KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

RAICHUR THERMAL POWER STATION

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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/EA1/CHPE/16-17/712 09/01/2017	SUPPLY OF HRC FUSES	23/02/2017 16:00 23/02/2017 16:30
2	SESP/LN/MA3/AHP2/16-17/720 13/01/2017	SUPPLY OF FLANGE	23/02/2017 16:00 23/02/2017 16:30
3	SESP/EL/NA2/EEIC1/16-17/721 13/01/2017	Supply of 24" TFT PC monitor for U# 1& 2	23/02/2017 16:00 23/02/2017 16:30
4	SESP/EL/MA4/EETM2/16-17/724 16/01/2017	SUPPLY OF OIL FLUSHING FILTERS	23/02/2017 16:00 23/02/2017 16:30
5	SESP/LN/MA2/CHP2/16-17/729 18/01/2017	SUPPPLY OF OIL FILTRATION UNIT	23/02/2017 16:00 23/02/2017 16:30
6	SESP/LN/MA2/CHP2/16-17/731 19/01/2017	Supply of Return Idlers for 2400mm	23/02/2017 16:00 23/02/2017 16:30
7	SESP/EL/EA1/CHPE/16-17/733 20/01/2017	SUPPLY OF 11/12 KV 63A VOLTAGE FUSE	23/02/2017 16:00 23/02/2017 16:30
8	SESP/EL/MA1/EEMM2/16-17/734 20/01/2017	SUPPLY OF PNEUMATIC WRENCHES	23/02/2017 16:00 23/02/2017 16:30
9	SESP/LN/MA1/EEMM2/16-17/735 20/01/2017	SUPPLY OF WEAR SLEAVE FOR JOURNAL SHAFT	23/02/2017 16:00 23/02/2017 16:30
10	SESP/LN/MA1/EEMM1/16-17/736 20/01/2017	SUPPLY OF HEX. HEAD BOLTS, ALLEN KEY HEAD SCREW	23/02/2017 16:00 23/02/2017 16:30
11	SESP/EL/EA1/CHPE/16-17/739 21/01/2017	SUPPLY OF 3.5CX35SQMM HT HEAT SHRINCABLE	23/02/2017 16:00 23/02/2017 16:30
12	SESP/LN/EA1/EEHT2/16-17/741 21/01/2017	SUPPLY OF 3 CORE X 6 SQ.MM	23/02/2017 16:00 23/02/2017 16:30
13	SESP/LN/MA1/EEMM2/16-17/743 21/01/2017	SUPPLY OF FLAP VALVE ASSY FOR PYRITE DC	23/02/2017 16:00 23/02/2017 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)

(A GOVT. OF KARNATAKA ENTERPRISE)

KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/EA1/CHPE/16-17/712 **DATE : 09/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1415011993	**HRC FUSE 125 AMPS KNIFE TYPE.** Size:00 MAKE: INDO-ASIAN/ENGLISH ELECTRICALS/STANDARD.	NUMBERS	30
2	1415020496	**4A, FGN HRC FUSE LINK** MAKE : INDO ASIAN/ENGLISH ELECTRICALS/STANDARD.	NUMBERS	200
3	1415021107	**20A - FGN HRC FUSE LINKS.** MAKE : INDO ASIAN.	NUMBERS	100
4	1415022294	**250A,- SIZE-01.** MAKE: INDO-ASIAN/ENGLISH ELECTRICALS/STANDARD.	NUMBERS	30
5	1415022693	**400A- SIZE - 02.** MAKE: INDO-ASIAN/ENGLISH ELECTRICALS/STANDARD.	NUMBERS	20
6	1415022995	**HRC FUSES 2A-NS2 (FGN-2)** MAKE:INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	200
7	1415023193	**HRC FUSES 6A-NS6** HRC FUSE - 6 Amps, 500 V / 120 KA TYPE: 3NA3 081 - 7Y, NH00 MAKE:INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	150
8	1415030891	**HRC FUSE LINK 10A** Type: FGN F1, Current Rating: 10 Amps, Braking Current: 80 KA, Voltage: 500 VAC	NUMBERS	200
9	1415031099	**HRC FUSE LINK 16A** Type: FGN F1, Current Rating: 16 Amps, Braking Current: 80 KA, Voltage: 500 VAC	NUMBERS	200
10	1415031293	**HRC FUSES 25A (EIT-25)**	NUMBERS	30
11	1415031595	**HRC FUSES 50A (EIT-50)**	NUMBERS	30
12	1415052363	**25AMPS DRUM TYPE FUSE** 25amps, 415v,drum type fuse.MAKE: INDO-ASIAN/L&T/ENGLISH ELECTRICALS//STANDARD. Type:HF14x51, SF90142 gII, IS 9244	NUMBERS	150
13	1415052371	**60AMPS, DRUM TYPE FUSE** 60amps drum type, fuse.MAKE: INDO-ASIAN/ENGLISH	NUMBERS	100

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		ELECTRICALS/STANDARD.		
14	**1415052380**	**6AMPS DRUM TYPE FUSE** 6AMPS DRUM TYPE FUSE. MAKE:INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	**100**
15	**1425020885**	**HRC FUSE LINKS 10A** HRC FUSE-LINK, DRUM TYPE, Fuse rating: 10 Amps, 415 Volts AC, Type: HF 14x51, SF 90148, gG, 80kA, GU	NUMBERS	**100**
16	**1425241695**	**HRC FUSE TYPE TSS 63** MAKE: GEC/L & T/ HAWELS TYPE:TSS - 63 CURRENT:50 AMPS VOLTAGE:415 VOLTS	NUMBERS	**100**
17	**1425252298**	**HRC FUSE TYPE TSF 200** MAKE:GEC/L&T/HAWELS TYPE:TSF - 250 CURRENT: 250 A VOLTAGE;415 VOLTS	NUMBERS	**25**
18	**1425283096**	**HRC FUSE TYPE TSK 315** MAKE:GEC/L&T/HAWELS TYPE:TSK -315 CURRENT: 315 A VOLTAGE;415 VOLTS	NUMBERS	**20**
19	**6815611169**	**BRIDGE FUSE125A/TSF125A** BRIDGE FUSE FOR 24V/525A AFCO FLOAT CHARGER RATING:125A/415V AC/80KA TYPE: TSF125 CENTRAL TAGS(2 HOLE FIXING-BOLTED) GEC ALSTOM INDIA LTD MAKE.	NUMBERS	**25**
20	**6815611177**	**FUSE 63A/TYPE TIS63** FUSE 63 AMPS/415 V AC/80 KA TYPE:TIS63 MAKE:ENGLISH ELECTRIC /INDO ASIAN/STANDARD	NUMBERS	**30**
21	**8213701135**	**63A KNIFE TYPE FUSE** KNIFE TYPE, 63A,415V,TYPE: HN SIZE 00, 100KA, SF94027	NUMBERS	**50**
22	**8263701080**	**FUSE 32A, GE POWER MAKE, NS-32** Fuse 32 Amps,GE POWER make, type NS-32	NUMBERS	**100**
23	**5741207232**	**25A BOLTED TYPE FUSE** HRC FUSE-LINK, BOLTED TYPE, Fuse rating: 25 Amps, 500 Volts AC, Type: FSA-A2, gG, 80kA,	NUMBERS	**50**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
24	1425220299	**2A DRUM TYPE FUSE** 415 Volts Type: HF 14x51 SF 90144 gG 80KA MAKE:INDO ASIAN /ENGLISH ELECTRIC/STANDARD	NUMBERS	**50**
25	1425220493	**4A DRUM TYPE FUSE** 415Volts Type:HF 14x51 SF90145 gG 80KA MAKE:INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	**100**

Important Dates:

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2 . Opening Date of quotations/tenders/offers : **23/02/2017 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) 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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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/EA1/CHPE/16-17/712 **DATE : 09/01/2017**

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

11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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

13 PRE-QUALIFICATION REQUIREMENTS:

1) Bidder shall be original manufacturer or authorized dealer of either of the Indo Asian/ English Electric/ Standard/ Havells/ GEC/ L&T/ GE Power/ Bussmann make fuses.
2) Dealer shall be authorized from the manufacturer for not less than past One year from the date of enquiry. In proof of this bidder shall furnish valid Dealership Certificate.
3) Bidder shall be regular supplier of such fuses, in proof of this he shall furnish minimum one Purchase Order copy for having supplied such fuses in preceding 5 years and that Purchase Order value shall not be less than Rs. 87,500/-.
4) The annual turnover of the bidder shall not be less than Rs. 1.8 Lakhs during any two financial years during the preceding five years. As a proof of this, the bidder shall furnish copies of balance sheet and profit and loss account, duly certified by Chartered Accountant.

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

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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA3/AHP2/16-17/720 **DATE : 13/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2643000213	**MS FLANGE 65 NB RAISED FACE** CLASS:150 AS PER ANSI 16.5	NUMBERS	75
2	2643000311	**MS FLANGE 100NB RAISED FACE** CLASS:150 ,As per ANSI 16.5	NUMBERS	50
3	2643002186	**FLANGES 40 NB** MS FLANGE 40NB HEAVY CLASS WITH DRILLED HOLES TO BS TABLE-16.	NUMBERS	150
4	2643002216	**50 NB M.S. FLANGE** single piece plate cut flanges out of IS 2062 plates and drilled to 150#ASA B-16	NUMBERS	100
5	2643002402	**200NB M.S. FLANGE** single pipes plate cut flanges out of IS 2062 plates and drilled to 150#ASA B-16.5	NUMBERS	60
6	2643002291	**80 MM MS FLANGES** single piece plate cut flanges out of IS 2062 plates and drilled to 150#ASA B-16.5	NUMBERS	100
7	2643002372	**M.S.FLANGE 150 NB RAISED FACE** CLASS:150 as per ANSI 16.5	NUMBERS	50

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Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY NO : SESP/LN/MA3/AHP2/16-17/720 **DATE : 13/01/2017**

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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/EL/NA2/EEIC1/16-17/721 **DATE : 13/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5711009754	**24" TFT PC MONITOR FOR U#1 &2** 24" TFT Widescreen LCD Flat Panel Monitor for U#1&2 MaxDNA systems: Make: Dell/HP/Acer (Industrial Purpose Monitors) Viewable Image size: 24 inches TFT monitor Horizontal: 20.92 inches Vertical: 11.77 inches Aspect Ratio: 16:9 Contrast Ratio: 1000:1(typical) / up to 2 million :1 (DCR) Panel Technology: TN(Active matrix - TFT LCD), Anti Glare Backlights: LED Maximum Resolution: 1920 X 1080 at 60Hz Height x Width x Depth : (14.57 x 22.36 x 7.10) inches Ports : VGA, 2 No. DVI Connector, USB port Power connector: 100-240AC V 50-60Hz 1.5 amps Note: 1. Adjustable stand for Monitor (Height adjustable, Forward & backward tilt) 2. Power cable, VGA cable, DVI adaptor with cables to be supplied along with the monitors	NUMBERS	5

Important Dates:

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

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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

(A GOVT. OF KARNATAKA ENTERPRISE)

KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/EL/MA4/EETM2/16-17/724 **DATE : 16/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	**5340503475**	**OIL FLUSHING FILTER BRG.NO.1** OIL FLUSHING FILTER.SIZE OD 36 X ID 25 X LENGTH 65MM Filter Collar Thickness 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	**2**
2	**5340503483**	**OIL FLUSHING FILTER BRG .NO.2** OIL FLUSHING FILTER.SIZE OD 110 X ID 100 X LENGTH 220 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	**2**
3	**5340503491**	**OIL FLUSHING FILTER BRG.NO.3** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	**2**
4	**5340503505**	**OIL FLUSHING FILTER BRG NO.4** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	**2**
5	**5340503513**	**OIL FLUSHING FILTER BRG.NO.5** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	**2**
6	**5340503521**	**OIL FLUSHING FILTER BRG.NO.6** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE)	NUMBERS	**2**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING		
7	5340503530	**OIL FLUSHING FILTER BRG.NO. 7** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	2

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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.

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PURCHASE ENQUIRY NO : SESP/EL/MA4/EETM2/16-17/724 DATE : 16/01/2017

Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.

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OFFICE OF THE

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5	**5340503513**	**OIL FLUSHING FILTER BRG.NO.5** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	**2**
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/EL/MA4/EETM2/16-17/724 DATE : 16/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING		
7	5340503530	**OIL FLUSHING FILTER BRG.NO. 7** OIL FLUSHING FILTER.SIZE OD 65 X ID 55 X LENGTH 125 MM FILTER COLLAR THICKNESS 5 MM 6 MESH BRUSH(INSIDE) 16 MESH BRUSH(OUT SIDE) PITCH 6 MM DIA OR 0.8 PER MM THICK 100 MICRONS - SS NETTING	NUMBERS	2

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/EL/MA4/EETM2/16-17/724 DATE : 16/01/2017

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
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Phone 8532246151 Fax 8532246121
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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA2/CHP2/16-17/729 **DATE : 18/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220225443	**OIL FILTRATION UNIT** PORTABLE 2 STAGE OIL FILTRATION UNIT Tech specifications:- 1)operating fluid-Mineral oil grade ISO VG 32/46/68 to DIN 51524 and DIN 51525, 2)'Y' type suction strainer, Bell housing & coupling 3)Fluid Temp range-10 to 100 °c,Sampling valves-1/4" --02 No.s with quick release couplings, 4)viscosity range - min 15 sqmm / s and max 300 sqmm/s, 5)pressure guage (0-10Bar) glycerine filled 60mm dia, 6)electric motor - 1HP ,1500 rpm, 3PHASE, IP 44, 50 Hz, CLASS B INSULATION. 7)1HP dol starter with 5 Mtrs power cord, 8)water absobent assly for removal of moisture, 9)Flow rate- 20 liters/min, with Painting & with rubber handle. 10)1" nylon branded transparent(2.5mtrs long PVC hose for delivery. 11)inter connectiong seamless pipes & fittings with manifolds SCOPE OF SUPPLY:- 01) 2 STAGE FILTRATION & SEPARATION TROLLEY with filter elements fitted PFC 8600-2-20 02)5 micron spare set of element	NUMBERS	**1**

Important Dates:

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2 . Opening Date of quotations/tenders/offers : **23/02/2017 16:30**

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Terms and Conditions of Enquiry:

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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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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA2/CHP2/16-17/729 **DATE : 18/01/2017**

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13 PQR Conditions for Procurement of Portable Oil Filtration Unit:-

1. The bidder shall be a regular manufacturer or authorized dealer for supply of "Portable oil filtration unit" for which the proof for manufacturing/dealership certificate shall be furnished.
2. The bidder should have supplied above said "Portable oil filtration unit" to any thermal Power station or process industries during any one of the preceding 5 years and copy of the purchase order shall be furnished.
3. The bidder should have minimum average annual turnover of Rs.5.00 Lakhs during any two financial years of the last preceding five years.Balance sheet profit & loss account duly certified by chartered accountant shall be furnished as a proof of turnover.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA2/CHP2/16-17/731 **DATE : 19/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220308039	**RETURN IDLER FOR 2400MM** RETURN IDLER FOR 2400 MM BELT WIDTH (single piece type) Idler Dia - 139MM , Idler Length - 2600 MM , Shell Thickness 5 MM, Shaft Dia : 40 MM Standards: The idlers shall be life lubricated as per IS:8598/1987 and manufactured duly maintaining the overall dimensions as per our drawing. Specifications:Shell/Tube: ERW pipes as per IS-9295/1983, Gr.: Yst 210. Spindle/Shaft: En-8 confirming to BS-970 or 40C8 as per IS-1570. Bearing Housing: CRCA, Grade DDQ as per IS-513. Bearing: Seize resistant ball bearings of SKF/FAG make. Inner seal, Rain cap & Labyrinths: Multi-lip labyrinth made of nylon-6. Dust cover: CRCA, Grade DDQ as per IS-513. Circlip: Spring steel as per IS-3075. Lubrication: Hi-Lithium base grease packed & sealed for life. Painting: The idlers will be painted with one coat of red oxide primer And one coat of synthetic enamel paint 60-65 microns Identification: Manufacturer logo, month & year of manufacture will be punched on the face of bearing housing. Following tests shall be carried out for idlers assembly/rollers at your works:- 1. Dimensional check. 2. Free rotation test. 3. Radial run out test in fixture. 4. Dust ingress test. 5. Water ingress test. 6. Rolling friction test.	NUMBERS	**30**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220308039	**RETURN IDLER FOR 2400MM** RETURN IDLER FOR 2400 MM BELT WIDTH (single piece type) Idler Dia - 139MM , Idler Length - 2600 MM , Shell Thickness 5 MM, Shaft Dia : 40 MM Standards: The idlers shall be life lubricated as per IS:8598/1987 and manufactured duly maintaining the overall dimensions as per our drawing. Specifications:Shell/Tube: ERW pipes as per IS-9295/1983, Gr.: Yst 210. Spindle/Shaft: En-8 confirming to BS-970 or 40C8 as per IS-1570. Bearing Housing: CRCA, Grade DDQ as per IS-513. Bearing: Seize resistant ball bearings of SKF/FAG make. Inner seal, Rain cap & Labyrinths: Multi-lip labyrinth made of nylon-6. Dust cover: CRCA, Grade DDQ as per IS-513. Circlip: Spring steel as per IS-3075. Lubrication: Hi-Lithium base grease packed & sealed for life. Painting: The idlers will be painted with one coat of red oxide primer And one coat of synthetic enamel paint 60-65 microns Identification: Manufacturer logo, month & year of manufacture will be punched on the face of bearing housing. Following tests shall be carried out for idlers assembly/rollers at your works:- 1. Dimensional check. 2. Free rotation test. 3. Radial run out test in fixture. 4. Dust ingress test. 5. Water ingress test. 6. Rolling friction test.	NUMBERS	**30**

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : **23/02/2017 16:00**

2 . Opening Date of quotations/tenders/offers : **23/02/2017 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

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/CHP2/16-17/731 **DATE : 19/01/2017**

be noted.

4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

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

8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

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

10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.

11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/EL/EA1/CHPE/16-17/733 **DATE : 20/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1425100609	**11/12 KV 63A VOLTAGE FUSE** HIGH VOLTAGE HRC FUSE, VOLTAGE:11/12KV, AMP:63A, PART/MODEL NUMBER:12BFGHD63/12AFGHD63 A/B-USE IN AIR. F-BARREL DIA=76.2MM G-LENGTH=359MM H-HEAVY TYPE C/D-TAGS TO BS 2692-1(TWO NUMBER OF HOLES ON BOTH SIDE) BREAKING CAPACITY:40KA. MAKE:COOPER BUSSMANN INDIA PRIVATE LIMITED	NUMBERS	6

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : **23/02/2017 16:00**

2 . Opening Date of quotations/tenders/offers : **23/02/2017 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.
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.

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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

(A GOVT. OF KARNATAKA ENTERPRISE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/EA1/CHPE/16-17/733 **DATE : 20/01/2017**

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.

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

11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/EL/MA1/EEMM2/16-17/734 **DATE : 20/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904219013	**PNEUMATIC WRENCHES 1 " SQUARE** MAKE:IEC HEAVY DUTY GUN TYPE PNUEMATIC WRENCH SQURE DRIVE:1" BOLT CAPACITY:M18-M40. ULTIMATE TORQUE:2796 NM. RECOMMENDED TORQUE:589-1373 NM. WEIGHT:13 to 15KG. COMPLETE WITH 25 MTRS HIGH PRESSURE HOSE AND END FITTINGS & ONE SPARE HOSE.set of repair kit(spares) and maintainance catalogue.	NUMBERS	**2**

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : **23/02/2017 16:00**

2 . Opening Date of quotations/tenders/offers : **23/02/2017 16:30**

Important Note:

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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 requirements and Purchase order condition.

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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.

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA1/EEMM2/16-17/734 DATE : 20/01/2017

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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA1/EEMM2/16-17/735 **DATE : 20/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5264201235	WEAR SLEAVE FOR JOURNAL SHAFT Spares for XRP-903 bowl mills of unit-8.	NUMBERS	18

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : **23/02/2017 16:00**

2 . Opening Date of quotations/tenders/offers : **23/02/2017 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.
3. Offers without valid TIN will not be considered for evaluation.

Pre Qualification Requirements:

1 **The bidder should be a regular manufacturer / Supplier of Spares for BHEL make XRP-803 and above bowl mills. P . O. shall be submitted and shall have required drawings on hand.**

2

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.

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA1/EEMM2/16-17/735 DATE : 20/01/2017

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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA1/EEMM2/16-17/735 **DATE : 20/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5264201235	**WEAR SLEAVE FOR JOURNAL SHAFT** Spares for XRP-903 bowl mills of unit-8.	NUMBERS	**18**

Important Dates:

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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.

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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

(A GOVT. OF KARNATAKA ENTERPRISE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA1/EEMM2/16-17/735 DATE : 20/01/2017

Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.

11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA1/EEMM1/16-17/736 **DATE : 20/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	**1810172238**	**HEX. HEAD BOLT, 10.9G M20X90HT** Hexagonal Head Bolt, 10.9 Grade , Size:M20X90mm Long ,Half Thread , As per IS -1364	NUMBERS	**100**
2	**1811160608**	**HEX HEAD BOLT 8.8G M8X15FT** Hexagonal Head Bolt, 8.8 Grade , Size:M8X15mm Long ,Full Thread , As per IS -1364	NUMBERS	**100**
3	**1811160624**	**HEX HEAD BOLT 8.8G M8X20FT** Hexagonal Head Bolt, 8.8 Grade , Size:M8X20mm Long ,Full Thread , As per IS -1364	NUMBERS	**100**
4	**1811170441**	**HEX. HEAD BOLT, 10.9G M6X30FT** Hexagonal Head Bolt, 10.9 Grade , Size:M6X30mm Long ,Full Thread , As per IS -1364	NUMBERS	**100**
5	**1811170484**	**HEX. HEAD BOLT, 10.9G M6X50FT** Hexagonal Head Bolt, 10.9 Grade , Size:M6X50mm Long ,Full Thread , As per IS -1364	NUMBERS	**100**
6	**1827160861**	**M10X40 CSK BOLTS** COUNTERSUNK GRADE 8.8/FULL THREAD BOLTS OF MAKE TVS/UNBREAKO	NUMBERS	**100**
7	**1827181478**	**CSK SCREW,12.9G,FH M16X50FT** CSK Screw flat head with slot, 12.9 Grade , Size:M16X50mm Long ,Full Thread , As per IS -6761	NUMBERS	**100**
8	**1828170861**	**SHCS,10.9G M10X40FT** Socket Head Cap Screw, 10.9 Grade , Size:M10X40mm Long ,Full Thread , As per IS -2269	NUMBERS	**100**
9	**1828171433**	**SHCS,10.9G M16X30FT** Socket Head Cap Screw, 10.9 Grade , Size:M16X30mm Long ,Full Thread , As per IS -2269	NUMBERS	**100**
10	**1828180459**	**SHCS,12.9G M6X35FT** Socket Head Cap Screw, 12.9 Grade , Size:M6X35mm Long ,Full Thread , As per IS -2269	NUMBERS	**100**
11	**5224204452**	**HEX. HEAD FIT BOLT 12.9GRADE** Hexagonal headed Fit bolt grade 12.9, unthreaded dia 28 x 110mm and threaded dia M27x 3 x 65 mm,suitable for fitment of worm shaft cover to HP-803 Mill gear box.	NUMBERS	**100**
12	**1811170549**	**HEX. HEAD BOLT, 10.9G M6X20FT** Hexagonal Head Bolt, 10.9 Grade , Size:M6X20mm Long ,Full Thread , As per IS -1364	NUMBERS	**100**
13	**1811170590**	**HEX. HEAD BOLT, 10.9G M8X30FT** Hexagonal Head Bolt, 10.9 Grade , Size:M8X30mm Long ,Full Thread , As per IS -1364	NUMBERS	**100**

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KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA1/EEMM1/16-17/736 **DATE : 20/01/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	1811170824	**HEX. HEAD BOLT, 10.9G M10X20FT** Hexagonal Head Bolt, 10.9 Grade , Size:M10X20mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
15	1811171049	**HEX. HEAD BOLT, 10.9G M12X30FT** Hexagonal Head Bolt, 10.9 Grade , Size:M12X30mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
16	1811171065	**HEX. HEAD BOLT, 10.9G M12X40FT** Hexagonal Head Bolt, 10.9 Grade , Size:M12X40mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
17	1811172193	**HEX. HEAD BOLT, 10.9G M20X70FT** Hexagonal Head Bolt, 10.9 Grade , Size:M20X70mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
18	1811172215	**HEX. HEAD BOLT, 10.9G M20X80FT** Hexagonal Head Bolt, 10.9 Grade , Size:M20X80mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
19	1826170880	**ALLEN HEAD SCREW FT M10X50**	NUMBERS	100
20	1826171088	**ALLEN KEY HEAD SCREW M12X50**	NUMBERS	100
21	1827171456	**COUNTER SUNK SCREW M16X40**	NUMBERS	100
22	1828171042	**SHCS,10.9G M12X30FT** Socket Head Cap Screw, 10.9 Grade , Size:M12X30mm Long ,Full Thread , As per IS - 2269	NUMBERS	100
23	1828181498	**SHCS,12.9G M16X60FT** Socket Head Cap Screw, 12.9 Grade , Size:M16X60mm Long ,Full Thread , As per IS - 2269	NUMBERS	100
24	1845181434	**SOC. CSK SCREW,12.9G M16X30FT** Socket. CSK Screw, Allen Head, 12.9 Grade , Size:M16X30mm Long ,Full Thread , As per IS -6761	NUMBERS	200
25	1880110116	**PLAIN WASHER, 8G M20** Plain Washer, 8G Size:M20	NUMBERS	100
26	1880110043	**PLAIN WASHER, 8G M6** Plain Washer, 8G Size:M6	NUMBERS	200
27	1880110051	**PLAIN WASHER, 8G M8** Plain Washer, 8G Size:M8	NUMBERS	200

Important Dates:

23/02/2017 16:00

23/02/2017 16:30

(A GOVT. OF KARNATAKA ENTERPRISE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA1/EEMM1/16-17/736 DATE : 20/01/2017

Important Notes:

1. Quotations/Tenders/Offers shall be in 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, 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.

11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA1/EEMM1/16-17/736 **DATE : 20/01/2017**

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

(A GOVT. OF KARNATAKA ENTERPRISE)

KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/EA1/CHPE/16-17/739 **DATE : 21/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4571611088	3.5CX35SQMM HT HEAT SHRINCABLE Indoor End Termination Kit For HT Flexible Copper Cable Voltage Grade:11Kv (E) & (UE), Cable Size: 3CX35mm²(Power cores) & 1Cx16mm²(Earth Core), Make: Raychem Kit No.: EMKT 17A4IH2,	NUMBERS	3

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : **23/02/2017 16:00**

2 . Opening Date of quotations/tenders/offers : **23/02/2017 16:30**

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(A GOVT. OF KARNATAKA ENTERPRISE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/EA1/CHPE/16-17/739 **DATE : 21/01/2017**

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

10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.

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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

(A GOVT. OF KARNATAKA ENTERPRISE)

KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEHT2/16-17/741 **DATE : 21/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1087103222	3 CORE X 6 SQ.MM LT 1.1 KV GRADE, 3CX 6 SQ MM, MULTI CORE STRANDED ALLUMINIUM CONDUCTOR, PVC INSULATED, INNER PVC SHEATHED, STEEL WIRE/TAPE ARMOURED, AND OVERALL PVC SHEATHED AS PER ISI STANDARD MAKE: FINOLEX/FINECAB/HAVELL'S/TERXEL.	METRES	1000

Important Dates:

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(A GOVT. OF KARNATAKA ENTERPRISE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/EA1/EEHT2/16-17/741 **DATE : 21/01/2017**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
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(A GOVT. OF KARNATAKA ENTERPRISE)

KARNATAKA POWER CORPORATION LTD.

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO : SESP/LN/MA1/EEMM2/16-17/743 **DATE : 21/01/2017**

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5244211021	**FLAP VALVE ASSY FOR PYRITE HOP** FOR MILL PYRITE HOPPER OF XRP-803 UNIT 5&6,GATE FLAP THICKNESS 10MM, MATERIAL:SS-304, (WITH BOTH SIDE FLANGES).	NUMBERS	**36**

Important Dates:

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3	**The bidder should be a regular manufacturer/Supplier of spare for BHEL mills of XRP-803 and supplied to any 210MW and above TPS. Proof shall be submitted and shall have required drawings on hand.**
4	**The bidder should have executed PO of Rs 1.0 Lakh for above said spares in single order. Copy of PO as proof shall be submitted.**

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(A GOVT. OF KARNATAKA ENTERPRISE)

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA1/EEMM2/16-17/743 DATE : 21/01/2017

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