



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/NA2/ICOLA/16-17/666 15/12/2016	Supply of 1/4" BSP Flexible Teflon Hose	24/01/2017 16:00 24/01/2017 16:30
2	SESP/LN/EA1/EEODY/16-17/669 16/12/2016	SUPPLY OF DG SET SPARES	24/01/2017 16:00 24/01/2017 16:30
3	SESP/LN/MA1/EEMM1/16-17/670 16/12/2016	SUPPLY OF GASKETS	24/01/2017 16:00 24/01/2017 16:30
4	SESP/LN/EA1/EELT1/16-17/671 16/12/2016	SUPPLY OF WATER COOLER	24/01/2017 16:00 24/01/2017 16:30
5	SESP/EL/MA2/CHP2/16-17/675 22/12/2016	Supply of Plummer block SN-517 & SN 3026	24/01/2017 16:00 24/01/2017 16:30
6	SESP/EL/MA2/CHP1/16-17/677 22/12/2016	Supply of Roller & Ball Bearings	24/01/2017 16:00 24/01/2017 16:30
7	SESP/EL/MA4/EEBM2/16-17/681 24/12/2016	SUPPLY OF EXTERNAL CIRCLIP & LOVE JOY COUPLING ETC	24/01/2017 16:00 24/01/2017 16:30
8	SESP/EL/MA4/SEO2/16-17/686 26/12/2016	SUPPLY OF CH-7 CHAIRS	24/01/2017 16:00 24/01/2017 16:30

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

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/NA2/ICOLA/16-17/666 DATE : 15/12/2016**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5716704027	1/4" BSP TEFLON WIRE BRAIDED Flexible Teflon hose with SS wire braided length:1mts, End connection:1/4"BSP Female both end swivel rotatable, Media:air Service:Mill Reject handling System Max withstanding Pr.:10 kg/cm2, Max withstanding temperature:250 Degrees Hoses should be leak proof.	NUMBERS	200
2	5716704035	1/4" BSP TEFLON WIRE BRAIDED Flexible Teflon hose with SS wire braided length:2mts, End connection:1/4"BSP Female both end swivel rotatable, Media:air Service:Mill Reject handling System Max withstanding Pr.:10 kg/cm2, Max withstanding temperature:250 Degrees Hoses should be leak proof.	NUMBERS	100

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
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Pre Qualification Requirements:

- 1 **The bidder should be OEM/OES/Authorised dealer.**
- 2 **The bidder should have supplied the similler materials for any thermal plant/process industry. As a proof the bidder should produce one PO copy or performance certificate issued by the rank of Chief Engineer or above.**
- 3 **The bidder shall have minimum annual average turnover of Rs.1.5 Lakhs during any two of the preceding three financial years (2015-16, 2014-15 & 2013-14). The supplier shall furnish audited copy of profit and loss account statement for these two financial years duly certified by Chartered Accountant.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/16-17/666 DATE : 15/12/2016

- / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
 - 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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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.
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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 etc.
 - 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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 - 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

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PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/16-17/666

DATE : 15/12/2016

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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/16-17/669 DATE : 16/12/2016

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	7430211051	DIN RAIL TIMER Specification: Output Contact: 1 C/O, Contact Rating: 5A @ 230V AC / 24V DC, ON Delay Range: 30 Sec to 60 Sec	NUMBERS	6
2	7430211069	A1DN-X ELECTRONIC TIMER Specification: Function: ON Delay, Source Voltage: 240V AC, Time Range: 0.3 Sec to 30 Mins, Output: 2 c/o Relay	NUMBERS	6
3	7430211077	VOLTAGE MONITORING RELAY Specification: Function: Voltage Monitoring in 3 Phase and 1 Phase, Time Range: 0.1 Sec to 10 Sec, Output: 1 Potential Free Changeover Contact of 1250 VA	NUMBERS	6
4	7430211085	REVERSE POWER RELAY FOR DG SET Specification: Rated Current: 1A & 5A, Rated Voltage: 230V AC, Output Relay: 250V AC Ohmic and 500V AC Inductive, Rated Current: 5A	NUMBERS	6
5	7430211093	ON DELAY TIMER FOR DG Specification: Rated Voltage: 240V AC, 24V AC/DC, Time Range: 3 Sec, 30 Sec, 3 min, 30 min, 3 Hrs and 30 Hrs	NUMBERS	8
6	7430211115	PLA RELAY 8 PIN Specification: Coil Voltage: 24V DC, Contact Rating: 12A/250V AC - 4 NO, 4 NC	NUMBERS	30
7	7430211123	PLA RELAY 11 PIN Specification: Coil Voltage: 24V DC, Contact Rating: 12A/250V AC - 8 NO, 3 NC	NUMBERS	50
8	7430211131	AMF RELAY FOR DG SET Specification: Operating Voltage: 24 V DC, Auto Start when N/E Bus supply failure, Manual and Remote Start Option, ACB Closing/Tripping option after Voltage Built Up, Phase Sequence Monitoring, Lower and Upper Voltage Level Monitoring, Load Current, Earth Fault and Engine Parameters (Lube Oil Pressure, High Water Jacket Temperature, High RPM, Low RPM and other relevant) Monitoring.	NUMBERS	2

Important Dates:

24/01/2017 16:00

PURCHASE ENQUIRY

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Important Note Receipt of quotations/tenders/offers : **24/01/2017 16:30**

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Sir,
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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5224004046	GASKET FOR FIE[3MM THICK] "CHAMPION" STYLE - 51 AS PER DRAWING NO. FIE/HP-803 mills	NUMBERS	175
2	5224210045	GASKET FOR MPO (MULTIPLE PORT OUTLET) AS PER DRAWING ENCLOSED.	NUMBERS	75

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1	6401207013	<p>WATER COOLER MODEL 40/80</p> <p>WATER COOLER FULLY STAINLESS STEEL. MODEL=40/80. TYPE=STORAGE DRINKING WATER. DIMENSIONS IN MM= L=560,B=610,H=1320. COOLING CAPACITY=40 LTRS/HR. STORAGE CAPACITY= 80 LTRS. COMPRESSOR= ISI MARKED HERMETICALLY SEALED RETURN GAS COOLED WITH OLP, MADE OF KIRLOSKER COPELAND OR TECUMSEH. CONDENSER FAN=PROPELLER TYPE. BODY EXTERIOR= OUTER BODY PANELS ARE MADE OF HIGH GRADE STAINLESS STEEL. STAINLESS STEEL TANK= INNER TNK MADE OF FOOD GRADE STAINLESS STEEL AND INSULATED WITH PUF. INNER FRAME= THE INNER WATER TANK AND CONDENSING UNIT ARE FITTED ON ANGULAR FRAME FOR EASY SRERVICING. NO. OF COLD WATER FASCISTS=1. THERMOSTAT=AUTOMATICALLY CONTROLS TEMPERATURE. REFRIGERANT=R-22. POWER SUPPLY=230V,50HZ,1-PHASE,AC. POWER CONNECTION=5A,3-PIN PLUG FOR 20/20 AND 20. WATER SUPPLY=3M TO 12M HEAD. WATER CONNECTION;- INLET=12.7MM BSP. DRAIN=25.4 AND12.7MM BSP CONNECTION. MAXIMUM CURRENT=4 AMPS. MAKE: USHA/ VOLTAS/ BLUESTAR</p>	NUMBERS	5
2	6411205019	<p>WATER COOLER</p> <p>MAKE: BLUE STAR/VOLTAS/USHA. WATER COOLER FULLY STAINLESS STEEL. MODEL=60/80. TYPE=STORAGE DRINKING WATER. COOLING CAPACITY=60 LTRS/HR. STORAGE CAPACITY= 80 LTRS. COMPRESSOR= ISI MARKED HERMETICALLY SEALED RETURN GAS COOLED WITH OLP, MADE OF KIRLOSKER COPELAND OR TECUMSEH. CONDENSER FAN=PROPELLER TYPE. BODY EXTERIOR= OUTER BODY PANELS ARE MADE OF HIGH GRADE STAINLESS STEEL. STAINLESS STEEL TANK= INNER TNK MADE OF</p>	NUMBERS	2

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>FOOD GRADE STAINLESS STEEL AND INSULATED WITH PUF. INNER FRAME= THE INNER WATER TANK AND CONDENSING UNIT ARE FITTED ON ANGULAR FRAME FOR EASY SRERVICING. NO. OF COLD WATER FASCISTS=2. THERMOSTAT=AUTOMATICALLY CONTROLS TEMPERATURE. REFRIGERANT= Eco friendly R-134A. POWER SUPPLY=230V,50HZ,1-PHASE,AC. POWER CONNECTION=5A,3-PIN PLUG FOR 20/20 AND 20. WATER SUPPLY=3M TO 12M HEAD. WATER CONNECTION:- INLET=12.7MM BSP. DRAIN=25.4 AND12.7MM BSP CONNECTION. MAXIMUM CURRENT=4 AMPS.</p>		

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EELT1/16-17/671

DATE : 16/12/2016

- 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, is supplied along with offer.
 - 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
 - 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
 - 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) THE SUPPLIER SHALL BE OEM OR OEM'S AUTHORISED DEALER OF USHA/ VOLTAS/ BLUESTAR MAKE

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/CHP2/16-17/675

DATE : 22/12/2016

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5211401046	PLUMMER BLOCK SN-517 PLUMMER BLOCK HOUSING MANUFACTURED TO IS 14347-1996 WITH LOCATING RING, ENDCOVER PLATE & FELT STRIP.	NUMBERS	20
2	6200111085	PLUMMER BLOCK SN3026 P/BLOCK to suit Bearing No:23026 CCK, with 4 holes on base plate as per standards, with 2 nos lybrinth seal rings & 1 NO; dummy plate.	NUMBERS	10

Important Dates:

- Last date for receipt of quotations/tenders/offers : **24/01/2017 16:00**
- Opening Date of quotations/tenders/offers : **24/01/2017 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

- VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.
- 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.
- QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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.
- 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.
- 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.
- 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.
- TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP2/16-17/675

DATE : 22/12/2016

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/CHP1/16-17/677 DATE : 22/12/2016

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1703061482	T,ROLLER BEARING NO-32315. TAPPER ROLLER BEARING NO-32315. MAKE:-SKF FAG & EQU.	NUMBERS	2
2	1706021911	6034 BALL BEARING Bearing no:6034 deep grove ball bearing for stacker/reclaimer-3 sleeving hydro motor-CA210	NUMBERS	2

Important Dates:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP1/16-17/677

DATE : 22/12/2016

- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/CHP1/16-17/677

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA2/CHP1/16-17/677

DATE : 22/12/2016

- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM2/16-17/681 DATE : 24/12/2016**

Sir,

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1884121619	EXTERNAL CIRCLIP A-20 EXTERNAL CIRCLIP A-20mm	NUMBERS	200
2	2641409211	SCAFFOLDING CLAMP-50MM DIA MS PIPE SCAFFOLDING CLAMP FOR SIZE 50MM OD PIPE	NUMBERS	100
3	5840112197	SPIDER FOR LOVE JOY COUP L-045 SPIDER FOR LOVE JOY COUPLING (L-45) RRS 150/140 WRAP SNAP WEAR TYPE.	NUMBERS	10
4	5850113311	PUMP,COUP ASSY,RRL-150/140WITH SPACER ,PUMP& MOTOR COUP.ASSY,LOVE JOY COUP.RRL-(150/140)WITH SPACER.	NUMBERS	1
5	5850113434	LOVE JOY RUBBER SPIDER L-150 LOVE JOY RUBBER SPIDER L-150 For LOVE JOY COUPLING RRL-150 WITH SPACER.	NUMBERS	10

Important Dates:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM2/16-17/681 DATE : 24/12/2016

- without waiting for settlement of claims.
- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
 - 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
 - 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
 - 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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 - 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 &
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/SEO2/16-17/686

DATE : 26/12/2016

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

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910102001	CH-7 CHAIR. Make : Godrej / Featherlight / Pyrotech Model : CH 7 or equivalent	NUMBERS	20

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/SEO2/16-17/686

DATE : 26/12/2016

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

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