



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 9449596562 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](http://www.karnatakapower.com)

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA3/AHP2/16-17/800 13/02/2017	SPARES FOR CLINKER GRINDER	28/03/2017 16:00 28/03/2017 16:30
2	SESP/EL/MA3/AHP1/16-17/805 15/02/2017	Supply of Split Air Conditioner	28/03/2017 16:00 28/03/2017 16:30
3	SESP/EL/EA1/EEGM1/16-17/809 21/02/2017	SUPPLY OF INSULATION TESTER & CLAMP METER	28/03/2017 16:00 28/03/2017 16:30
4	SESP/LN/EA1/EEODY/16-17/810 21/02/2017	SUPPLY OF VARIOUS PAINTS & THINNER FOR SWITCHYARD	28/03/2017 16:00 28/03/2017 16:30
5	SESP/LN/EA1/EEGM1/16-17/811 21/02/2017	SUPPLY OF DEPTH & OUTSIDE MICROMETERS & CALIPERS	28/03/2017 16:00 28/03/2017 16:30
6	SESP/EL/MA1/EEMM1/16-17/812 21/02/2017	SUPPLY OF SEALING COMPOUND	28/03/2017 16:00 28/03/2017 16:30
7	SESP/LN/MA1/EEMM1/16-17/813 21/02/2017	SUPPLY OF INSERTS	28/03/2017 16:00 28/03/2017 16:30
8	SESP/LN/MA1/EEMM2/16-17/815 21/02/2017	SUPPLY OF VICTAULIC COUPLING GASKET	28/03/2017 16:00 28/03/2017 16:30
9	SESP/EL/EA1/CHPE/16-17/816 21/02/2017	SUPPLY OF BONFIGLIOLO BREAK DISC	28/03/2017 16:00 28/03/2017 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.

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/16-17/800 DATE : 13/02/2017**

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	6150201312	NEOPRENE SEAL LABYRNTH RING Spares for clinker grinder,neuprene seal for labyrinth ring,thickness16MM.Drg no.21P16-T-2B-584.	NUMBERS	100
2	6150201321	NEOPRENE SEAL LABYRINTH RING Spares for clinker grinder DCIPS-make, neuprene seal for labyrinth ring of 10mm thick, 95mm ID,125mm OD,Drg no.21P16-T-2B-584.	NUMBERS	50
3	6160201078	GLAND FOLLOWER(U#8) spare for clinker grinder, CI- FG-260 IS: 210 (Drg no. 545-ME-EQ-03)	NUMBERS	16
4	6160201183	DRIVE CHAIN SIMPLEX ONE LENGTH spares for clinker grinder, Standard(Drg no. 545-ME-EQ-03)	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **28/03/2017 16:00**
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  - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Pre Qualification Requirements:**

- 1 **Supplier should be OEM / Authorised dealer**

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please 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

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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.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
  - 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
  - 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
  - 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
  - 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from 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

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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action

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

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**DATE : 15/02/2017**

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	6401102009	<b>SPLIT AIR CONDITIONER 2T CAP W</b>  2TR SPLIT AIR CONDITIONER WITH 5STAR ENERGY RATING capacity: 2 TR. Wall mountable split air conditioner, EER: Above 10, Compressor: Tropical, heavy duty rotary compressor. Supply: 1 Phase, 230 Volts, 50Hz. Make : M/s BLUESTAR/samsung/ONIDA/LG/VIDEOCON Stabiliser: 5 KVA,Make: M/s V-Guard. INCLUDING Erection, Testing and Commissioning at site.	NUMBERS	<b>2</b>

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:SESP/EL/EA1/EEGM1/16-17/809 DATE : 21/02/2017**

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	3230201012	<b>INSULATION TESTER</b> NAME : HAND DRIVEN INSULATION TESTER TYPE : HAND CRANKED MAKE : YOKOGAWA/WACO/AMPROBE/MEGGER DISPLAY : LARGE ANALOG DISPLAY WITH DIRECT READING SPECIFICATION: TEST VOLTAGE SELECTION : 250,500V & 1000V WITH MANUAL SWITCH FOR VOLTAGE SELECTION. RANGE: UPTO 2000 MEGA OHMS(MIN) CASE : ALLUMINIUM/METAL CASTED/ POLYCARBONATE RESIN. OTHER REQUIREMENTS:- 1.THE PRODUCT SHOULD BE RUGGED, COMPACT WITH FOLDABLE CRANK,PORTABLE, HIGH QUALITY, 2.ADVANCED, USER FRIENDLY & COMPLY TO RELEVANT IS/IES STANDARDS. 3.AUTOMATIC DISCHARGE FACILITY WHEN MEASUREMENT IS FINISHED SHALL BE PROVIDED. 4.ALL STANDARD ACCESSORIES LIKE TEST LEADS, TEST PROBE, CLIPS,FUSES CARRYING CASE, USER MANUAL SHALL BE PROVIDED.	NUMBERS	2
2	3231215033	<b>CLAMP METER</b> NAME : DIGITAL AC CLAMP METER TYPE:-DIGITAL & BATTERY OPERATED MAKE : KYORITSU/YOKOGAWA/MEGGER SPECIFICATIONS: MEASUREMENT: AC CURRENTS ONLY. RANGE : 0-20-200A(MIN RANGE) WITH MANUAL RANGE SELECTION RESOLUTION : 0.01A IN 0-20A RANGE. 0.1A IN 0-200 RANGE DISPLAY:-LARGER LCD DISPLAY WITH HIGH RESOLUTION & BACK LIGHT OPTION DIAMETER OF MEASURABLE CONDUCTOR(JAW SIZE) : 24mm-27mm MAX. RESPONSE TIME : LESS THAN 2 SEC. POWER SOURCE:STD BATTERY OPERATED. STANDARDS:-SHOULD COMPLY RELEVANT IS/IEC STANDARDS ADDITIONAL REQUIREMENTS: AUTO POWER OFF FAETURE. DATA HOLD FUNCTION. SHOULD BE SUITABLE FOR OUTSIDE WORKING IN HIGH INDUCTION ZONES LIKE IN POWER STATIONS ACCESSORIES: STANDARD ACCESSORIES LIKE 1 SET OF BATTERIES, CARRYING CASE,USER MANUAL etc. TO BE PROVIDED.	NUMBERS	4

**Important Dates:****28/03/2017 16:00**



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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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- 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/EL/EA1/EEGM1/16-17/809      DATE : 21/02/2017**

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/16-17/810 DATE : 21/02/2017**

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	0410154081	ALLUMINIUM PT,SILVER,IN4LTR ALLUMINIUM PAINT (Direct Application) in 4Ltr Tin	LITRES	150
2	0411612082	SE PAINT, SKY BLUE,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SKY BLUE in 4Ltr MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR	LITRES	50
3	0411626083	SE PAINT,LIGHT GREY,IN4LTR Specification: Name:SYNTHETIC ENAMEL PAINT IST QUALITY,In 4Ltr Tin colour:LIGHT GREY Make:Berger/Asian/Nerolac/Shalimar	LITRES	500
4	0411630081	SE PAINT, DA GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,DA GREY in 4Ltr MAKE:ASIAN,BERGER,SHALIMAR,NEROLAC	LITRES	600
5	0411636089	SE PAINT, SIGNAL RED SYNTHETIC ENAMEL PAINT IST QUALITY,SIGNAL RED in 4Ltr container MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR/ Equivalent	LITRES	90
6	0411642054	SEPAINT,GOLDYELLOW,IN1LTR SYNTHETIC ENAMEL PAINT IST QUALITY,GOLDEN YELLOW in 1Ltr	LITRES	50
7	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT OF FIRST QUALITY IN 1-Ltr. TIN MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	50
8	0411648087	SE PAINT,BLACK,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,BLACK in4 Ltr	LITRES	100
9	0420203055	RED OXIDE METAL PRIMER IN1LTR RED OXIDE METAL PRIMER in1Ltr	LITRES	40
10	0420203080	RED OXIDE METAL PRIMER IN4LTR RED OXIDE METAL PRIMER in 4Ltr tin.	LITRES	215
11	0420303050	GENERAL THINNERIN1LTR GENERAL THINNERin1ltr	LITRES	100
12	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr	LITRES	100

**Important Dates:**

28/03/2017 16:00

28/03/2017 16:30

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: (SESP/LN/EA1/EEODY/16-17/810) DATE : 21/02/2017**

**Imp Quotations/Tenders/Offer shall be invited/offer with following superscription.**

- 2 a) Opening Date/Enquiry Number and Date of offers :
- b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offer.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/EA1/EEODY/16-17/810      DATE : 21/02/2017**

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/EA1/EEGMI/16-17/811      DATE : 21/02/2017**

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	2903103569	<b>DEPTH MICROMETER (DIGITAL)</b> Range: 0-100mm Accuracy: $\pm 5\mu\text{m}$ Resolution: 0.001mm Graduation: 0.01mm Material: Stainless Steel 25mm increment interchangeable rods Display: LCD Dust and water protected Battery life: Approx. 2 years under normal use Make: Mitutoyo/ Fowler	NUMBERS	1
2	2903111154	<b>OUTSIDE MICROMETER (DIGITAL)</b> Range: 0-100 mm Accuracy: $\pm 3\mu\text{m}$ Resolution: 0.001mm Material: Stainless Steel Display: LCD Dust/water protected Battery life: Approx. 2 years under normal use MAKE: Mitutoyo/ Fowler	NUMBERS	1
3	2903112266	<b>INSIDE MICROMETER</b> Type: Tubular Inside Micrometer Range: 50-600mm Resolution: 0.01mm Accuracy: $(3+n+L/50)\mu\text{m}$ Extension rods length: 13mm, 25mm, 50mm, 100mm, 150mm, 200mm Total no. of extension rods: 6 pcs Travel of micrometer head: 13mm Material: Stainless Steel MAKE: Mitutoyo/ Fowler	NUMBERS	1
4	2903201048	<b>DIGITAL CALLIPER 0-600 MM</b> Measuring range: 0-600mm Accuracy: 0.05mm Resolution: 0.01mm Repeatability: 0.01mm Material: Stainless Steel Display: LCD Dust and water protected Scale type: Absolute electrostatic capacity linear encoder Maximum response speed: Unlimited Battery life: Approx. 2 years under normal use  Preferred make: Mitutoyo/ Fowler	NUMBERS	1
5	2903510016	<b>FEELER GAUGE SET 0.05 - 1 MM</b> MITUTOYO 184-3035	NUMBERS	2

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGMI/16-17/811 DATE : 21/02/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		METRIC FEELER GAUGE 0.05MM to 1.0 MM 150MM LONG 28 LEAVES.		

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **28/03/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **28/03/2017 16:30**

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/EA1/EEGMI/16-17/811 DATE : 21/02/2017**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/EA1/EEGMI/16-17/811      DATE : 21/02/2017**

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
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5	2903510016	<b>FEELER GAUGE SET 0.05 - 1 MM</b> MITUTOYO 184-3035	NUMBERS	2

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGMI/16-17/811 DATE : 21/02/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		METRIC FEELER GAUGE 0.05MM to 1.0 MM 150MM LONG 28 LEAVES.		

**Important Dates:**

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**Terms and Conditions of Enquiry:**

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- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGMI/16-17/811 DATE : 21/02/2017**

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
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RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/EL/MA1/EEMM1/16-17/812 DATE : 21/02/2017**

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	5214208018	SEALING COMPOUND 30-45 FOAM SEAL SEALER 30-45 IN 10 KGS MS DRUM PACKINGS.	KILOGRAMS	250

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/EL/MA1/EEMM1/16-17/812 DATE : 21/02/2017**

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SUPERINTENDENT ENGINEER (STORES &  
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Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/EL/MA1/EEMM1/16-17/812 DATE : 21/02/2017**

- any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) 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.
- 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 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA1/EEMM1/16-17/813 DATE : 21/02/2017**

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	2951500227	CNMG-120404-ATP.CARBIDE INSERT ISCAR/KENNAMETAL/SANDVIK Make indexable carbide insert.CNMG-120404-TG.	NUMBERS	40
2	2951501410	WNMG-136012 TNM IC-635 L& T ISCAR/ KENNAMETAL/SANDVIK MAKE CARBIDE/CERAMET TURNING INSERTS	NUMBERS	30
3	2951501436	DNMG-150608 - THM CARBIDE INS ISCAR/WIDIA / SANDVIK Make carbide indexable inserts. DNMG-150608 THM.	NUMBERS	50
4	2951501754	SCMT-120408 - 19 IC635 ISCAR/SANDVIK/KENNAMETAL make CARBIDE CERAMET TURNING INSERT SCMT 120408-19-ISO P-30-40grade	NUMBERS	50
5	2951502491	CNMG-120408-ATP CARBIDE INSERT ISCAR/KENNAMETAL/SANDVIK Make indexable carbide inserts. CNMG-120408-ATP.	NUMBERS	50
6	2951504486	DNMG-150604-SF,ISO-P30-P40 ISCAR/SANDVIK/KENNA METAL make CERAMET+PVD COATED TURNING INSERT DNMG-150604-SF-ISO-P30-P40 grade	NUMBERS	20
7	2951560441	WNMG-080404-ISO GRADE-M20-M30 ISCAR/KENNAMETAL/SANDVIK MAKE WNMG-080404-ISO GRADE-M20-M30 For FINISH-CERMET+PVD COATED TURNING INSERT	NUMBERS	40

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **28/03/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **28/03/2017 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.
- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM1/16-17/813 DATE : 21/02/2017**

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

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA1/EEMM2/16-17/815 DATE : 21/02/2017**

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	5244004093	VICTAULIC COUPLG GASKET- 18 L FOR XRP-803 BOWL MILLS MATERIAL : SILICON RUBBER	NUMBERS	150

**Important Dates:**

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- 2 **The Bidder should be a regular manufacturer of mill spares required for BHEL make xrp 803 and above bowl mills and should have supplied to thermal power stations of 210 MW .**
- 3 **The bidder should submit a single P.O copy having supplied said gasket for BHEL make xrp-803 bowl mills during any one of the preceeding five years**

**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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- 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM2/16-17/815 DATE : 21/02/2017**

- with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
  - 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/EA1/CHPE/16-17/816**

**DATE : 21/02/2017**

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	6210752038	BONFIGLIOLI BREAK DISC Bonfiglioli Break Disc Make:Bonfiglioli Suitable for break coil FD06100Nm Artical No:1310	NUMBERS	5

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

**PURCHASE ENQUIRY**

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**DATE : 21/02/2017**

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