



RAICHUR POWER CORPORATION LIMITED
(A GOVT. OF KARNATAKA ENTERPRISE)
YERMARUS THERMAL POWER STATION

GR142

TIN No 29260849104 Dated 05/06/2009
CIN-U40101KA2009PLC049582

PURCHASE ENQUIRY

OFFICE OF THE
EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION,
RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@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.karnatakpower.com .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EEM7/EL/MA1/EEM1/16-17/101 21/11/2016	Procurement of bearings for TG& SG ECW Pumps	22/12/2016 11:00 22/12/2016 16:00
2	EEM7/EL/MA1/EEM1/16-17/103 21/11/2016	Procurement of Maintenance tools	22/12/2016 00:00 22/12/2016 00:00
3	EEM7/EL/MA1/EEM2/16-17/106 21/11/2016	Procurement of Measuring Instruments	22/12/2016 11:00 22/12/2016 16:00
4	EEM7/EL/MA1/EEM1/16-17/107 22/11/2016	Procurement of general consumable items	22/12/2016 11:00 22/12/2016 16:00
5	EEM7/EL/MA1/EEM3/16-17/108 22/11/2016	Procurement of General Consumable items	22/12/2016 11:00 22/12/2016 16:00
6	EEM7/EL/MA1/EEM3/16-17/109 23/11/2016		22/12/2016 11:00 22/12/2016 16:00
7	EEM7/EL/MA1/EEM3/16-17/110 23/11/2016	Procurement of Electrical Consumables	22/12/2016 11:00 22/12/2016 16:00
8	EEM7/EL/MA1/EEM3/16-17/111 23/11/2016	Procurement of welding accessories	22/12/2016 11:00 22/12/2016 16:00
9	EEM7/EL/MA1/EEM1/16-17/116 05/12/2016	Procurement of Electrical Accessories	05/01/2017 11:45 05/01/2017 16:00
10	EEM7/EL/MA1/EEE-1/16-17/117 14/12/2016	Procurement of Lan Materials	05/01/2017 15:00 05/01/2017 16:00

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

EXECUTIVE ENGINEER(M)-7/S&P

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/101 DATE : 21/11/2016

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	5301020611	BEARING -22316E1A.M.C3 (ECW) BEARING NO: 22316E1A.M.C3 INDIA H328 ANTIFRICTION BEARING FOR ECW TG - DE AND NDE TYPE: DOUBLE TAPER CYLINDRICAL ROLLER BEARING, OIL BEARING MAKE: FAG X-LIFE, SKF, TIMKEN	NUMBERS	6
2	5301021226	A/F BEARING 6311.C3 FOR ECW SG BEARING NO: 6311.C3 ANTIFRICTION BEARING (DE & NDE) FOR ECW PUMP SG GREASE BEARING MAKE: FAG X-LIFE, SKF, TIMKEN	NUMBERS	4

Important Dates:

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Important Note:

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

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/101 DATE : 21/11/2016

- 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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
 - 11** AGREEMENT : An agreement shall be executed by the supplier (as per RPCL 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 RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/103 DATE : 21/11/2016

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	2901010105	BUFFER MACHINE BUFFER MACHINE GWS 6-100 DIAMETER : 100 MM MAKE: BOSCH	NUMBERS	2
2	2903102023	HACK SAW BLADE 1/2" 24 TPI MIRANDA MAKE HACK SAW BLADE 1/2" 24 TPI HSS BLADE	NUMBERS	48
3	2903102031	HACK SAW BLADE 1" 16 TPI MIRANDA MAKE HACK SAW BLADE 1" 16 TPI HSS BLADE	NUMBERS	48
4	2903102040	HACK SAW BLADE 1/2" 18 TPI HACK SAW BLADE 1/2" 18 TPI HSS BLADE MAKE:MIRANDA	NUMBERS	60
5	2904216146	SNAP N GRIP WRENCH SNAP N GRIP MULTI PURPOSE WRENCH MAKE: J.K, SNAP	NUMBERS	4
6	2904216154	CURVED JAW GRIP WRENCH CUEVER JAW GRIP WRENCH- 25mm MAKE: J.K , SNAP	NUMBERS	4
7	2904216162	HACK SAW FRAME 12" HACK SAW FRAME 12" BODY TYPE : WOODEN HANDLE SAW FRAME	NUMBERS	12
8	2904216171	PROF. HACK SAW FRAME - 12" PROFESSIONAL HACK SAW FRAME-12"	NUMBERS	12
9	2908301083	BENCH VICE 400 MM BENCH VICE 400MM	NUMBERS	2
10	2908302071	PIPE VICE PIPE VICE SIZE: 4"	NUMBERS	1
11	3220302023	SINGLE PHASE DISC GRINDER SINGLE PHASE DISC GRINDER 220v, 6A make: WOLF, BOSCH, BLACK & DECKER	NUMBERS	2
12	3220302031	SINGLE PHASE ANGLE GRINDER SINGLE PHASE ANGLE GRINDER 4", 670 W, 220-230V,	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/103 DATE : 21/11/2016

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	MODEL NO: T015002949, PROTECTIVE GUARD WRENCH, SUPPORT DISC AXIAL HANDLE, METAL GEAR BOX & REPLACABLE CARBONBRUSH, WEIGHT : 1.8 KG MAKE: BOSCH MAKE, BLACK & DECKER		
13	3220302040 SINGLE PHASE FLEXIBLE GRINDER SINGLE PHASE FLEXIBLE GRINDER MAKE: BOSCH, BLACK & DECKER	NUMBERS	2
14	3220302058 HAND DRILLING MACHINE 1/4" SINGLE PHASE HAND DRILLING MACHINE 1/4" MAKE : RALLI WOLF	NUMBERS	2
15	3220302066 HAND DRILLING MACHINE 1/2" SINGLE PHASE HAND DRILLING MACHINE 1/2" MODEL NO : 12063D, PISTOL DRILL, DIA 10mm, 350W, SPEED : 3000 rpm, WEIGHT:1.5KG BODY TYPE : METAL/PLASTIC, MAKE : RALLI WOLF.	NUMBERS	2
16	3220302074 BENCH GRINDER - 6" BENCH GRINDER-6", CAP: 1/2 HP, SINGLE PHASE, 375W, SPEED : 2950RPM, 4", 670 W, 220-230V, MODEL NO: BPG3150, PROTECTIVE GUARD WRENCH, SUPPORT DISC AXIAL HANDLE, METAL GEAR BOX & REPLACABLE CARBONBRUSH, MAKE: BLACK & DECKER	NUMBERS	1
17	3220302082 AIR BLOWER 600W AIR BLOWER 600 WATTTS, 3.3 m3/min, WEIGHT : 1.5KG SHINGLE PHASE MAKE : SKIL/ BOSCH	NUMBERS	1
18	4100251308 SINGLE PHASE VACCUM CLEANER NANO MULTIPURPOSE HANDY VACCUM CLEANER MAKE: EUREKA FORBES WATTS: 1000W AUTOMATIC CORD WINDER DUST BAG FULL INDICATOR WITH FLOOR AND CARPET BRUSH TWO EXTENSION TUBES AND CREVICE NOZZLE	NUMBERS	1

Important Dates:

22/12/2016 00:00

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/103 **DATE : 21/11/2016**

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PURCHASE ENQUIRY NO EEM7/EL/MA1/EEM1/16-17/103

DATE : 21/11/2016

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
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Sir,
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Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	2903103607 OUTSIDE MICROMETER 103-129 OUTSIDE MICROMETER MAKE: MITUTOYO JAPAN, MODEL :103-129,RANGE:0-25MM, ACCURACY: +or- 2mM, L.C. 0.01mm STORED IN TEAKWOOD CASE	NUMBERS	2
2	2903103640 VERNIER CALIPER WT FIN ADJ VERNIER CALIPER WITH ADJUSTMENT MAKE: MITUTOYO JAPAN, MODEL :532-101, RANGE:0-130 MM, L.C. 0.02mm	NUMBERS	1
3	2903103658 VERNIER CALIPER 532-102 VERNIER CALIPER WITH ADJUSTMENT MAKE: MITUTOYO JAPAN, MODEL:532-102,RANGE:0-180 MM, L.C. 0.02mm	NUMBERS	1
4	2903103666 VERNIER CALIPER 532-113 VERNIER CALIPER WITH ADJUSTMENT MAKE: MITUTOYO JAPAN, MODEL:532-103,RANGE:0-280MM, L.C. 0.02mm	NUMBERS	1
5	2903103674 STD TYPE DIAL INDICTR.SERIES 2 STANDERD TYPE DIAL INDICATOR MAKE: MITUTOYO JAPAN, MODEL:2046S,RANGE:0-10 MM, DIAL: 57 mm DIA DIV: 0.01 STORED IN TEAKWOOD CASE	NUMBERS	6
6	2903103704 MAGNETIC STAND MAGNETIC STAND MAKE: MITUTOYO JAPAN MODEL NO:7010S-10 CLAMPING:660 N HEIGHT; 220 mm BASE:58 X 50 X 55 mm APPLICABLE FOR DIAL TEST INDICATOR	NUMBERS	5

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM2/16-17/106 DATE : 21/11/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	2903103747	FEELER GAUGE FEELER GAUGE MAKE: MITUTOYO,MODEL NO: 184-304S RANGE 0.05-1.0mm NO.OF LEAVES:20 LENGTH: 150.00mm MATERIAL : TEMPERED TOOL STEEL	SETS	4
8	2930201041	MEASURING METALLIC 5 MTR TAPE measuring metallic 5 mtr. tape.	NUMBERS	2
9	2960500477	MEASURING TAPE 3MTS Steel tape	NUMBERS	3
10	3700131016	METAL SCALE FOR OFFICE USE(12")	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO EEM7/EL/MA1/EEM2/16-17/106 DATE : 21/11/2016

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 M/s. MITUTOYO dealership certificate shall be enclosed .
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4100103104	PLASTIC BUCKET - 20 LITRE PLASTIC BUCKET - HEAVY DUTY CAPACITY :20 LITRE COLOR: WHITE/ TRANSPARENT MAKE: CELLO, BHARAT, CHETAN	NUMBERS	4
2	4100103155	PLASTIC ROUND TUB - 20 LTR PLASTIC ROUND TUB : HEAVY DUTY CAPACITY : 20 LITRE COLOR: WHITE/ TRANSPARENT MAKE: CELLO, BHARAT, CHETAN	NUMBERS	2
3	4100103163	PLASTIC TRAY - 1.5 SQ. FEET PLASTIC TRAY : HEAVY DUTY SIZE : 1.5 SQUARE FEET COLOR: WHITE/ TRANSPARENT MAKE: CELLO, BHARAT, CHETAN	NUMBERS	1
4	4100103171	PLASTIC MUG - WHITE PLASTIC MUG - HEAVY DUTY CAPACITY: 2 LITRE WITH GRADUATION OF 100 ML ON IT COLOR : WHITE/TRANSPARENT MAKE: CELLO, CHETAN, BHARAT SHAPE: CYLINDRICAL	NUMBERS	2
5	4100103180	PLASTIC JUG - WHITE PLASTIC JUG : HEAVY DUTY CAPACITY : 1 LITRE WITH GRADUATION COLOR: WHITE/ TRANSPARENT MAKE: CELLO, BHARAT, CHETAN	NUMBERS	2
6	4100103198	PLASTIC STOOL - 4 LEGS PLASTIC STOOL- 4 LEGS : HEAVY DUTY SIZE : 1.5 FEET HEIGHT COLOR: PINK/GREY/ SKY BLUE MAKE: CELLO, BHARAT, CHETAN	NUMBERS	2
7	4100103210	PLASTIC FUNNEL - 1 LITRE PLASTIC FUNNEL - HEAVY DUTY CAPACITY : 1 LITRE COLOR: WHITE/ TRANSPARENT WITH EXTRA LONG NECK MAKE: BHARAT, CHETAN	NUMBERS	2

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Important Note:

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PURCHASE ENQUIRY NO EEM7/EL/MA1/EEM1/16-17/107

DATE : 22/11/2016

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Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
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Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/108 DATE : 22/11/2016

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0440101127	PAINING BRUSH 1/2" Painting brushes SILVERLINE / ASIAN make (Sample to be approved)	NUMBERS	10
2	0440101143	PAINING BRUSH 1" NAME:NYLON PAINTING BRUSHES SIZE:1" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	10
3	0440101178	PAINING BRUSH 2" NAME:NYLON PAINTING BRUSHES SIZE:2" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	10
4	2902101015	HACKSAW BLADE 1/2" MIRANDA MAKE HSS HACKSAW BLADE 1/2" X 12 X 18 TPI This item is also available in IIMS code 2902102011 , Always check the stock	NUMBERS	50
5	2912503049	STEEL TAPE 5 MTR Any standard make.	NUMBERS	5
6	2912503065	STEEL MEASURE TAPES 15 MTR	NUMBERS	5
7	3100101075	GI WIRE 18 SWG	KILOGRAMS	50
8	3100101083	GI BINDING WIRE 20SWG.	KILOGRAMS	50
9	3100101091	GI BINDING WIRE 22SWG	KILOGRAMS	50
10	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	50
11	4211000100	M SEAL 100 GRM PKTS	NUMBERS	25

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/108 **DATE : 22/11/2016**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	4211000169	M SEAL COMPOUND 1KG PKT M sealcompound or equivalent in 1 kg pckt.	KILOGRAMS	10
13	4400503023	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/12/2016 11:00**
- 2 . Opening Date of quotations/tenders/offers : **22/12/2016 16:00**

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 RPCL.
- 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 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.
- 6 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.
- 7 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/109 DATE : 23/11/2016

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	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ESAB make.	NUMBERS	10
2	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/A, for Oxygen gas of ESAB make.	NUMBERS	10
3	3016160139	HOSE PIPE (RED)-10 MM FOR ACETYLENE, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC .	METRES	200
4	3016160236	HOSE PIPE (BLUE)-10MM FOR OXYGEN, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC.	METRES	200
5	3017011005	CUTOGEN NOZZLE 1/16" Cutting nozzle - ANM series of ADOR-E-Cutax.	NUMBERS	10
6	3017011102	CUTTING NOZZLE ANM SERIES Cutting nozzle - ANM series of ADOR-E-Cutax.	NUMBERS	10
7	3017030328	303NM/90/460MM CUTTING TORCH With cutting Nozzle.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/12/2016 11:00**
- 2 . Opening Date of quotations/tenders/offers : **22/12/2016 16:00**

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 RPCL.
- 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: EEM7/EL/MA1/EEM3/16-17/109 DATE : 23/11/2016

- 5** 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.
- 6** 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.
- 7** 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.
- 8** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9** 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 10** AGREEMENT : An agreement shall be executed by the supplier (as per RPCL 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.
- 11** 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 RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/110 DATE : 23/11/2016

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	1041102035	2 CORE, 16/0.2MM, COPPER CABLE 05 Amps, 1100V grade, PVC sheathed annealed copper conductor cable as per IS:694-1977 in 100 mtr length coil	METRES	400
2	1041102051	2 CORE, 48/0.2MM, COPPER CABLE 15 Amps, 1100V grade, PVC sheathed annealed copper conductor cable as per IS:694-1977 in 100 mtr length coil of Finolex make.	METRES	400
3	1041103058	3 CORE, 48/0.2MM, COPPER CABLE 15 Amps, 1100V grade, PVC sheathed annealed copper conductor cable as per IS:694-1977 in 100 mtr length coil of Finolex/Havells/Polycab/Finecab/Univarsal Standard make.	METRES	400
4	1301021263	250V 100W PIN TYPE BULB 250V 100W pin type bulb of Philips, Mysore,Bajaj or equivalent make.	NUMBERS	200
5	1301021450	24 V / 60 W BULB PIN TYPE PIN TYPE,	NUMBERS	50
6	1301021468	24 VOLTS 100W BULB PIN TYPE PIN TYPE, Make:Philips/Anchor/Bajaj/Surya/Mysore Lamps or equivalent make	NUMBERS	50
7	1303023000	HAND LAMP SET SCREW TYPE W/O L Hand lamp set without protection glass & with pin type brass holder.	NUMBERS	50
8	1304001328	PIN TYPE PENDANT HOLDER. of standard make with ISI mark.	NUMBERS	200
9	1304013130	FLOOD LIGT FIT 500W HALOGEN 500 WATTS HALOGEN FLOOD LIGHT FITTING. FILAMENT TYPE. MAKE:HAVELLS/PHILLIPS/CGL/BAJAJ COMPLETE SET.	NUMBERS	25
10	4641111029	INSULATION TAPE RED ADHESIVE INSULATION TAPE RED COLOUR MAKE: MIRACLE/STEELGRIP/CGL/BAJAJ/PHILLIPS/HAVELLS/ ANCHOR/ STANDARD/ INDO ASIA.	NUMBERS	50
11	4641411022	INSULATION TAPE BLACK STEELGRIP/MIRACLE MAKE or equivalent make ADHESIVE INSULATION TAPE 10 MTRS X 19 MM X 0.126 MM THK BLACK COLOUR. MIRACLE/STEELGRIP/CGL/BAJAJ/PHILIPS/HAVELLS/ANCHOR/STANDARD	NUMBERS	5

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/110 DATE : 23/11/2016

Important Note:

1. Last date for receipt of quotations/tenders/offers : **22/12/2016 11:00**
2. Opening Date of quotations/tenders/offers : **22/12/2016 16:00**

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 RPCL.
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.
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8. **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
9. **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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/111 DATE : 23/11/2016

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	1600301035	WIRE BRUSH OF 5 ROWS Of ESAB/Ador/Sparkweld/Polyweld Make	NUMBERS	10
2	1920101018	HOSE CLAMPS Suitable for 10 mm dia Cutting Hose.	NUMBERS	50
3	3016040125	120SQMM ALUMINIUM WELDING CABLE Of Heat Oil & Flame Retardant (HOFR), 522Amps max. 1702 / 0.3, 2.8mm thick covering, confirming to IS 9857-1990.	METRES	600
4	3016040222	95 SQ.MM COPPER WELDING CABLE Of Heat Oil & Flame Retardant (HOFR), 547Amps max. 1351 / 0.3, 2.6mm thick covering, confirming to IS 9857 / 1990.	METRES	50
5	3016050121	WELDING HOLDER 600 AMPS INSULATED WELDING HOLDER 600 AMPS MAKE: of standard make with ISI trade mark.	NUMBERS	20
6	3016050139	INSULATED WELDING HOLDER 600AM INSULATED WELDING HOLDER 600 AMPS MAKE: of standard make with ISI trade mark.	NUMBERS	20
7	3016090220	WELDING HELMET Consisting of Helmet Ring, White glass & Black German glass.	NUMBERS	15
8	3016100110	PLAIN GLASS 105X80X 4 MM THICK of standard make.	NUMBERS	100
9	3016100217	DARK GLASS, 11 DIN, 105 X 80MM Of (German) ATHERMAL	NUMBERS	100
10	3016130531	LEATHER HANDGLOVE OF 16" SIZE	PAIR	20
11	3016140201	WELDERS GOGGLES - FG-2 welder goggles - FG2 of ESAB make only	NUMBERS	10
12	3016200009	SPARK LIGHTER Of ESAB/Ador/Polyweld/Sparkweld Make.	NUMBERS	10
13	3017010807	CERAMIC NOZZLE NO.2411 For TIG Set	NUMBERS	25
14	3017020101	NOZZLE CLEANER	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/111 DATE : 23/11/2016

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	4010403052	LEATHER APRON	NUMBERS	5

Important Dates:

1. Last date for receipt of quotations/tenders/offers : **22/12/2016 11:00**
2. Opening Date of quotations/tenders/offers : **22/12/2016 16:00**

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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.
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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. **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
9. **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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
10. **AGREEMENT** : An agreement shall be executed by the supplier (as per RPCL 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM3/16-17/111 DATE : 23/11/2016

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.

- 11** 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 RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/116 DATE : 05/12/2016

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	1015002014	2C 2.5SQ.MM. COPPER CABLE 2 CORE, 2.5Sq.MM multistrand UN-ARMOURED FLEXIBLE COPPER CABLE of REPUTED 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	METRES	200
2	1015002111	2CORE 1.5 SQ.MM COPPER CABLE 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	METRES	200
3	1015003011	3C 2.5SQ.MM. COPPER CABLE 3 CORE, 2.5MM SQ. COPPER CABLE, 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	METRES	100
4	1037105194	4CORE, 4.0 SQ,MM COPPER CABLE 4core,4 sqmm FRLS copper multi stand 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	METRES	100
5	1150901134	240/24 VOLTS TRANSFORMER 240/24 VOLTS TRANSFORMER VA = 100VA BURDEN VOLTAGE = PLUS OR MINUS 5% 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	NUMBERS	6
6	1301022651	24VOLT DC CLEAR LAMP 100WATT 24 VOLTS DC CLEAR LAMP 100 WATTS. PIN TYPE 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	NUMBERS	50
7	1325061100	HAND LAMP HAND LAMP OPERTING VOLTAGE: 24 VOLTS DC TYPE: PIN TYPE, WITH LAMP PROTECTION CAGE 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	NUMBERS	20
8	4613211042	WOODEN SWITCH BOARD 10X12" SIZE : 10"x12" With 15 A , 3 pin Socket & switch :1 No , 5A,3 pin socket & switch : 4 nos. mounted on it and covered back side with decolam sheet. 1100V Grade,pvc insulated un-armoured cable. MAKE:HAVELLS,FINOLEX,TEROXEL,FINECAB	NUMBERS	20

Important Dates:

05/01/2017 11:45

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEM1/16-17/116 DATE : 05/12/2016

Important Note:
1. Last date for receipt of quotations/tenders/offers : **05/01/2017 16:00**
2. Opening Date of quotations/tenders/offers :

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 RPCL.
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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS, Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EEM7/EL/MA1/EEM1/16-17/116 DATE : 05/12/2016

13 Jurisdiction: law courts at Raichur.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEE-1/16-17/117 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	1010202015	UTP CAT 6 LAN CABLE UTP CAT 6 LAN CABLE	METRES	100
2	9030801005	8 PORT RJ-45 ETHERNET JACKS	NUMBERS	100
3	9032103003	CRIMPING TOOL Crimping tool for RJ45 jacks and LAN works	NUMBERS	2
4	9032502048	MEDIA CONVERTERS MEDIA CONVERTERS-100Base Tx to 100Base Fx SC MULTI MODE MAKE-D-LINK.	NUMBERS	2
5	9032502056	MEDIA CONVERTER OFC PATCH CORD MEDIA CONVERTER OPTIC FIBRE PATCH CHORD LENGTH: 2 MTR	NUMBERS	6
6	9032502064	LAN TESTER Ideal tool for scanning the wire continuity Test the modular cables with RJ45 / RJ12 / RJ11 plug Finding miss-wiring Testing cross pinning or straight through cable LED : 8 Green Color , Battery : 9 V Storage Temp : -40°C to 85°C Operation Temp 0°C to 70°C Storage Humidity 5% ~ 95%, Non Condensation ,Relative humidity 10% ~ 90%, Non Condensation	NUMBERS	2
7	9052409109	16 GB PEN DRIVE STORAGE DEVICE DRIVE PENDRIVE,CAPACITY:16GB SIZE, MAKE:TRANSCEND/KINGSTON/INTEX/TEKQ/HP or Equivalent	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **05/01/2017 15:00**
- 2 . Opening Date of quotations/tenders/offers : **05/01/2017 16:00**

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA1/EEE-1/16-17/117 DATE : 14/12/2016

- 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 RPCL.
- 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.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

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