



KARNATAKA POWER CORPORATION LIMITED

GR142

(A GOVT. OF KARNATAKA ENTERPRISE)

RAICHUR THERMAL POWER STATION

KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29450402266 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

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

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA2/CHP2/16-17/379 06/08/2016	SUPPLY OF TRAVEL DRIVE GEAR SET-SFD47A	13/09/2016 16:00 13/09/2016 16:30
2	SESP/EL/MA1/EEMM1/16-17/388 17/08/2016	SUPPLY OF TORQUE WRINCH, ADAPTER ETC	13/09/2016 16:00 13/09/2016 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:SESP/LN/MA2/CHP2/16-17/379

DATE : 06/08/2016

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	6221136011	TRAVEL DRIVE GEAR SET- SFD47AB SET INCLUDES: 1.DRIVE GEAR No of teeths- 19 TEETHS Face width-130mm THICK Outer diameter-165mm Root diameter-130mm Internal bore dia-60mm(pilot hole) 2.DRIVEN GEAR No of teeths-42 Face width- 120THICK Outer diameter-350mm Root diameter-315mm Internal bore diameter-120mm(pilot hole) material:-Forged carbon steel-EN24(duly hardened and grind finished) FOR SFD47A/B.Sample can be obtained from EECHP-2	NUMBERS	2

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 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

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DATE : 06/08/2016

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER 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

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PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/16-17/388 DATE : 17/08/2016

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	2904208658	TORQUE WRINCH500NM TORQUE WRINCH,100 TO 500NM, 3/4 " SQ DRIVE, LENGTH 800MM, MEKASTER MAKE MODEL NO:T-400,SL NO:1366.	NUMBERS	1
2	2904811028	TORQUE MULTIPLIER 3500NM TORQUE MULTIPLIER WITH INTEGRATED RACHET ANCHOR, 3500NM, I/P 3/4", O/P 1" SQ DRIVE GEAR RATIO-1:5,(MEKASTER MODEL NO;G-025).MEKASTER MAKE	NUMBERS	1
3	2906300608	INSERT SOCKET 60 MM MEKASTER MAKE 1" SQUAERE DRIVE INSERET SOCKET 60MM	NUMBERS	5
4	2906303500	1"SQ DRIVE 50MM BI-HEX SOCT SP 1"sqare drive 50 mm bi-hexogonal spanner (slim series) MAKASTER MAKE	NUMBERS	10
5	2906403148	1"SQ DRIVE 14MM HEX ADAPTOR. 1"square drive 14mm HEXAGONAL ADAPTOR MAKASTER MAKE	NUMBERS	8
6	2906403199	1"SQ DRIVE 19MM HEX ADAPTOR 1"square drive 19 mm hexogonal adaptor MEKASTER MAKE	NUMBERS	8
7	2906403245	24 MM HEX ADAPTER 1" SQ DRIVE 1"SQUARE DRIVI 24MM HEXAGONAL ADAPTOR. MAKASTER MAKE	NUMBERS	15

Important Dates:

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Pre Qualification Requirements:

- 1 **THE SUPPLIER SHOULD BE ORIGINAL MANUFACTURER OR AUTHORIZED DEALER AND SHALL SUBMIT NECESSARY DOCUMENTS AS PROOF FOR THE SAME .**

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- 2 **THE SUPPLIER SHOULD HAVE SUPPLIED THESE TYPES OF TOOLS TO ANY INDUSTRY AND SHALL PRODUCE PHOTOCOPIES OF PURCHASE ORDERS ALONG WITH PERFORMANCE CERTIFICATE ISSUED BY AN OFFICER OF THE RANK OF CHIEF ENGINEER OR ABOVE**
- 3 **THE SUPPLIER SHALL PRODUCE TEST CERTIFICATE ISSUED BY AN AUTHORIZED AGENCY ALONG WITH THE ORIGINAL INVOICE**

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.
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- 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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