 DATE : 14/07/2016**

- 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 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 sesprrtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM2/16-17/319 DATE : 14/07/2016**

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	5450107753	S.S SHIMS 135 X 110 X 1 MM THK	NUMBERS	40
2	5450107761	S.S. SHIMS 135 X 110 X 0.5MM	NUMBERS	40
3	5450107770	S.S.SHIMS 135 X110 X 0.2 MM	NUMBERS	40
4	5450107788	S.S.SHIMS 135 X 110 X 0.1 MM	NUMBERS	40
5	5450107796	S.S. SHIMS 135 X 110 X0.05 MM	NUMBERS	40
6	5450107800	S.S SHIMS 230 X 510 X 1 MM THK	NUMBERS	15
7	5450107818	S.S SHIMS 230 X510 X 0.5 MM	NUMBERS	20
8	5450107826	S.S SHIMS 230 X 510 X 0.2 MM	NUMBERS	15
9	5450107834	S.S SHIMS 230 X 510 X 0.1 MM	NUMBERS	25
10	5450107842	S.S SHIMS 230 X510 X 0.05 MM	NUMBERS	25
11	5450107851	S.S SHIMS 100 X100 X 1.0 MM TH	NUMBERS	40
12	5450107869	S.S SHIMS 100 X 100 X 0.5MM	NUMBERS	40
13	5450107877	S.S SHIMS 100 X 100 X 0.2 MM	NUMBERS	40
14	5450107885	S.S SHIMS 100 X 100 X 0.1 MM	NUMBERS	40

**Important Dates:****16/08/2016 16:00****16/08/2016 16:30**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/16-17/319 DATE : 14/07/2016**

**Imp Quotations/Tenders/Offers shall be invited/offer over with following superscription.**

- 2 a) Opening Date/Enquiry Number and Date of offers :
- b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offer.
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.
- 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 &



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/16-17/319      DATE : 14/07/2016**

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM2/16-17/319      DATE : 14/07/2016**

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	5450107753	S.S SHIMS 135 X 110 X 1 MM THK	NUMBERS	40
2	5450107761	S.S. SHIMS 135 X 110 X 0.5MM	NUMBERS	40
3	5450107770	S.S.SHIMS 135 X110 X 0.2 MM	NUMBERS	40
4	5450107788	S.S.SHIMS 135 X 110 X 0.1 MM	NUMBERS	40
5	5450107796	S.S. SHIMS 135 X 110 X0.05 MM	NUMBERS	40
6	5450107800	S.S SHIMS 230 X 510 X 1 MM THK	NUMBERS	15
7	5450107818	S.S SHIMS 230 X510 X 0.5 MM	NUMBERS	20
8	5450107826	S.S SHIMS 230 X 510 X 0.2 MM	NUMBERS	15
9	5450107834	S.S SHIMS 230 X 510 X 0.1 MM	NUMBERS	25
10	5450107842	S.S SHIMS 230 X510 X 0.05 MM	NUMBERS	25
11	5450107851	S.S SHIMS 100 X100 X 1.0 MM TH	NUMBERS	40
12	5450107869	S.S SHIMS 100 X 100 X 0.5MM	NUMBERS	40
13	5450107877	S.S SHIMS 100 X 100 X 0.2 MM	NUMBERS	40
14	5450107885	S.S SHIMS 100 X 100 X 0.1 MM	NUMBERS	40

**Important Dates:****16/08/2016 16:00****16/08/2016 16:30**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/16-17/319 DATE : 14/07/2016**

**Imp Quotations/Tenders/Offers shall be invited/offer over with following superscription.**

- 2 a) Opening Date/Enquiry Number and Date of offers :
- b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offer.
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.
- 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 &



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/16-17/319      DATE : 14/07/2016**

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