



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/CHP2/16-17/393 20/08/2016	Supply of Copper Welding Cable,Bench Vice..etc	27/09/2016 16:00 27/09/2016 16:30
2	SESP/LN/NA2/EEIC2/16-17/395 20/08/2016	Supply of Pressure Switches	27/09/2016 16:00 27/09/2016 16:30
3	SESP/LN/MA2/CHP2/16-17/399 22/08/2016	Supply of Equipments for 410SDFC Coupling	27/09/2016 16:00 27/09/2016 16:30
4	SESP/LN/NA2/EEIC1/16-17/406 25/08/2016	Supply of Pressure switches	27/09/2016 16:00 27/09/2016 16:30
5	SESP/LN/MA3/CAM2/16-17/408 25/08/2016	SUPPLY OF SPARES FOR DM PLANT	27/09/2016 16:00 27/09/2016 16:30
6	SESP/LN/MA3/CHP2/16-17/413 27/08/2016	SUPPLY OF SPARES FOR TIPPER AREA.	27/09/2016 16:00 27/09/2016 16:30
7	SESP/LN/MA3/CAM1/16-17/414 27/08/2016	SUPPLY OF SUBMERSIBLE DEWATERING PUMP & SPARES	27/09/2016 16:00 27/09/2016 16:30
8	SESP/LN/EA1/EEODY/16-17/418 27/08/2016	Supply of DIGITAL MULTIMETERS	27/09/2016 16:00 27/09/2016 16:30
9	SESP/LN/MA3/CAM1/16-17/419 27/08/2016	SUPPLY OF OPEN TYPE PLATFORM TROLLY	27/09/2016 16:00 27/09/2016 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:ESP/LN/MA2/CHP2/16-17/393

DATE : 20/08/2016

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	1600132047	4" GRINDING WHEEL	NUMBERS	20
2	2904205519	PIPE WRENCH 200 MM MAKE: RIDGID/ EVEREST / TAPARIA MAKE PIPE WRINCH 200MM	NUMBERS	5
3	2906121738	ALLEN KEY 2 TO 10MM	NUMBERS	6
4	2908301075	MECH.BENCH VICE 200MM 8" 200 mm Heavy Duty Bench Vice APEX / ATLAS Make Heavy Duty Bench Vice, Manufactured from high quality cast iron body, steel sliding jaws hardened to 45 to 50 HRC with precision screw mechanism of following specifications: a) Jaw width-150 mm b) Max vice opening-200 mm c) Jaw height-30 mm d) Overall dimensions- 430mm length x 150mm width x 200mm height	NUMBERS	3
5	3016040222	95 SQ.MM COPPER WELDING CABLE Of Heat Iol & Flame Retardant (HOFR), 547Amps max. 1351 / 0.3, 2.6mm thick covering, confirming to IS 9857 / 1990.	METRES	150
6	3220402001	FLEXIBLE SHAFT GRINDER KF2 FLEXIBLE SHAFT GRINDER MODEL:2",670W RPM :12000 Make: BOSCH/HITACHI/RALLIWOLF MAKE	NUMBERS	2
7	3220503011	100 MM ANGLE GRINDER 100mm Angle Grinder ,Model AG100,Capacity dia :100 x dia16 x 5mm,waats 1020,rpm 10000. HITACHI/ JEPSON/ RYOBI/ KPT/ RALLIWOLF/BOSCH/METABO MAKE	NUMBERS	3
8	3220507113	125MM GRINDING WHEEL Grinding wheel-125mm suitable for bosh make grinder	NUMBERS	10
9	3220601004	BENCH GRINDER 1PHASE MODEL : KG6 400 W 3000 RPM 150MM	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 16:30**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/16-17/393

DATE : 20/08/2016

Important Note: Tenders/Offer 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/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 on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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/MA2/CHP2/16-17/393

DATE : 20/08/2016

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/NA2/EEIC2/16-17/395

DATE : 20/08/2016

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	5724171046	PRESSURE SWITCHES Make : SWITZER. Service : HFO/LDO. Process Temp Max: Around 150 Deg C. Pressure Max : 18Bar. Range: 1.6 To 16 Bar. Model No : GM-203-02-A8K-WW-B. Switch Actuation ON: Falling. Set Point: 3.5 Bar. On-Off Differential Range: 3.5 Bar to 4.0 Bar. Repeatability: +/-0.5%FSR. Set Point : Adjustable Throughout the range. Process Connection : 1/2" NPT(F) ALONG WITH ADOPTER 1/2"NPT(M)X3/8" NPT(F) Contact Rating: 2A 24VDC/5A 125V AC(res). Micro Switch Type : Snap Acting. No.of Switches : 2 SPDT(2NO+2NC)(Independently terminated on TB). Electrical Connection : 1/2" ET -NPT(F). Cable Gland size & material: 1/2"E.T(M) Double Compression NICKLE.	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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.

Pre Qualification Requirements:

- 1 **The tenderer should be a manufacturer who must have manufactured, tested and supplied at least 12no's of similar items in any one of the last 3 years in a single order OR the tenderer should be an authorized dealer having authorization certificate of the manufacturer, who must have supplied at least 8 Nos of similar items in any one of the last 3 years in a single order. As documentary proof bidders must furnish PO copy and relevant performance certificate by competent authority.**
- 2 **The tenderer shall have minimum average annual turnover of Rs 3 lakhs in two financial years during any of the preceding five financial years.**

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC2/16-17/395

DATE : 20/08/2016

- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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/NA2/EEIC2/16-17/395

DATE : 20/08/2016

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	5724171046	PRESSURE SWITCHES Make : SWITZER.Service : HFO/LDO. Process Temp Max: Around 150 Deg C. Pressure Max : 18Bar. Range: 1.6 To 16 Bar. Model No : GM-203-02-A8K-WW-B. Switch Actuation ON: Falling. Set Point: 3.5 Bar. On-Off Differential Range: 3.5 Bar to 4.0 Bar. Repeatability: +/-0.5%FSR. Set Point : Adjustable Throughout the range. Process Connection : 1/2" NPT(F) ALONG WITH ADOPTER1/2"NPT(M)X3/8" NPT(F) Contact Rating: 2A 24VDC/5A 125V AC(res). Micro Switch Type : Snap Acting. No.of Switches : 2 SPDT(2NO+2NC)(Independently terminated on TB). Electrical Connection : 1/2" ET -NPT(F). Cable Gland size & material: 1/2"E.T(M) Double Compression NICKLE.	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC2/16-17/395

DATE : 20/08/2016

- 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/MA2/CHP2/16-17/399 DATE : 22/08/2016

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	6210960013	FLEXIBLE COUPLING PE-410 SDFC. FLEXIBLE COUPLING PE-410 SDFC. Make:PREMIUM ENERGY TRANSMISSION.	NUMBERS	2
2	6220953121	MULTI DISC UNIT FOR 410SDFC CP multi disc unit for 410SDFC coupling	NUMBERS	8
3	6220953325	MDU BOLT FOR 410SDFC CPLG multi disc unit bolt for 410 SDFC coupling	NUMBERS	36
4	6220953422	HALF CPLG FOR 410 SDFC Half coupling for 410 SDFC	NUMBERS	3
5	6220953520	OUTPUT HALF CPLG FOR 410SDFC output half coupling for 410SDFC coupling	NUMBERS	3
6	6220953724	SPHERICAL COLAR FOR MDU 410SDFC spherical collar for MDU coupling to suit 410SDFC	NUMBERS	36
7	6220953821	MDU NUT FOR 410SDFC Multi disc unit NUT with special type bush for 410SDFC coupling	NUMBERS	36

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/16-17/399

DATE : 22/08/2016

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 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/MA2/CHP2/16-17/399 DATE : 22/08/2016

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	6210960013	FLEXIBLE COUPLING PE-410 SDFC. FLEXIBLE COUPLING PE-410 SDFC. Make:PREMIUM ENERGY TRANSMISSION.	NUMBERS	2
2	6220953121	MULTI DISC UNIT FOR 410SDFC CP multi disc unit for 410SDFC coupling	NUMBERS	8
3	6220953325	MDU BOLT FOR 410SDFC CPLG multi disc unit bolt for 410 SDFC coupling	NUMBERS	36
4	6220953422	HALF CPLG FOR 410 SDFC Half coupling for 410 SDFC	NUMBERS	3
5	6220953520	OUTPUT HALF CPLG FOR 410SDFC output half coupling for 410SDFC coupling	NUMBERS	3
6	6220953724	SPHERICAL COLAR FOR MDU 410SDFC spherical collar for MDU coupling to suit 410SDFC	NUMBERS	36
7	6220953821	MDU NUT FOR 410SDFC Multi disc unit NUT with special type bush for 410SDFC coupling	NUMBERS	36

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/16-17/399

DATE : 22/08/2016

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 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/NA2/EEIC1/16-17/406

DATE : 25/08/2016

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	5714160038	PRESSURE SWITCH 0.0 TO 2.1KSC OPERATING RANGE: 0.2 to 2.1 KSC MAX WORKING PRESS/PROOF PRESS : 22 KSC MAX PROCESS TEMP: 350 c REPEATABILITY: +/-0.5%FSR ACCURACY: +/-0.5%FSR PROCESS CONNECTION: 3/8" BSP(M) SWITCH CONTACT:1 SPDT CONTACT RATING: 15A 125V AC/2A 24VDC(res). PROTECTION: WEATHER PROOF TO IP 65 HOUSING: FREE DIE CAST ALUMINIUM ALLOY AMBIANT TEMP:80 c MOUNTING: field mounting SERVICE: LUBE OIL TRIP SWITCHES DIFFERENTIAL: 0.12 KSC TO 0.75 KSC PROCESS MEDIA: OIL/WATER ACCESSORIES: : 1 / 4" BSP(M) x 3/8 " BSP(M) SS fittings	NUMBERS	3
2	5714160046	PRESSURE SWITCH 0.7 TO 14KSC OPERATING RANGE: 0.7 to 14.0 ksc. MAX WORKING PRESS/PROOF PRESS: 40 ksc MAX PROCESS TEMP: 350 c REPEATABILITY: +/-0.5%FSR ACCURACY: +/-0.5%FSR PROCESS CONNECTION: 3/8" BSP (M) SWITCH CONTACT: 1 SPDT CONTACT RATING: 15A 125V AC/2A 24VDC . PROTECTION: WEATHER PROOF TO IP 65 HOUSING: FREE DIE CAST ALUMINIUM ALLOY AMBIANT TEMP: 80 c MOUNTING: Field mounting SERVICE: LOP change over, Alarm,Permissive/ BFP SUCTION FLOW DIFFERENTIAL: 0.3 TO 1.3 KSC PROCESS MEDIA: oil ACCESSORIES: 1 / 4" BSP(M) x 3/8 " BSP(M) SS fittings MAX AMBIENT TEMP: 80C SET POINT REPEATABILITY: +/-0.5% MEDIA: OIL/WATER	NUMBERS	3
3	5714160054	PRESSURE SWITCH 0.2 TO 4 KSC OPERATING RANGE: 0.2 to 4 KSC MAX WORKING PRESS/PROOF PRESS: 22 ksc MAX PROCESS TEMP: 350 c REPEATABILITY: +/-0.5%FSR ACCURACY: +/-0.5%FSR PROCESS CONNECTION: 3/8" BSP (M)	NUMBERS	8

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC1/16-17/406 DATE : 25/08/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SWITCH CONTACT: 1 SPDT CONTACT RATING: 15A 125V AC/2A 24VDC . PROTECTION: WEATHER PROOF TO IP 65 HOUSING: FREE DIE CAST ALUMINIUM ALLOY AMBIANT TEMP: 80 c MOUNTING: Field mounting SERVICE: AOP Start/stop for ID/BFP DIFFERENTIAL: 0.12 TO 0.75 ksc PROCESS MEDIA: OIL ACCESSORIES: 1 / 4" BSP(M) x 3/8" BSP(M) SS fittings MAX AMBIENT TEMP: 80C SET POINT REPEATABILITY: +/-0.5% MEDIA: OIL/WATER		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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.

3	The bidder shall be the original manufacturer of the above pressure switches and should have supplied the same to thermal power plants of capacity 210MW & above.
4	The bidder shall furnish minimum two PO copies for having supplied the above materials for the preceding 5 years to any thermal plants.
5	The bidder shall have annual turnover of minimum 3.0 lakhs for the preceding 5 years & he shall also furnish profit and loss statement for the preceding 5 years duly certified by CA.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC1/16-17/406

DATE : 25/08/2016

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 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/NA2/EEIC1/16-17/406

DATE : 25/08/2016

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	5714160038	PRESSURE SWITCH 0.0 TO 2.1KSC OPERATING RANGE: 0.2 to 2.1 KSC MAX WORKING PRESS/PROOF PRESS : 22 KSC MAX PROCESS TEMP: 350 c REPEATABILITY: +/-0.5%FSR ACCURACY: +/-0.5%FSR PROCESS CONNECTION: 3/8" BSP(M) SWITCH CONTACT:1 SPDT CONTACT RATING: 15A 125V AC/2A 24VDC(res). PROTECTION: WEATHER PROOF TO IP 65 HOUSING: FREE DIE CAST ALUMINIUM ALLOY AMBIANT TEMP:80 c MOUNTING: field mounting SERVICE: LUBE OIL TRIP SWITCHES DIFFERENTIAL: 0.12 KSC TO 0.75 KSC PROCESS MEDIA: OIL/WATER ACCESSORIES: : 1 / 4" BSP(M) x 3/8 " BSP(M) SS fittings	NUMBERS	3
2	5714160046	PRESSURE SWITCH 0.7 TO 14KSC OPERATING RANGE: 0.7 to 14.0 ksc. MAX WORKING PRESS/PROOF PRESS: 40 ksc MAX PROCESS TEMP: 350 c REPEATABILITY: +/-0.5%FSR ACCURACY: +/-0.5%FSR PROCESS CONNECTION: 3/8" BSP (M) SWITCH CONTACT: 1 SPDT CONTACT RATING: 15A 125V AC/2A 24VDC . PROTECTION: WEATHER PROOF TO IP 65 HOUSING: FREE DIE CAST ALUMINIUM ALLOY AMBIANT TEMP: 80 c MOUNTING: Field mounting SERVICE: LOP change over, Alarm,Permissive/ BFP SUCTION FLOW DIFFERENTIAL: 0.3 TO 1.3 KSC PROCESS MEDIA: oil ACCESSORIES: 1 / 4" BSP(M) x 3/8 " BSP(M) SS fittings MAX AMBIENT TEMP: 80C SET POINT REPEATABILITY: +/-0.5% MEDIA: OIL/WATER	NUMBERS	3
3	5714160054	PRESSURE SWITCH 0.2 TO 4 KSC OPERATING RANGE: 0.2 to 4 KSC MAX WORKING PRESS/PROOF PRESS: 22 ksc MAX PROCESS TEMP: 350 c REPEATABILITY: +/-0.5%FSR ACCURACY: +/-0.5%FSR PROCESS CONNECTION: 3/8" BSP (M)	NUMBERS	8

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/NA2/EEIC1/16-17/406 DATE : 25/08/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SWITCH CONTACT: 1 SPDT CONTACT RATING: 15A 125V AC/2A 24VDC . PROTECTION: WEATHER PROOF TO IP 65 HOUSING: FREE DIE CAST ALUMINIUM ALLOY AMBIANT TEMP: 80 c MOUNTING: Field mounting SERVICE: AOP Start/stop for ID/BFP DIFFERENTIAL: 0.12 TO 0.75 ksc PROCESS MEDIA: OIL ACCESSORIES: 1 / 4" BSP(M) x 3/8" BSP(M) SS fittings MAX AMBIENT TEMP: 80C SET POINT REPEATABILITY: +/-0.5% MEDIA: OIL/WATER		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC1/16-17/406

DATE : 25/08/2016

- 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/16-17/408****DATE : 25/08/2016**

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	2916502063	ALUMINIUM LADDER 18 FT WALL LADDER	NUMBERS	3
2	2916504066	ALUMINIUM LADDER 16FT A TYPE ALUMINIUM LADDER 20 FEET "A"TYPE STEP LADDER FOLDING TYPE I.S.APPROVED MAKE ONLY.	NUMBERS	2
3	2916505101	SELF SUPPORT EXTENSION LADDER SELF SUPPORT EXTENSION LADDER,HEIGHT.10.5 METERS.ISI- MAKE.	NUMBERS	1
4	3610301257	NYLON ROPE 24MMDIA	METRES	300
5	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	8
6	3650301047	NYLON SLINGS 2T (NORMAL) SPECIFICATIONS: NAME:NYLON SLINGS/ROPES 2T(NORMAL) CAPACITY:2TONNE SIZE:30MM (T) X 6MTR (L) TYPE:NORMAL	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM2/16-17/408

DATE : 25/08/2016

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/16-17/408 DATE : 25/08/2016

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	2916502063	ALUMINIUM LADDER 18 FT WALL LADDER	NUMBERS	3
2	2916504066	ALUMINIUM LADDER 16FT A TYPE ALUMINIUM LADDER 20 FEET "A"TYPE STEP LADDER FOLDING TYPE I.S.APPROVED MAKE ONLY.	NUMBERS	2
3	2916505101	SELF SUPPORT EXTENSION LADDER SELF SUPPORT EXTENSION LADDER,HEIGHT.10.5 METERS.ISI- MAKE.	NUMBERS	1
4	3610301257	NYLON ROPE 24MMDIA	METRES	300
5	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	8
6	3650301047	NYLON SLINGS 2T (NORMAL) SPECIFICATIONS: NAME:NYLON SLINGS/ROPES 2T(NORMAL) CAPACITY:2TONNE SIZE:30MM (T) X 6MTR (L) TYPE:NORMAL	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM2/16-17/408

DATE : 25/08/2016

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

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA3/CHP2/16-17/413****DATE : 27/08/2016**

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	2906502359	THREE JAW, 30 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 113 (EPPMI Series), Number of Jaws: 3, Capacity: 30 Ton, Maximum reach: 304 mm, Spread: 63 to 457 mm, Center bolt dia: 29 mm, Jaw width: 31 mm, Jaw Tip clearance: 12.7 mm, Jaw Tip depth: 9.7 mm, Weight: 20 Kg.	NUMBERS	1
2	2915203020	CHAIN PULLEY BLOCK 1 TONNE CAP Chain pulley block, triple spur gear type capacity 1 Tonne, Two fall, 10 meter lift, galvanised chains with service gurantee after sales with all test certificates one set of fast moving spares to be provided, Make: INDEF/chack brand only.	NUMBERS	2
3	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP Chain pulley block, triple spur gear type capacity 2Tonne, Two fall, 10 meter lift, galvanised chains with service guarantee after sales with all test certificates one set of fast moving spares to be provided, Make:INDEF/chack brand only.	NUMBERS	1
4	2915212045	CHAIN PULLEY BLOCK 2TX 20 MTR Triple spur gear,Medium duty,Lift : 2 x 20Mtr,Two fall,Galvanised chains with service garranty after sales with all test certificates.	NUMBERS	1
5	2915212100	CHAIN PULLEY BLOCK (5TX20 MTR) Triple spur gear,Medium duty,Lift : 5 x 20Mtr,Two fall,Galvanised chains with service garranty after sales with all test certificates.	NUMBERS	1
6	2920206037	CHAIN PULLEY BLOCK 2 TON Heavy duty model,Triple spur gear Manual Chain Block, Capacity 2Tonne, 05 meter lift,with Geared Trolley as per SI MARK(IS:3832) (Trolley suitable on ISMB Flange width 90-160mm),Load Chain Dia 8mm, No.of chain falls 2 (Double) Hand chain Dia 6mm, Running pull on Hand chain 28Kgs, Weight at 3 meters lift (approx) 30Kgs, Extra weight per additional meter lift(approz) 4.3 Kgs.Hooks shallbe confirmed to IS:8610/3815,Load chain Grade 80 as per IS 6216, Hand chain Grade 30 as per IS 2429, Locking type hook safety latch will be provided as per the regulation of Inspector of Factories.	NUMBERS	2
7	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CHP2/16-17/413 DATE : 27/08/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MAKE : USHA MARTIN/ ORIENT ONLY.		
8	3650101358	WIRE ROPE SLING 12 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	5
9	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	5
10	3650101498	WIRE ROPE SLING 12MM X 4 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 4 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	5
11	3650101897	SLINGS 14 MM X 2 MTR Type : F.M.C ,CONSTRUCTION: 6/19 , as per IS 2266/2002.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CHP2/16-17/413

DATE : 27/08/2016

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, 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/MA3/CHP2/16-17/413

DATE : 27/08/2016

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	2906502359	THREE JAW, 30 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 113 (EPPMI Series), Number of Jaws: 3, Capacity: 30 Ton, Maximum reach: 304 mm, Spread: 63 to 457 mm, Center bolt dia: 29 mm, Jaw width: 31 mm, Jaw Tip clearance: 12.7 mm, Jaw Tip depth: 9.7 mm, Weight: 20 Kg.	NUMBERS	1
2	2915203020	CHAIN PULLEY BLOCK 1 TONNE CAP Chain pulley block, triple spur gear type capacity 1 Tonne, Two fall, 10 meter lift, galvanised chains with service gurantee after sales with all test certificates one set of fast moving spares to be provided, Make: INDEF/chack brand only.	NUMBERS	2
3	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP Chain pulley block, triple spur gear type capacity 2Tonne, Two fall, 10 meter lift, galvanised chains with service guarantee after sales with all test certificates one set of fast moving spares to be provided, Make:INDEF/chack brand only.	NUMBERS	1
4	2915212045	CHAIN PULLEY BLOCK 2TX 20 MTR Triple spur gear,Medium duty,Lift : 2 x 20Mtr,Two fall,Galvanised chains with service garranty after sales with all test certificates.	NUMBERS	1
5	2915212100	CHAIN PULLEY BLOCK (5TX20 MTR) Triple spur gear,Medium duty,Lift : 5 x 20Mtr,Two fall,Galvanised chains with service garranty after sales with all test certificates.	NUMBERS	1
6	2920206037	CHAIN PULLEY BLOCK 2 TON Heavy duty model,Triple spur gear Manual Chain Block, Capacity 2Tonne, 05 meter lift,with Geared Trolley as per SI MARK(IS:3832) (Trolley suitable on ISMB Flange width 90-160mm),Load Chain Dia 8mm, No.of chain falls 2 (Double) Hand chain Dia 6mm, Running pull on Hand chain 28Kgs, Weight at 3 meters lift (approx) 30Kgs, Extra weight per additional meter lift(approz) 4.3 Kgs.Hooks shallbe confirmed to IS:8610/3815,Load chain Grade 80 as per IS 6216, Hand chain Grade 30 as per IS 2429, Locking type hook safety latch will be provided as per the regulation of Inspector of Factories.	NUMBERS	2
7	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CHP2/16-17/413

DATE : 27/08/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MAKE : USHA MARTIN/ ORIENT ONLY.		
8	3650101358	WIRE ROPE SLING 12 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	5
9	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	5
10	3650101498	WIRE ROPE SLING 12MM X 4 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 4 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	5
11	3650101897	SLINGS 14 MM X 2 MTR Type : F.M.C ,CONSTRUCTION: 6/19 , as per IS 2266/2002.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CHP2/16-17/413

DATE : 27/08/2016

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, 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/LN/MA3/CAM1/16-17/414 DATE : 27/08/2016

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	5826002907	SUBMERSIBLE DEWATERING PUMP Specifications Required For 10HP SUBMERSIBLE DEWATERING PUMP. 1. Liquid to Handle: Ash Slurry Water 2. Capacity required: 150 Cu. Mtr per hour 3. Max.Head: 25 Mtr 4. Maximum Particle Size to Handle: up to 10mm 5. Electric Cable: 30 mtr 6core PVC double Sheeted power cable 6. Delivery Out let: 4" (inch) 30 mtr. Length canvas hose pipe with min. 5 KSc pre. 7. Material Composition: a)Casing: N.I.C.I. 2% or Aluminum chilled cast b)Impeller & Agitator: Hi Chrome 28% or SS 304 c)Shaft: SS 431 or SS410. d)Pump Mech. Seal: Sic vs. Sic or Tc vs Tc. e)Motor Mech. Seal: Carbon vs. Ceramic or Tc vs. Carbon. 8. Suitable 10HP CONTROL PANNEL MCB, Dry Run Protection by float, Contactor, Over Load Relay, Ammeter, Volt Meter With Selector Switch, Auto Manual Mode, Provision For Connecting TPS, Push Buttons, Indicating Lamps For Pump On And Pump Trip. Above Are Neatly Wired In Powder Coated Sheet Metal Box. 9. Steel Hot Dip Galvanized (Grade 40) SS-316 Lifting chain of 35 mtr. 10. Submit the Model Drawing with the Offer along with detailed scope of supply.	SETS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM1/16-17/414

DATE : 27/08/2016

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11** **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/16-17/418 DATE : 27/08/2016

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	3230307015	DIGITAL CLAMP METER/MULTIMETER NAME:-DIGITAL CLAMP METER(MULTIMETER), TYPE:-DIGITAL & BATTERY OPERATED, RANGES:-AC VOLTAGE:0-750VOLTS, DC VOLTAGE:0-1000VOLTS, RESISTANCE:0-2GOHMS(MIN),AC CURRENT:2-20-200(MIN), CLAMP CORE GAP-55MM(MIN), MAKE:-ANY REPUTED LIKE FLUKE,MEGGER,MOTOWANE etc. PROTECTIONS:-APPROPRIATE PROTECTIONS FOR OVER VOLTAGE & CURRENT TO BE PROVIDED, STANDARDS:-SHOULD COMPLY RELEVANT IS/IEC STANDARDS, ACCESSORIES:-STANDARD ACCESSORIES LIKE BATTERIES,CARRY BAG,TEST LEADS,FUSES etc.SUITABILITY:-HIGH INDUCTION ZONES LIKE IN POWER STATIONS, DISPLAY:-LARGER DISPLAY WITH HIGH RESOLUTION & BACK LIGHT OPTION, OTHERS:-LIGHT WEIGHT ADVANCED,HANDY,RUGGED,HIGH ACCURACY, PORTABLE & FOR CONTINUOUS USAGE	NUMBERS	5
2	3231201156	DIG MULTIMETER ITEM:DIGITAL MULTIMETER, MODEL: FLUKE-179 1.Accessories:Fluke-179 Digital Multimeter along with one set of Test leads(4mm Tips), Temperature probe,Battery Installed & User Manual. 2.Voltage:a.DC : 1000 V Max. with resolution of 0.1mV. b.AC : 1000 V Max. with resolution of 0.1mV. 3.Current:a.DC : 0 - 400 mA, 0 - 10 Amps. Max. with resolution of 0.01mA. b.AC - 10 A with resolution of 0.01mA. 4.Resistance:50 M ohm with resolution of 0.1 ohm. 5.Frequency:1000 K Hz.with resolution of 0.01Hz. 6.Capacitance:10000µF Max. with resolution of 1nF. 7. Temperature:400deg.C Max. with resolution of 0.1 deg.C, 8. DC Voltage Accuracy:0.09% 9.FEATURES:True RMS Measurements, Backlight Display, Auto and Manual ranging, Display Hold, Audible continuity and diode test, Test lead alert, Low battery indication.	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/418 DATE : 27/08/2016

- 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) 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/MA3/CAM1/16-17/419 DATE : 27/08/2016

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	2912702017	PLATFORM TROLLEY OPEN TYPE TROLLEY, CAPACITY 1MT, TROLLEY FRAME MADE OF 50 X 50 X 6mm MS ANGLE IRON TROLLEY FLOOR COVERED WITH 10 GAUGE MS SHEET HAVING FITTED WITH 4 NOS. SOLID RUBBER TYRED WHEEL 12" X 3" X 1" FITTED WITH DETACHABLE TYPE CI FLANGE FITTING AND BUSH BEARING WHICH ARE 2 NOS. AT THE FRONT AXLE UNDER A TURN TABLE & 2 NOS. AT THE REAR WHEELS WITH FIXED AXLE, COUPLED WITH DRAW BAR & T HANDLE, SIZE OF PLATFORM 4 FEET X 2 1/2 FEET.	NUMBERS	2
2	2915103068	CHAIN PULLEY WITH MONO RAIL capacity : 3 Ton, Lift: 10Mtrs, Class-2, Quality of chain: alloy steel Gr.80, Type: Triple spur gear. With Hand operated Mono rail trolley suitable for ISMB 200x400mm. Make: INDEF/Chack.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **27/09/2016 16:00**
- 2 . Opening Date of quotations/tenders/offers : **27/09/2016 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM1/16-17/419

DATE : 27/08/2016

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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