



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/MA4/CMST/16-17/320 14/07/2016	SUPPLY OF HOSPITAL CONSUMABLES	23/08/2016 16:00 23/08/2016 16:30
2	SESP/LN/MA4/EETM1/16-17/325 14/07/2016	SUPPLY OF PACKING RINGS & GLAND PACKING	23/08/2016 16:00 23/08/2016 16:30
3	SESP/LN/EA1/CHPE/16-17/327 14/07/2016	SUPPLY OF SURGE COMPARISON TESTER	23/08/2016 16:00 23/08/2016 16:30
4	SESP/LN/MA4/EETM1/16-17/330 18/07/2016	SUPPLY OF GLAND PACKINGS	23/08/2016 16:00 23/08/2016 16:30
5	SESP/EL/MA4/EETM1/16-17/331 18/07/2016	SUPPLY OF PRCESION DIAL GUAGE & MAGNETIC STAND	23/08/2016 16:00 23/08/2016 16:30
6	SESP/LN/MA4/SEO1/16-17/335 21/07/2016	SUPPLY OF LOG SHEETS	23/08/2016 16:00 23/08/2016 16:30
7	SESP/LN/MA4/EEBM1/16-17/338 22/07/2016	SUPPLY OF GASKETS	23/08/2016 16:00 23/08/2016 16:30
8	SESP/LN/MA4/EETM2/16-17/339 22/07/2016	SUPPLY OF MOLYKOTE & HYLOMER UNIVERSAL BLUE ETC.,	23/08/2016 16:00 23/08/2016 16:30
9	SESP/LN/MA4/EETM1/16-17/340 22/07/2016	SUPPLY OF V-BELT- REG.,	23/08/2016 16:00 23/08/2016 16:30
10	SESP/EL/MA4/EEBM1/16-17/341 22/07/2016	SUPPLY OF COUPLING ASSEMBLY	23/08/2016 16:00 23/08/2016 16:30
11	SESP/LN/MA2/CHP1/16-17/342 22/07/2016	SUPPLY OF CONSUMABLES FOR CHP1	23/08/2016 16:00 23/08/2016 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/LN/MA4/CMST/16-17/320 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	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	1000
2	3301281241	DETTOL 5 LTR CAN	NUMBERS	3
3	3305022798	METROGYL 100 ML Metro IV Bot	BOTTLE	100
4	3316012794	DEXTROSE 5% 500 ML Bot	BOTTLE	200
5	3316013006	DISPOSABLE NEEDLE 22 Disposable needle 22	NUMBERS	1000
6	3316015009	DEXTROSE+NORMAL SALLINE 500ML Bot	NUMBERS	200
7	3316034178	NORMAL SALLINE 500ML BOT	NUMBERS	100
8	3316037207	RINGER LACTATE -500ML Bot	NUMBERS	300
9	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	100
10	3319030009	SURGICAL GLOVES 6 1/2"	NUMBERS	10
11	3321001016	COTTON ROLL Cotton roll 500Gm Roll	NUMBERS	50
12	3321008801	GAUZE THAN Roll Nos	NUMBERS	50
13	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	25
14	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	5000

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	3000
16	3321035069	DRIPSET (IV SET) NOS	NUMBERS	500
17	3321048144	SCALP VIEN SET 20 NOS	NUMBERS	100
18	3321055183	I V CANULA NO 20 NOS	NUMBERS	25
19	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	10
20	3321056180	I V CANULA NO 22 NOS	NUMBERS	25
21	3406038008	ACCU-CHEK GO GRB Strips (Blood Sugar Testing Strip)	BOX	6
22	4400000129	DISP NEEDLE 23	NUMBERS	1000

Important Dates:

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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/LN/MA4/CMST/16-17/320

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

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Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5331005039	PACKING FOR STEM FOR LPBP For LPBP- Spray Water CV Bypass V/v (V-CND-502), TAG NO: TCV-434 A/B. Size: 24 X 14 X 5 mm (1 SET= 5 Nos) Material: Graphite.	SETS	20
2	5331005047	PACKING FOR TOP FLANGE-LPBP For LPBP- Spray Water CV Bypass V/v (V-CND-502), TAG No: TCV-434 A/B. DRAW.NO:9.6887.9300 11.2ET. Size: 170 X 160 X 2 mm MATERIAL:PURE GRAFITE,	NUMBERS	10
3	5331606041	PACKING RING(55X45X10) Packing for Seat for HPBP Spary water Control valve (TCV-433A/B). 6.3158.000231 size :OD55XID45X t10, material:PURE GRAFITE Drawing No. 9.5410.930003.2 ET TO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC, (DRAWING ENCLOSED SL.NO.1)	NUMBERS	100
4	5331607047	PACKING RING(85X70X13) for HPBP Saray water Stop Valve (AV-433C). 0.3158.000271 size :OD 85XID70X t13, material:PURE GRAFITE Drawing No. 9.5410.930005.2 ET,TO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC,(DRAWING ENCLOSED SL.NO.2)	NUMBERS	100
5	5430704208	GLAND PACKING FOR VAC. PUMP GLAND PACKING FOR CONDENSER VACUUM PUMP, E-7-5,Drwg.No.TY9-03969,Part No.36, Size: 158 X 125 X 16 mm Material-Asbestos v#6232	NUMBERS	50
6	5431301069	GASKET (117X105X4.4) Type-3"-657(45)-ET, Sl. No. J90089, material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. Withstand Press. 35 Ksc & Temperature 100°C SIZE:OD117XID105Xt4.4	NUMBERS	20
7	5431302065	GASKET (78X65X4.4) Type-1 1/2"-657(30)-EZ, Sl. No. J90090, material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 35 Ksc & Temperature 100°C SIZE:OD78XID65Xt4.4	NUMBERS	20
8	5431303061	GASKET(103X90X4.4) Type-2 1/2"-667-ET,Sl. No. J90091, material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20	NUMBERS	20

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		Ksc & Temperature 175°c SIZE:OD103XID90Xt4.4		
9	5437725031	GASKET(304X271X4.5)FOR200NB For-200NB valve, Size:OD304XID271X4.5,Material:spiral wound gasket(T*1804) class:600,To withstand press 45Ksc,Temp 470°c.	NUMBERS	20
10	5437901017	GLND PKG(43X25X9) For-450NB valve, Size:OD43XID25Xt9,Material:grafited asbestos class:600,To withstand press 45Ksc,Temp 370°c.	NUMBERS	100
11	5438101022	GASKET 320X260X3.5R spiral wound gasket Size:OD320XID260Xt3.5,Material:PILLER*315 OR EQUAL class:2500,To withstand press 180Ksc,Temp 500°c	NUMBERS	20

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1	3243001004	5 KV SURGE COMPARISON TESTER Specification: Make: Jabbals, Model: 7005K, Test Voltage: 0 to 5000 Volts, Pulse Current: 330 Amps (max.), Pulse Energy: 1.0 Joules (max.), Surge Frequency: 50 Hz +/- 3%, Operating Voltage: 230 VAC +/- 10%, Display: CRT, CRT Vertical Sensitivity: 250V/DIV, 500V/DIV, 1000V/DIV, 2000V/DIV Sweep: Variable. Features required: Open Input source Ground indicator, Leads energized warning indicator, PC Compatible to store, recall and print waveforms. Accessories: Foot switch, Test leads (insulated to 45KV rating)	NUMBERS	1

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- without waiting for settlement of claims.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/16-17/330 DATE : 18/07/2016

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	5412701081	26X16X5 MM PACKING FOR 50 MM OKANO VALVE 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
2	5412701170	25.4 X 15.9 X 4.8 MM PACKING Gland Packing for 2" C 800 BHEL VALVE 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	300
3	5412701196	85X65X10 FOR FCW AND ACW PUMPS make:SPITMAAN/champion Asbestos braided packing rings reinforced with PTFE, Square cross section with single oblique cut.	NUMBERS	200
4	5412701226	68X48X10 MM PACKING Gland Packing for EXTRACTION VALVE, 250 NB/ 250 / GV 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
5	5412701234	80X60X10 MM PACKING Gland Packing for 300 NB/ 250 / GV (FW MAIN VALVE) 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
6	5412701277	52X36X8 PACKING Gland Packing for 200 NB/150C/ NP 16 BHEL VALVE 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
7	5412701331	62X42X10 FOR 400NB VALVE IN D/ for 400 NB valve in Ext. to Deaerator 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
8	5412701382	60X40X10 FOR HPCV	NUMBERS	200

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PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/16-17/330 DATE : 18/07/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
9	5412701439	64X44X10 PACKING Gland Packing for 200 NB/ 250 / GV BHEL VALVE 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
10	5412701617	60X38X11 MM FOR BFP SUCTION VALVE 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
11	5412701676	44X29X5 FOR BFP SUCTION VALVE Gland Packing for 1" Supero/Okano VALVE SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
12	5412701765	80X52X14 MM GLAND PACKING 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
13	5412703067	60X40X5 Gland Packing for HPCV 'Spitmaan'/ CHAMPION' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	200
14	5412703181	50 X 32 X 9 MM PACKING Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION'Make Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	200
15	5412704012	127 X 95 X16 FOR CEP Asbestos braided packing rings reinforced with PTFE, Square in cross section with single oblique cut. Working temp : 300 deg. C Make:champion / Spitmaan / Superlite	NUMBERS	200
16	5412704021	32X22X5 TEFLON PACKING RING	NUMBERS	200
17	5412704063	26X20X3 DURALON PKG FOR LP DOZ SPITMAAN DURALON non asbestos combination packing rings in single oblique cut	NUMBERS	200

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/16-17/330 DATE : 18/07/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
18	5412704071	11X21X5 DURALON FOR PO-4 DOZIN SPITMAAN DURALON non asbestos combination packing rings in single oblique cut	NUMBERS	200

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **23/08/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **23/08/2016 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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Pre Qualification Requirements:

- 1 **Supplier should be OEM/OES.**
- 2 **Supplier should enclose dealership/authourisation letter.**

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.

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PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/16-17/330 DATE : 18/07/2016

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/16-17/330 DATE : 18/07/2016

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM1/16-17/331 DATE : 18/07/2016**

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	2903301018	PRECISION DIAL GAUGE PLUNGER TYPE MAKE : MITUTOYO RANGE : 0.01 MODEL NO: 2046S	NUMBERS	10
2	2903304114	MAGNETIC STAND FOR DIAL INDIC WITH ON AND OFF SWITCH; MAKE : MITUTOYO ITEM NO :7010S-10	NUMBERS	5

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PURCHASE ENQUIRY

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- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/SEO1/16-17/335

DATE : 21/07/2016

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	3700217018	UNIT CONTROL BOILER BOARD LOG SHEET. ONE PAD CONTAINS 31 SETS (155 Sheets) ONE SET CONTAINS 5 SHEETS OF DIFFERENT PRINTING MATER ON ONE SIDE WITH H & V Ruling. COLOUR : WHITE PAPER QUALITY : 60 GSM Printing matter as per sample subjected to proof reading approved by indentor.	PAD	50
2	3700217026	UNIT CONTROL TURBINE BOARD LOG SHEET. Each pad contains 31 set (155 sheets) Each set contains 5 Sheets of different printing matter on one side with H & V Rulling, Colour : white sheet. Quality :60 GSM Paper. Printing matter as per sample subjected to proff reading approved by indentor.	PAD	50
3	3700217051	U4 BOILER FEED PUMP LOG SHEET. Sheet No.1 to 4, each pad contains 50 Sets, H&V Ruling single, side Printing in White sheet of 60 GSM Paper	SETS	50
4	3700217069	6.6 KV SWITCH GEAR ENERGY METER READING LOG SHEET FOR UNIT 1&2. Each pad containg 31 sets (62 sheets) Each set contain 2 sheets of different printing matter on one side with H&V Ruling, Colour :white sheet of 60 GSM Paper. Printing matter as per sample subjected to proof reading approved by indentor.	PAD	50
5	3700217093	DAILY PERFORMANCE DATA BOOKLET Booklet containing Pages 1 to 10 , 5 sheets,Printing on two sides in White sheet of 60 GSM Paper.as per sample subject to proof reading approved by the indentor	NUMBERS	1500
6	3700217158	BOILER FEED PUMP LOG SHEET II BOILER FEED PUMP LOG SHEETS 1pad contains 50sets 1set contains 2sheets of different printing mater single side printing,H&V ruling with white sheet paperquality 60GSM.	PAD	50
7	3700217166	6.6KV SWITCH GEAR EMR LOG II 6.6KV SWITCH GEAR ENERGY METER READING LOG SHEETS 1pad contains 50sets1set contains 2sheets of different printing matersingle side printing,H&V ruling with white sheet paper quality 60GSM.	PAD	50

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	3700217191	CLARIFIER - I & II LOG SHEET Each pad contain 31 sets (62 sheets) Each sets contain 2 sheets of different printing matter on one side with H & V ruling Colour : white, Paper quality : 60 GSM Printing matter as per sample subjected to proof reading approved by indenter.	PAD	50
9	3700217239	CWP LOG SHEETS each pad contains 100 pages of printing matter on one side with H & V ruling Colour : white sheets Paper quality : 60 GSM Printing matter as per sample subjected to proof reading approved by indenter	PAD	50
10	3700310212	OPERATION SHIFT LOG BOOK- 200P 200 PAGES, LEATHER BOUND BOOK. SIZE and PAPER QUALITY AS PER SAMPLE . Printing matter as per sample and subject to proof reading approved by indenter.	NUMBERS	100
11	3702102013	RWPH LOG SHEET PADS Each pad contains 200 sheets / 100 SETs.Each set contains two sheets of printing matter on one side with H & V ruling. PAPER SIZE : A4 ,QUALITY : 60 GSM. Print matter as per sample & subject to approval of proof readings by indenter.	NUMBERS	50
12	3702105012	ESP - U 1&2 LOG SHEET Each pad consists of 250 sheets/50 Ssets. Each set consists of 5 Sheets of printing matter on one side with H & V ruling. PAPER SIZE : A4. quality :60 GSM. Print matter as per sample & subject to approval of proof readings by indenter.	PAD	50
13	3702105021	ESP LOG SHEETS U-3 & 4 PAD ESP U-3&4 log sheet pad contains 31set and each set contains 7 sheets printed on single side. Paper size : A4, 60 GSM. Printing matter as per the sample and subjected to approval of proof reading by indenter.	NUMBERS	50
14	3702107015	COMPRESSOR LOG SHEET PAD Each pad contains 210 sheets / 30sets. Each set contains 7 sheets of print matter on one side with H & V ruling. PAPER SIZE : a4, QUALITY : 60 GSM. Print matter as per sample & subject to approval of proof readings by indenter.	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/SEO1/16-17/335 DATE : 21/07/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	3702108011	220KV LOG SHEET PAD Each pad consists of 390 sheets / 30 Sets. Each set consists of 13 sheets of printing matter on one side with H & V ruling. PAPER SIZE : A4. Quality : 60 GSM. Print matter as per sample & subject to approval of proof readings by Indentor.	PAD	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **23/08/2016 16:00**
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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/SEO1/16-17/335

DATE : 21/07/2016

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EEBM1/16-17/338 DATE : 22/07/2016

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	5116701733	GLAND PACKING 55.6X27X6.5 "CHAMPION/SPITMAN/STOPLIK/INMARCO MAKE, Pure PTFE Braided Gland Packing Ring size 55.6mm OD x 27mm ID x 6.5mm Thick in single oblique cut sq./rect. cross section to withstand temp. 350deg.C & pressure 300 kg/sq.cm. "	NUMBERS	100
2	5116801045	SS SPIRAGET GSKT 36.2X26.4X3MM SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. temp.	NUMBERS	50
3	5116801479	SS SPIRAGET GSKT 460X410X4.5MM SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. temp.	NUMBERS	50
4	5116801517	SS SPIRAGET GSKT 82X60X3MM SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. temp.	NUMBERS	50
5	5116803056	SS SPIRAGET GSKT 29.5X50.5X4.5 SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. Temperature.	NUMBERS	50
6	5116803064	SS SPIRAGET GSKT 63.5X38.5X5.0 SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. Temperature.	NUMBERS	50
7	5116803072	SS SPIRAGET GSKT 34.5X26.5X4.0 SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. Temperature.	NUMBERS	50
8	5116803081	SS SPIRAGET GSKT 690X630X5 SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C Temperature.	NUMBERS	30
9	5116803099	SS SPIRAGET GSKT 504X450X5 SS-304 spiral wound graphite filled gaskets to withstand 300Ksc Pressure & 600Deg.C. Temperature.	NUMBERS	30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/16-17/339 DATE : 22/07/2016

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0420007876	CAMLIN PERSSIN BLUE 5ML T	NUMBERS	100
2	2010219062	MOLYKOTE 1000 PASTE 1 KG PACK DOWCORN MAKE.	NUMBERS	65
3	4215000104	HYLOMER UNIVERSAL BLUE Hylomer Universal Blue to seal joint faces or threaded parts. Chemical Basis--Polyester Urethane Temp range--50° c to 250°c. Medium in 100 Grams tube.	NUMBERS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/16-17/339 DATE : 22/07/2016

- with the specification duly indicating IS Code, Make , Brand etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/16-17/340 DATE : 22/07/2016

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1750042101	V- BELT, D-210 Make: Fenner/Pix/Endura/Ecodrive/Dunlop/Hilton/Equivalent	NUMBERS	54
2	1753103003	V- BELT, SPC-5300 Make: Fenner/Pix/Endura/Ecodrive/Dunlop/Hilton/Equivalent	NUMBERS	48

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5820202157	LOVEJOY OUTER RING RRS-225 SNAP RING,(SW) REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	10
2	5820202165	LOVEJOY SNAP WRAP RRS-225 RUBBER SNAP WRAP, REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	20
3	5820202173	LOVEJOY COUPLING FULL SET- COUPLING ASSEMBLY (COMPLETE) REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	4

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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA4/EEBM1/16-17/341 DATE : 22/07/2016

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/16-17/341 DATE : 22/07/2016

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	5820202157	LOVEJOY OUTER RING RRS-225 SNAP RING,(SW) REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	10
2	5820202165	LOVEJOY SNAP WRAP RRS-225 RUBBER SNAP WRAP, REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	20
3	5820202173	LOVEJOY COUPLING FULL SET- COUPLING ASSEMBLY (COMPLETE) REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	4

Important Dates:

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Important Note:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/16-17/342

DATE : 22/07/2016

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	8100004632	AMMETER 97501590	NUMBERS	20
2	8100009944	PRE GAUGE LUB OIL	NUMBERS	20
3	8100122457	SOLONIED SWITCH 115559	NUMBERS	18
4	8100123054	AIR PRESSURE GUAGE 975010	NUMBERS	20
5	8100123097	LUB.OIL TEMP. GUAGE 97501	NUMBERS	20
6	8100123119	WATER TEMP GAUGE	NUMBERS	20

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