



# RAICHUR POWER CORPORATION LIMITED

GR142

( A GOVT. OF KARNATAKA ENTERPRISE )

## YERMARUS THERMAL POWER STATION

### PURCHASE ENQUIRY

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

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	EEM7/EL/MA3/EE(AH/16-17/176) 27/03/2017	Procurement of Gland packing, Fasteners & Solvents	04/05/2017 15:30 04/05/2017 16:00
2	EEM7/EL/MA3/EE(Pu/16-17/181) 31/03/2017	Procurement of Industrial Vaccum Cleaner	04/05/2017 15:30 04/05/2017 16:00
3	EEM7/EL/MA2/EE(TM/17-18/183) 05/04/2017	Procurement of Paints to YTPS	04/05/2017 15:00 04/05/2017 16:00
4	EEM7/EL/MA2/EE(TM/17-18/184) 05/04/2017	Procurement of Hoses, Shackles, Grease Gun & Oil P	04/05/2017 15:00 04/05/2017 16:00
5	EEM7/EL/MA2/EE(TM/17-18/187) 07/04/2017	Procurement of Sheets and Rods for YTPS.	04/05/2017 15:00 04/05/2017 16:00

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

EXECUTIVE ENGINEER(M)-7/S&P

## PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA3/EE(AH/16-17/176) DATE : 27/03/2017

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	0420007876	CAMLIN PERSSIN BLUE 5ML T	NUMBERS	5
2	2410403164	NATURAL FIBRE GLAND PACKING-16 Natural fibre Gland Packing-16mm, Style No.3116, Bill No.:CT-40119-01-3116-01, Make:CHAMPION.	KILOGRAMS	20
3	2410403172	NATURAL FIBRE GLAND PACKING-18 Natural Fibre Gland Packing-18mm, Style No.:3116, B.No.: CT-40119-01-3116-01, Make:CHAMPION	KILOGRAMS	40
4	4400503023	TEFLON TAPE 1/2" PTFE Thread Sealant Tape in Roll of 12m of 0.075 thick.	NUMBERS	30
5	4400503040	TEFLON TAPE 3/4" PTFE Thread Sealant Tape in Roll of 12m of 0.075mm Thick. (Sample to be approved)	NUMBERS	30
6	2410403202	GLAND PACKING-20MM Gland Packing, Size-20mm, Style.23, High tensile strength PTFE yarn with high quality graphite particles.	KILOGRAMS	20
7	2412105063	NONASBESTOS GLAND ROPE 6MM SQ. Nonasbestos, Style No.374, Duplex Braided, Self Lubricated, Square c/s, 6m spool. Make:CHAMPION or SPITMAAN.	SPOOLS	4
8	2412105080	NON ASBESTOS GLAND ROPE 8MM.SQ Style No.:374, Duplex Braided, Self Lubricated, Temp:150Deg., In Std Sq. c/s, 6m Spool. Make:CHAMPION or SPITMAAN.	SPOOLS	4
9	2412105101	NON ASBESTOS GLAND ROPE 10MM.SQ Style No.374, Temp-150Deg, Duplex Braided, Self Lubricated, In Std Sq.c/s, in 6m Spool. Make:CHAMPION or SPITMAAN.	SPOOLS	4
10	2412105128	NON ASBESTOS GLAND ROPE 12MM.SQ Style no:374, Duplex Braided, Self lubricated, In Std Sq c/s, 6m spool. Make:CHAMPION or SPITMAAN	SPOOLS	4
11	4212040016	LAPPING COMPOUND- COARSE Silicon Carbide Valve Lapping Compound, Coarse, GRIT-80 in 400grms tins. Make:Carborandum Universal.	NUMBERS	2
12	4570106134	M-SEAL M-SEAL-Packing Sealant in 1kg Packet.	KILOGRAMS	5
13	4202700344	CRC RUST REMOVERIN 250ML Aerosol Can.	NUMBERS	10
14	4207050305	RUSTOLENE 5.00 LTRS (THINNER)	NUMBERS	2

## PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA3/EE(AH/16-17/176 DATE : 27/03/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	4207290471	CRC GASKET REMOVER IN 500ML Aerosol Can.	NUMBERS	5
16	4207380160	PAINT REMVR IN 300ML SPRAY	NUMBERS	5
17	4211000185	FEVI - KWIK 20 GMS	NUMBERS	5
18	4212020431	V/V LAPPING COMPOUND-FINE	NUMBERS	2
19	4212040024	LAPPING COMPOUND MEDIUM Silicon Carbide Valve Lapping Compound, Medium, GRIT-200 in 400grms tins. Make:Carborandum Universal.	NUMBERS	2
20	4215000104	HYLOMER UNIVERSAL BLUE Hylomer Universal Blue to seal joint faces or threaded parts. Chemical Basis-Polyester Urethane, Temp range--50° c to 250°c.	NUMBERS	5
21	4217000136	HOLDTITE LIQUID SEALER in 500grms tins.	NUMBERS	5
22	4219240029	LOCTITE THREAD 262 100gm. Make: LOCTITE.	NUMBERS	5
23	4241010029	MAGNAFLUX CLEANER SKC-I MAGNAFLUX/PMC Flawcheck Cleaner-SKC-1 in 400ml Aerosol Can.	NUMBERS	5
24	4241020024	MAGNAFLUX PENETRANT SKP-WP MAGNAFLUX/PMC Flawcheck Penetrant-SKO-WP in 400ml Aerosol Can.	NUMBERS	5
25	4241030020	MAGNAFLUX DEVELOPPER SKD-S2 MAGNAFLUX/PMC Flawcheck Developer-SKD-S2 in 400ml Aerosol Can.	NUMBERS	5

**Important Dates:**

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**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.

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: EEM7/EL/MA3/EE(AH/16-17/176) DATE : 27/03/2017**

- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 INSURANCE:No materials shall be dispatched without being covered for transit risks with the underwriters. The insurance charges will be at supplier's cost as the materials are to be supplied on F.O.R destination basis. Materials shall be dispatched securely packed so as to avoid damages/losses during transit.
- 14 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P  
YERMARUS THERMAL POWER STATION, RPCL  
YERMARUS, PIN-584134  
Phone 9480682557 Fax 8532286003

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EEM7/EL/MA3/EE(AH/16-17/176      DATE : 27/03/2017**

Mail [eeprpcl@gmail.com](mailto:eeprpcl@gmail.com)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: EEM7/EL/MA3/EE(Pu/16-17/181) DATE : 31/03/2017**

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	3211003056	<b>INDUSRIAL VACUUM CLEANER</b> Heavy Duty Industrial Grade Vacuum Cleaner/ Dust Extractor suitable for Ash/ Coal Dust. Voltage: 230 V AC,50HZ, Power : 1200- 1500 WATT, Stage: Double, Application : Dry and Wet Mode, Capacity: Air Vacuum 25.5IPA, Max. Air Flow: 3.5 CUM, DRY: 25 L, WET :22 L, ANK CAPACITY : 25Ltrs with Trolley & all standard accessories. Make: BOSCH, EUREKA FORBES, HITACHI.	NUMBERS	<b>3</b>

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of General Manager

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: EEM7/EL/MA3/EE(Pu/16-17/181)      DATE : 31/03/2017**

(Finance)- Thermal, YTPS, Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

- 10** **AGREEMENT** : An agreement shall be executed by the supplier ( as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 11** **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.
- 12** **INSURANCE**: No materials shall be dispatched without being covered for transit risks with the underwriters. The insurance charges will be at supplier's cost as the materials are to be supplied on F.O.R destination basis. Materials shall be dispatched securely packed so as to avoid damages/losses during transit.
- 13** **JURISDICTION**: Law courts of Raichur.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: EEM7/EL/MA2/EE(TM/17-18/183) DATE : 05/04/2017**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0410330083	AUTO PAINT, D A GREAY, IN 4 LTR AUTO PAINT, D A GREAY, in 4 Ltr	NUMBERS	1
2	0411013081	DARK GREEN PAINT OIL BASED DARK GREEN PAINT-04 LTR MAKE: BERGER, ASIAN, BRITISH, NEROLAC	NUMBERS	10
3	0411637085	BROWN PAINT 4LTRS TIN	NUMBERS	3
4	0411639088	SE PAINT, DEEP ORANGE, IN 4LTR SYNTHETIC ENAMEL PAINT IST QUALITY, DEEP ORANGE in 4Ltr	NUMBERS	1
5	0411645053	S.E. WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT OF FIRST QUALITY IN 1-Ltr. TIN MAKE: ASIAN, BERGER, NEROLAC	LITRES	10
6	0411701085	AZURE BLUE PAINT II-Q 4 LTRS. Azure blue paint in 4 liters tin. MAKE: BRITISH, ASIAN, NEROLAC, BERGER	NUMBERS	3
7	0412248091	BLACK PAINT 5 LTR Black paint synthetic enamel in 4liters capacity tin	NUMBERS	2
8	0420016735	SIGNAL RED PAINT 4 LTR. SIGNAL RED PAINT MAKE: NEROLAC, ASIAN, BRITISH, BERGER.	TINS	2
9	4017105189	GOLDEN YELLOW PAINT GOLDEN YELLOW PAINT IN 1 LITRE CAPACITY MAKE: ASIAN PAINTS, BRITISH PAINTS, NEROLAC PAINTS	TINS	10

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- g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 3** **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4** **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P  
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Sir,  
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1910103080	<b>WATER HOSE, PVC, DIA 30MM</b> White, transparent, PVC water hose without braiding, Outer dia 30mm and 1.5mm thick.	METRES	<b>100</b>
2	1910103527	<b>PVC HOSE PIPE 1/2" DIA</b> PVC HEAVY DUTY HOSE PIPE 1/2" DIA. USAGE: OIL HANDLING WORKING PRESSURE: 2 KG TRANSPARENT CLEAR HOSE MAKE: FLOWON, SUZLON, WANFLEX, FLEX A FLEX, MODIGOLD OR EQUIVALENT	METRES	<b>100</b>
3	1910103543	<b>PVC HOSE PIPE 1" DIA.</b> PVC HEAVY DUTY HOSE PIPE 1" DIA. TRANSPARENT/CLEAR HOSE USAGE: OIL HANDLING INNER DIA : 25MM WORKING PRESSURE:2KG, MAKE: FLOW ON, SUZLON, WANFLEX, FLEX AFLEX, MODIGOLD OR EQUIVALENT.	METRES	<b>100</b>
4	1910103713	<b>PVC HOSE PIPE 1/4" DIA</b> PVC HOSE PIPE 1/4"DIA CLAER HOSE, PNEUMATIC HOSE(TRANSPARENT, HEAVYDUTY) MAKE: FLOWON, SUZLON, WANFLEX, FLEX A FLEX, MODIGOLD OR EQUIVALENT	METRES	<b>100</b>
5	1910105066	<b>NYLON HOSE PIPE 20MM</b> NYLON HOSE PIPE 20mm PVC NYLON BRAIDED AIR PNEUMATIC HOSE(TRANSPARENT, HEAVYDUTY) MAKE: FLOWON, SUZLON, WANFLEX, FLEX A FLEX, MODIGOLD OR EQUIVALENT	METRES	<b>100</b>
6	1910105074	<b>NYLON HOSE PIPE 25MM</b> Flexible nylon braided hose 25 mm dia of length 100 meter length. Bursting pressure-2 MAKE: FLOWON, SUZLON, WANFLEX, FLEXAFLEX, MODIGOLD or EQUIVALENT PVC NYLON BRAIDED AIR PNEUMATIC HOSE, TRANSPARENT, HEAVYDUTY	METRES	<b>100</b>
7	1910206016	<b>PNUMATIC NYLON BRAIDED HOSE</b> 6mm size. pneumatic braided hose, PVC NYLON BRAIDED AIR PNEUMATIC HOSE(TRANSPARENT, HEAVYDUTY) MAKE: FLOWON, SUZLON, WANFLEX, FLEX A FLEX, MODIGOLD OR EQUIVALENT	METRES	<b>50</b>

## PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: EEM7/EL/MA2/EE(TM/17-18/184 DATE : 05/04/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	2911101010	GREASE GUN GREASE GUN - 1 KG HAND OPERATED GREASE GUN WITH HOSE AND NIPPLE	NUMBERS	3
9	2916200024	1T 'D' SHACKLE D-SHACKLE 1 TONNE CAPACITY. DROP FORGED STEEL make: CRANLIK, SAFELIFT OR EQUIVALENT.	NUMBERS	10
10	2916200041	2T 'D' SHACKLE D-SHACKLE 2 TONNE CAPACITY. DROP FORGED, MAKE: CRANLIK, SAFELIFT OR EQUIVALENT	NUMBERS	10
11	2916200164	D SHACKLE 10T CAP. D-SHACKLE 10 TONNE CAPACITY. With following specification. Jaw inside width W = 56 Inside length h, S=2.2W = 124 BDY material diameter d = 34 Pin diameter D = 39 EYE out side diameter= 78 Safe working load (Tonnes), grade 63 = 10. DROP FORGED STEEL MAKE: CRANLIK, SAFELIFT OR EQUIVALENT	NUMBERS	10
12	6520105008	HAND OPERATED OIL PUMP HAND OPEATED ROTORY TYPE GEAR PUMP(BARREL PUMP) USAGE: FOR EMPTYING LIQUIDS/OIL/ACID/CORROSIVE LIQUIDS ETC. SUITABLE FOR BARREL SIZE 50-210 LITRES MAKE: GROZ AND EQUIVALENT.	NUMBERS	2
13	3660102034	D-SHACKLE 5T (SHORT) SPECIFICATIONS: NAME:D-SHACKLE CAPACITY:5TONNE TYPE:SHORT SEGMENT DROP FORGED STEEL MAKE: CRANLIK, SAFELIFT OR EQUIVALENT	NUMBERS	10

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of General Manager (Finance)- Thermal, YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 10 AGREEMENT : An agreement shall be executed by the supplier ( as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 11 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.
- 12 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: EEM7/EL/MA2/EE(TM/17-18/187)      DATE : 07/04/2017**

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	2101050753	<b>COPPER ROD 24MM</b> COPPER ROD 24 MM OR 1 INCH      LENGTH: 1 MTR IN LENGTH	NUMBERS	<b>5</b>
2	2101180916	<b>S S ROD 40MM DIA</b> ROD IN 1 MTR LENGTH	NUMBERS	<b>3</b>
3	2101190717	<b>SS 304 ROUND RODS 20MM</b> ROD IN 1 MTR LENGTH	NUMBERS	<b>5</b>
4	2200101319	<b>BRASS ROD OF SIZE 45MM DIE</b> Brass rod of size 45mm dia, 1000mm length pieces.	KILOGRAMS	<b>10</b>
5	2200301199	<b>COPPER ROD =20MM DIA</b> ROD IN 1 MTR LENGTH	NUMBERS	<b>3</b>
6	2200301245	<b>COPPER ROD DIA 30 MM</b> COPPER ROUND ROD OF SIZE 30 MM DIAMETER.	KILOGRAMS	<b>10</b>
7	2200301288	<b>COPPER ROD 40 MM DIA</b> ROD IN 1 MTR LENGTH	KILOGRAMS	<b>10</b>
8	2200801248	<b>BRASS ROD OF SIZE 30MM DIE</b> Brass rod of size 30mm dia , 3000mm length pieces.	KILOGRAMS	<b>10</b>
9	2201001199	<b>TEFLON ROD 20MM DIA. X 300MM L</b> TEFLON ROD OF DIA.20MMX300MM LENGTH. (PTFE ROUND ROD)	NUMBERS	<b>2</b>
10	2201001318	<b>TEFLON ROD 60X400MM</b> TEFLON ROD Dia.60X400MM long. (PTFE ROUND ROD)	NUMBERS	<b>2</b>
11	2201001351	<b>TEFLON ROD 90X400</b> TEFLON ROD Dia.90X400mm long. (PTFE ROUND ROD)	NUMBERS	<b>2</b>
12	2422557035	<b>TEFLON SHEET 1MTR X 1MTR X 4MM</b> TEFLON SHEET: 1mtr x 1MTR X 4mm FOR GENERATOR ROTOR THREADING	NUMBERS	<b>1</b>
13	4207050119	<b>RUSTOLINE 200 ML</b>	TINS	<b>2</b>
14	4239020017	<b>DOW CORNING 732 SEALANT</b> SILICON SEALANT RTV in 300 Gms tubes for sealing purpose.	NUMBERS	<b>2</b>

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO: EEM7/EL/MA2/EE(TM/17-18/187      DATE : 07/04/2017****Important Dates** for receipt of quotations/tenders/offers : **04/05/2017 15:00**2 . Opening Date of quotations/tenders/offers : **04/05/2017 16:00****Important Note:** Tenders/Offers shall be in a sealed cover with following superscription.

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by RPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. EEM7/EL/MA2/EE(TM/17-18/187      DATE : 07/04/2017**

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(M)-7/S&P  
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