



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/EL/MA4/EEBM2/16-17/611 29/11/2016	SUPPLY OF PA & FD FANS SPARES- REG.,	03/01/2017 16:00 03/01/2017 16:30
2	SESP/EL/MA4/EEBM1/16-17/612 29/11/2016	SUPPLY OF FANS & APH SPARES	03/01/2017 16:00 03/01/2017 16:30
3	SESP/LN/MA4/EEBM2/16-17/614 29/11/2016	SUPPLY OF ELECTRIC HOIST 2T CAPACITY-REG.,	03/01/2017 16:00 03/01/2017 16:30
4	SESP/EL/MA4/CMST/16-17/615 29/11/2016	SUPPLY OF JAMBO MEDICAL OXYGEN .7CUM- REG.,	03/01/2017 16:00 03/01/2017 16:30
5	SESP/EL/MA2/CHP1/16-17/618 29/11/2016	Supply of Integrated Sound Level Meter	03/01/2017 16:00 03/01/2017 16:30
6	SESP/LN/EA1/CHPE/16-17/621 29/11/2016	SUPPLY OF GP-328 STANDARD BATTERY & ANTENNA	03/01/2017 16:00 03/01/2017 16:30
7	SESP/EL/EA1/EELT2/16-17/622 29/11/2016	SUPPLY OF 3 POLE MCCB WITH STATIC RELAY	03/01/2017 16:00 03/01/2017 16:30
8	SESP/LN/EA1/CHPE/16-17/623 29/11/2016	SUPPLY OF INDUSTRIAL PLUGS AND SOCKETS ETC.	03/01/2017 16:00 03/01/2017 16:30
9	SESP/EL/EA1/EELT2/16-17/625 30/11/2016	SUPPLY OF wrap seal quick repair kit, fast cure st	03/01/2017 16:00 03/01/2017 16:30
10	SESP/EL/EA1/EEGM2/16-17/626 30/11/2016	SUPPLY OF EPOXY THINNER ETC.	03/01/2017 16:00 03/01/2017 16:30
11	SESP/LN/MA2/CHP1/16-17/629 01/12/2016	SUPPLY OF LOCO SPARES	03/01/2017 16:00 03/01/2017 16:30
12	SESP/EL/NA2/EEIC3/16-17/631 01/12/2016	Supply of MIL VOLUME BOOSTERS	03/01/2017 16:00 03/01/2017 16:30
13	SESP/LN/MA1/EEMM1/16-17/632 01/12/2016	SUPPLY OF FLAP VALVES	03/01/2017 16:00 03/01/2017 16:30
14	SESP/LN/EA1/EELT2/16-17/633 01/12/2016	SUPPLY OF POWER CONTACTORS, MCCB ETC	03/01/2017 16:00 03/01/2017 16:30
15	SESP/EL/MA1/EEMM1/16-17/654 09/12/2016	supply of torque wrinch & 1" square drive	03/01/2017 16:00 03/01/2017 16:30

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



OFFICE OF THE

by written requisition.

PURCHASE ENQUIRYSUPERINTENDENT ENGINEER (STORES &
PURCHASE)**PURCHASE ENQUIRY NO: SESP/EL/MA4/EEBM2/16-17/611 DATE : 29/11/2016**

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	5232005051	SUCTION STRAINER - SS 30 L HYDAX MAKE SUCTION STRAINER, MODEL : SS 30 L, FOR PA FAN LUBE OIL TANKS OF UNIT 4,5,6&7. CAPACITY : 30LPM, DIAMETER : 63.50MM, LENGTH : 120MM, THREAD : 3/4"BSP, FILTER AREA : 0.05 SQM, ADAPTER : 36MM, FILTERING : 125 MICRONS.	NUMBERS	12
2	5232005060	SUCTION STRAINER - SS 250 L HYDAX MAKE SUCTION STRAINER, MODEL : SS 250 L, FOR FD FAN LUBE OIL TANKS OF UNIT 4,5,6&7. CAPACITY : 250LPM, DIAMETER : 60.00MM, LENGTH : 311MM, THREAD : 2"BSP, FILTER AREA : 0.22 SQM, ADAPTER : 68MM, FILTERING : 125 MICRONS.	NUMBERS	12
3	5232005086	PA FAN LUB OIL FILTER ELEMENT PA FAN LUBE OIL FILTER ELEMENT FOR UNIT 4. OIL : SEVRVO PRIME 68, MAX OIL TEMP : 120 DEG CENT. AS PER SAMPLE AVAILABLE AT EEBM-2 OFFICE.	NUMBERS	7
4	5241605177	F.D FAN LUB OIL FILTER ELEMENT FD FAN LUBE OIL FILTER ELEMENT. FOR UNIT ; 4,5,6&7, OIL : SERVO PRIME 68, MAX OIL TEMP : 120 DEG CENT. AS PER SAMPLE AVAILABLE AT EEBM-2 OFFICE.	NUMBERS	3

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM2/16-17/611 DATE : 29/11/2016

the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.

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

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- 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.
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Yours Faithfully

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5210111036	RUBBER SPIDER, L-095	NUMBERS	30
2	5210111044	LOVE JOY COUPLING, L-095 Pilot bore with star spider	NUMBERS	15
3	5210116232	LOVE JOY COUPLING, L-110	NUMBERS	20
4	5211605130	LOVE JOY COUPLING RRL 100 Pilot bore with star Spider	NUMBERS	30
5	5211806062	LOVE JOY COUPLING L 95 Pilot bore with star spider	NUMBERS	15
6	5212005055	SPIDER FOR COUPLING, L-099 Required for PA Fan lube oil pump, Spider for love joy coupling L-099.	NUMBERS	30

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2915102045	ELECTRIC HOIST 2T CAPACITY IND Chain Electric hoist 2T capacity, Model-Baby with hook suspension, No-II, lift required- 9 mtrs. Indef make / Chack brand / Sinha make / Swift make	NUMBERS	2

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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/MA4/EEBM2/16-17/614 DATE : 29/11/2016

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	2915102045	ELECTRIC HOIST 2T CAPACITY IND Chain Electric hoist 2T capacity, Model-Baby with hook suspension, No-II, lift required- 9 mtrs. Indef make / Chack brand / Sinha make / Swift make	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/01/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/01/2017 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/LN/MA4/EEBM2/16-17/614 DATE : 29/11/2016

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/CMST/16-17/615 DATE : 29/11/2016

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	3321091929	JAMBO MEDICAL OXYGEN.7CUM jambo medical cylinder.7 cum.capacity.	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP1/16-17/618

DATE : 29/11/2016

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	3261213035	INTEGRATED SOUND LEVEL METER SPECIFICATIONS; NAME: NOISE/SOUND LEVEL METER. integrator/average function, TYPE: DIGITAL, PORTABLE & COMPACT. DISPLAY: 240x160 pixels-LCD monochrome 16 levels, digital & analogue display -3d effect on display WITH HIGH RESOLUTION. supplied with wind shield. Accuracy: class 2, RANGE: 20-150 dBs (20Hz-10KHz BAND WIDTH), POWER: Autonomy-min-15 hrs @ 20deg.cent. optional rechargeable Li-ion battery-more than 24 hrs. @ 20deg.C. Electrical power adapter 5Volt, USB format. and Auto "OFF", GUARANTEE: MIN FOR 2-YEARS OPERATING CONDITION: 10-50 DEG.C & Humidity: 10-90% HR Supplied with: Wind shield, Transport case, 3 LR6-AA Batteries, calibration certificate, Transfer cable USB type. Accessories: Tripod, Acoustic calibrator class 2, Rechargeable Li-ion battery, charger-electrical power adapter USB type, Jack cables for I/O interface	NUMBERS	2

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP1/16-17/618

DATE : 29/11/2016

- without waiting for settlement of claims.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP1/16-17/618

DATE : 29/11/2016

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PURCHASE ENQUIRY

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DATE : 29/11/2016

- without waiting for settlement of claims.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/16-17/621 DATE : 29/11/2016

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	8301500191	GP-328 STANDARD BATTERY P/N# HNN9008A OR PMNN4008AR WITH BELT CLIP. MAKE :MOTOROLA	NUMBERS	40
2	8301500204	GP-328 ANTENNA P/N# NAD6579A	NUMBERS	100

Important Dates:

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Pre Qualification Requirements:

- 1 **Bidder shall be either OEM or authorized dealer from M/s Motorola India Pvt. Ltd.**

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.
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For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EELT2/16-17/622 DATE : 29/11/2016

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	1454032795	3 POLE MCCB WITH STATIC RELEASES 415 V, 630A, 3P, 50 KA O/L, S/C, E/F PROTECTIONS MCCB. Make:Schneider Part No: LV432803X63A630	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/01/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/01/2017 16:30**

Important Note:

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

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DATE : 29/11/2016

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1325080007	INDUSTRIAL PLUGS AND SOCKETS INDUSTRIAL PLUGS AND SOCKETS, 20 AMP COMPLETE SET.	SETS	15
2	1403150921	63A/415V REWIREABLE TP SWITCH. 63A/415V Rewireable Switch Fuse Unit Make:Havells/Standard/Legrand/Indo asian/L&T Siemens	NUMBERS	20
3	1403160004	100A/415V, REWIREABLE TP SWITC 100A/415V,Rewireable Switch Fuse Unit Make: Havells,Standard, Indo-Asia, L&t, Legrand,Siemens	NUMBERS	10
4	1407150917	63 AMPS MCB TPN 440 VOLTS WITH NEUTRAL 10 KA RATING B-SERIES. MAKE : CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	35
5	8211603021	POWER CONTACTORS L&T MAKE ML-2, 32A, 2NO+2NC,COMPLETE WITH COIL 240 VAC	NUMBERS	10

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4202070359	WRAPSEAL QUICK REPAIR KIT wrapseal quick repair kit each pack as protective gloves, fast set epoxy putty size = 4inch X 12 feet(10.16cm X 3.66M) for repair leakage at joint/T joints on pipes pvc, steel, aluminium, copper Pidilite product	NUMBERS	2
2	4208025037	FAST CURE STEEL PUTTY Fast Cure Steel Putty Emergency repairs of ACID leaking pipes, tanks & other equipments.	KILOGRAMS	1
3	4211000029	M SEAL STEEL PUTTY M seal steel putty CO -centric stick in 114 grams(57g resin and 57g hardner) for sealing leakage/crack in pipe, in ferrous and non ferrous casting Pidilite product	GRAMS	24
4	4245060012	HIGH BUILD EPOXY COATING CY101 CYCLO 101, HIGH BUILD EPOXY COATING ANTICORROSIVE FOR STEEL STRUCTURE, COOLING TOWER, PIPE WORK AIR CONDITIONING DUCTINGS RESIN - 1KG HARDNER -500grams Pidilite product	KILOGRAMS	1

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2	0610101089	ACETONE AR/EXCELLAR/GR IN 2.5 LTR BOTTLE	NUMBERS	10
3	2010268012	SILASTIC SILICON-732 Silastic silicon compound 732 OR Equalant in 300ml Tubes.	NUMBERS	30
4	4200118311	FEVICOL SR-505 FEVICOL SR-505 IN 1/2 LTR TIN	NUMBERS	5
5	4201100122	ANABOND-680 ANABOND-680 IN 310 GMS PACK	NUMBERS	20
6	4202700344	CRC RUST REMOVERIN 250ML AEROSOL CAN.	NUMBERS	20
7	4203000460	ARALDATA 180GM TUBE	NUMBERS	10
8	4204090161	DENDRITE RUBBER SOLUTION IN LTR TIN.	NUMBERS	5
9	4205170702	BATTERY TERMINAL CLEANER BATTERY TERMINAL CLEANER CORROCLEAN IN 700 ML SPRAY SUITABLE TO CLEAN BATTERY TERMINALS THOROUGHLY TO ELIMINATE DEPOSITS OF CARBON, SULPHATES & DIRT.SYNTHETIC ACID SENSITIVE, FOAM TYPE, NON FLAMMABLE, CFC FREE, LOW ODORS, SAFE ON RUBBER METAL AND PLASTICS.	NUMBERS	20
10	4207050551	RESTOLENE-550 ML MAKE :Standred Company, Cap :550 ml.	NUMBERS	20
11	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	20
12	4207380160	PAINT REMVR IN 300ML SPRAY	NUMBERS	10

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13	4207620136	CRC GASKET REMOVER IN 300 ML CRC Gasket Remover in 300 ml Aerosol can	NUMBERS	20
14	4207790708	CARBON CLEANER 8480 CARBON CLEANER CLEANING CARBON DEPOSIT FROM ELECTRICAL CONTACTORS-STANVAC MAKE 700ML SPRAY.	CANS	20
15	4215000104	HYLOMER UNIVERSAL BLUE Hylomer Universal Blue to seal joint faces or threaded parts. Chemical Basis--Polyester Urethane Temp range--50° c to 250°c. Medium in 100 Grams tube.	NUMBERS	20

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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEGM2/16-17/626 DATE : 30/11/2016

- 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 if supplied, 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/MA2/CHP1/16-17/629 DATE : 01/12/2016

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	8100004632	AMMETER 97501590 SUITABLE FOR KT1150 SAN LOCOS SPARES PART NO. 97501590	NUMBERS	15
2	8100122457	SOLONIED SWITCH 115559 SUITABLE FOR KT1150 CUMMINS ENGINE SPARES PART NO. 115559	NUMBERS	15
3	8100123054	AIR PRESSURE GUAGE 975010 ENGINE MODEL NO KT1150 SUITABLE FOR SAN LOCOS SPARES PART NO. 975010	NUMBERS	15
4	8100123097	LUB.OIL TEMP. GUAGE 97501 ENGINE MODEL NO KT1150 SUITABLE FOR SAN LOCOS SPARES PART NO. 97501	NUMBERS	15
5	8100123119	WATER TEMP GAUGE SUITABLE FOR KT1150 SAN LOCOS SPARES PART NO. 97503370	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/01/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/01/2017 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/629

DATE : 01/12/2016

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
 - 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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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

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Terms and Conditions of Enquiry:

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/CHP1/16-17/629

DATE : 01/12/2016

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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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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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC3/16-17/631 DATE : 01/12/2016

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	5745802127	MIL VOLUME BOOSTER 1.Input signal:0.2-1.0 ksc 2.out put pressure:0.2-1.0ksc 3.supply pressure:0-8 ksc 4.signal to output ratio:1:6 5.Flow capacity-SCFM(M3/Hr):50(85) 6.EXHAUST CAPACITY:SCFM(M3/Hr):15(26) 7.sensitivity-inch(mmWcl):0.250(6.4) 8.Port size: 1/4" (NPT) 9.size:Dia:76mm Height:85 mm 10.operating temperature:-20 to 800 degree celcius 11.mounting: surface /pipe mounting 12.should be dust proof,moisture proof, confirmed to IP-66 standards. 13. Bidder should provide the catalogue/related drawing of the product along with quotation	NUMBERS	8

Important Dates:

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3. Offers without valid TIN will not be considered for evaluation.

2	The bidder shall be a regular manufacturer/OEM/OES/Authorized distributor for pneumatic line services.
3	The bidder should have supplied the volume booster for any TPS/Public Under taking /any private process industries and should enclose 1 no. purchase order or performance certificate as a proof.
4	The bidder should have enclosed test certificate/calibration certificate of volume booster.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC3/16-17/631

DATE : 01/12/2016

acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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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/NA2/EEIC3/16-17/631 DATE : 01/12/2016

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC3/16-17/631

DATE : 01/12/2016

- 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM1/16-17/632 DATE : 01/12/2016

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	5234211023	FLAP VALVE FOR PYRITE HOPPER FOR HP-803 BOWL MILL PYRITE HOPPER OF UNIT-4, BHEL CODE:HY616800063001 Material : SAILMA STEEL 350, As per Sample available at site.	NUMBERS	18
2	5234211040	FLAP VALVE FOR TRAMP IRON SPOU SPOUT ASSY. SPARES REQUIRED FOR THE HP-803 MILLS OF THE UNIT-4. Material : SAILMA STEEL 350, As per Sample available at site.	NUMBERS	18

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/01/2017 16:00**
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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.

- 5 **The bidder shall be a regular manufacturer/supplier of spares used in Bowl Mills of Type HP-803 /XRP-803 and should have supplied Mill spares to thermal power stations during any one of the preceding three years and shall submit photocopy of Purchase Order with order value not less than Rs. One Lakh as documentary proof.**

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.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA1/EEMM1/16-17/632 DATE : 01/12/2016

applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed if supplied, along with offer.

- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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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/EA1/EELT2/16-17/633 DATE : 01/12/2016

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	8252203002	ABB MAKE POWER CONTACTOR , 63A ABB MAKE POWER CONTACTOR, 3 POLE, 415V, 63A, TYPE-B63 COMPLETE WITH 110V AC COIL	NUMBERS	8
2	8253507021	ABB OLR, RANGE : 0.63A - 1A ABB MAKE THERMAL OVER LOAD RELAYS, TYPE T25DU1, RANGE : 0.63A - 1A WITH 1NO+1NC AUX. CONTACTS.	NUMBERS	10
3	8258401001	FIXED MCCB ISOMAX "S "RANGE FIXED MCCB ISOMAX "S "RANGE TYPE- S1B, RATED VOLTAGE 500V Icu- 25KA, Ics-50% of Icu Release- fixed thermal & fixed magnetic 63A, 630A-SC, ABB Make Ref code: S1B125/FFC/3P/R63	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EELT2/16-17/633

DATE : 01/12/2016

- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/16-17/654 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	2904208658	TORQUE WRINCH500NM TORQUE WRINCH,100 TO 500NM, 3/4 " SQ DRIVE, LENGTH 800MM, MEKASTER MAKE MODEL NO:T-400,SL NO:1366.	NUMBERS	1
2	2904811028	TORQUE MULTIPLIER 3500NM TORQUE MULTIPLIER WITH INTEGRATED RACHET ANCHOR, 3500NM, I/P 3/4", O/P 1" SQ DRIVE GEAR RATIO-1:5,(MEKASTER MODEL NO;G-025).MEKASTER MAKE	NUMBERS	1
3	2906300608	INSERT SOCKET 60 MM MEKASTER MAKE 1" SQUAERE DRIVE INSERET SOCKET 60MM	NUMBERS	5
4	2906303500	1"SQ DRIVE 50MM BI-HEX SOCT SP 1"sqare drive 50 mm bi-hexogonal spanner (slim series) MAKASTER MAKE	NUMBERS	10
5	2906403148	1"SQ DRIVE 14MM HEX ADAPTOR. 1"square drive 14mm HEXAGONAL ADAPTOR MAKASTER MAKE	NUMBERS	8
6	2906403199	1"SQ DRIVE 19MM HEX ADAPTOR 1"square drive 19 mm hexogonal adaptor MEKASTER MAKE	NUMBERS	8
7	2906403245	24 MM HEX ADAPTER 1" SQ DRIVE 1"SQUARE DRIVI 24MM HEXAGONAL ADAPTOR. MAKASTER MAKE	NUMBERS	15

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

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

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA1/EEMM1/16-17/654 DATE : 09/12/2016

For KARNATAKA POWER CORPORATION LIMITED

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