TIN No 29260849104 Dated 05/06/2009

CIN-U40101KA2009PLC049582

(A GOVT. OF KARNATAKA ENTERPRISE)

YERMARUS THERMAL POWER STATION

PURCHASE ENQUIRY

OFFICE OF THE

EXECUTIVE ENGINEER(M)-7/S&P

YERMARUS THERMAL POWER STATION,

RPCL

YERMARUS, PIN-584134

Phone 9480682557 Fax 8532286003

Mail eeprpcl@gmail.com

quotations/offers Sealed itemwise against below mentioned enquiries invited from are 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	EEM7/EL/MA3/EEM8/16-17/162 15/02/2017	Procurement of Engine Oil 15W40	16/03/2017 16:00 16/03/2017 16:30
2	EEM7/EL/MA2/EEM1/16-17/163 16/02/2017	Supply of Gaskets to YTPS	15/03/2017 16:00 16/03/2017 16:00
3	EEM7/EL/MA3/EEM5/16-17/164 16/02/2017	Procurement of Adhesives & Fabrication materials	16/03/2017 16:00 16/03/2017 16:30
4	EEM7/EL/MA3/EEM5/16-17/165 17/02/2017	Procurement of Gasket & Rubber Sheets	16/03/2017 16:00 16/03/2017 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.

EXECUTIVE ENGINEER(M)-7/S&P

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NOEM7/PR/MA3/EEM8/16-17/161

DATE: 15/02/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7801070561	HOSE 1750332162	NUMBERS	3
2	7801070684	HOSE 195-03-18680	NUMBERS	3
3	7801120088	HOSEAS-0710020438/CHH2300838	NUMBERS	3
	_	rice List Sl. No. 1962		
4	7801330058	HOSE -0710221406/ CHH2202406	NUMBERS	3
	As per ARC S1.	No. 2048		
5	7801330309	HOSE 0710221404/ CHH2202404	NUMBERS	3
	As per ARC S1.	No. 2047		
6	7801330392	HOSE 0710220403/ CHH2200803	NUMBERS	3
	As per ARC S1.	No. 2027		
7	7801340011	HOSE 1754922570/125SS91016	NUMBERS	3
	As per ARC S1.	No. 6901		
8	7801340223	HOSE- 0710220603 /CHH2201203	NUMBERS	3
	As per ARC Sl.	No. 2036		
9	7801340282	HOSE 0710220608/ CHH2201208	NUMBERS	3
	As per ARC S1.	No. 2039		
10	7801340363	HOSE 0710220605/CHH 2201205	NUMBERS	3
	AS PER ARC S	SL NO -		
11	7801360135	HOSE 0726024122 / CHH3024122	NUMBERS	3
	As per ARC Sl.	No. 2217		
12	7801510111	HOSE -1754922442/ 125SS91008	NUMBERS	3
	As per ARC Sl.			
13	7801510269	HOSE -0710221004 / CHH2201604	NUMBERS	3
	As per ARC Sl.			
14	7801510447	HOSE-070221009 /CHH2201609	NUMBERS	3
	As per ARC Sl.	No. 2044		
15	7801520051	HOSE -0710221013	NUMBERS	3
	Sup part no CH	H2201613, As per ARC Sl. No. 2045.		

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY N@EM7/PR/MA3/EEM8/16-17/161 DATE: 15/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	7801520248	HOSE 0710020417 / CHH2200817	NUMBERS	3
	As per ARC Sl.	No. 1961		
17	7801520345	HOSE- 1754923380 / 12SS91024	NUMBERS	3
	As per ARC Sl.	No. 6913		
18	7801870176	HOSES-0711401409/CHH1102409	NUMBERS	3
	As per ARC S1.	No. 2098		
19	7801880112	HOSE 0711801226/CHH1502026	NUMBERS	3
	As per ARC S1.	No. 2101		
20	7801880121	HOSE 0711801229/CHH 1502029	NUMBERS	3
	As per ARC Sl.	No. 2102		
21	7801880317	HOSE 175611672/ 125PH91095	NUMBERS	3
	As per ARC Sl.	No. 7019		
22	7801880325	HOSE 1756114682/ 125PH91102	NUMBERS	3
	As per ARC Sl.	No. 7020		
23	7801890011	HOSE ASSY CHH1101610	NUMBERS	3
	Part No.071140	1010, As per ARC Sl. No. 2087		
24	7801890169	HOSE 0711401013/CHH1101613	NUMBERS	3
	As per ARC Sl.	No. 2090		
25	7801890291	HOSE - 0711401006/ CHH1101606	NUMBERS	3
	As per ARC Sl.	No. 2085		
26	7801930101	HOSE -0710220413/ CHH2200813	NUMBERS	3
27	7801930268	HOSE CHH2200613	NUMBERS	3
28	7802480118	HOSE CHH2200805	NUMBERS	3

Important Dates:

Last date for receipt of quotations/tenders/offers : 16/03/2017 16:00
 Opening Date of quotations/tenders/offers : 16/03/2017 16:30

Important Note:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/PR/MA3/EEM8/16-17/161

DATE: 15/02/2017

- 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.
- PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R, b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight, g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY: The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY: For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- QUALITY: If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make, Brand etc.
- **8** TRANSPORT: Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9 INSURANCE:No materials shall be dispatched without being covered for transit risks with the underwriters. The insurance charges will be at supplier's cost as the materials are to be supplied on F.O.R destination basis. Materials shall be dispatched securely packed so as to avoid damages/losses during transit.
- 10 JURISDICTION: Law courts of Raichur.

Yours Faithfully
For RAICHUR POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NOEM7/PR/MA3/EEM8/16-17/161

DATE: 15/02/2017

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PURCHASE ENQUIRY N@EM7/PR/MA3/EEM8/16-17/161 DATE: 15/02/2017

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Important Note:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/PR/MA3/EEM8/16-17/161

DATE: 15/02/2017

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Yours Faithfully
For RAICHUR POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA3/EEM8/16-17/162

DATE: 15/02/2017

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	2010128199 ENGINE OIL 15W40	LITRES	300
	Engine oil servo 15W40 for Permanent DG set engines.		

Important Dates:

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YERMARUS THERMAL POWER STATION

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA3/EEM8/16-17/16	DATE: 15/02/2017
	For RAICHUR POWER CORPORATION LIMITED
	EXECUTIVE ENGINEER(M)-7/S&P YERMARUS THERMAL POWER STATION, RPCL YERMARUS, PIN-584134 Phone 9480682557 Fax 8532286003 Mail eeprpcl@gmail.com

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NOTEM7/EL/MA3/EEM8/16-17/162

DATE: 15/02/2017

Sir,

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

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1	2010128199 ENGINE OIL 15W40	LITRES	300
	Engine oil servo 15W40 for Permanent DG set engines.		

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA3/EEM8/16-17/16	DATE: 15/02/2017
	For RAICHUR POWER CORPORATION LIMITED
	EXECUTIVE ENGINEER(M)-7/S&P YERMARUS THERMAL POWER STATION, RPCL YERMARUS, PIN-584134 Phone 9480682557 Fax 8532286003 Mail eeprpcl@gmail.com

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA2/EEM1/16-17/163

DATE: 16/02/2017

Sir,

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	2401010109 GASKET STYLE-59 OIL- 1.5MM ASBESTOS GAKSET STYLE 59 OIL of size 1525mm x 1650mm x 1.5mm thick conforming to IS 2712-1998 Gr.0/1 & IS 2712-1971 GRADE A/O dark grey color, Max.Temp:550 deg c. pr:150 ksc tensile strength: 28N/mm2,compressibility: 7-10.5% MAKE: CHAMPION / SPITMAAN	NUMBERS	4
2	2401010117 GASKET STYL 54 SUP MTLC 1.6MM COMPRESSED ASBESTOS GASKET STYLE 54 - SUPER METALLIC (sUPER-Metalic CAF JOINTING SHEET) of size 1525mm x 1650 mmx 1.6mm thick confirming to IS 2712-1998 Gr.W/1 & GRAPHITED BLACK, Max.Temp:550 deg c. pr:150 ksc Compressibility: 7-10.5 % TENSIL STRENGTH:30N/mm2 make: SPITMAAN / CHAMPION	NUMBERS	4
3	2401010125 GASKET SUP METALIC STY 54, 3MM COMPRESSED ASBESTOS GASKET SUPER METALLIC STYLE 54 - 3MM THK (SUPER-Metalic CAF JOINTING SHEET) of size 1525mm x 1650mmx 3mm thick conforming to IS 2712-1998 Gr.W/1 GRAPHITED COLOR Max.Temp:550 deg c. pr:150 ksc COMPRESSIBILITY: 7-10.5 %, TENSILE STRENGTH: 30 N/mm2 make: SPITMAAN / CHAMPION	NUMBERS	4
4	2401010133 GASKET STYLE-20 WATER 1MM THK ASBESTOS GASKET STYLE 20 WATER - 1MM THK of size 1525mm x 1650mmx 1mm thick conforming to IS 2712-1998 Gr.W/3 GRAPHITE COATED Max.Temp:380 deg c. pr:35 ksc COMPRESSIBILITY: 7.5-12 %, TENSILE STRENGTH: 9.5 N/mm2 make: SPITMAAN / CHAMPION	NUMBERS	4
5	2401010141 GASKET STYLE 20 WATER 1.6 MM ASBESTOS GASKET STYLE 20 WATER - 1.6MM THK of size 1525mm x 1650mmx 1.6 mm thick conforming to IS 2712-1998 Gr.W/3 GRAPHITE COATED	NUMBERS	4

(A GOVT. OF KARNATAKA ENTERPRISE)
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PURCHASE ENQUIRY N©EM7/EL/MA2/EEM1/16-17/163 DATE: 16/02/2017

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	Max.Temp:380 deg c. pr:35 ksc COMPRESSIBILITY: 7.5-12 %, TENSILE STRENGTH: 9.5 N/mm2 make: SPITMAAN / CHAMPION		
6	2401010150 GASKET STYLE 20 WATER 3MM THK ASBESTOS GASKET STYLE 20 WATER - 3 MM THK of size 1525mm x 1650mmx 3mm thick conforming to IS 2712-1998 Gr.W/3 GRAPHITE COATED Max.Temp:380 deg c. pr:35 ksc COMPRESSIBILITY: 7.5-12 %, TENSILE STRENGTH: 9.5 N/mm2 make: SPITMAAN / CHAMPION	NUMBERS	4
7	2401010168 NON GRAPITED STYL 39 GASKT-1.6 ASBESTOS NON GRAPHITED GASKET OF STYLE 39 - 1.6 MM THK of size 1525mm x 1650mmx 1.6mm thick conforming to IS 2712-1998 Gr.O/2 IS 2712-1979 GR. W/2 ORANGE COLORED Max.Temp:440 deg c. pr:80 ksc make: SPITMAAN / CHAMPION COMPRESSIBILITY: 7-12% TEN STRENGTH: 18N/MM2	NUMBERS	4
8	2401010176 NON GRAPITED STYL 39 GASKT-3MM ASBESTOS NON GRAPHITED GASKET OF STYLE 39 - 3 MM THK of size 1525mm x 1650mmx 3mm thick conforming to IS 2712-1998 Gr.O/2 IS 2712-1979 GR. W/2 ORANGE COLORED Max.Temp:440 deg c. pr:80 ksc make: SPITMAAN / CHAMPION COMPRESSIBILITY: 7-12% TEN STRENGTH: 18N/MM2	NUMBERS	4

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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 RPCL.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus 584 134, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00. (Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 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 JURISDICTION: Law courts of Raichur.

Yours Faithfully
For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P YERMARUS THERMAL POWER STATION, RPCL YERMARUS, PIN-584134 Phone 9480682557 Fax 8532286003

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA2/EEM1/16-17/16	63 DATE: 16/02/20	17
	Mail eeprpcl@gmail.com	

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒM7/EL/MA3/EEM5/16-17/164

DATE: 16/02/2017

Sir,

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
1	0420007876 CAMLIN PERSSIN BLUE 5ML T	NUMBERS	5
2	0420303149 GENERAL THINNERIN20LTR General thinner in 20ltr	NUMBERS	5
3	2010219071 MOLYKOTE 321R SPRAY IN 400ML Molykote 321 R in 400ml AEROSOL Can.	NUMBERS	5
4	4202700344 CRC RUST REMOVERIN 250ML AEROSOL Can.	NUMBERS	10
5	4211000185 FEVI - KWIK 20 GMS	NUMBERS	20
6	4207050305 RUSTOLENE 5. 00 LTRS (THINNER)	NUMBERS	2
7	4207290471 CRC GASKET REMOVER IN 500ML AEROSOL Can.	NUMBERS	10
8	4207380160 PAINT REMVR IN 300ML SPRAY	NUMBERS	10
9	4212020431 V/V LAPPING COMPOUND-FINE	NUMBERS	10
10	4212040016 LAPPING COMPOUND- COARSE Silicon Carbide valve lapping compound, Coarse, GRIT-80 IN 400 grms tins,	NUMBERS	10
11	Make:Carborandum Universal. 4212040024 LAPPING COMPOUND MEDIUM Silicon Carbide Valve Lapping Compound, Medium, GRIT-200 in 400grms tin, Ma Carborandum Universale.	NUMBERS ke:	10
12	danoorandum omversate. 4219250032 C5A ANTISEIZE in 10 OZ AEROSOL, LOCTITE	NUMBERS	5
13	4215000104 HYLOMER UNIVERSAL BLUE Hylomer Universal Blue to seal joint faces or threaded parts, Chemical Basis-Polyes	NUMBERS	5
14	Urethane, Temp range-50°C to 250°C. 4217000136 HOLDTITE LIQUID SEALER in 500g Tins	NUMBERS	3

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA3/EEM5/16-17/164 DATE: 16/02/2017

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
15	4219240029 LOCTITE THREAD 262	NUMBERS	5
	100g, Make:LOCTITE		
16	4241010029 MAGNAFLUX CLEANER SKC-I	NUMBERS	10
	MAGNAFLUX/PMC FLAWCHECK CLEANER-SKC-1 in 400ml AEROSOL Can.		
17	4241020024 MAGNAFLUX PENETRANT SKP-WP	NUMBERS	5
	MAGNAFLUX/PMC FLAWCHECK PENETRANT-SKO-WP in 400ml AEROSOL can.		
18	4241030020 MAGNAFLUX DEVELOPPER SKD-S2	NUMBERS	5
	MAGNAFLUX/PMC FLAWCHECK DEVELOPER-SKD-S2 in 400ml AEROSOL Can.		
19	4400503023 TEFLON TAPE 1/2"	NUMBERS	10
	PTFE thread sealant tape in roll of 12m of 0.075mm thick.		
20	4400503040 TEFLON TAPE 3/4"	NUMBERS	10
	PTFE thread sealant tape in roll of 12m of 0.075mm thick. (Sample to be approved)		
21	4570106134 M-SEAL	KILOGRAMS	5
	M-SEAL, Packing sealent. In 1kg packet.		

Important Dates:

1 . Last date for receipt of quotations/tenders/offers : 16/03/2017 16:00

2 . Opening Date of quotations/tenders/offers : 16/03/2017 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.
- PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R, b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight, g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 3 TERMS OF PAYMENT: 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- **4** QUANTITY: The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY: The materials shall be guaranteed for a period of 12 months from the

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

PURCHASE ENOUIRY

PURCHASE ENQUIRY N**©EM7/EL/MA3/EEM5/16-17/164** DATE: 16/02/2017

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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus 584 134, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- AGREEMENT: An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00(Purchased in Karnataka Only) before effecting supply.
- SECURITY DEPOSIT: Security Deposit at 10 % of the landing cost of the order (i.e. on all inclusive cost), valid for the entire period of guarantee shall be furnished immediately after receipt and acceptance of purchase order in the form of Bank Guarantee in favour of Purchaser issued by any Nationalized / Schedule Bank as per the format enclosed by the Purchaser OR DD in the name of Genaral Manager(Finance)-Thermal, RPCL / YTPS, Yeramarus -584134. Raichur Dist Karnataka. The Security deposit. Shall be released only after satisfactory completion of guarantee period
- INSURANCE:No materials shall be dispatched without being covered for transit risks with the underwriters. The insurance charges will be at supplier's cost as the materials are to be supplied on F.O.R destination basis. Materials shall be dispatched securely packed so as to avoid damages/losses during transit.
- 14 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NŒEM7/EL/MA3/EEM5/16-17/165

DATE: 17/02/2017

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	2401010150 GASKET STYLE 20 WATER 3MM THK	NUMBERS	10
	Asbestos Gasket Style 20, Water 3mm thick of size 1525mm x 1650mmx 3mm thick conforming to IS 2712-1998 Gr.W/3 Graphite Coated, Max.Temp:380 deg C, Pressure:35ksc, Compressibility: 7.5-12 %, Tensile Strength:9.5 N/mm2, Make:SPITMAAN / CHAMPION.		
2	2420110041 CHAMPION MAKE WATER GASKET 1525x1650x4mm thick size water gasket sheet of style 39, Make:Champion.	KILOGRAMS	25
3	2420405025 NEOPRENE RUBBER SHEET 2MM 1.5m X 2.0m X 2mm	SHEETS	5
4	2420405041 NEOPRENE RUBBER SHEET 4 MM 1.5m X 20m X 4mm	SHEETS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY N**©EM7/EL/MA3/EEM5/16-17/165** DATE: 17/02/2017

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Yours Faithfully
For RAICHUR POWER CORPORATION LIMITED