



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/EEPPS/16-17/697 05/01/2017	SUPPLY OF HPSV/ MH CHOKES	07/02/2017 16:00 07/02/2017 16:30
2	SESP/LN/EA1/CHPE/16-17/698 05/01/2017	SUPPLY OF KLINIT ELE CLEANER-350 ML	07/02/2017 16:00 07/02/2017 16:30
3	SESP/EL/EA1/EELT2/16-17/699 05/01/2017	SUPPLY OF 12 & 16 WAY METALLIC MCB BOARD	07/02/2017 16:00 07/02/2017 16:30
4	SESP/LN/EA1/CHPE/16-17/700 05/01/2017	SUPPLY OF HOIST MOTORS	07/02/2017 16:00 07/02/2017 16:30
5	SESP/EL/MA1/EEMM2/16-17/701 05/01/2017	SUPLY OF V-BELT SPC-5300	07/02/2017 16:00 07/02/2017 16:30
6	SESP/LN/EA1/EEGM2/16-17/702 05/01/2017	SUPPLY OF UNIT RUNNING DAYS METER	07/02/2017 16:00 07/02/2017 16:30
7	SESP/LN/EA1/EELT2/16-17/703 05/01/2017	SUPPLY OF RELAYS & SWITCHES	07/02/2017 16:00 07/02/2017 16:30
8	SESP/EL/EA1/EEHT1/16-17/704 05/01/2017	SUPPLY OF DIG MULTIMETER	07/02/2017 16:00 07/02/2017 16:30
9	SESP/EL/MA1/EEMM1/16-17/706 05/01/2017	SUPPLY OF PHOSPHOROUS	07/02/2017 16:00 07/02/2017 16:30
10	SESP/LN/EA1/EEGM2/16-17/707 05/01/2017	SUPPLY OF VITON RUBER GASKET 3MM & 4 MM	07/02/2017 16:00 07/02/2017 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)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEPPS/16-17/697 DATE : 05/01/2017

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	1304012168	HPMV BALLAST 80 WATTS CHOKE FOR HPMV 80 WATT MAKE:PHILLIPS,BAJAJ,CGL, HAVE LLS.	NUMBERS	80
2	1304022058	HPSV/MH CHOKES 70 WATTS CHOKE FOR HPSV/MH 70 WATT MAKE:PHILLIPS,BAJAJ,CGL, HAVE LLS.	NUMBERS	30
3	1304022180	HPSV/MH CHOKES 150 WATTS BALLAST FOR 150 WATT HPSV LAMP COPPER WOUND POLYSTER FILLED MAKE; CGL,BAJAJ,PHILLIPS, HAVE LLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	50
4	1304032177	HPMV CHOKES 125 WATTS CHOKE FOR HPMV 125 WATT MAKE:PHILLIPS,BAJAJ,CGL, HAVE LLS.	NUMBERS	60

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 KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEPPS/16-17/697

DATE : 05/01/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/16-17/698

DATE : 05/01/2017

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	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	450

Important Dates:

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Pre Qualification Requirements:

- 1 **Supplier shall be either OEM or authorised dealer from the OEM. Dealer shall Submit valid authorisation certificate from the OEM(Kappa Sigma Corporation).**

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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- 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

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along with offer.

- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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- 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) immediatly 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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PURCHASE ENQUIRY NO: ESP/EL/EA1/EELT2/16-17/699 DATE : 05/01/2017

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	1450011050	12 WAY METALIC DIS. MCB BOARD 12 WAY METALIC MCB DISTRIBUTION BOARD. number of Row = 3, 16 modules per row demension 648 x 400 x117 (h x w x d) distance between rows 150 row single/double door	NUMBERS	8
2	1450011068	16 WAY METALIC MCB DIS. BOARD 16 WAY METALIC MCB DISTRIBUTION BOARD. number of Row = 4, 16 modules per row demension 752 x 400 x117 (h x w x d) distance between rows 150 row single/double door	NUMBERS	8

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EELT2/16-17/699

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2	1450011068	16 WAY METALIC MCB DIS. BOARD 16 WAY METALIC MCB DISTRIBUTION BOARD. number of Row = 4, 16 modules per row demension 752 x 400 x117 (h x w x d) distance between rows 150 row single/double door	NUMBERS	8

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/16-17/700****DATE : 05/01/2017**

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	7620601106	3.7KW HOIST MOTOR WITH BRAKE KW: 3.7, Frame : ND112M, RPM:1440, Duty: S4 with Brake, Ins.Cl: F, IP: 55, Amb.Temp: 50deg, Bearing : DE/NDE : 6306ZZ/6205ZZ, Mounting: Flange	NUMBERS	1
2	7620701046	0.55KW HOIST MOTOR WITH BRAKE 0.55KW Hoist Travel Motor with brake KW : 0.55, Frame : 71, RPM: 1300,Duty: S4 with brake, Cons: B3, Ins.Cl: F,IP: 55, Amb.Temp: 50deg,	NUMBERS	1
3	7620701135	3.7 KW HOIST MOTOR & BRAKE KW: 3.7, Current: 7.8A, Frame : 100L, RPM:1420, Duty: S4 with Brake, Ins.Cl: F, IP: 55, Amb.Temp: 50deg , Mounting: Flange	NUMBERS	1
4	7620801016	HOIST MOTOR WITH BRAKE KW: 5.5, Current: 11.5A, Frame : ND112M, Bearing : DE/NDE : 6306ZZ/6206ZZ, RPM:1430, Duty: S4 with brake, Ins.Cl: F, IP: 55, Amb.Temp: 45deg, Mounting: Flange	NUMBERS	1

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

2 **Bidder shall be manufacturer/ an authorized dealer from the SIEMENS / CGL / ABB/ Havells. As a proof of this, the Dealer shall furnish copies of valid Dealership certificate**

3 **The bidder shall enclose the Technical data sheet and dimensional drawing of the motor shall be furnished with the offer**

Terms and Conditions of Enquiry:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/16-17/700

DATE : 05/01/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/16-17/700 DATE : 05/01/2017

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	7620601106	3.7KW HOIST MOTOR WITH BRAKE KW: 3.7, Frame : ND112M, RPM:1440, Duty: S4 with Brake, Ins.Cl: F, IP: 55, Amb.Temp: 50deg, Bearing : DE/NDE : 6306ZZ/6205ZZ, Mounting: Flange	NUMBERS	1
2	7620701046	0.55KW HOIST MOTOR WITH BRAKE 0.55KW Hoist Travel Motor with brake KW : 0.55, Frame : 71, RPM: 1300,Duty: S4 with brake, Cons: B3, Ins.Cl: F,IP: 55, Amb.Temp: 50deg,	NUMBERS	1
3	7620701135	3.7 KW HOIST MOTOR & BRAKE KW: 3.7, Current: 7.8A, Frame : 100L, RPM:1420, Duty: S4 with Brake, Ins.Cl: F, IP: 55, Amb.Temp: 50deg , Mounting: Flange	NUMBERS	1
4	7620801016	HOIST MOTOR WITH BRAKE KW: 5.5, Current: 11.5A, Frame : ND112M, Bearing : DE/NDE : 6306ZZ/6206ZZ, RPM:1430, Duty: S4 with brake, Ins.Cl: F, IP: 55, Amb.Temp: 45deg, Mounting: Flange	NUMBERS	1

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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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/16-17/700

DATE : 05/01/2017

- 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 nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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 - 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM2/16-17/701 DATE : 05/01/2017

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	1753103003	V- BELT, SPC-5300 Make: Fenner/Pix/Endura/Ecodrive/Dunlop/Hilton/Equivalent	NUMBERS	20

Important Dates:

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6932701012	UNIT RUNNING DAYS METER DIGITAL DISPLAY UNIT RUNNING DAYS METER SPECIFICATION: SIZE: 420mm X 225mm X 180mm DISPLAY: 7 SEGMENTS, 4 INCHES, YELLOW NO. OF DAYS: 999 DAYS AUX. SUPPLY: 230V INPUT FOR UNIT: 230V FROM BREAKER OPTIONS: START, STOP, RESET	NUMBERS	4

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8224101148	FN TYPE 630 AMPS SF UNIT L&T MAKE SWITCH FUSE UNIT FN TYPE 630 AMPS; 50 Hz ALONG WITH RETROFIT KIT FOR EXISTING 630 AMPS SWITCH FUSE UNIT.	NUMBERS	2
2	8233504042	L&T MAK OVERLOAD RELAY L&T MAKE THERMAL OVERLOAD RELAY TYPE MN2 WITH START AND OFF/RESET, RANGE-0.6 TO 1.0 AMPS,CAT NO.SS-94141,ORDERING SUFFIX-00K0. WITH SUITABLE MOUNTING KIT CAT NO.SS947000000	NUMBERS	5
3	8241608094	ML12 POWER CONTACTOR KIT ML12 power contactor spare kit L&T make sparekit	NUMBERS	4
4	8241608116	ML-12 AUX SIDE ADD-ON BLOCK L&T Make ML-12 Power Contactors Auxiliary side contact add-on block (1NO+1NC), side left / right Cat. No.:- SS914740000 Suitable for ML-10/12 L&T make Power Contactors	NUMBERS	5
5	8244107240	10A 2P 2POSI WITH OFF SEL SW Make: L&T (SALZER) 10A, 2 Pole, 2 position with OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	4
6	8244107258	10A, 2POLE, ON/OFF SEL. SWITCH Make: L&T (SALZER) 10A, 2 Pole, ON/OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	6
7	8244107266	10A 1P 3POS WITHOUT OFF SEL SW Make: L&T (SALZER) 10A, 1 Pole, 3 Position without OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/16-17/703 DATE : 05/01/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	8244107274	10A 4P ON/OFF SEL. SWITCH Make: L&T (SALZER) 10A, 4 Pole, ON/OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	4
9	8244107291	10A 3P 2POS. W/O OFF SEL. SW Make: L&T (SALZER) 10A, 3 Pole, 2 position without OFF selector switch, Type: SG-91C-6 Amps, Ith 10A, 660V/11000~, AC1 only, 3 Phase, 220V for 2KW, 420V for 4KW, 500 for 5KW, specifications VDE, IEC, BS, IS	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **07/02/2017 16:00**
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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.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EELT2/16-17/703

DATE : 05/01/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/16-17/703 DATE : 05/01/2017

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	8224101148	FN TYPE 630 AMPS SF UNIT L&T MAKE SWITCH FUSE UNIT FN TYPE 630 AMPS; 50 Hz ALONG WITH RETROFIT KIT FOR EXISTING 630 AMPS SWITCH FUSE UNIT.	NUMBERS	2
2	8233504042	L&T MAK OVERLOAD RELAY L&T MAKE THERMAL OVERLOAD RELAY TYPE MN2 WITH START AND OFF/RESET, RANGE-0.6 TO 1.0 AMPS,CAT NO.SS-94141,ORDERING SUFFIX-00K0. WITH SUITABLE MOUNTING KIT CAT NO.SS947000000	NUMBERS	5
3	8241608094	ML12 POWER CONTACTOR KIT ML12 power contactor spare kit L&T make sparekit	NUMBERS	4
4	8241608116	ML-12 AUX SIDE ADD-ON BLOCK L&T Make ML-12 Power Contactors Auxiliary side contact add-on block (1NO+1NC), side left / right Cat. No.:- SS914740000 Suitable for ML-10/12 L&T make Power Contactors	NUMBERS	5
5	8244107240	10A 2P 2POSI WITH OFF SEL SW Make: L&T (SALZER) 10A, 2 Pole, 2 position with OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	4
6	8244107258	10A, 2POLE, ON/OFF SEL. SWITCH Make: L&T (SALZER) 10A, 2 Pole, ON/OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	6
7	8244107266	10A 1P 3POS WITHOUT OFF SEL SW Make: L&T (SALZER) 10A, 1 Pole, 3 Position without OFF selector switch, Type: SG-121C-16 Amps, Ith 20A, 660V/11000~, AC1 only, 3 Phase, 220V for 5.8KW, 420V for 11KW, 500 for 13KW, specifications VDE, IEC, BS, IS	NUMBERS	4

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT1/16-17/704 DATE : 05/01/2017

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	3231201156	DIG MULTIMETER ITEM: DIGITAL MULTIMETER MODEL: FLUKE-179 1. Accessories : Fluke - 179 Digital Multimeter along with one set of Test leads (4mm Tips), Temperature probe, Battery Installed & User Manual. 2. Voltage : a. DC : 1000 V Max. with resolution of 0.1mV. b. AC : 1000 V Max. with resolution of 0.1mV. 3. Current : a. DC : 0 - 400 mA, 0 - 10 Amps. Max. with resolution of 0.01mA. b. AC - 10 A with resolution of 0.01mA. 4. Resistance : 50 M ohm with resolution of 0.1 ohm. 5. Frequency : 1000 K Hz. with resolution of 0.01Hz. 6. Capacitance: 10000µF Max. with resolution of 1nF. 7. Temperature: 400 deg.C Max. with resolution of 0.1 deg.C 8. DC Voltage Accuracy : 0.09% 9. FEATURES : True RMS Measurements, Backlight Display, Auto and Manual ranging, Display Hold, Audible continuity and diode test, Test lead alert, Low battery indication.	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT1/16-17/704

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- 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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT1/16-17/704

DATE : 05/01/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/16-17/706 DATE : 05/01/2017

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	2200801337	PHOSPHOROUS BRONZE 75MM DIA PHOSPHOROUS BRONZE OF SIZE 75MM DIAMETERx1000MM LONG.	KILOGRAMS	50

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5550101060	VITON RUBBER GASKET 3MM THICK HIGH TEMPERATURE RESISTANT VITON RUBBER GASKET SHEET FOR GENERATOR COOLER OF SIZE 1000MM X 2000MM X 3 MM	NUMBERS	3
2	5550101078	VITON RUBBER GASKET 4MM THICK HIGH TEMPERATURE RESISTANT VITON RUBBER GASKET SHEET FOR GENERATOR COOLER OF SIZE 1000MM X 2000MM X 4MM	NUMBERS	4

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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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEGM2/16-17/707 DATE : 05/01/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGM2/16-17/707 DATE : 05/01/2017

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	5550101060	VITON RUBBER GASKET 3MM THICK HIGH TEMPERATURE RESISTANT VITON RUBBER GASKET SHEET FOR GENERATOR COOLER OF SIZE 1000MM X 2000MM X 3 MM	NUMBERS	3
2	5550101078	VITON RUBBER GASKET 4MM THICK HIGH TEMPERATURE RESISTANT VITON RUBBER GASKET SHEET FOR GENERATOR COOLER OF SIZE 1000MM X 2000MM X 4MM	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **07/02/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **07/02/2017 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.
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