



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/LN/MA2/CHP1/16-17/817 22/02/2017	SUPPLY OF FLUID COUPLING CDIR480+FCFB10	04/04/2017 16:00 04/04/2017 16:30
2	SESP/EL/MA4/EEBM2/16-17/823 27/02/2017	SUPPLY OF FLEXIBLE HOSES-REG.,	04/04/2017 16:00 04/04/2017 16:30
3	SESP/LN/MA3/CAM1/16-17/825 27/02/2017	SUPPLY OF SLEEVE BUSH PIPE SS	04/04/2017 16:00 04/04/2017 16:30
4	SESP/LN/MA3/AHP1/16-17/826 27/02/2017	SUPPLY OF ULTRASONIC THICKNESS GAUGE	04/04/2017 16:00 04/04/2017 16:30
5	SESP/LN/MA2/CHP1/16-17/827 28/02/2017	Supply of Fire-Hose Type-B	04/04/2017 16:00 04/04/2017 16:30
6	SESP/LN/MA2/CHP1/16-17/828 28/02/2017	Supply of Gate vlv & landing vlv	04/04/2017 16:00 04/04/2017 16:30
7	SESP/LN/MA2/CHP1/16-17/829 28/02/2017	Supply of Air compressor	04/04/2017 16:00 04/04/2017 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:SESP/LN/MA2/CHP1/16-17/817 DATE : 22/02/2017

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	6210903001	FLUID COUPLING CDIR480+FCFB10 FLUID COUPLING CDIR 480 WITH FLEXIBLE COUPLING FCFB10 ELECON MAKE FOR CONVEYOR 9A1/B1	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **04/04/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **04/04/2017 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 on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/817

DATE : 22/02/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM2/16-17/823 DATE : 27/02/2017

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	5241605151	FD FAN LUBE OIL INLET HOSE FD FAN LUBE OIL INLET HOSE (High pressure hose) Construction : Inner core BUNA-N with copper coated HTS Double wire braiding over it and externally covered with abrasion resistant wear and tear rubber equivalent to SAE 100 R2. End fittings : M.S. Galvanised M22 x 1.5mm female swivel 60 deg convex cone on both the sides. Size : 3/8" x 100R2 x 1000mm long with fittings on the both sides.	NUMBERS	12
2	5242005017	FLEXIBLE HOSE 3/8"X24" LONG PA fan bearing lube oil inlet flexible hose 3/8"x24" long suitable for RTPS unit# 5, 6 &7 PA fans type: NDV 22 TIEF	NUMBERS	36
3	5262061657	FLEXIBLE HOSE 3/8"ID 320MM LG Flexible hose SAE 100R1 3/8inch ID 320MM LONG, MATL CODE:RFM129970009,FOR U#8 PA/FD FANS LOS SYSTEMS	NUMBERS	4
4	5262062211	FLEXIBLE HOSE 3/8" ID 900MM L Flexible hose SAE 100 R1 3/8 inch ID 900MM LONG, MATL CODE:RFM129970003 FOR U#8 PA/FD FANS LOS SYSTEMS	NUMBERS	4
5	5262065211	FLEXIBLE HOSE 3/8" ID 650MM L Flexible hose SAE 100R1 3/8 inch ID 650MM LONG, MATL CODE:RFM129970005,FOR U#8 PA/FD FANS LOS SYSTEMS	NUMBERS	12
6	5262066527	FLEXIBLE HOSE 3/8"ID750MM LG Flexible hose SAE 100R1 3/8 inch ID 750MM LONG, MATL CODE:RFM129970010,FOR U#8 PA/FD FANS LOS SYSTEMS	NUMBERS	12
7	5262067892	FLEXIBLE HOSE 3/8"ID 500MM LON Flexible hose SAE 100R1 3/8 inch ID 500MM LONG, MATL CODE:RFM129970008,FOR U#8 PA/FD FANS LOS SYSTEMS	NUMBERS	4
8	5262069976	FLEXIBLE HOSE 3/8" ID 300MM L Flexible hose SAE 100R1 3/8 inch ID 300MM LONG, MATL CODE:RFM129970007,FOR U#8 PA/FD FANS LOS SYSTEMS	NUMBERS	4

Important Dates:

04/04/2017 16:00

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEBM2/16-17/823 DATE : 27/02/2017

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Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA4/EEBM2/16-17/823 DATE : 27/02/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/16-17/825 DATE : 27/02/2017

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	5846302770	SLEEVE BUSH PIPE SS 316,70X95 ss-316, pipe size: ID:70 mm,OD:95 mm. For shaft sleeves of River water Pumps.	METRES	15

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For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA3/AHP1/16-17/826

DATE : 27/02/2017

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	2903205019	<p>ULTRASONIC THICKNESS GAUGE</p> <p>Ultrasonic Thickness measuring equipment for measuring the thickness of Boiler tubes with the following specification</p> <p>DISPLAY:- 4 digit, Large backlit LCD display, Display in mm or inch Velocity Range : 1000 m/sec to 9990 m/sec RESOLUTION:- 0.1mm/ 0.001 inch MEASURING RANGE: - 0.75~300mm ACCURACY:- ± 5% of reading MEMORY:- Memory of 500 readings CALIBRATION :- One Step Calibration, Built-in Calibration Block OPERATING TIME:-100 hours. (With Alkaline Cells OPERATING CONDITION:-0-100 deg V-PATH CORRECTION: - Automatic V-Path correction for higher accuracy at lower readings Frequency: 2.5-5MHz *Suitable probe for the above equipment Pulsecho System make : mPL 1200-DL with standard accessories: Ultrasonic thickness gauge with 1200 reading data logger & PC interface and with standard Probe, Type mPL-510 and additional 1) mPL-510 and mPL-210 Dual Standard Probe 5MHz each with each set 2) WS210 : step wedge 2 to 10MM in steps of 1MM with each set *The equipment should be handy and light in weight</p>	SETS	1

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP1/16-17/826

DATE : 27/02/2017

corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP1/16-17/827

DATE : 28/02/2017

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	4010124030	FIRE HOSE-TYPE-B Fire fighting hose of 63mm dia, flex line brand, non- percolating fire hose completely composite construction circularly woven three layered synthetic jacketed fully moapsulated with a specially formulated elastomeric, resistance against grease, oil, acid, ozone, fungus alkalis , heat and other chemical with outer design to facilitate a good grip, completely flexible and light weight, no maintenance hose with burst pressure 42kg/cm2, proof pressure 25khs cm2, bearing ISI mark under IS 636/1988 type-B ₂ in 63 mm dia having a TAC & MMD approvals and listed under UL19 (USA) with male & female couplings make with gun metal with binding manufactured by new touch with ISI standard.	NUMBERS	30

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/827

DATE : 28/02/2017

- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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PURCHASE ENQUIRY NO: ESP/LN/MA2/CHP1/16-17/827

DATE : 28/02/2017

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	4010124030	FIRE HOSE-TYPE-B Fire fighting hose of 63mm dia, flex line brand, non- percolating fire hose completely composite construction circularly woven three layered synthetic jacketed fully moapsulated with a specially formulated elastomeric, resistance against grease, oil, acid, ozone, fungus alkalis , heat and other chemical with outer design to facilitate a good grip, completely flexible and light weight, no maintenance hose with burst pressure 42kg/cm2, proof pressure 25khs cm2, bearing ISI mark under IS 636/1988 type-B ₂ in 63 mm dia having a TAC & MMD approvals and listed under UL19 (USA) with male & female couplings make with gun metal with binding manufactured by new touch with ISI standard.	NUMBERS	30

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/16-17/827

DATE : 28/02/2017

- 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 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/MA2/CHP1/16-17/828

DATE : 28/02/2017

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	0281011103	80MM GATE VALVE MS	NUMBERS	15
2	7030202001	LANDING VALVE COMPLETE 63mm gun metal hydrant landing valve with 80 NB inlet flange having 4 No holes of 19mm dia at PCD 160mm.	NUMBERS	35

Important Dates:

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

Important Note:

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

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/16-17/829 DATE : 28/02/2017

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	6302300001	AIR COMPRESSOR ELGI/ INGERSOLL RAND (AIR RECEIVER) AS PER SPECIFICATION BELOW: CAPACITY @ 7 kg/cm ² : 15.6 cfm (443 lpm),MAXIMUM PRESSURE:9 kg/CM ² . (128 PSI), MOTOR AND STARTER RATING: 5 HP 3 PHASE, DOL, RECEIVER CAPACITY: 220 LTRS, FITTINGS: NRV, PRESSURE SWITCH, GAUGE, BELT GAURD, SUCTION FILTER, SAFETY VALVE AND V-BELT IN DRY CONDITION WITHOUT OIL., FEATURE::CAST IRON BLOCK, CONTINIOUS DUTY RATING: TOTALLY ENCLOSED BELT GUARD, AIR RECEIVER AS PER ASME/EURO NORMS: HEAVY DUTY CONSTRUCTION.	NUMBERS	2

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