



RAICHUR POWER CORPORATION LIMITED

GR142

(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

TIN No 29260849104 Dated 05/06/2009
CIN-U40101KA2009PLC049582

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EEM7/EL/MA2/EEEL3/16-17/146 01/02/2017	Procurement of equipments, tools & safety material	16/03/2017 11:00 16/03/2017 16:00
2	EEM7/EL/MA2/EEM5/16-17/148 01/02/2017	Procurement of SPM Vibration meter	16/03/2017 11:00 16/03/2017 16:00
3	EEM7/EL/MA2/EEM5/16-17/149 01/02/2017	Safety Gadgets & materials for maintenance of BOP2	16/03/2017 11:00 16/03/2017 16:00
4	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
5	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
6	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
7	EEM7/EL/MA3/AGM(C/16-17/169 06/03/2017	Procurement of Liquid Sodium Hypochlorite	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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA3/EEM4/16-17/139 DATE : 23/01/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1400011831	S.S. WIRE BRUSH 4X16 SS Wire Brush Rows with Wooden Handle	NUMBERS	20
2	1910507075	HOSE PIPE 1" General purpose Hose: Plastic hose	METRES	100
3	2911107018	HAND GREASE GUN LEVER TYPE 12" Hand operated grease gun (1 kg capacity) with hose and adopter for fixing to different sizes of nipples.	NUMBERS	2
4	2916502039	ALUMINIUM LADDER -8 FEET. Aluminium HEAVY DUTY self-supporting platform ladder, Height: 8feet, A Type Step Ladder, Folding Type, With C Section Aluminium Extruded side rails, 2.6mm Thickness side rails, Front side provided with 2 1/2" wide SPL Box type Steps & back side with round fluted pipe steps with ISI approved only and rubber bushed lugs. Model No: 502 Make: RSK, BATLA or Equivalent	NUMBERS	1
5	3407007114	WHITE BANIYAN CLOTH WASTE White colour banyan cloth waste, thickness: 0.25 mm, Weighment : in kilograms, Rejected banyan cloth during manufacturing of garments.	KILOGRAMS	10
6	4010302043	EYE PROTECTION GOGGLES Good quality eye protection plain goggles with high impact resistant-polycarbonate construction, adjustable lock-in temples, 99% UV protected with ANSI approved for turners, machinists & also used in dust area. (Sample to be furnished)	NUMBERS	10
7	4010602039	SAFETY BELT Industrial safety belt, Full body harness, conforming to IS - 3521.	NUMBERS	5
8	4010817027	DISPOSABLE FACE MASK Face mask with nose clip and elastic ear loops with 3 ply confirming to IS 14166:1994. (Sample to be approved)	NUMBERS	200
9	4011102005	FACE MASK WITH FILTER Respiratory protective full face mask with polycarbonate visor and fitted filter for protection against gases particularly chlorine and acid vapours.	NUMBERS	20
10	4011801019	RED & WHITE BARRICADE TAPE 75mm width, Red and White, double side Barricade tape in 25 Mtrs. rolls.	NUMBERS	5
11	4011802040	BARRICADE TAPE "MEN AT WORK" Plastic, Red and white stripes with "MEN AT WORK" written on white stripes in red colour on both sides of the tube, 3"x300m length.	ROLLS	2
12	4400201019	CORA CLOTH Cora Cloth(Pure Cotton), Each piece of dimensions:WxL:120cmx5000cm, Quality: 15Nos.x22Nos. yarn thread per square cms.	METRES	100

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/EL/MA3/EEM4/16-17/139****DATE : 23/01/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		(Furnishing sample is mandatory)		
13	4400601017	COTTON WASTE	KILOGRAMS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **23/02/2017 15:30**
- 2 . Opening Date of quotations/tenders/offers : **23/02/2017 16:00**

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)Insuranace, h)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.
- 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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO EEM7/EL/MA3/EEM4/16-17/139****DATE : 23/01/2017**

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.

- 11** 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.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** 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
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA2/EEEL3/16-17/146 DATE : 01/02/2017

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	0701401018	THERMOMETER (-10 - 110)OC IMMERSION TYPE - (-10 TO 110 oc) 30 CMS LONG, SUITABLE FOR BATTERY CELLS TEMPERATURE MEASUREMENT	NUMBERS	3
2	4010090208	DISPOSABLE CAPS DISPOSAL CAPS FOR SAFETY	NUMBERS	100
3	4010206028	PVC EAR PLUGS (sample to be furnished) Made up of Soft Hypoallergic foam ,CLI approved & comply to BIS(IS9167-1979) & IS(6229-1971),cord made up of cotton	NUMBERS	100
4	4010302019	ACID PROOF GOGGLES ACID PROOF GOGGLES	NUMBERS	10
5	4010403010	RUBBER APRONS ACID PROOF RUBBER APRON WITH TROUSER Sulphuric acid resistant and hydrochloric acid resistant	NUMBERS	3
6	4010502026	HAND GLOVES (LATEX) 14" SIZE LATEX GLOVES FLOCK LINED EXTRA LONG CUFF FOR ADDED PROTECTION SIZE: LARGE	PAIR	10
7	4010817027	DISPOSABLE FACE MASK (Sample to be approved) IS 14166:1994 Face mask with nose clip and elastic ear loops with 3 ply	NUMBERS	70
8	4205170702	BATTERY TERMINAL CLEANER BATTERY TERMINAL CLEANER CORROCLEAN IN 700 ML SPRAY SUITABLE TO CLEAN BATTERY TERMINALS THOROUGHLY TO ELIMINATE DEPOSITS OF CARBON, SULPHATES & DIRT.SYNTHETIC ACID SENSITIVE, FOAM TYPE, NON FLAMMABLE, CFC FREE, LOW ODORS, SAFE ON RUBBER METAL AND PLASTICS.	NUMBERS	2
9	4400201019	CORA CLOTH CORA CLOTH (Pure Cotton) Each piece of dimensions: Width X length: 120cm X 5000cm, Quality: 15 Nos X 22 Nos yarn thread per square cms (Furnishing sample is mandatory)	METRES	150
10	4400601017	COTTON WASTE	KILOGRAMS	15
11	6814502013	WHITE PETROLIUM JELLY BATTERY GRADE.	KILOGRAMS	10
12	6844501160	HYDROMETER FOR BATTERY CELLS HYDROMETER - FOR CHECKING THE SPECIFIC GRAVITY OF BATTERY CELLS OF UNITS - 5,6,7 & 400KV SWITCH YARD BATTERIES.	NUMBERS	3

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/EL/MA2/EEEL3/16-17/146 DATE : 01/02/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MAKE:THIMSON-TB2, RANGE:0-1200.		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **16/03/2017 11:00**
- 2 . Opening Date of quotations/tenders/offers : **16/03/2017 16:00**

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 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.
- 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 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9 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
 Mail eeprpcl@gmail.com

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/EL/MA2/EEM5/16-17/148** **DATE : 01/02/2017**

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	2903103879	SPM VIBRATION METER VIB-15 PORTABLE VIBRATION METER VIB-15 PARAMETER : RANGE, RESOLUTION DISPLACEMENT : 1 TO 2000 MICRONS, 1 MICRON VELOCITY : 02 TO 99.9 MM/S, 0.1 MM/S ACCELERATION : 0 TO 20 g, 0.01g SIGNAL : RMS, Peak & Peak-peak SPEED: Tach probe : Visible laser, RED Range : 10 to 19999 RPM, Reolution : 1 RPM Display : Digital LCD with Lon Batt.Indication. Power : 6x1.5 V cells Dimensions : 255x105x60 mm Weight : 850 gms Casing : ABS Keypad : Sealed membrane	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **16/03/2017 11:00**
- 2 . Opening Date of quotations/tenders/offers : **16/03/2017 16:00**

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 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

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO EEM7/EL/MA2/EEM5/16-17/148****DATE : 01/02/2017**

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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / 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.
- 11** 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.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** 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
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA2/EEM5/16-17/149 DATE : 01/02/2017

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	1400011831	S.S. WIRE BRUSH 4X16 S.S. WIRE BRUSH ROWS WITH WOODEN HANDLE	NUMBERS	20
2	1400011849	S.S. BRUSH WITH BRAS COATED S.S. WIRE BRUSH WITH BRASS COATED L-200M W-30MM H-15MM	NUMBERS	20
3	1400011857	BRASS WIRE BRUSH ROW BRASS WIRE BRUSH L-200M W-30MM H-15MM	NUMBERS	20
4	1910103527	PVC HOSE PIPE 1/2" DIA PVC HEAVY DUTY HOSE PIPE 1/2" DIA. TRANSPARENT/CLEAR HOSE USAGE: OIL HANDLING WORKING PRESSURE: 2 KG	METRES	100
5	1910103543	PVC HOSE PIPE 1" DIA. PVC HEAVY DUTY HOSE PIPE 1" DIA. TRANSPARENT/CLEAR HOSE USAGE: OIL HANDLING WORKING PRESSURE: 2 KG	METRES	100
6	1910507075	HOSE PIPE 1" general purpose plastic hose	METRES	100
7	2911107018	HAND GREASE GUN LEVER TYPE 12" hand operated grease gun(1 kg capacity) with hose and adopter for fixing to differnet sizes of nipples.	NUMBERS	4
8	2916502039	ALUMINIUM LADDER -8 FEET. Aluminium HEAVY DUTY self supporting platform ladder, height: 8feet, A "TYPE STEP LADDER FOLDING TYPE, WITH C SECTION ALUMINUM EXTRUDED SIDE RAILS 2.6 mm thickness side rails, FRONT SIDE PROVIDED WITH 2 1/2" WIDE,SPL BOX TYPE STEPS & BACK SIDE WITH ROUND FLUTTED PIPE STEPS WITH ISI APPROVED ONLY AND RUBBER BUSHED LUGS. make: RSK Model No: 502, BATLA	NUMBERS	1
9	3407007114	WHITE BANIYAN CLOTH WASTE WHITE COLOUR BANYAN CLOTH WASTE THICKNESS: 0.25 MM WEIGHMENT : IN KILOGRAMES REJECTED BANYAN CLOTH DURING MANUFACTURING OF GARMENTS.	KILOGRAMS	10
10	4010302043	EYE PROTECTION GOGGLES (samplr to be furnished)Good quality eye protection plain goggles with high impact resistant-Polycarbonate construction, Adjustable lock-in temples,99% UV protected with ANSI approved FOR TURNERS , MACHINISTS & also used in dust area.	NUMBERS	10
11	4010503081	HANDGLOVES ; ACID PROOF AS PER IS STANDARD. PAIR CONSISTING OF LEFT HAND AND RIGHT HAND.SIZE; Sulphuric acid resistant and Hydrocloric acid resistant	PAIR	20

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA2/EEM5/16-17/149 DATE : 01/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	4010602039	SAFETY BELT Industrial safety belt, Full body harness, conforming to IS - 3521	NUMBERS	6
13	4010606042	ROPE GRAP FALL ARRESTER ROPE GRAP FALL ARRESTER WITH SPACING STRAP AND HOOK PN 121 MAKE: KARAM MODEL NO: PN2000(C) NORMS: CE MARKED EN353-2:2002	NUMBERS	6
14	4010817027	DISPOSABLE FACE MASK (Sample to be approved) IS 14166:1994 Face mask with nose clip and elastic ear loops with 3 ply	NUMBERS	200
15	4011102005	FACE MASK WITH FILTER Respiratory protective full face mask with polycarbonate visor and fitted filter for protection against gases particularly chlorine and acid vapours.	NUMBERS	20
16	4011801019	RED & WHITE BARRICADE TAPE 75 MM width, Red and White, double side Barricade tape in 25 Mtrs. rolls.	NUMBERS	5
17	4011802040	BARRICADE TAPE "MEN AT WORK" Plastic Red and white stripes with "MEN AT WORK" written on white stripes in red colour on both sides of the tube 3"x300m length	ROLLS	2
18	4400201019	CORA CLOTH CORA CLOTH (Pure Cotton) Each piece of dimensions: Width X lenth: 120cm X 5000cm Quality: 15 Nos X 22 Nos yarn thread per square cms (Furnishing sample is mandatory)	METRES	100
19	4400601017	COTTON WASTE	KILOGRAMS	150

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **16/03/2017 11:00**
- 2 . Opening Date of quotations/tenders/offers : **16/03/2017 16:00**

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 RPCL.

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO EEM7/EL/MA2/EEM5/16-17/149****DATE : 01/02/2017**

- 3** TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed 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.
- 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / 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.
- 11** 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.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** 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
Mail eprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/PR/MA3/EEM8/16-17/161 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	7801070561	HOSE 1750332162	NUMBERS	3
2	7801070684	HOSE 195-03-18680	NUMBERS	3
3	7801120088	HOSEAS-0710020438/CHH2300838 As per ARC Price List Sl. No. 1962	NUMBERS	3
4	7801330058	HOSE -0710221406/ CHH2202406 As per ARC Sl. No. 2048	NUMBERS	3
5	7801330309	HOSE 0710221404/ CHH2202404 As per ARC Sl. No. 2047	NUMBERS	3
6	7801330392	HOSE 0710220403/ CHH2200803 As per ARC Sl. No. 2027	NUMBERS	3
7	7801340011	HOSE 1754922570/125SS91016 As per ARC Sl. No. 6901	NUMBERS	3
8	7801340223	HOSE- 0710220603 /CHH2201203 As per ARC Sl. No. 2036	NUMBERS	3
9	7801340282	HOSE 0710220608/ CHH2201208 As per ARC Sl. No. 2039	NUMBERS	3
10	7801340363	HOSE 0710220605/CHH 2201205 AS PER ARC SL NO -	NUMBERS	3
11	7801360135	HOSE 0726024122 / CHH3024122 As per ARC Sl. No. 2217	NUMBERS	3
12	7801510111	HOSE -1754922442/ 125SS91008 As per ARC Sl. No. 6897	NUMBERS	3
13	7801510269	HOSE -0710221004 / CHH2201604 As per ARC Sl. No. 2042	NUMBERS	3
14	7801510447	HOSE-070221009 /CHH2201609 As per ARC Sl. No. 2044	NUMBERS	3
15	7801520051	HOSE -0710221013 Sup part no CHH2201613, As per ARC Sl. No. 2045.	NUMBERS	3

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/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 As per ARC Sl. No. 1961	NUMBERS	3
17	7801520345	HOSE- 1754923380 / 12SS91024 As per ARC Sl. No. 6913	NUMBERS	3
18	7801870176	HOSES-0711401409/CHH1102409 As per ARC Sl. No. 2098	NUMBERS	3
19	7801880112	HOSE 0711801226/CHH1502026 As per ARC Sl. No. 2101	NUMBERS	3
20	7801880121	HOSE 0711801229/CHH 1502029 As per ARC Sl. No. 2102	NUMBERS	3
21	7801880317	HOSE 175611672/ 125PH91095 As per ARC Sl. No. 7019	NUMBERS	3
22	7801880325	HOSE 1756114682/ 125PH91102 As per ARC Sl. No. 7020	NUMBERS	3
23	7801890011	HOSE ASSY CHH1101610 Part No.0711401010, As per ARC Sl. No. 2087	NUMBERS	3
24	7801890169	HOSE 0711401013/CHH1101613 As per ARC Sl. No. 2090	NUMBERS	3
25	7801890291	HOSE - 0711401006/ CHH1101606 As per ARC Sl. No. 2085	NUMBERS	3
26	7801930101	HOSE -0710220413/ CHH2200813	NUMBERS	3
27	7801930268	HOSE CHH2200613	NUMBERS	3
28	7802480118	HOSE CHH2200805	NUMBERS	3

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:

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO EEM7/PR/MA3/EEM8/16-17/161****DATE : 15/02/2017**

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres 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 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.
- 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 **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

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/PR/MA3/EEM8/16-17/161 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	7801070561	HOSE 1750332162	NUMBERS	3
2	7801070684	HOSE 195-03-18680	NUMBERS	3
3	7801120088	HOSEAS-0710020438/CHH2300838 As per ARC Price List Sl. No. 1962	NUMBERS	3
4	7801330058	HOSE -0710221406/ CHH2202406 As per ARC Sl. No. 2048	NUMBERS	3
5	7801330309	HOSE 0710221404/ CHH2202404 As per ARC Sl. No. 2047	NUMBERS	3
6	7801330392	HOSE 0710220403/ CHH2200803 As per ARC Sl. No. 2027	NUMBERS	3
7	7801340011	HOSE 1754922570/125SS91016 As per ARC Sl. No. 6901	NUMBERS	3
8	7801340223	HOSE- 0710220603 /CHH2201203 As per ARC Sl. No. 2036	NUMBERS	3
9	7801340282	HOSE 0710220608/ CHH2201208 As per ARC Sl. No. 2039	NUMBERS	3
10	7801340363	HOSE 0710220605/CHH 2201205 AS PER ARC SL NO -	NUMBERS	3
11	7801360135	HOSE 0726024122 / CHH3024122 As per ARC Sl. No. 2217	NUMBERS	3
12	7801510111	HOSE -1754922442/ 125SS91008 As per ARC Sl. No. 6897	NUMBERS	3
13	7801510269	HOSE -0710221004 / CHH2201604 As per ARC Sl. No. 2042	NUMBERS	3
14	7801510447	HOSE-070221009 /CHH2201609 As per ARC Sl. No. 2044	NUMBERS	3
15	7801520051	HOSE -0710221013 Sup part no CHH2201613, As per ARC Sl. No. 2045.	NUMBERS	3

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/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 As per ARC Sl. No. 1961	NUMBERS	3
17	7801520345	HOSE- 1754923380 / 12SS91024 As per ARC Sl. No. 6913	NUMBERS	3
18	7801870176	HOSES-0711401409/CHH1102409 As per ARC Sl. No. 2098	NUMBERS	3
19	7801880112	HOSE 0711801226/CHH1502026 As per ARC Sl. No. 2101	NUMBERS	3
20	7801880121	HOSE 0711801229/CHH 1502029 As per ARC Sl. No. 2102	NUMBERS	3
21	7801880317	HOSE 175611672/ 125PH91095 As per ARC Sl. No. 7019	NUMBERS	3
22	7801880325	HOSE 1756114682/ 125PH91102 As per ARC Sl. No. 7020	NUMBERS	3
23	7801890011	HOSE ASSY CHH1101610 Part No.0711401010, As per ARC Sl. No. 2087	NUMBERS	3
24	7801890169	HOSE 0711401013/CHH1101613 As per ARC Sl. No. 2090	NUMBERS	3
25	7801890291	HOSE - 0711401006/ CHH1101606 As per ARC Sl. No. 2085	NUMBERS	3
26	7801930101	HOSE -0710220413/ CHH2200813	NUMBERS	3
27	7801930268	HOSE CHH2200613	NUMBERS	3
28	7802480118	HOSE CHH2200805	NUMBERS	3

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:

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO EEM7/PR/MA3/EEM8/16-17/161****DATE : 15/02/2017**

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres 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 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.
- 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 **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

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/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 below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2010128199	ENGINE OIL 15W40 Engine oil servo 15W40 for Permanent DG set engines.	LITRES	300

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.
- 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 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.
- 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EEM7/EL/MA3/EEM8/16-17/162

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 eeprcl@gmail.com

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/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 below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2010128199	ENGINE OIL 15W40 Engine oil servo 15W40 for Permanent DG set engines.	LITRES	300

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.
- 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 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.
- 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO EEM7/EL/MA3/EEM8/16-17/162

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 eeprcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA3/EEM5/16-17/164 DATE : 16/02/2017

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	0420007876	CAMLIN PERSSIN BLUE 5ML T	NUMBERS	5
2	0420303149	GENERAL THINNER IN 20LTR 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 REMOVER IN 250ML AEROSOL Can.	NUMBERS	10
5	4207050305	RUSTOLENE 5.00 LTRS (THINNER)	NUMBERS	2
6	4207290471	CRC GASKET REMOVER IN 500ML AEROSOL Can.	NUMBERS	10
7	4207380160	PAINT REMVR IN 300ML SPRAY	NUMBERS	10
8	4211000185	FEVI - KWIK 20 GMS	NUMBERS	20
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, Make:Carborandum Universal.	NUMBERS	10
11	4212040024	LAPPING COMPOUND MEDIUM Silicon Carbide Valve Lapping Compound, Medium, GRIT-200 in 400grms tin, Make: Carborandum Universale.	NUMBERS	10
12	4215000104	HYLOMER UNIVERSAL BLUE Hylomer Universal Blue to seal joint faces or threaded parts, Chemical Basis-Polyester Urethane, Temp range-50°C to 250°C.	NUMBERS	5
13	4217000136	HOLDTITE LIQUID SEALER in 500g Tins	NUMBERS	3
14	4219240029	LOCTITE THREAD 262 100g, Make:LOCTITE	NUMBERS	5

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA3/EEM5/16-17/164 DATE : 16/02/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	4219250032	C5A ANTISEIZE in 10 OZ AEROSOL, LOCTITE	NUMBERS	5
16	4241010029	MAGNAFLUX CLEANER SKC-I MAGNAFLUX/PMC FLAWCHECK CLEANER-SKC-1 in 400ml AEROSOL Can.	NUMBERS	10
17	4241020024	MAGNAFLUX PENETRANT SKP-WP MAGNAFLUX/PMC FLAWCHECK PENETRANT-SKO-WP in 400ml AEROSOL can.	NUMBERS	5
18	4241030020	MAGNAFLUX DEVELOPPER SKD-S2 MAGNAFLUX/PMC FLAWCHECK DEVELOPER-SKD-S2 in 400ml AEROSOL Can.	NUMBERS	5
19	4400503023	TEFLON TAPE 1/2" PTFE thread sealant tape in roll of 12m of 0.075mm thick.	NUMBERS	10
20	4400503040	TEFLON TAPE 3/4" PTFE thread sealant tape in roll of 12m of 0.075mm thick. (Sample to be approved)	NUMBERS	10
21	4570106134	M-SEAL M-SEAL, Packing sealent. In 1kg packet.	KILOGRAMS	5

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.
- 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 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

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO EEM7/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.
- 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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / 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.
- 11** 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.
- 12** 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 General Manager(Finance)-Thermal, RPCL / YTPS, Yeramarus -584134. Raichur Dist Karnataka. The Security deposit. Shall be released only after satisfactory completion of guarantee period
- 13** 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

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/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 below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2401010150	GASKET STYLE 20 WATER 3MM THK Asbestos Gasket Style 20, Water 3mm thick of size 1525mm x 1650mm x 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/mm ² , Make:SPITMAAN / CHAMPION.	NUMBERS	10
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 2.0m X 4mm	SHEETS	5

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.
- 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 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.

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/EL/MA3/EEM5/16-17/165****DATE : 17/02/2017**

- 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/Yeramarus 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 General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / 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.
- 11** 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.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** 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

EXECUTIVE ENGINEER(M)-7/S&P
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprcl@gmail.com

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/EL/MA3/AGM(C/16-17/169) DATE : 06/03/2017**

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	0652501010	LIQUID SODIUM HYPOCHLORITE Available CL2 not less than 10%, to use as disinfectant to Plant potable water supply. Specifications:- PH : Min. 11.0, Specific Gravity : Min. 1.2 At 25 Deg. C. gm/ml. Chlorine as CL2, GPL : Min. 100 free Alkali as NAOH(GPL): Min. 5.0% By Mass. To be supplied in Jerry Cans of 35Ltrs.	METRIC TON	20

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.
- 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 RPCL.
- 3 TERMS OF PAYMENT : 100% Payment along with taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus 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 General Manager

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EEM7/EL/MA3/AGM(C/16-17/169) DATE : 06/03/2017**

(Finance), YTPS, Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate 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.

- 11** 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.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** 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** DELIVERY: Chemical shall be delivered in Jerry Cans of 35Ltrs. on returnable basis, in 3 installments.
- 15** 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
Mail eeprpcl@gmail.com