



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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/NA2/EEIC1/17-18/70 02/05/2017	SUPPLY OF SOLENOID VALVE FOR COMPRESSOR	13/06/2017 16:00 13/06/2017 16:30
2	SESP/EL/MA3/EESFT/17-18/71 02/05/2017	SUPPLY OF C.I.JIFFY ADOPTER 150MM DIA	13/06/2017 16:00 13/06/2017 16:30
3	SESP/EL/MA4/EESOM/17-18/74 03/05/2017	SUPPLY OF OPAQUE POLYSTER LABLE 4''W*2	13/06/2017 16:00 13/06/2017 16:30
4	SESP/LN/MA2/CHP2/17-18/75 04/05/2017	SUPPLY OF WELDING TRANSFORMER-600AMPS	13/06/2017 16:30 13/06/2017 16:30
5	SESP/LN/MA3/AHP2/17-18/76 05/05/2017	SUPPLY OF GLAND PACKING	13/06/2017 16:00 13/06/2017 16:30
6	SESP/EL/EA1/EELT2/17-18/81 07/05/2017	SUPPLY OF 12 & 16 WAY METALLIC MCB	13/06/2017 16:00 13/06/2017 16:30
7	SESP/LN/MA4/EEBM1/17-18/84 08/05/2017	supply of supertherme spl welding electrodes	13/06/2017 16:00 13/06/2017 16:30
8	SESP/LN/NA2/EEIC3/17-18/90 09/05/2017	SUPPLY OF GENERAL CONSUMABLES	13/06/2017 16:00 13/06/2017 16:30

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

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC1/17-18/70

DATE : 02/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5715610037	SOLENOID VALVE FOR COMPRESSOR Compressor solenoid valve for unit# 1&2 1. Make : Asco/ Jafferson/ Rotex 2. Type of valve : 3 Way 3. Type of Operation : Normally Open 4. Direct/Pilot operated : Pilot Operated 5. Fluid handled : Air 6. Fluid Temperature : 85 Deg 7. Flow Required Kv : 3.4 8. Process connection : 1/2" NPT(F) 9. Orifice Size : 16 10. Body Material : Brass 11. Elastomer Material : BUNA-N 12. Min/Max optg.pr.diff : 0.7/8.5BAR 13. Enclosure : Weather Proof 14. Rating : 110 VAC/50HZ 15. Coil Typ : Epoxy moulded spade plug 16. Coil class/Wattage : F Class/16.7W	NUMBERS	8

Important Dates:

1 . Last date for receipt of quotation **13/06/2017 16:00**
13/06/2017 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing

PURCHASE ENQUIRY

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DATE : 02/05/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/EESFT/17-18/71

DATE : 02/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7010105034	C.I.JIFFY ADOPTER 150MM DIA CAST IRON MAKE FLANGED JIFFY ADOPTERS ALONG WITH NEO PRENE RUBBER GASKET RING ,BOLTS,NUTS AND WASHERS WITH HOLES DRILLED ON THE FLANGE. SIZE 150MM NO.OF HOLES : 8 HOLE DIA : 23MM PCD :240MM	NUMBERS	30

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

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PURCHASE ENQUIRY NO:SESP/EL/MA3/EESFT/17-18/71

DATE : 02/05/2017

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EESOM/17-18/74 DATE : 03/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	9051712410	OPAQUE POLYSTER LABEL 4"WX2"H Opaque Polyester labels, scratch Proof Non-Tare able, Water Proof 4"Wx2"H.(one bundle consists 1000 labels.) OFFER SHALL BE SUBMITTED ALONG WITH SAMPLE. THE OFFER WITHOUT SAMPLE WILL BE LIABLE TO REJECTED.	BUNDLES	60

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PURCHASE ENQUIRY NO:SESP/EL/MA4/EESOM/17-18/74 DATE : 03/05/2017

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**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/17-18/75****DATE : 04/05/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3016010005	WELDING TRANSFORMER - 600AMPS Regulator type welding transformer-600A Primary voltage : 415 v, +/-15%, Phase: 2(2 lines of 3 phase AC) Frequency: 50 Hz, Rating @ 60% duty cycle: 32.8 KVA Open circuit voltage(max): 80 v, Operating arc voltage :23.2 -42 v Welding current range : 60-600 amp, Max inermittent current range : 600 A Max continuous hand welding CURRENT at 60% duty cycle : 600 A Max continuous automatic welding CURRENT at 100 % duty cycle 300 A Welding electrode range 2.5-6.3mm Insulation:class H Reco.switch / fuse rating : Dp-105 Amps Temp. rise over ambient : 160 degree C Type of cooling: Forced air Reco. Capacitor for power factor correction : 14 Kv Ar Approx dimension in mm 785x520x800 Approx weight 210 kg Three phase / Industrial Robust Welding Transformer/ Current range 20-600 Amps/ Dust proof cover and with safety protections/ For continuous operation with 15 mtr copper cable with end fittings Make: CRUXWELD/ESAB/ADORE FONTEC/D&H	NUMBERS	5

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PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/75

DATE : 04/05/2017

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.
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA3/AHP2/17-18/76

DATE : 05/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2422502125	12.00 SQ.MM SIZE Style - 1094, Champion / Spitmaan / Fysax make, Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	50
2	2422502168	PACKING. 16.00 SQ. MM Style - 1094, Champion/Spitman make Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	50
3	2422502206	20.00 SQ. MM SIZE Style - 1094, Champion/Spitman Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	60

Important Dates:

1 . Last date for receipt of quotations **13/06/2017 16:00**
13/06/2017 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

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

PURCHASE ENQUIRY

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DATE : 05/05/2017

- 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/EELT2/17-18/81

DATE : 07/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1450011050	12 WAY METALIC DIS. MCB BOARD 12 WAY METALIC MCB DISTRIBUTION BOARD. Three phase double door(TPN), IP43 number of Row = 3, 16 modules per row = 4pole MCB X 4nos total = 12nos (4pole MCBs) demension 648 x 400 x117 (h x w x d) distance between rows 150 row double door	NUMBERS	8
2	1450011068	16 WAY METALIC MCB DIS. BOARD 16 WAY METALIC MCB DISTRIBUTION BOARD. Three phase double door(TPN) IP43 number of Row = 4, 16 modules per row = 4pole MCBs x 4nos total = 16nos(4pole MCBs) demension 752 x 400 x117 (h x w x d) distance between rows 150 row double door	NUMBERS	8

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Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EEBM1/17-18/84 DATE : 08/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3061010237	E-7018-1, SIZE : 2.50 X 350MM Supratherme-Spl, welding Electrodes of D&H Secheron make,	1000 NOS	7.8
2	3061010245	E-7018-1, SIZE : 3.15 X 450MM Supratherme-Spl, welding Electrodes of D&H Secheron make,	1000 NOS	2
3	3061010261	E-7018-1, SIZE : 4.00 X 450MM Supratherme-Spl, welding Electrodes of D&H Secheron make,	1000 NOS	2.24

Important Dates:

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PURCHASE ENQUIRY

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DATE : 08/05/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/NA2/EEIC3/17-18/90

DATE : 09/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411026086	SMOKE GREY PAINT OIL BASED SMOKE GREY PAINT-04 LTR	NUMBERS	3
2	0800501008	WASHING POWDER NIRMA / SURF EXCEL/ ARIAL / Equivalent	KILOGRAMS	15
3	0800604028	DETTOL HAND WASH SOL-500ML Dettol Hand washing liquid with proper cleaning agents suitable for hand wash with out harming humans skin.	BOTTLE	20
4	1600201022	EMERY CLOTH MEDIUM	NUMBERS	90
5	1600201031	EMERY CLOTH SMOOTH	NUMBERS	90
6	2010701581	LPS GREASELESS LUBRICANT IN 312 GM CAN PART.NO.00116.	NUMBERS	40
7	4100419012	YELLOW CLOTH 12"X12" 1)YELLOW CLOTH 12"X12" for cleaning monitors and control panels CC:410041901	NUMBERS	50
8	4202700018	RUSTOLIN(500 ML) RUSTOLIN IN 500 ml containers	NUMBERS	50
9	4207060131	COLIN SPRAY500 ML	NUMBERS	65
10	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	50
11	4207160534	RUSTLICK IN AEROSOL CANS Rustlick-631 in 370 ml aerosol can.	CANS	30
12	4641111011	INSULATATION TAPE GREEN	NUMBERS	50
13	4641111029	INSULATION TAPE RED FR - Self Adhesive PVC Electrical Insulation Tape Colour: RED Size: 0.125 mm X 1.80 cm X 9 m Product should be ISI certified. Make: STEELGRIP/MIRACLE/CGL/BAJAJ/PHILLIPS/HAVELLS/ANCHOR/STANDARD/ INDOASIA/BIOCON/ANY ISI CERTIFIED MAKE	NUMBERS	30

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PURCHASE ENQUIRY NO:ESP/LN/NA2/EEIC3/17-18/90

DATE : 09/05/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	4641311028	INSULATION TAPE BLUE FR - Self Adhesive PVC Electrical Insulation Tape Colour: BLUE Size: 0.125 mm X 1.80 cm X 9 m Product should be ISI certified. Make: STEELGRIP/MIRACLE/CGL/BAJAJ/PHILLIPS/HAVELLS/ANCHOR/STANDARD/ INDOASIA/BIOCON/ANY ISI CERTIFIED MAKE	NUMBERS	40

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 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/NA2/EEIC3/17-18/90

DATE : 09/05/2017

- 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

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