



KST No 70100202 Dated 03/09/1984  
CST No 70150205 Dated 03/09/1984  
TIN No 29450402266 Dated 13/09/2005  
CIN-U85110KA1970SGC001919

**PURCHASE ENQUIRY**

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

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

| Sl No | Enquiry No<br>Date                        | Subject                                      | Last Date Of Receipt<br>/Opening of Tender |
|-------|-------------------------------------------|----------------------------------------------|--------------------------------------------|
| 1     | SESP/EL/EA1/CHPE/16-17/894<br>21/03/2017  | SUPPLY OF SCOOP ACTUATOR MOTOR               | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 2     | SESP/LN/NA2/EEIC3/16-17/903<br>24/03/2017 | SUPPLY OF AIR FLTR REG+LUBRICATOR            | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 3     | SESP/LN/MA4/EETM2/16-17/910<br>25/03/2017 | SUPPLY OF ACTIVATED ALUMINA                  | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 4     | SESP/LN/MA4/EEBM1/16-17/911<br>25/03/2017 | SUPPLY OF FANS SPARES                        | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 5     | SESP/EL/EA1/EELT1/16-17/918<br>25/03/2017 | SUPPLY OF PRIMARY PINION FOR ESP             | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 6     | SESP/LN/EA1/EEPPS/16-17/919<br>25/03/2017 | SUPPLY OF 18 W LED TUBES                     | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 7     | SESP/LN/MA1/EEMM2/16-17/920<br>25/03/2017 | SUPPLY OF WORM GEAR & WORM SHAFT             | 02/05/2017 16:00<br>02/05/2017 16:30       |
| 8     | SESP/LN/EA1/EEODY/16-17/922<br>25/03/2017 | SUPPLY OF TIRFOR, CHAIN PULLEY BLOCKS<br>ETC | 02/05/2017 16:00<br>02/05/2017 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/EA1/CHPE/16-17/894**

**DATE : 21/03/2017**

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     | 6224112007 | SCOOP ACTUATOR MOTOR<br>AC Reversible Synchronous Motor with compatible Resistance Capacitance network,<br>Type: SYN 1102 or PS-40 or equivalent,<br>Supply: 240 Volts, 1 phase, 50 Hz,<br>Torque: 40 to 60 kg. cm., Speed: Max 60 RPM,<br>Capacity: 0.032 HP. | NUMBERS | 5                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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.



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/EA1/CHPE/16-17/894**

**DATE : 21/03/2017**

- 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.
- 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:SESP/LN/NA2/EEIC3/16-17/903**

**DATE : 24/03/2017**

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     | 5745408038 | <b>AIR FLTR REG+LUBRICATOR</b><br>Air Filter Regulator & Oil fog lubricator combined unit.<br>MAKE: VELJAN OR EQUIVALENT.<br>MODEL: V200-N06-FR+L-AD-25-M-A-T-01 OR EXACTLY MATCH WITH MODEL ,<br>PORT HOLES: 3/4"NPT(F) ON BOTH SIDES,<br>FILTER REGULATOR + LUBRICATOR<br>AUTO DRAIN IS MANDATORY<br>FILTER: 25 MICRONS(SINTERED BRONZE) ,<br>CAST ALUMINIUM BOWL CAPACITY: 190 C.C<br>ADAPTOR PORT<br>T-HANDLE TYPE<br>GUAGE: 0-10 KSC<br>OPERATING TEMP:50 DEG C<br>MAX PRIMARY PRESSURE: 17 KSC<br>PRESSURE RANGE: 0-10 BAR<br>BODY: CAST ALUMINIUM<br>Service: Hot Air Gate | NUMBERS | 6                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC3/16-17/903**

**DATE : 24/03/2017**

- 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 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 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC3/16-17/903****DATE : 24/03/2017**

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     | 5745408038 | <b>AIR FLTR REG+LUBRICATOR</b><br>Air Filter Regulator & Oil fog lubricator combined unit.<br>MAKE: VELJAN OR EQUIVALENT.<br>MODEL: V200-N06-FR+L-AD-25-M-A-T-01 OR EXACTLY MATCH WITH MODEL ,<br>PORT HOLES: 3/4"NPT(F) ON BOTH SIDES,<br>FILTER REGULATOR + LUBRICATOR<br>AUTO DRAIN IS MANDATORY<br>FILTER: 25 MICRONS(SINTERED BRONZE) ,<br>CAST ALUMINIUM BOWL CAPACITY: 190 C.C<br>ADAPTOR PORT<br>T-HANDLE TYPE<br>GUAGE: 0-10 KSC<br>OPERATING TEMP:50 DEG C<br>MAX PRIMARY PRESSURE: 17 KSC<br>PRESSURE RANGE: 0-10 BAR<br>BODY: CAST ALUMINIUM<br>Service: Hot Air Gate | NUMBERS | 6                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/NA2/EEIC3/16-17/903**

**DATE : 24/03/2017**

- 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 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:SESP/LN/MA4/EETM2/16-17/910 DATE : 25/03/2017**

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     | 6340230211 | ACTIVATED ALUMINA<br><br>SIZE OF BALL 05 TO 08 MM DIA,<br>GRADE AD.101.AS PER ISI 9700<br>DRY AIR OUTLET CONDITIONS:<br>Flow rate: 1325 Cum/hr.<br>Pressure: 7.6 Ksc<br>Temp: 50 to 60 Deg.C<br>Dew Point: -15 Deg.C at operating Pr 8ksc<br><br>NOTE:<br>1] Offer to be submitted along with sample.<br>2] Test certificate to be furnished at the time of supply.<br>3] Material should be properly packed and supplied in containers (Barrels) only. | KILOGRAMS | 3000              |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM2/16-17/910 DATE : 25/03/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EEBM1/16-17/911 DATE : 25/03/2017**

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     | 5211601088 | INNER RACE 150X165X40<br>INA Ring 150X165X40 , TIMKEN/FAG/SKF/NTN/NBC., REQUIRED FOR FD FAN.<br><br>Note: 1. The firm shall mention the country of origin while quoting the prices.<br>And also mention the bearing is an imported or an indigeneous.<br><br>2. The firm shall mention the minimum guaranteed life of bearings. | NUMBERS | 16                |
| 2     | 5212004041 | LOVE JOY COUPLING L 099<br>Pilot bore with star Spider                                                                                                                                                                                                                                                                          | NUMBERS | 30                |
| 3     | 5212004164 | PA FAN C-14 COUPLING PIN<br>REQUIRED FOR PA FAN OF UNIT-1,2&3 BOILER, TYPE- C 14,Material and dimension as per sketch enclosed.                                                                                                                                                                                                 | NUMBERS | 100               |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EEBM1/16-17/911 DATE : 25/03/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EEBM1/16-17/911 DATE : 25/03/2017**

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     | 5211601088 | INNER RACE 150X165X40<br>INA Ring 150X165X40 , TIMKEN/FAG/SKF/NTN/NBC., REQUIRED FOR FD FAN.<br><br>Note: 1. The firm shall mention the country of origin while quoting the prices.<br>And also mention the bearing is an imported or an indigeneous.<br><br>2. The firm shall mention the minimum guaranteed life of bearings. | NUMBERS | 16                |
| 2     | 5212004041 | LOVE JOY COUPLING L 099<br>Pilot bore with star Spider                                                                                                                                                                                                                                                                          | NUMBERS | 30                |
| 3     | 5212004164 | PA FAN C-14 COUPLING PIN<br>REQUIRED FOR PA FAN OF UNIT-1,2&3 BOILER, TYPE- C 14,Material and dimension as per sketch enclosed.                                                                                                                                                                                                 | NUMBERS | 100               |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EEBM1/16-17/911 DATE : 25/03/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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/EA1/EELT1/16-17/918 DATE : 25/03/2017**

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     | 5212205348 | PRIMARY PINION (MOTOR) FOR ESP<br>Primary pinion(motor) to be manufactured as per sample available in BM-1 office;<br>SPARE required FOR KIRLOSKAR GEAR BOX MODEL TYPE GN-35-80-6.WITH<br>SLEEVE TO DRAWING NO: 31410078/2. | NUMBERS | 50                |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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.

**Pre Qualification Requirements:**

- 1 **IT is recommended to collect the Sample & drawing before submitting the offer.**

**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, if supplied

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/EA1/EELT1/16-17/918**

**DATE : 25/03/2017**

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/EA1/EELT1/16-17/918 DATE : 25/03/2017**

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     | 5212205348 | PRIMARY PINION (MOTOR) FOR ESP<br>Primary pinion(motor) to be manufactured as per sample available in BM-1 office;<br>SPARE required FOR KIRLOSKAR GEAR BOX MODEL TYPE GN-35-80-6.WITH<br>SLEEVE TO DRAWING NO: 31410078/2. | NUMBERS | 50                |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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, if supplied along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/EA1/EELT1/16-17/918**

**DATE : 25/03/2017**

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 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/LN/EA1/EEPPS/16-17/919**

**DATE : 25/03/2017**

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     | 1301021662 | 18W LED TUBE                                                                                                                                                                  | NUMBERS | 350               |
|       |            | 18Watts, LED Tube, 4 feet with built in driver, aluminum Extruded body with diffuser for glare control,suitable to fit in conventional FTL fitting, 240V/50Hz, Make: Philips. |         |                   |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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, if supplied along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEPPS/16-17/919**

**DATE : 25/03/2017**

- 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/EA1/EEPPS/16-17/919**

**DATE : 25/03/2017**

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     | 1301021662 | 18W LED TUBE                                                                                                                                                                  | NUMBERS | 350               |
|       |            | 18Watts, LED Tube, 4 feet with built in driver, aluminum Extruded body with diffuser for glare control,suitable to fit in conventional FTL fitting, 240V/50Hz, Make: Philips. |         |                   |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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, if supplied along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/EEPPS/16-17/919**

**DATE : 25/03/2017**

- 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 seperate 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/MA1/EEMM2/16-17/920 DATE : 25/03/2017**

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     | 5200018216 | <b>WORM GEAR</b><br>Worm Gear with Hub.<br>Worm Gear of phospher Bronze, shrink fitted and welded to worm hub of Cast steel suitable for SM 800 Belt Feeder drive gear box of ratio 203:1( as per sample available at RTPS site.)<br>Motor details: Capacity: 5.5 KW, rpm 1440, 415V, 3phase, 50HZ | NUMBERS | 3                 |
| 2     | 5200918225 | <b>WORM SHAFT</b><br>Worm shaft of case hardened steel, to be matched with Worm Gear with hub code No.5200018216,<br>suitable for SM 800 Belt Feeder drive gear box of ratio 203:1( as per sample available at RTPS site.)<br>Motor details: Capacity: 5.5 KW, rpm 1440, 415V, 3phase, 50HZ        | NUMBERS | 3                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM2/16-17/920 DATE : 25/03/2017**

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, if supplied along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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:SESP/LN/MA1/EEMM2/16-17/920 DATE : 25/03/2017**

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     | 5200018216 | <b>WORM GEAR</b><br>Worm Gear with Hub.<br>Worm Gear of phospher Bronze, shrink fitted and welded to worm hub of Cast steel suitable for SM 800 Belt Feeder drive gear box of ratio 203:1( as per sample available at RTPS site.)<br>Motor details: Capacity: 5.5 KW, rpm 1440, 415V, 3phase, 50HZ | NUMBERS | 3                 |
| 2     | 5200918225 | <b>WORM SHAFT</b><br>Worm shaft of case hardened steel, to be matched with Worm Gear with hub code No.5200018216,<br>suitable for SM 800 Belt Feeder drive gear box of ratio 203:1( as per sample available at RTPS site.)<br>Motor details: Capacity: 5.5 KW, rpm 1440, 415V, 3phase, 50HZ        | NUMBERS | 3                 |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM2/16-17/920 DATE : 25/03/2017**

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, if supplied along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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/EA1/EEODY/16-17/922 DATE : 25/03/2017**

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     | 2915801059 | <b>TIRFOR FALLING &amp; LIFTING</b><br><br>TIRFOR<br>Capacity :5T<br>Make : TRACTOR TIRFOR/ INDEF/TANGEE/CHACK<br>TYPE: HEAVY DUTY, WITH ALL STANDARD ACCESSORIES & SHOULD COMPLY RELEVANT IS-STANDARDS                                                                                                                                                                  | NUMBERS | 4                 |
| 2     | 2915802004 | <b>TIRFOR MODEL TU 20</b><br><br>TIFOR TU20<br>Capacity : Pulling 3T<br>Lifting 2T<br>Make : TRACTOR TIRFOR/ INDEF/TANGEE/CHACK<br>dia of rope: minimum 11 mm<br>length of rope: standard 20 mtr with hook+ one spare 10 mtr with hook.<br>TYPE: HEAVY DUTY, WITH ALL STANDARD ACCESSORIES & SHOULD COMPLY RELEVANT IS-STANDARDS                                         | NUMBERS | 2                 |
| 3     | 2920204069 | <b>5 TON CAP C.P.B.</b><br><br>HAND OPERATED TRIPLE SPUR GEAR CHAIN PULLEY BLOCK<br>CAPACITY : 5 TONNE<br>LIFTING HIGHT : 6 MTRS<br>MAKE: INDEF/CHAK/TONGEE/USHA MARTIN OR EQUIVALENT<br>TYPE:HEAVY DUTY,GR:80                                                                                                                                                           | NUMBERS | 2                 |
| 4     | 2920300033 | <b>CHAIN PULLEY BLOCK 2 TON CAP.</b><br><br>CHAIN PULLEY BLOCK<br>CAPACITY : 2 T LIFT/CHAIN 3 MTRS<br>STD Make:INDEF/CHACK/ANKER/SINHA/USHA MARTIN<br>MODEL : HEAVY DUTY<br>Hook: Locking Type.                                                                                                                                                                          | NUMBERS | 2                 |
| 5     | 3650101781 | <b>METALLIC WIRE ROPE SLING (2T)</b><br><br>SPECIFICATIONS:<br>NAME:METALLIC WIRE ROPE SLING.<br>CAPACITY/LENGTH: 2TONNE/3MTRS<br>TYPE:STEEL WIRE ROPE SLING, GALVANISED FIBRE CORE WITH PLANE LOOPS AT BOTH ENDS.                                                                                                                                                       | NUMBERS | 4                 |
| 6     | 3650101803 | <b>METALLIC WIRE ROPE SLING (10T)</b><br><br>SPECIFICATIONS:<br>NAME:METALLIC WIRE ROPE SLING (10T)<br>CAPACITY/LENGTH: 10TONNE/5MTRS<br>TYPE:STEEL WIRE ROPE SLING, GALVANISED FIBRE CORE WITH PLANE LOOPS AT BOTH ENDS.<br>APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,CT,PT,CVT<br>INSULATORS & OTHER AUXILLIARIES OF A POWER INDUSTRY. | NUMBERS | 4                 |



## OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/16-17/922 DATE : 25/03/2017**

| Sl No | Item Code  | Item Name/Specification                                                                                                                                                                                            | Unit    | Required Quantity |
|-------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 7     | 3650101790 | <b>METALLIC WIRE ROPE SLING (5T)</b><br>SPECIFICATIONS:<br>NAME:METALLIC WIRE ROPE SLING (5T)<br>CAPACITY/LENGTH: 5TONNE/4MTRS<br>TYPE:STEEL WIRE ROPE SLING, GALVANISED FIBRE CORE WITH PLANE LOOPS AT BOTH ENDS. | NUMBERS | <b>4</b>          |
| 8     | 3610101061 | <b>WIRE ROPE</b><br>STEEL WIRE ROPE OF 12 MM DIA.,SIZE 07 X 19,USHA MARTIN,LIFY TECHNIQUES / ORION OR ANY EQUALENTS MAKE, with manufacture test certificate.                                                       | METRES  | <b>200</b>        |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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.

2 **Supplier should be OEM/OES**

3 **Supplier should be authorized dealer**

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES** : The price shall be quoted per Unit 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/EA1/EEODY/16-17/922 DATE : 25/03/2017**

- 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, if supplied along with offer.
  - 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
  - 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a 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/EA1/EEODY/16-17/922 DATE : 25/03/2017**

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     | 2915801059 | <b>TIRFOR FALLING &amp; LIFTING</b><br><br>TIRFOR<br>Capacity :5T<br>Make : TRACTOR TIRFOR/ INDEF/TANGEE/CHACK<br>TYPE: HEAVY DUTY, WITH ALL STANDARD ACCESSORIES & SHOULD COMPLY RELEVANT IS-STANDARDS                                                                                                                                                                  | NUMBERS | 4                 |
| 2     | 2915802004 | <b>TIRFOR MODEL TU 20</b><br><br>TIFOR TU20<br>Capacity : Pulling 3T<br>Lifting 2T<br>Make : TRACTOR TIRFOR/ INDEF/TANGEE/CHACK<br>dia of rope: minimum 11 mm<br>length of rope: standard 20 mtr with hook+ one spare 10 mtr with hook.<br>TYPE: HEAVY DUTY, WITH ALL STANDARD ACCESSORIES & SHOULD COMPLY RELEVANT IS-STANDARDS                                         | NUMBERS | 2                 |
| 3     | 2920204069 | <b>5 TON CAP C.P.B.</b><br><br>HAND OPERATED TRIPLE SPUR GEAR CHAIN PULLEY BLOCK<br>CAPACITY : 5 TONNE<br>LIFTING HIGHT : 6 MTRS<br>MAKE: INDEF/CHAK/TONGEE/USHA MARTIN OR EQUIVALENT<br>TYPE:HEAVY DUTY,GR:80                                                                                                                                                           | NUMBERS | 2                 |
| 4     | 2920300033 | <b>CHAIN PULLEY BLOCK 2 TON CAP.</b><br><br>CHAIN PULLEY BLOCK<br>CAPACITY : 2 T LIFT/CHAIN 3 MTRS<br>STD Make:INDEF/CHACK/ANKER/SINHA/USHA MARTIN<br>MODEL : HEAVY DUTY<br>Hook: Locking Type.                                                                                                                                                                          | NUMBERS | 2                 |
| 5     | 3650101781 | <b>METALLIC WIRE ROPE SLING (2T)</b><br><br>SPECIFICATIONS:<br>NAME:METALLIC WIRE ROPE SLING.<br>CAPACITY/LENGTH: 2TONNE/3MTRS<br>TYPE:STEEL WIRE ROPE SLING, GALVANISED FIBRE CORE WITH PLANE LOOPS AT BOTH ENDS.                                                                                                                                                       | NUMBERS | 4                 |
| 6     | 3650101803 | <b>METALLIC WIRE ROPE SLING (10T)</b><br><br>SPECIFICATIONS:<br>NAME:METALLIC WIRE ROPE SLING (10T)<br>CAPACITY/LENGTH: 10TONNE/5MTRS<br>TYPE:STEEL WIRE ROPE SLING, GALVANISED FIBRE CORE WITH PLANE LOOPS AT BOTH ENDS.<br>APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,CT,PT,CVT<br>INSULATORS & OTHER AUXILLIARIES OF A POWER INDUSTRY. | NUMBERS | 4                 |



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/16-17/922 DATE : 25/03/2017**

| Sl No | Item Code  | Item Name/Specification                                                                                                                                                                                            | Unit    | Required Quantity |
|-------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|
| 7     | 3650101790 | <b>METALLIC WIRE ROPE SLING (5T)</b><br>SPECIFICATIONS:<br>NAME:METALLIC WIRE ROPE SLING (5T)<br>CAPACITY/LENGTH: 5TONNE/4MTRS<br>TYPE:STEEL WIRE ROPE SLING, GALVANISED FIBRE CORE WITH PLANE LOOPS AT BOTH ENDS. | NUMBERS | <b>4</b>          |
| 8     | 3610101061 | <b>WIRE ROPE</b><br>STEEL WIRE ROPE OF 12 MM DIA,SIZE 07 X 19,USHA MARTIN,LIFY TECHNIQUES / ORION OR ANY EQUALENTS MAKE, with manufacture test certificate.                                                        | METRES  | <b>200</b>        |

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **02/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **02/05/2017 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, if supplied along with offer.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/EA1/EEODY/16-17/922 DATE : 25/03/2017**

- 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 seperate 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