



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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA3/CAM1/16-17/857 16/03/2017	SUPPLY OF RUBBER BALL FOR COOLING WATER	18/04/2017 16:00 18/04/2017 16:30
2	SESP/EL/MA4/EESOM/16-17/859 16/03/2017	SUPPLY OF AIR COOLER WITH STAND	18/04/2017 16:00 18/04/2017 16:30
3	SESP/LN/MA3/AHP2/16-17/860 16/03/2017	SUPPLY OF CAST BASALT BEND	18/04/2017 16:00 18/04/2017 16:30
4	SESP/LN/MA4/EEBM1/16-17/861 16/03/2017	SUPPLY OF FOAM SEAL SEALER	18/04/2017 16:00 18/04/2017 16:30
5	SESP/LN/MA4/DGMHR/16-17/862 16/03/2017	SUPPLY OF CANTEEN COUPONS - REG.,	18/04/2017 16:00 18/04/2017 16:30
6	SESP/EL/MA4/DGMHR/16-17/863 16/03/2017	SUPPLY OF KENT ELITE RO WATER PURIFIER	18/04/2017 16:00 18/04/2017 16:30
7	SESP/EL/MA4/EETM1/16-17/868 17/03/2017	SUPPLY OF RUBBER GASKET	18/04/2017 16:00 18/04/2017 16:30
8	SESP/LN/MA4/EETM1/16-17/869 17/03/2017	SUPPLY OF ALUMINA BALLS	18/04/2017 16:00 18/04/2017 16:30
9	SESP/LN/MA3/AHP2/16-17/872 17/03/2017	Supply of Combination Tube	18/04/2017 16:00 18/04/2017 16:30
10	SESP/EL/NA2/EEIC1/16-17/873 17/03/2017	SUPPLY OF CATRIDGE XEROX PHASER 3250	18/04/2017 16:00 18/04/2017 16:30
11	SESP/LN/MA1/EEMM1/16-17/876 19/03/2017	SUPPLY OF GASKETS	18/04/2017 16:00 18/04/2017 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/CAM1/16-17/857 DATE : 16/03/2017

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	2811862579	100 MM DIA RUBBER BALL FOR CW FOR CW TUNNEL AIR RELIEF VALVES. MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	20
2	2813862576	150 MM DIA RUBBER BALL FOR CW TUNNEL AIR RELIEF VALVES. MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	50
3	2814862570	RUBBER BALL 200MM DIA FOR AIR CW TUNNEL AIR RELIEF VALVES. MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	30
4	2815011573	RUBBER BALL 250MM DIA FOR AIR 250mm dia rubber ball for U-4 air relief valve	NUMBERS	50
5	2834867578	RUBBER BALL 140MM RUBBER BALLS FOR CWP CT/HT TUNNEL AIR RELIEF VALVES.MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	50
6	2835867571	RUBBER BALL 120 MM RUBBER BALLS FOR CWP CT/HT TUNNEL AIR RELIEF VALVES.MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	50

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

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM1/16-17/857

DATE : 16/03/2017

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11** **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EESOM/16-17/859 DATE : 16/03/2017

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	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	5

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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.
- 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/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)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EESOM/16-17/859 DATE : 16/03/2017

- then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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Phone 9449596562 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/16-17/860

DATE : 16/03/2017

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	6140401313	200NB CAST BASALT BEND 60DEG Cast basalt bend 200NB 330mm radius 60 degree ms casing thickness 5mm both side fixed flange od 380mm pcd 335 no of holes 6 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm	NUMBERS	5
2	6140401321	250NB CAST BASALT BEND 60 DEG Cast basalt bend 250NB 380mm radius 60 degree ms casing thickness 5mm both side fixed flange od 425mm pcd 380 no of holes 8 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm	NUMBERS	3
3	6140401330	300NB CAST BASALT BEND 60DEG Cast basalt bend 300NB 460mm radius 60 degree ms casing thickness 5mm both side fixed flange od 480mm pcd 435mm no of holes 8 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/16-17/860

DATE : 16/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm		
4	6140401402	200NB CAST BASALT BEND 45 DEG Cast basalt bend 200NB 210mm radius 45 degree ms casing thickness 5mm both side fixed flange od 380mm pcd 335mm no of holes 6 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm	NUMBERS	5
5	6140401411	250NB CAST BASALT BEND 45 DEG Cast basalt bend 250NB 255mm radius 45 degree ms casing thickness 5mm both side fixed flange od 425mm pcd 380mm no of holes 8 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm	NUMBERS	3
6	6140401429	300NB CAST BASALT BEND 45 DEG Cast basalt bend 300NB 300mm radius 45 degree ms casing thickness 5mm both side fixed flange od 480mm pcd 435mm no of holes 8 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5%	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/16-17/860 DATE : 16/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm		
7	6140401437	200NB CAST BASALT BEND 90DEG Cast basalt bend 200NB 210mm radius 90 degree ms casing thickness 5mm both side fixed flange od 380mm pcd 335mm no of holes 6 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm	NUMBERS	5
8	6140401445	250NB CAST BASALT BEND 90 DEG Cast basalt bend 250NB 225mm radius 90 degree ms casing thickness 5mm both side fixed flange od 425mm pcd 380mm no of holes 8 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10-6 1/K Grout thickness min 10mm	NUMBERS	3
9	6140401453	300NB CAST BASALT BEND 90 DEG Cast basalt bend 300NB 300mm radius 90 degree ms casing thickness 5mm both side fixed flange od 480mm pcd 435mm no of holes 8 Technical specifications Item cast basalt Chemical resistance absolutely acid/alkali resistant (except hydrofluoric acid) and hence corrosion resistant. Cast basalt thickness 20+/-2mm thick Max operating temperature 350 o c Bulk density 2.9 to 3.1 gm/cc	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/16-17/860 DATE : 16/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		Water absorption max 0.5% Hardness to mohs 8 Compressive strength 500-550Mpa Flexural strength 40-50Mpa Coefficient of expansion 6-8X10 ⁻⁶ 1/K Grout thickness min 10mm		

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/16-17/860

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- any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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PURCHASE ENQUIRY NO:ESP/LN/MA4/EEBM1/16-17/861 DATE : 16/03/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5133305086	FOAM SEAL SEALER 30 - 45 In 10 Kgs MS drum packing	KILOGRAMS	500

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EEBM1/16-17/861 DATE : 16/03/2017

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Yours Faithfully

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PURCHASE)
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/DGMHR/16-17/862 DATE : 16/03/2017

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	3701201018	CANTEEN COUPONS YEAR 2017-18 PRINTING & SUPPLY OF CANTEEN COUPONS FOR THE PERIOD FROM JUNE-2017 TO MAY-2018 IN DIFFERENT COLOURS FOR EACH MONTH., EACH BOOK SHOULD CONTAIN RS. 15.00 EACH OF 30 COUPONS AND RS.10.00 EACH OF 10 COUPONS AND RS.5.00 EACH OF 10 COUPONS. SHOULD BE IN DIFFERENT COLOURS), EACH BOOK SHOULD BE PINNED AND BOUND WITH A THICK KHAKI WRAPPER DULY SUPERSCRIBING ; " CANTEEN BOOKS FOR THE MONTH OF"JUNE 2017, JULY 2017 ETC. ON THE COVER PAGE. CANTEEN BOOKS SHOULD HAVE SERIAL NUMBERS AND KPC EMBLEM, EACH BOOK SHOULD CONTAIN RS. 600.00 EACH.MONTHLY 2,500 BOOKS SHOULD BE SUPPLIED. JUNE 2017 COUPONS SHOULD BE SUPPLIED ON OR BEFORE 25.05.2017 AND BALANCE COUPONS SHOULD BE SUPPLIED ON OR BEFORE 25.06.2017. NOTE: OUT OF 2500 COUPONS PER MONTH 2250 PLANT COUPON AND 250 COUPONS FOR COLONY ,ON EACH COUPON THERE MUST BE INDICATION AS PLANT AND COLONY (SAMPLES SHOULD BE FURNISHED ALONG WITH QUOTATION).	NUMBERS	30000
2	3701201026	SHIFT CANTEEN COUPONS YEAR 2017-18 PRINTING & SUPPLY OF SHIFT CANTEEN COUPONS FOR THE PERIOD FROM JUNE 2017 TO MAY 2018 IN DIFFERENT COLOURS FOR EACH MONTH., EACH BOOK SHOULD CONTAIN RS. 10.00 EACH OF 20 COUPONS.SHOULD BE IN DIFFERENT COLOURS), EACH BOOK SHOULD BE PINNED AND BOUND WITH A THICK KHAKI WRAPPER DULY SUPERSCRIBING ; " SHIFT CANTEEN BOOKS FOR THE MONTH OF"JUNE 2017, JULY 2017 ETC. ON THE COVER PAGE. CANTEEN BOOKS SHOULD HAVE SERIAL NUMBERS AND KPC EMBLEM, EACH BOOK SHOULD CONTAIN RS. 200.00 EACH. MONTHLY 1,000 BOOKS SHOULD BE SUPPLIED. OUTOF 1000 BOOKS PER MONTH 900 BOOKS FOR PLANT CANTEEN AND 100 BOOKS FOR COLONY CANTEEN JUNE 2017 COUPON SHOULD BE SUPPLIED ON OR BEFORE 25.05.2017 AND BALANCE COUPON SHOULD BE SUPPLIED ON OR BEFORE 25.06.2017. (SAMPLES SHOULD BE FURNISHED ALONG WITH QUOTATION).	NUMBERS	12000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 16:30**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/DGMHR/16-17/862 DATE : 16/03/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/DGMHR/16-17/862 DATE : 16/03/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/DGMHR/16-17/863 DATE : 16/03/2017

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	3210106030	KENT ELITE-1 RO WATER PURIFIER KENT ELITE REVERSE OSMOSIS WATER PURIFIER with following specifications. MODEL NAME KENT ELITE MINERAL RO Model Number 11008 Installation Suitable as attachment to Water Coolers Body Material ABS Food Grade Plastic Mounting Wall Mounted Purification Production Rate 25 L/hr.or 0.41 L/min. Max.Duty Cycle 150 L/Day Filter Cartridge Sediment,Activated Carbon Membrane Type Thin Film Composite Ro (2) UF Membrane 0.1 - 0.01 Micron Auto Flushing System Yes Booster Pump Voltage 24 V DC Total Power Consumption 60 W Dimension (mm) L 415 W 222 H 410 Net Weight 14.200 Kg Input Power Supply Single Phase 100 - 250 V AC,50-60 Hz	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 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:

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- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/DGMHR/16-17/863 DATE : 16/03/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EETM1/16-17/868 DATE : 17/03/2017

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	5811101534	RUBBER GASKET SIZE : OD 880 X ID 820 X Thk 12 mm, Material : 100% Neoprene. NOTE : The supplier should furnish the manufacturer test certificate for supplying 100% PURE NEOPRENE material at the time of supply.	NUMBERS	24

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 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:

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- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM1/16-17/868 DATE : 17/03/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/16-17/869 DATE : 17/03/2017

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	6330240138	ALUMINA BALLS (3 TO 5 MM) grade AD-101 as per Is-9700 (To be used for air drying unit) NOTE:1)Offer should be furnished along with sample. 2)Manufacturer test certificate to be furnished at the time supply.	KILOGRAMS	1500

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 16:30**

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

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.
- 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 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/16-17/869 DATE : 17/03/2017

- 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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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/MA3/AHP2/16-17/872

DATE : 17/03/2017

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	6160401638	COMBINATION TUBE matrl:Alloy C.I as per IS:477 with 4.5 NI.,HARDNESS MIN.340BHN	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 16:30**

Important Note:

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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 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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/16-17/872

DATE : 17/03/2017

- 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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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC1/16-17/873

DATE : 17/03/2017

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	9051768814	CATRIDGE XEROX PHASER 3250 TONER CARTRIDGE FOR XEROX PHASER 3250 PRINTER, CARTRIDGE PART NO.106R01374(D5)	NUMBERS	3

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC1/16-17/873

DATE : 17/03/2017

- 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA1/EEMM1/16-17/876 DATE : 19/03/2017

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	5224004046	GASKET FOR FIE[3MM THICK] "CHAMPION" STYLE - 51 AS PER DRAWING NO. FIE/HP-803 mills	NUMBERS	175
2	5224210045	GASKET FOR MPO (MULTIPLE PORT OUTLET) AS PER DRAWING ENCLOSED.	NUMBERS	75

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **18/04/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **18/04/2017 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM1/16-17/876 DATE : 19/03/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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