



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

**PURCHASE ENQUIRY**

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA4/EETM2/16-17/646 07/12/2016	SUPPLY OF COPPER TUBES , BRASS ELBOWS ETC.,- REG.,	10/01/2017 16:00 10/01/2017 16:30
2	SESP/EL/MA4/EEBM1/16-17/647 07/12/2016	SUPPLY OF RUBBER BUSH , RUBBER SPIDERS - REG.,	10/01/2017 16:00 10/01/2017 16:30
3	SESP/EL/MA4/EETM2/16-17/650 08/12/2016	SUPPLY OF AIR COOLER WITH STAND - REG.,	10/01/2017 16:00 10/01/2017 16:30
4	SESP/LN/MA4/EEBM2/16-17/651 08/12/2016	SUPPLY OF GASKETS & O-RING KIT FOR PA FAN- REG.,	10/01/2017 16:00 10/01/2017 16:30
5	SESP/LN/MA4/EETM2/16-17/655 09/12/2016	SUPPLY OF EN8 ROUND ROD & BARS - REG.,	10/01/2017 16:00 10/01/2017 16:30
6	SESP/LN/MA4/CMST/16-17/658 12/12/2016	SUPPLY OF MEDICAL CONSUMABLES	10/01/2017 16:00 10/01/2017 16:30
7	SESP/LN/MA2/CHP2/16-17/664 14/12/2016	Supply of Stainless steel SHIMS	10/01/2017 16:00 10/01/2017 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/16-17/646 DATE : 07/12/2016**

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	2540903011	<b>COPPER TUBE 1/4" (6 MM)</b> 1/4"COPPER TUBE PVC Sheathed WITH 2MM THICK.	METRES	<b>100</b>
2	2540903029	<b>3/8" COPPER TUBE</b> 3/8" (10MM) COPPER TUBE WITH 2MM THICK	METRES	<b>100</b>
3	2601001619	<b>1/4"BRASS ELBOW.</b> 1/4" BRASS ELBOW 90 WITH 2NUTS & 2FERRULS SUITABLE FOR 1/4" COPPER TUBE,ferrul & FERRULNUT.	NUMBERS	<b>100</b>
4	2601001635	<b>3/8" BRASS ELBOW.</b> 3/8" BRASS ELBOW,90 WITH 2FERRULNUTS &2FERRULS SUITABLE FOR 3/8" COPPER TUBE,ferrul & FERRULNUT.	NUMBERS	<b>100</b>
5	2601101613	<b>1/4"(6MM) BRASS TEE</b> 1/4"(6MM) BRASS TEE,WITH 3 FERRUL NUTS & 3FERRULS. SUITABLE FOR 1/4" COPPER TUBE,ferrul & FERRUL NUT.	NUMBERS	<b>100</b>
6	2601101630	<b>3/8"BRASS TEE</b> 3/8" BRASS TEE WITH FERRUL NUTS & 3 FERRULS. SUITABLE FOR 3/8"COPPER TUBE.	NUMBERS	<b>100</b>
7	2602804618	<b>1/4"BRASS HEX NIPPLE</b> 1/4" BRASS HEX NIPPLE. WITH 2FERRULNUTS &2FERRULS SUITABLE FOR 1/4" COPPER TUBE,ferrul & FERRUL NUT.	NUMBERS	<b>100</b>
8	2602804634	<b>3/8" HEX NIPPLE</b> 3/8"BRASS HEX NIPPLE, WITH 2 FERRULNUTS &2FERRULS SUITABLE FOR 3/8" COPPER TUBE,ferrul & FERRUL NUT.	NUMBERS	<b>100</b>
9	2605200012	<b>1/4"FERUL(SLEEVE)</b> BRASS FERRUL(SLEEVE) WITH DOUBLE END, SUITABLE FOR 1/4"COPPER TUBE.	NUMBERS	<b>200</b>
10	2605200021	<b>3/8" BRASS FERRUL.</b> 3/8" FERRUL(SLEEVE) WITH DOUBLE END SUITABLE FOR 3/8" COPPER TUBE.	NUMBERS	<b>200</b>
11	2605700015	<b>1/4"BRASS FERRUL NUT</b> 1/4" BRASS FERRUL NUT, SUITABLE FOR 1/4" COPPER TUBE,ferrul,NIPPLE & TEE.	NUMBERS	<b>200</b>
12	2605700023	<b>3/8" BRASS FERRUL NUT</b> 3/8" BRASS FERRUL NUT, SUITABLE FOR 3/8" COPPER TUBE,ferrul,HEX NIPPLE & TEE.	NUMBERS	<b>200</b>

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13	2610201027	1/2" G I COLLER	NUMBERS	100
14	2611002648	GI ELBOW 1/2" HEAY DUTY.	NUMBERS	100
15	2611201501	1/2" G I HEX NIPPLE	NUMBERS	100
16	2612301096	GI COLLAR 20MM GI COLLAR 20 MM C CLASS	NUMBERS	100
17	2612701663	G.I. UNION- 3/4"	NUMBERS	100
18	2612803598	GI BARREL NIPPLE 1/2",4" LONG.	NUMBERS	100
19	2612803644	GI BARREL NIPPLE 3/4",4" LONG	NUMBERS	100
20	2622001597	GI REDUCER 15 X10 NB GI REDUCER 15 X 10 NB	NUMBERS	100

**Important Dates:**

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  - a) Purchase Enquiry Number and Date .
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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

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requirements and Purchase order condition.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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1	5222003026	<b>RUBBER BUSH FOR PA FAN CPLG.</b> FOR C-14 FLEXIBLE COUPLING MATERIAL- HARD RUBBER. HARDNESS- 85 DEGREE SHORE A DIMENSION- AS PER SKETCH ENCLOSED REQUIRED FOR PA FAN unit-3 TYPE- NDV-22 TIEF.	NUMBERS	<b>100</b>
2	5222005096	<b>SPIDER FOR LOVE JOY CPL99/100L</b> FOR 099/100 L	NUMBERS	<b>30</b>
3	5230111032	<b>RUBBER SPIDER, L-075</b>	NUMBERS	<b>20</b>
4	5230111059	<b>RUBBER SPIDER, L-095</b>	NUMBERS	<b>20</b>
5	5230111075	<b>RUBBER SPIDER, L-110</b>	NUMBERS	<b>30</b>
6	5232005043	<b>LOVE JOY COUPLING L075</b>	NUMBERS	<b>10</b>

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- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM2/16-17/650 DATE : 08/12/2016**

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	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **10/01/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **10/01/2017 16:30**

**Important Note:**

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/EL/MA4/EETM2/16-17/650      DATE : 08/12/2016**

then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.

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**12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

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SUPERINTENDENT ENGINEER (STORES &  
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RAICHUR THERMAL POWER STATION, KPCL  
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Phone 8532246151 Fax 8532246121  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EEBM2/16-17/651 DATE : 08/12/2016**

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	5242004339	<b>GASKET &amp; O'RING KIT FOR PA FAN</b> Kit required for Oil cooler (U# 5,6 &7)20LPM Make- Reynolds chemequipment pvt ltd.  Gasket material-confirming to CAF IS: 2712 GR,0/2, O-RING material- neoprene rubber 'O' ring size : 6" STD. GASKET-1 size: 200 OD X 180 ID X 3mm THK GASKET-2 size: 200 OD X 180 ID X 3mm THK with a 8.5mm wide strip in the middle as shown in the drg.EEBM2/U7 voith cooler/001.	SETS	21
2	5251804330	<b>GASKET AND O-RING FOR COOLERS</b> Gasket and o-ring for duplex heat exchanger(250kw) of Reynolds chemequip pvt ltd. gasket material- confirming to CAF IS: 2712 GR,0/2, O-RING material- neoprene rubber Refer to voith drg: 8400 14 420(SVNL) 'O' ring size : 268 OD X 252 ID X 8 mm dia. GASKET-1 size: 305 OD X 285 ID X 3mm THK GASKET-2 size: 305 OD X 285 ID X 3mm THK with a 8.5mm wide strip in the middle as shown in the drg.EEBM2/U7 voith cooler/001.	SETS	7

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **10/01/2017 16:00**
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**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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM2/16-17/651 DATE : 08/12/2016**

- 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.
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Yours Faithfully

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SUPERINTENDENT ENGINEER (STORES &  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EEBM2/16-17/651 DATE : 08/12/2016**

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

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2	5251804330	<b>GASKET AND O-RING FOR COOLERS</b> Gasket and o-ring for duplex heat exchanger(250kw) of Reynolds chemequip pvt ltd. gasket material- confirming to CAF IS: 2712 GR,0/2, O-RING material- neoprene rubber Refer to voith drg: 8400 14 420(SVNL) 'O' ring size : 268 OD X 252 ID X 8 mm dia. GASKET-1 size: 305 OD X 285 ID X 3mm THK GASKET-2 size: 305 OD X 285 ID X 3mm THK with a 8.5mm wide strip in the middle as shown in the drg.EEBM2/U7 voith cooler/001.	SETS	7

**Important Dates:**

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- 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/MA4/EEBM2/16-17/651 DATE : 08/12/2016**

- 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, VRL etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/16-17/655 DATE : 09/12/2016**

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	2101080679	EN8 ROUND ROD 16MM 1.Necessary test certificate shall be furnished along with supply 2.Each rod should be neatly marked as EN 8 at a distance of 1 foot by enamel paint for easy identification.	KILOGRAMS	1000
2	2101080717	ROUND BAR DIA 20MM 1.Necessary test certificate shall be furnished along with supply 2.Each rod should be neatly marked as EN 8 at a distance of 1 foot by enamel paint for easy identification.	KILOGRAMS	1000
3	2101080768	EN 8 ROUND BARS DIA 25MM 1. Necessary test certificate shall be furnished along with supply 2. Each rod should be neatly marked as EN 8 at a distance of 1 foot by enamel paint for easy identification.	KILOGRAMS	1000

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **10/01/2017 16:00**
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3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/16-17/655 DATE : 09/12/2016**

- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/MA4/CMST/16-17/658      DATE : 12/12/2016**

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	3301115791	<b>CIPROFLIXACIN 100 ML</b> Ciprofloxacin Iv 100Ml Bot	BOTTLE	<b>50</b>
2	3301207238	<b>SOFRAMYCIN SKIN CREAM.30GM TUB</b> Framyctin skin cream.30gm.Tube.	NUMBERS	<b>10</b>
3	3301217233	<b>POVIDONE IODINE 2LTR JAR</b>	NUMBERS	<b>4</b>
4	3301231694	<b>SILVER SULPHA OINT 250GM TUBE</b>	NUMBERS	<b>6</b>
5	3305022798	<b>METROGYL 100 ML</b> Metro IV Bot	BOTTLE	<b>50</b>
6	3316012794	<b>DEXTROSE 5% 500 ML</b> Bot	BOTTLE	<b>200</b>
7	3316015009	<b>DEXTROSE+NORMAL SALLINE 500ML</b> Bot	NUMBERS	<b>200</b>
8	3316034178	<b>NORMAL SALLINE 500ML BOT</b>	NUMBERS	<b>150</b>
9	3316037207	<b>RINGER LACTATE -500ML</b> Bot	NUMBERS	<b>200</b>
10	3316039293	<b>NORMAL SALLINE 100ML BOT</b>	NUMBERS	<b>100</b>
11	3319030009	<b>SURGICAL GLOVES</b> 61/2"	NUMBERS	<b>5</b>
12	3321012344	<b>ADSHIVE TAPE BIG SIZE</b> paster roll big size	NUMBERS	<b>50</b>
13	3321025438	<b>DOSPOSABLE SYRINGE 10ML NOS</b>	NUMBERS	<b>100</b>
14	3321027007	<b>DISPOSABLE SYRINGE 2ML</b> DISPOSABLE SYRINGE 2ML NOS	NUMBERS	<b>5000</b>
15	3321028178	<b>DISPOSABLE SYRINGE 20ML NOS</b>	NUMBERS	<b>50</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/16-17/658 DATE : 12/12/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	5000
17	3321035069	DRIPSET ( IV SET) NOS	NUMBERS	800
18	3321048144	SCALP VIEN SET 20 NOS	NUMBERS	100
19	3321049001	SCALP VIEN SET 21 No's	NUMBERS	100
20	3321050807	SCALP VEIN SET NO 22 NOS	NUMBERS	100
21	3321051005	SCALP VIEN SET 23 No's	NUMBERS	100
22	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	5
23	3321064638	CREPE BANDAGE ROLL MEDIUM CREPE BANDAGE ROLL MEDIUM	NUMBERS	25
24	3406038008	ACCU-CHEK GO GRB Strips (Blood Sugar Testing Strip)	BOX	6

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **10/01/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **10/01/2017 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/CMST/16-17/658**

**DATE : 12/12/2016**

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP2/16-17/664**

**DATE : 14/12/2016**

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	2113190054	SS SHIMS THICK 0.05MM SS SHIMS MODEL: MT-03 SIZE: 75X75X46X20	NUMBERS	100
2	2113190101	SS SHIMS THICK 0.1MM SS SHIMS MODEL: MT-03 SIZE: 75X75X46X20	NUMBERS	100
3	2113190119	SS SHIMS THICK 0.2MM SS SHIMS MODEL: MT-03 SIZE: 75X75X46X20	NUMBERS	100
4	2113190143	SS SHIMS THICK 0.5MM SS SHIMS MODEL: MT-03 SIZE: 75X75X46X20	NUMBERS	100
5	2113190518	SS SHIMS THICK 1.0MM SS SHIMS MODEL: MT-03 SIZE: 75X75X46X20	NUMBERS	100
6	2114190058	SS SHIMS THK. 0.05 MM ss shims Model MTO- 04 Size: 100X100X51.5X27	NUMBERS	100
7	2114190104	SS SHIMS THK. 0.1 MM ss shims Model MTO- 04 Size: 100X100X51.5X27	NUMBERS	100
8	2114190112	SS SHIMS THK. 0.2 MM ss shims Model MTO- 04 Size: 100X100X51.5X27	NUMBERS	100
9	2114190121	SS SHIMS THK. 0.3 MM ss shims Model MTO- 04 Size: 100X100X51.5X27	NUMBERS	100
10	2114190147	SS SHIMS THK. 0.5 MM ss shims Model MTO- 04 Size: 100X100X51.5X27	NUMBERS	100
11	2114190511	SS SHIMS THICKNESS 1.0 MM ss shims Model MTO- 04 SIZE: 100X100X51.5X27	NUMBERS	100
12	2115190051	SS SHIMS THICK 0.05MM SS SHIMS MODEL: MT-05 SIZE: 130X130X81X30	NUMBERS	100
13	2115190108	SS SHIMS THICK 0.1MM SS SHIMS MODEL: MT-05 SIZE: 130X130X81X30	NUMBERS	100

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP2/16-17/664 DATE : 14/12/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	2115190116	SS SHIMS THICK 0.2MM SS SHIMS MODEL: MT-05 SIZE: 130X130X81X30	NUMBERS	100
15	2116190055	SS SHIMS THICK 0.05MM SS SHIMS MODEL:MT-06 SIZE:175X150X100X36	NUMBERS	100
16	2116190101	SS SHIMS THICK 0.1MM SS SHIMS MODEL:MT-06 SIZE:175X150X100X36	NUMBERS	100
17	2116190110	SS SHIMS THICK 0.2MM SS SHIMS MODEL: MT-06 SIZE: 175X150X100X36	NUMBERS	50
18	2116190144	SS SHIMS THICK 0.5 MM SS SHIMS MODEL: MT-06 SIZE:175X150X100X36	NUMBERS	25
19	2116190519	SS SHIMS THICK 1.0MM SS SHIMS MODEL:MT-06 SIZE: 175X150X100X36	NUMBERS	25
20	2117190016	SS SHIMS OF THICK 0.01MM SS SHIMS MODEL-MT-07 SIZE:250X200X145X36	NUMBERS	25
21	2117190059	SS SHIMS THICK 0.05MM ss SHIMS MODEL MT-07 SIZE: 250X200X145X36	NUMBERS	25
22	2117190105	SS SHIMS OF SIZE 0.1MM SS SHIMS MODEL MT-07 SIZE: 250X200X145X36	NUMBERS	25
23	2117190113	SS SHIMS OF SIZE 0.2MM SS SHIMS MODEL MT-07 SIZE: 250X200X145X36	NUMBERS	25
24	2117190148	SS SHIMS OF SIZE 0.5MM SS SHIMS MODEL MT-07 SIZE: 250X200X145X36	NUMBERS	25
25	2117190512	SS SHIMS OF SIZE 1 MM SS SHIMS MODEL MT-07 SIZE: 250X200X145X36	NUMBERS	25
26	2125190025	SHIM ROLL 0.02 MM Stainless steel shim roll of SS 304 Non - Magnetic grade, of width 400 mm and thickness 0.02 mm.	KILOGRAMS	25
27	2125190050	SHIM ROLL 0.05 MM Stainless steel shim roll of SS 304 Non-Magnetic grade, of width 400 mm and thickness 0.05mm.	KILOGRAMS	25

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/16-17/664 DATE : 14/12/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
28	2125190106	SHIM ROLL 0.10 MM Stainless steel shim roll of SS 304 Non - Magnetic grade, of width 400 mm and thickness 0.10 mm.	KILOGRAMS	25
29	2125190149	SHIM ROLL 0.50 MM Stainless steel shim roll of SS 304 Non-Magnetic grade, of width 400 mm and thickness 0.50 mm.	KILOGRAMS	25

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **10/01/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **10/01/2017 16:30**

**Important Note:**

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) 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

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- any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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