KST No 70100202 Dated 03/09/1984 CST No 70150205 Dated 03/09/1984

CIN-U85110KA1970SGC001919

TIN No 29450402266 Dated 13/09/2005

KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

RAICHUR THERMAL POWER STATION

OFFICE OF THE

PURCHASE ENQUIRY

SUPERINTENDENT ENGINEER (STORES & PURCHASE)

RAICHUR THERMAL POWER STATION,

KPCL

SHAKTINAGAR, PIN-584170 Phone 8532246151 Fax 8532246121

Mail sesprtps@gmail.com

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

Sl	Enquiry No		Last Date Of Receipt
No	Date	Subject	/Opening of Tender
1	SESP/LN/NA2/EEIC3/16-17/673	Supply of Flow meter with Indicator	31/01/2017 16:00
	22/12/2016		31/01/2017 16:30
2	SESP/EL/NA2/EEIC4/16-17/676	Supply of Air Filter 3/8"	31/01/2017 16:00
	22/12/2016		31/01/2017 16:30
3	SESP/LN/NA2/EEIC1/16-17/687	Supply of Pressure switches	31/01/2017 16:00
	27/12/2016		31/01/2017 16:30
4	SESP/LN/MA2/CHP2/16-17/689	Supply of Flexible Coupling PE-410 SDFC	31/01/2017 16:00
	31/12/2016		31/01/2017 16:30
5	SESP/EL/MA4/EEBM2/16-17/691	SUPPLY OF GASKETS FOR ESP	31/01/2017 16:00
	03/01/2017		31/01/2017 16:30
6	SESP/LN/MA3/AHP2/16-17/693	SUPPLY OF BAH CYLINDER SEAL KIT	31/01/2017 16:00
	03/01/2017		31/01/2017 16:30
7	SESP/LN/MA2/CHP1/16-17/695	Supply of Fluid Coupling PE-410 SDFC	31/01/2017 16:00
	03/01/2017		31/01/2017 16:30
8	SESP/LN/MA2/CHP1/16-17/696	Supply of Half Gear Coupling & spares	31/01/2017 16:00
	03/01/2017		31/01/2017 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)



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/NA2/EEIC3/16-17/673

DATE: 22/12/2016

Sir,

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

SI No	Item Code Item Name/Specification	Unit	Required Quantity
1	5740706057 FLOW METER WITH INDICATOR	NUMBERS	1
	FLOW METER with Indicator, Electrical Contact & Isolation Switch Amplifier.		
	Specification of Flow meter:		
	Make: Heinrich Model Code: BGF-S50-325BUPR0-2-S21-0-H Name of Fluid: Water Density: 1000 kg/m3 Viscosity:1cp Process Temperature: -40C to 350C Pressure: 16bar Measuring tube: SS316L Flanges: SS316L with suitable nut and bolt Float: SS316L Enclosure: IP65 Base Model: BGF-S50 Flange Connection: 325B: DN65 DIN2527 PN16 Range: U:2.5 to 25.00 m3/hr Magnet Bearer: P: PTFE Flow direction: R: Right to Left Heating/cooling: 0: Without Certificates: 2: Test reports Display Housing: S: Standard display housing IP65 Scaling: 2: Measuring range scale(water) Switch: 1: 1X inductive switch, Type SJ 3, 5 N Accessories: 0: With out Design: H: Heinrich		
	Dimensions of display, Measuring tube & Flange are as per the drawing enclosed.		
	Specifications for isolated switch amplifier:		
	Make: Pepperl-fuchs Model: KFA6-SR2-Ex1.W.LB. Supply connections: Terminals 14,15 Rated Voltage: 110V AC Power loss: 1.2W Power consumption: <= 1.3W Input connection: Terminals 1+, 2+, 3- Input Open circuit voltage: approx.8V DC Input Short circuit current: approx. 8mA Output connection: Output I: Terminals 7,8,9; Output II: Terminals 10,11,12 output Contact loading: 40v DC/2A resistive load Mechanical life: 10^7 switching cycles protection: IP20 mass: approx. 150g		



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/NA2/EEIC3/16-17/673 DATE: 22/12/2016

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	Dimensions: 20*119*115mm		
	Ambient temperature: -20 to 60 C.		
	Mounting: Rail mounting.		
	Service: Vccum pump		
	Please, submit the drawings along with the offer for approval.		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 31/01/2017 16:00 2 . Opening Date of quotations/tenders/offers : 31/01/2017 16:30

Important Note:

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 - 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.

Pre Qualification Requirements: The bidder shall be an OEM/OES or an authorised dealer of an HEINRICH make Flow meter, as a proof he has to submit the authorisation certificate. The bidder shall submit one PO copy of value Rs.1.5lakhs for having supplied the above materials to any TPS. The bidder shall have minimum annual average turnover of Rs 5 Lakhs during any of the preceding three financial years(2013-14,2014-15,2015-16) and the bidder shall furnish a copy of balance sheet and profit and loss account statement for these three financial years duly certified by Charted accountant

- 1 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.
- 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 NGESP/LN/NA2/EEIC3/16-17/673

DATE: 22/12/2016

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.
- 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.
- 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.
- 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.
- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/NA2/EEIC3/16-17/673

DATE: 22/12/2016

Sir,

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1	5740706057 FLOW METER WITH INDICATOR	NUMBERS	1
	FLOW METER with Indicator, Electrical Contact & Isolation Switch Amplifier.		
	Specification of Flow meter:		
	Make: Heinrich Model Code: BGF-S50-325BUPR0-2-S21-0-H Name of Fluid: Water Density: 1000 kg/m3 Viscosity:1cp Process Temperature: -40C to 350C Pressure: 16bar Measuring tube: SS316L Flanges: SS316L with suitable nut and bolt Float: SS316L Enclosure: IP65 Base Model: BGF-S50 Flange Connection: 325B: DN65 DIN2527 PN16 Range: U:2.5 to 25.00 m3/hr Magnet Bearer: P: PTFE Flow direction: R: Right to Left Heating/cooling: 0: Without Certificates: 2: Test reports Display Housing: S: Standard display housing IP65 Scaling: 2: Measuring range scale(water) Switch: 1: 1X inductive switch, Type SJ 3, 5 N Accessories: 0: With out Design: H: Heinrich		
	Dimensions of display, Measuring tube & Flange are as per the drawing enclosed.		
	Specifications for isolated switch amplifier:		
	Make: Pepperl-fuchs Model: KFA6-SR2-Ex1.W.LB. Supply connections: Terminals 14,15 Rated Voltage: 110V AC Power loss: 1.2W Power consumption: <= 1.3W Input connection: Terminals 1+, 2+, 3- Input Open circuit voltage: approx.8V DC Input Short circuit current: approx. 8mA Output connection: Output I: Terminals 7,8,9; Output II: Terminals 10,11,12 output Contact loading: 40v DC/2A resistive load Mechanical life: 10^7 switching cycles protection: IP20 mass: approx. 150g		



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/NA2/EEIC3/16-17/673 DATE: 22/12/2016

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	Dimensions: 20*119*115mm		
	Ambient temperature : -20 to 60 C.		
	Mounting: Rail mounting.		
	Service: Vccum pump		
	Please, submit the drawings along with the offer for approval.		

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 - a) Purchase Enquiry Number and Date.
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- 1 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.
- 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.
- 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)



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/NA2/EEIC3/16-17/673

DATE: 22/12/2016

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.

- 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.
- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/EL/NA2/EEIC4/16-17/676

DATE: 22/12/2016

Sir,

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

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	5767901013 AIR FILTER 3/8"	NUMBERS	10
	VAYU (60) FILTER SF60G-3G-M2DB.		
	SHAVO, FILTER, VAYU 60		
	SERIES, GENERAL PURPOSE (WITH		
	NITRILE ELASTOMERS),., ISO PARELLEL		
	(BSP), WITH MANUAL DRAIN, 25		
	MICRON POROUS PLASTIC FILTER		
	ELEMENT, METAL BOWL WITH SIGHT		
	GLASS, WITH WALL MOUNTING BRACKET.		
	PRODUCT CODE F6000100.		
	OR		
	EQUIVALANT FOR THE ABOVE SPECIFICATION.		
	(AS PER THE DRAWING ENCLOSED)		
	BRANDS LIKE SMC,FESTO, SHAVO.		

Important Dates:

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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.
 - 4 THE BIDDER SHALL BE A REGULAR MANUFACTURER/AUTHORISED DEALER FOR AIR FILTER REGULATOR AS A PROOF MANUFACTURER/AUTHORISATION DEALER CERTIFICATE SHALL BE ENCLOSED ALONG WITH THE OFFER
 - OFFERD MATERIAL SHOULD HAVE BEEN SUPPLIED TO ANY TPS OF 210 MW OR ABOVE/ANY PROCESS PLANT, IN LAST FIVE YEARS. AS A PROOF AT LEAST ONE P.O COPY SHALL BE SUBMIT. BIDDER SHALL SUBMIT THE CATALOGUE AND DRAWINGS OF THE OFFERED MATERIAL.

- 1 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.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/EL/NA2/EEIC4/16-17/676

DATE: 22/12/2016

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

- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY: The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY: For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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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 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.
- 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.
- 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

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PURCHASE ENQUIRY

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	(BSP), WITH MANUAL DRAIN, 25		
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	ELEMENT, METAL BOWL WITH SIGHT		
	GLASS, WITH WALL MOUNTING BRACKET.		
	PRODUCT CODE F6000100.		
	OR		
	EQUIVALANT FOR THE ABOVE SPECIFICATION.		
	(AS PER THE DRAWING ENCLOSED)		
	BRANDS LIKE SMC,FESTO, SHAVO.		

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/EL/NA2/EEIC4/16-17/676

DATE: 22/12/2016

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- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/NA2/EEIC1/16-17/687

DATE: 27/12/2016

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	MAX WORKIN MAX PROCES REPEATABILI ACCURACY: - PROCESS CON SWITCH CON' CONTACT RA PROTECTION HOUSING: FR AMBIANT TEL MOUNTING: f SERVICE: LUI DIFFERENTIA PROCESS MEI ACCESSORIES	TY: +/-0.5%FSR H/-0.5%FSR NNECTION: 3/8" BSP(M) TACT:1 SPDT TING: 15A 125V AC/2A 24VDC(res). WEATHER PROOF TO IP 65 EE DIE CAST ALUMINIUM ALLOY MP:80 c	NUMBERS	3
2	MAX WORKIN MAX PROCES REPEATABILI ACCURACY: PROCESS CON SWITCH CON' CONTACT RA PROTECTION HOUSING: FR AMBIANT TEL MOUNTING: F SERVICE: LC DIFFERENTIA PROCESS MEI ACCESSORIES MAX AMBIEN SET POINT RE MEDIA: OIL/W Make:INDFOSS	NNECTION: 3/8" BSP (M) TACT: 1 SPDT TING: 15A 125V AC/2A 24VDC . E WEATHER PROOF TO IP 65 EE DIE CAST ALUMINIUM ALLOY MP: 80 c Field mounting DP change over, Alarm, Permissive/ BFP SUCTION FLOW L: 0.3 TO 1.3 KSC DIA: oil S: 1 / 4" BSP(M) x 3/8 " BSP(M) SS fittings TT TEMP: 80C EPEATABILITY: +/-0.5% VATER S / SWITZER / ASHCROFT	NUMBERS	3
3	MAX WORKIN MAX PROCES	PRESSURE SWITCH 0.2 TO 4 KSC RANGE: 0.2 to 4 KSC NG PRESS/PROOF PRESS: 22 ksc S TEMP: 350 c ITY: +/-0.5%FSR	NUMBERS	8



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/NA2/EEIC1/16-17/687 DATE: 27/12/2016

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	ACCURACY: +/-0.5%FSR		
	PROCESS CONNECTION: 3/8" BSP (M)		
	SWITCH CONTACT: 1 SPDT		
	CONTACT RATING: 15A 125V AC/2A 24VDC.		
	PROTECTION: WEATHER PROOF TO IP 65		
	HOUSING: FREE DIE CAST ALUMINIUM ALLOY		
	AMBIANT TEMP: 80 c		
	MOUNTING: Field mounting		
	SERVICE: AOP Start/stop for ID/BFP		
	DIFFERENTIAL: 0.12 TO 0.75 ksc		
	PROCESS MEDIA: OIL		
	ACCESSORIES: 1 / 4" BSP(M) x 3/8" BSP(M) SS fittings		
	MAX AMBIENT TEMP: 80C		
	SET POINT REPEATABILITY: +/-0.5%		
	MEDIA: OIL/WATER		
	Make:INDFOSS / SWITZER / ASHCROFT		

Important Dates:

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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.
- The bidder shall be the original manufacturer/OES/authorised dealears of indfoss,switzer,ash croft make pressure switchesand relavent proff shall be submitted.
 - 7 The bidder shall furnish one copy of PO for having supplied the similiar items for the value of 1.5lakhs.

- 1 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.
- 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 NGESP/LN/NA2/EEIC1/16-17/687

DATE: 27/12/2016

- 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.
- 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.
- 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.
- 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.
- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/NA2/EEIC1/16-17/687

DATE: 27/12/2016

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	MAX WORKIN MAX PROCES REPEATABILI ACCURACY: - PROCESS CON SWITCH CON' CONTACT RA PROTECTION HOUSING: FR AMBIANT TEL MOUNTING: f SERVICE: LUI DIFFERENTIA PROCESS MEI ACCESSORIES	TY: +/-0.5%FSR H/-0.5%FSR NNECTION: 3/8" BSP(M) TACT:1 SPDT TING: 15A 125V AC/2A 24VDC(res). WEATHER PROOF TO IP 65 EE DIE CAST ALUMINIUM ALLOY MP:80 c	NUMBERS	3
2	MAX WORKIN MAX PROCES REPEATABILI ACCURACY: PROCESS CON SWITCH CON' CONTACT RA PROTECTION HOUSING: FR AMBIANT TEL MOUNTING: F SERVICE: LC DIFFERENTIA PROCESS MEI ACCESSORIES MAX AMBIEN SET POINT RE MEDIA: OIL/W Make:INDFOSS	NNECTION: 3/8" BSP (M) TACT: 1 SPDT TING: 15A 125V AC/2A 24VDC . E WEATHER PROOF TO IP 65 EE DIE CAST ALUMINIUM ALLOY MP: 80 c Field mounting DP change over, Alarm, Permissive/ BFP SUCTION FLOW L: 0.3 TO 1.3 KSC DIA: oil S: 1 / 4" BSP(M) x 3/8 " BSP(M) SS fittings TT TEMP: 80C EPEATABILITY: +/-0.5% VATER S / SWITZER / ASHCROFT	NUMBERS	3
3	MAX WORKIN MAX PROCES	PRESSURE SWITCH 0.2 TO 4 KSC RANGE: 0.2 to 4 KSC NG PRESS/PROOF PRESS: 22 ksc S TEMP: 350 c ITY: +/-0.5%FSR	NUMBERS	8



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/NA2/EEIC1/16-17/687 DATE: 27/12/2016

SI No	Item Code Item Name/Specification	Unit	Required Quantity
	ACCURACY: +/-0.5%FSR		
	PROCESS CONNECTION: 3/8" BSP (M)		
	SWITCH CONTACT: 1 SPDT		
	CONTACT RATING: 15A 125V AC/2A 24VDC.		
	PROTECTION: WEATHER PROOF TO IP 65		
	HOUSING: FREE DIE CAST ALUMINIUM ALLOY		
	AMBIANT TEMP: 80 c		
	MOUNTING: Field mounting		
	SERVICE: AOP Start/stop for ID/BFP		
	DIFFERENTIAL: 0.12 TO 0.75 ksc		
	PROCESS MEDIA: OIL		
	ACCESSORIES: 1 / 4" BSP(M) x 3/8" BSP(M) SS fittings		
	MAX AMBIENT TEMP: 80C		
	SET POINT REPEATABILITY: +/-0.5%		
	MEDIA: OIL/WATER		
	Make:INDFOSS / SWITZER / ASHCROFT		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 31/01/2017 16:00 2 . Opening Date of quotations/tenders/offers : 31/01/2017 16:30

Important Note:

- 1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/NA2/EEIC1/16-17/687

DATE: 27/12/2016

- will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- **8** DEALERSHIP CERTIFICATE: Copy of valid 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.
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Yours Faithfully
For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA2/CHP2/16-17/689

DATE: 31/12/2016

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	6210960013	FLEXIBLE COUPLING PE-410 SDFC.	NUMBERS	2
		UPLING PE-410 SDFC. M ENERGY TRANSMISSON.		
2	6220953121	MULTI DISC UNIT FOR 410SDFC CP	NUMBERS	8
	multi disc unit fo	or 410SDFC coupling		
3	6220953325	MDU BOLT FOR 410SDFC CPLG	NUMBERS	36
	multi disc unit b	oolt for 410 SDFC coupling		
4	6220953422	HALF CPLG FOR 410 SDFC	NUMBERS	3
	Half coupling fo	or 410 SDFC		
5	6220953520	OUTPUT HALF CPLG FOR 410SDFC	NUMBERS	3
	output half coup	oling for 410SDFC coupling		
6	6220953724	SPHERCAL COLAR FOR MDU 410SDFC	NUMBERS	36
	spherical collar	for MDU coupling to suit 410SDFC		
7	6220953821	MDU NUT FOR 410SDFC	NUMBERS	36
	Multi disc unit N	NUT with special type bush for 410SDFC coupling		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 31/01/2017 16:00

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/MA2/CHP2/16-17/689

DATE: 31/12/2016

requirements and Purchase order condition.

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

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA2/CHP2/16-17/689

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/MA2/CHP2/16-17/689

DATE: 31/12/2016

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/EL/MA4/EEBM2/16-17/691

DATE: 03/01/2017

Sir,

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

Sl No	Item Code Item Name/Specification	Unit	Require Quantity
l	5232203511 PBL C MOTOR GASKET	NUMBERS	50
	OD 160mm x ID 112mm x 1mm thick, PCD 130mm, equispaced 4 holes of 10mm dia of Champion Style - 59 CAF Ready cut Gasket.Spares for ESP, PBL make Collecting rapping gearbox .		
2	5232203520 PBL C GEARCASE GASKET-PRIMARY	NUMBERS	50
	OD 160mm x ID 130mm x 1mm thick, PCD 145mm, equispaced 6 holes of 8mm dia of Champion Style - 59 CAF Ready cut Gasket.Spares for ESP,PBL make collecting rapping gearbox.		
}	5232203538 PBL C FLANGE GASKET	NUMBERS	50
	OD 200mm x ID 132mm x 1mm thick, PCD 165mm, equispaced 4 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL make Collecting rapping gearbox.		
	5232203546 PBL C GEARCASE GASKET-SECONDRY	NUMBERS	50
	OD 295mm x ID 245mm x 1mm thick, PCD 270mm, equispaced 6 holes of 14mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL make collecting rapping gearbox.		
5	5232203554 PBL C THRUST COVER GASKET- SEC	NUMBERS	50
	OD 170mm x ID 122mm x 1mm thick, PCD 142mm, equispaced 3 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL collecting rapping gearbox.		
5	5232203562 PBL C THRUST COVER GASKET-PRI	NUMBERS	50
	OD 90 mm x ID 62 mm x 1mm thick, PCD 75 mm, equispaced 3 holes of 7 mm dia of Champion Style - 59 CAF Ready cut Gasket.Spares for ESP,PBL collecting rapping gearbox.		
7	5232205204 PBL E MOTOR GASKET	NUMBERS	50
	OD 160mm x ID 112mm x 1mm thick, PCD 130mm, equispaced 4 holes of 8mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL Emitting rapping gearbox.		
3	5232205221 PBL E FLANGE GASKET	NUMBERS	50
	OD 160 mm x ID 110 mm x 1mm thick, PCD 130 mm, equispaced 4 holes of 10 mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL Emitting rapping gearbox.		
)	5232205239 PBL E GEARCASE GASKET- SEC	NUMBERS	50
	OD 260 mm x ID 222 mm x 1mm thick, PCD 240 mm, equispaced 6 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket.Spares for ESP,PBL Emitting rapping gearbox.		
0	5232205255 PBL E THRUSTCOVER GASKET- PRI	NUMBERS	50
	OD 90mm x ID 64mm x 1mm thick, PCD 70 mm, equispaced 3 holes of 7mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL Emitting rapping gearbox.		

Important Dates:



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/EL/MA4/EEBM2/16-17/691 DATE: 03/01/2017

Sl No	Item Code	Unit	Required Quantity
11	5232205271 SNT E MOTOR GASKET	NUMBERS	50
	OD 155mm x ID 110mm x 1mm thick, PCD 130mm, equispaced 4 holes of 10mm dia of Champion Style - 59 CAF Ready cut Gasket to withstand Temp. 80 deg.C Spares for		
	ESP,Shanthi make Emitting rapping gearbox.		
12	5232205280 SNT E GEARCASE GASKET-PRI	NUMBERS	50
	OD 146mm x ID 112mm x 1mm thick, PCD 130mm, equispaced 4 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket to withstand Temp. 80 deg.C ,Spares for ESP,Shanthi make Emitting rapping gearbox.		
13	5232205298 SNT E THRUST COVER GASKET-PRI OD 90 mm x ID 60 mm x 1mm thick, PCD 76 mm, equispaced 4 holes of 7mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,Shanthi make Emitting rapping gearbox.	NUMBERS	50
14	5232205310 SNT E THRUST COVER GASKET- SEC OD 144mm x ID 110mm x 1mm thick, PCD 128mm, equispaced 4 holes of 10mm dia of Champion Style - 59 CAF Ready cut Gasket to withstand Temp. 80 deg.C Spares for ESP,Shanthi make Emitting rapping gearbox.	NUMBERS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/EL/MA4/EEBM2/16-17/691

DATE: 03/01/2017

- 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.
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PURCHASE ENQUIRY

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	OD 200mm x ID 132mm x 1mm thick, PCD 165mm, equispaced 4 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL make Collecting rapping gearbox.		
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	OD 295mm x ID 245mm x 1mm thick, PCD 270mm, equispaced 6 holes of 14mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL make collecting rapping gearbox.		
5	5232203554 PBL C THRUST COVER GASKET- SEC	NUMBERS	50
	OD 170mm x ID 122mm x 1mm thick, PCD 142mm, equispaced 3 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL collecting rapping gearbox.		
5	5232203562 PBL C THRUST COVER GASKET-PRI	NUMBERS	50
	OD 90 mm x ID 62 mm x 1mm thick, PCD 75 mm, equispaced 3 holes of 7 mm dia of Champion Style - 59 CAF Ready cut Gasket.Spares for ESP,PBL collecting rapping gearbox.		
7	5232205204 PBL E MOTOR GASKET	NUMBERS	50
	OD 160mm x ID 112mm x 1mm thick, PCD 130mm, equispaced 4 holes of 8mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL Emitting rapping gearbox.		
3	5232205221 PBL E FLANGE GASKET	NUMBERS	50
	OD 160 mm x ID 110 mm x 1mm thick, PCD 130 mm, equispaced 4 holes of 10 mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL Emitting rapping gearbox.		
)	5232205239 PBL E GEARCASE GASKET- SEC	NUMBERS	50
	OD 260 mm x ID 222 mm x 1mm thick, PCD 240 mm, equispaced 6 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket.Spares for ESP,PBL Emitting rapping gearbox.		
0	5232205255 PBL E THRUSTCOVER GASKET- PRI	NUMBERS	50
	OD 90mm x ID 64mm x 1mm thick, PCD 70 mm, equispaced 3 holes of 7mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,PBL Emitting rapping gearbox.		

Important Dates:



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/EL/MA4/EEBM2/16-17/691 DATE: 03/01/2017

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
11	5232205271 SNT E MOTOR GASKET	NUMBERS	50
	OD 155mm x ID 110mm x 1mm thick, PCD 130mm, equispaced 4 holes of 10mm dia of Champion Style - 59 CAF Ready cut Gasket to withstand Temp. 80 deg.C Spares for ESP,Shanthi make Emitting rapping gearbox.		
12	5232205280 SNT E GEARCASE GASKET-PRI	NUMBERS	50
	OD 146mm x ID 112mm x 1mm thick, PCD 130mm, equispaced 4 holes of 12mm dia of Champion Style - 59 CAF Ready cut Gasket to withstand Temp. 80 deg.C ,Spares for ESP,Shanthi make Emitting rapping gearbox.		
13	5232205298 SNT E THRUST COVER GASKET-PRI OD 90 mm x ID 60 mm x 1mm thick, PCD 76 mm, equispaced 4 holes of 7mm dia of Champion Style - 59 CAF Ready cut Gasket. Spares for ESP,Shanthi make Emitting	NUMBERS	50
	rapping gearbox.		
14	5232205310 SNT E THRUST COVER GASKET- SEC OD 144mm x ID 110mm x 1mm thick, PCD 128mm, equispaced 4 holes of 10mm dia of Champion Style - 59 CAF Ready cut Gasket to withstand Temp. 80 deg.C Spares for ESP,Shanthi make Emitting rapping gearbox.	NUMBERS	50

Important Note:

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- 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.



PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/EL/MA4/EEBM2/16-17/691

DATE: 03/01/2017

- 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.
- 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.
- 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.
- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA3/AHP2/16-17/693

DATE: 03/01/2017

Sir,

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

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	6160309294 BAH CYLINDER SEAL KIT	NUMBERS	20
	Spares for Bottom Ash Hopper Cylinder Kit: Size:MU/1200/7		

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.
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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.
- 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



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA3/AHP2/16-17/693

DATE: 03/01/2017

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

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13

Yours Faithfully For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA2/CHP1/16-17/695

DATE: 03/01/2017

Sir,

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

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	6210960030 FLUID COUPLING PE-410 SDFC	NUMBERS	1
	FLUID COUPLING PE-410 SDFC. Make:PREMIUM ENERGY TRANSMISSON.		

Important Dates:

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- 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 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/MA2/CHP1/16-17/695

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Yours Faithfully
For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA2/CHP1/16-17/696

DATE: 03/01/2017

Sir,

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6212001391	HALF GEAR COUPLING	NUMBERS	2
	Half Gear Coup	oling for 12Ton Indef make Electrical wire rope Hoist		
2	6212001412	HALF GEAR COUPLING ASSLY.	NUMBERS	2
	Half Gear Coup Hoist	oling Assly. Gear Box side for 12Ton Indef make Electrical wire rope		
3	6212001421	DRUM SUPPORTING FLANGE	NUMBERS	1
	Drum Supporti	ng Flange for 12Ton Indef make Electrical wire rope Hoist		
4	6212001439	ROPE GUIDE	NUMBERS	1
	Rope Guide(No	ormal L.S) for 12Ton Indef make Electrical wire rope Hoist		
5	6212001447	ROLL SPINDLE	NUMBERS	2
	Roll Spindle(N	ormal L.S) for 12Ton Indef make Electrical wire rope Hoist		
6	6212001455	GEARED WHEEL	NUMBERS	2
	Guide Wheel (S	S.G.I) for 12Ton Indef make Electrical wire rope Hoist		
7	6212001463	PLAIN WHEEL	NUMBERS	2
	Plain Wheel(S.	G.I) for 12Ton Indef make Electrical wire rope Hoist		
8	6212001471	WHEEL PINION	NUMBERS	2
	Wheel Pinion f	or 12Ton Indef make Electrical wire rope Hoist		
9	6212001480	BRAKE COMPLETE SET	NUMBERS	2
	Spares for Inde Set(Rotomotive	f Make Chain Electric Hoist Capacity:2Ton- Brake Complete		

Important Dates:

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PURCHASE ENQUIRY

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DATE: 03/01/2017

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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.
 - 9 The bidder should be a OEM/OES/authorised dealer of OEM,copy of relevent document's shall be furnished.

- 1 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NGESP/LN/MA2/CHP1/16-17/696

DATE: 03/01/2017

Yours Faithfully
For KARNATAKA POWER CORPORATION LIMITED



PURCHASE ENQUIRY

PURCHASE ENQUIRY N@ESP/LN/MA2/CHP1/16-17/696

DATE: 03/01/2017

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	Plain Wheel(S.	G.I) for 12Ton Indef make Electrical wire rope Hoist		
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	Wheel Pinion f	or 12Ton Indef make Electrical wire rope Hoist		
9	6212001480	BRAKE COMPLETE SET	NUMBERS	2
	Spares for Inde Set(Rotomotive	f Make Chain Electric Hoist Capacity:2Ton- Brake Complete		

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Yours Faithfully
For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &



PURCHASE ENQUIRY		
PURCHASE ENQUIRY N@ESP/LN/MA2/CHP1/16-17/69	6 DATE: 03/01/2017	
	PURCHASE) RAICHUR THERMAL POWER ST	

RAICHUR THERMAL POWER STATION, KPCL SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com