



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/EETM1/16-17/382 11/08/2016	SUPPLY OF COSUMABLES	25/08/2016 16:00 25/08/2016 16:30
2	SESP/LN/MA2/CHP2/16-17/384 16/08/2016	SUPPLY OF 7328 BEARINGS	25/08/2016 16:00 25/08/2016 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)



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/16-17/382 DATE : 11/08/2016**

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	1600113531	DC WHEEL 100X 4 X16MM Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	100
2	1600113638	DC WHEEL 180 X 6 X 22.23 Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	50
3	1600114553	CUT OFF WHEEL 180 X 3 X 22.23 CUT OFF WHEEL OF LATEST BATCH OF MANUFACTURE. CARBORANDAM / GRINDWEL NORTON MAKE.	NUMBERS	50
4	1600114561	CUTOFF WHEEL 100 X 3 X 16MM CUT OFF WHEEL of Bosch make of latest batch.	NUMBERS	100
5	1600204013	EMMERY CLOTH SHEET ROUGH EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS ROUGH (grit-40) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	200
6	1600204021	EMERY CLOTH SHEET - MEDIUM EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS MEDIUM(grit-60) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	200
7	1600204030	EMERY CLOTH SHEET SMOOTH EMERY CLOTH sheet of size 230MM X 280MM SHEETS SMOOTH (grit-100) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	200
8	1600301086	CIRCULAR WIRE BR. 4"X1/2"X1/2"	NUMBERS	50
9	1600310026	OIL STONE ROUGH SIZE 1" X 2" X 6" CARBORANDAM MAKE.	NUMBERS	25
10	1600501018	MOUNTE PT CONICALGRIND WHEEL MOUNTED POINT CONICAL GRINDING STONE.	NUMBERS	100
11	2410402729	GRAPHITE TAPE 1/2" SPIRAL TAPE GRAPHITE IN LENGTH OF 10 Mtrs.	NUMBERS	10
12	2410402737	GRAPHITE TAPE 3/4" SPIRAL TAPE GRAPHITE IN LENGTH OF 10 Mtrs.	NUMBERS	10
13	2410402745	GRAPHITE TAPE 1" SPIRAL TAPE GRAPHITE IN LENGTH OF 10 Mtrs.	NUMBERS	10
14	2902101015	HACKSAW BLADE 1/2" MIRANDA MAKE HSS HACKSAW BLADE 1/2" X 12 X 18 TPI This item is also available in IIMS code 2902102011 , Always check the stock	NUMBERS	200

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	2903102091	HSS HACKSAW BLADES L&T / MIRANDA MAKE HSS HACKSAW BLADES 1" X 12" x 14 TPI	NUMBERS	50
16	3016130442	ASBESTOS HAND GLOVE OF 18"SIZE with flannel lining inside. stitching 6.8 stitches/ inches with back stitching fits perfectly to hand size 18". Must withstand Temperature upto 120 deg C.	PAIR	50
17	4204090161	DENDRITE RUBBER SOLUTION IN LTR TIN.	NUMBERS	10
18	4207055030	RUSTOLINE IN 500 ML CAN rustoline in 500 ml can. This item is also available in IIMS code 4207050739 , Always check the stock	NUMBERS	75
19	4207190131	CORIUM Z-127 BOLT EASE ADVANCED PENETRATING AND CLEANING OIL Z 127 (IN 500ML CAN)	NUMBERS	10
20	4207620136	CRC GASKET REMOVER IN 300 ML CRC Gasket Remover in 300 ml Aerosol can	NUMBERS	20
21	4212040016	LAPPING COMPOUND- COARSE SILICON CARBIDE VALVE LAPPING COMPOUND, COARSE, GRIT-80 IN 400 grms tins. Carborandum Universal make	NUMBERS	25
22	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
23	4217000136	HOLDTITE LIQUID SEALER IN 500GM TINS	NUMBERS	15
24	4219110095	LOCKTITE 638 50ML.	NUMBERS	10
25	4219220109	LOCKTITE 565 THREAD SEALANT in 100 ML tube	NUMBERS	10
26	4219240029	LOCTITE THREAD 262 100 GRAM. LOCTITE MAKE.	NUMBERS	10
27	4241010029	MAGNAFLUX CLEANER SKC-I MAGNAFLUX/PMC FLAWCHECK CLEANER-SKC-1 IN 400ML AEROSOL CAN	NUMBERS	25
28	4241020024	MAGNAFLUX PENETRANT SKP-WP MAGNAFLUX/PMC FLAWCHECK PENETRANT-SKO-WP	NUMBERS	25

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		IN 400ML AEROSOL CAN		
29	4241030020	MAGNAFLUX DEVELOPPER SKD-S2 MAGNAFLUX/PMC FLAWCHECK DEVELOPER-SKD-S2 IN 400ML AEROSOL CAN	NUMBERS	25

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **25/08/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **25/08/2016 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 any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/16-17/382 DATE : 11/08/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/16-17/384

DATE : 16/08/2016

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	1707042881	ANGULAR CONTACT BRG 7328 BCBM single row Angular contact ball bearing No- SKF make- 7328 BCBM (special type bearing)	NUMBERS	2

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