



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 Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/NA2/EEIC3/17-18/7 07/04/2017	SUPPLY OF OIL TYPE LIMIT SWITCH	30/05/2017 16:00 30/05/2017 16:30
2	SESP/LN/MA2/CHP1/17-18/26 17/04/2017	SINGLE PIECE RETURN IDLERS	30/05/2017 16:00 30/05/2017 16:30
3	SESP/LN/MA2/CHP2/17-18/42 21/04/2017	SUPPLY OF EXIDE MAKE BATTERY	30/05/2017 16:00 30/05/2017 16:30
4	SESP/EL/MA3/EESFT/17-18/57 26/04/2017	SUPPLY OF DISPOSABLE CAPS & PVC EAR PLUGS	30/05/2017 16:00 30/05/2017 16:30
5	SESP/LN/MA3/AHP2/17-18/58 27/04/2017	SUPPLY OF CI PIPE 200NB DIA CLASS D	30/05/2017 16:00 30/05/2017 16:30
6	SESP/LN/MA3/CAM1/17-18/59 27/04/2017	SUPPLY OF PHOSPHOROUS BRONZE BUSH	30/05/2017 16:00 30/05/2017 16:30
7	SESP/EL/MA3/CAM1/17-18/60 27/04/2017	SUPPLY OF PTFE GLAND ROPE	30/05/2017 16:00 30/05/2017 16:30
8	SESP/EL/MA4/EEBM1/17-18/63 27/04/2017	SUPPLY OF WASHER,MS,17*51*3MM	30/05/2017 16:00 30/05/2017 16:30
9	SESP/LN/MA4/EEBM1/17-18/65 27/04/2017	SUPPLY OF SS INDIVIDUAL SCANNER HOSE	30/05/2017 16:00 30/05/2017 16:30
10	SESP/EL/MA4/EETM2/17-18/66 28/04/2017	SUPPLY OF BEARING S	30/05/2017 16:00 30/05/2017 16:30
11	SESP/LN/MA4/EETM1/17-18/67 28/04/2017	SUPPLY OF GASKETS & SEALING RINGS	30/05/2017 16:00 30/05/2017 16:30
12	SESP/LN/MA4/EEBM2/17-18/68 28/04/2017	MATTI WOODEN PLANKS	30/05/2017 16:00 30/05/2017 16:30
13	SESP/EL/NA2/EEIC2/17-18/69 02/05/2017	SUPPLY OF ANNOUNCEMENT PANEL FOR COMPRESSORS	30/05/2017 16:00 30/05/2017 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/NA2/EEIC3/17-18/7**

**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	5745502140	<b>LIMIT SWITCH 21142701108/01</b>  MAKE ABB/ALLEN BRADLY/SIEMENS /HONEYWEL/SNEIDER/BCH  TYPE:Oil tight Limit Switch with adjustable lever. Electical contact: 1NO+1NC,6A, 48V DC, IP67. Cable connections:1/2"NPT(M) 5Pin connector (fixed at the base of the switch) with suitable female connector. size: 39.7*97.5*46 mm . Mounting holes : 4 mounting holes with 5.5mm dia ,M5 tapped along with 9.5mm deep screws for rear mounting. mounting holes center to center(vertical)distance : 59.5mm mounting holes center to center(horizontal)distance : 29.4mm Lever : Adjustable Roller Type of length 116mm. Dia of the Roller:19.0mm  Note: 1.Details are as enclosed in drawing. 2.You are requested to furnish drawing along with your offer to place Purchase order.	NUMBERS	<b>40</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **30/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **30/05/2017 16:30**

**Important Note:**

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  - a) Purchase Enquiry Number and Date .
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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.

**Pre Qualification Requirements:**

- 1 **The bidder shall submit one PO copy for having supplied of the AB/SIEMENS/HONEYWEL/SNEIDER/BCH Make limit switches to any TPS.**
- 2 **The bidder shall have minimum annual average turnover of Rs 1 lakhs during any of the preceding three financial years (2013-14,2014-15,2015-16), the bidder shall furnish a copy of balance sheet and profit and loss account statement for these three financial years duly certified by chartered accountant.**
- 3 **The bidder shall be an OEM/OES or an authorized dealer of an AB/SIEMENS/HONEYWEL/SNEIDER/BCH Make limit switches, as a proof he has to submit the authorization certificate.**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC3/17-18/7**

**DATE : 07/04/2017**

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from 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 &  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/NA2/EEIC3/17-18/7**

**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
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC3/17-18/7**

**DATE : 07/04/2017**

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

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/17-18/26**

**DATE : 17/04/2017**

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	6220308047	SINGLE PIECE RTN IDLER 1800MM single piece return idler for 1600mm belt width length-1800 mm, dia - 139.7 mm , cell thickness - 4 mm std.	NUMBERS	60

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/17-18/26**

**DATE : 17/04/2017**

- any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediatly after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/17-18/42**

**DATE : 21/04/2017**

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	7801130113	BATTERY.CEB 01-01200. PART NO:CEB - 01-01200,HEAVY DUTY BATTERY 12x27 PLATES,200AH.	NUMBERS	8

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**PURCHASE ENQUIRY**

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**DATE : 21/04/2017**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA3/EESFT/17-18/57 DATE : 26/04/2017**

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	4010090208	DISPOSABLE CAPS DISPOSAL CAPS FOR SAFETY	NUMBERS	30000
2	4010206028	PVC EAR PLUGS (sample to be furnished) Made up of Soft Hypoallergic foam ,CLI approved & comply to BIS(IS9167-1979) & IS(6229-1971), cord made up of cotton	NUMBERS	1000

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/17-18/58**

**DATE : 27/04/2017**

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	2510415305	CI PIPE 200NB DIA CLASS D CI PIPE CLASS D WITH PLAIN ENDS, DIA 200NB, 5.4 METER LENGTH CONFORMING TO IS 1536:2001.	NUMBERS	12

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- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/17-18/58**

**DATE : 27/04/2017**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/17-18/59**

**DATE : 27/04/2017**

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	2200810026	PHOSPHOROUS BRONZE BUSH 120MM Phosphorous Bronze - 10, Bushes 120mmDia.OD X 70mmDia.ID X 1100mmLong RWP no. 1,2,3,5 & 6.	KILOGRAMS	200

**Important Dates:**

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  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
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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.
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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, 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/MA3/CAM1/17-18/59**

**DATE : 27/04/2017**

- 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/EL/MA3/CAM1/17-18/60**

**DATE : 27/04/2017**

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	5858701921	<b>PTFE GLAND ROPE 10MM</b> PTFE GLAND ROPE 10MM SQUARE CROSS-SECTION, Spitmaan make special white colour pure PTFE Duplex braided packing incorporated with break-in-lubricant suitable to with stand pressure upto 20 Kg/Cm.Sq. for Jackwell and Raw water pumps.	KILOGRAMS	<b>20</b>
2	5858701939	<b>PTFE GLAND ROPE 12.5MM</b> PTFE GLAND ROPE 12.5MM SQUARE CROSS-SECTION, Spitmaan make special white colour pure PTFE Duplex braided packing incorporated with break-in-lubricant suitable to with stand pressure upto 20 Kg/Cm.Sq. for Jackwell and Raw water pumps.	KILOGRAMS	<b>20</b>
3	5858701947	<b>PTFE GLAND ROPE 25MM</b> PTFE GLAND ROPE 25MM SQUARE CROSS-SECTION, Spitmaan make special white colour pure PTFE Duplex braided packing incorporated with break-in-lubricant suitable to with stand pressure upto 20 Kg/Cm.Sq. for Jackwell and Raw water pumps.	KILOGRAMS	<b>15</b>

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**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM1/17-18/60**

**DATE : 27/04/2017**

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.
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- 13 SPECIAL CONDITIONS:The offers submitted with samples only considered for evaluation.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/17-18/63 DATE : 27/04/2017**

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	1880142018	WASHER, MS,17X51X3MM WASHER, MS,17x51x3mm	KILOGRAMS	500

**Important Dates:**

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**PURCHASE ENQUIRY**

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**DATE : 27/04/2017**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/EL/MA4/EEBM1/17-18/63 DATE : 27/04/2017**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: ESP/LN/MA4/EEBM1/17-18/65 DATE : 27/04/2017**

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	5113102065	<b>SS FLEXIBLE HOSE</b> SS double braided flexible hose for oil & steam ID 1/2" x 613 mm long with socket at one end and plain nipple at the other and for Air cooled oil guns to with stand pr. upto 20Ksc & temp 350 Deg.C.	NUMBERS	<b>20</b>
2	5123305037	<b>SS INDIVIDUAL SCANNER HOSE</b> Heavy duty SS-316 annular corrugated individual scanner air hose 1000mm length with omega shape convolater in standard pitch, braided with SS-304 single wire. END FITTINGS: Both end shivel Nut with flat seat, one end to have galvanised steel adaptor to suit Alluminium manifold, other end adaptor CS to be welded to header, Hose to be used for cooling air for scanners and Air cooled oil guns.	NUMBERS	<b>30</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM1/17-18/65**

**DATE : 27/04/2017**

- 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 etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
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SHAKTINAGAR, PIN-584170  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM2/17-18/66 DATE : 28/04/2017**

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	1706051020	BEARING 6410 C3 SG Pump Bearing of U#8 Make:SKF/FAG/TIMKEN	NUMBERS	8
2	1706051101	BEARING 6411 SKF-6411, FAG-6411, Timken-6411	NUMBERS	10

**Important Dates:**

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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.
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- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 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.



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM2/17-18/66**

**DATE : 28/04/2017**

- 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:ESP/EL/MA4/EETM2/17-18/66 DATE : 28/04/2017**

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	1706051020	BEARING 6410 C3 SG Pump Bearing of U#8 Make:SKF/FAG/TIMKEN	NUMBERS	8
2	1706051101	BEARING 6411 SKF-6411, FAG-6411, Timken-6411	NUMBERS	10

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **30/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **30/05/2017 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 on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM2/17-18/66**

**DATE : 28/04/2017**

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

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/17-18/67 DATE : 28/04/2017**

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	5311602235	<b>PACKING RING D 80 X 60 X 12</b> PACKING RING D80X60X12 Make:SPITMAAN/CHAMPION/MECHANICAL PACKING IND. P.No. E22S/22 PRESSURE SEAL PACKING for HP bypass spray valve E22S of Unit - 1 & 2.	NUMBERS	12
2	5311603240	<b>PKNG RNG D112X88X12(FOR E 32 S</b> PACKING RING D112X88X12 MAKE: SPITMAAN/CHAMPION/MECHANICAL PACKING IND. P.No. E32S/22 PRESSURE SEAL PACKING for HP bypass spray valve E32S of Unit - 1, 2 & 3.	NUMBERS	12
3	5321401017	<b>HRH STR. GAS. 480X543X40MM</b> GASKET SIZE:480X543X40 MM, FOR HRH STRAINER MAKE: SPITMAAN/CHAMPION/MECHANICAL PACKING IND. (ASSEMBLY DRAWING NUMBER OF HOUSING FOR HOT REHEAT STRAINER 11315101000C) DRG./MATL.CODE No. 11315101000003/41315101005	NUMBERS	6
4	5412809019	<b>SEALING RING</b> Size 530x485x8/22 and 22/8 mm Hight Make: spitmaan /Champion/Mechanical Packing Ind. special type Grafseal Rings of Metallic Reinforced with SS in endlessform( Required for CRH NRV in Unit 1&2 of RTPS). Each set consists of TWO rings	NUMBERS	12
5	5410204039	<b>SELF SEALING RING</b> Size:200x160x28 mm Asbestos-AA selfsealing rings for 200 NB, 250 ata,CS,wedge gate valve in Boiler Feed Pump Discharge Valve. Make:Spitmaan/Champion/Mechanical Packing Ind	NUMBERS	12
6	5410205035	<b>SELF SEALING RING</b> size: 230x186x32 mm Asbestos-AA self sealing ring for 200 NB, 250 ata,CS, piston lift Non-Return valve in Boiler feed Pump discharge. Make: Spitmaan/Champion/Mechanical Packing Ind.	NUMBERS	12

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **30/05/2017 16:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/17-18/67 DATE : 28/04/2017**

**Important Note:** Tenders/Offer shall be in a sealed cover with following superscription.

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

4 **Supplier should be OEM/OES. Relevant document shall be furnished**

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/17-18/67**

**DATE : 28/04/2017**

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &  
PURCHASE)

RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170

Phone 9449596562 Fax 8532246121

Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/17-18/67 DATE : 28/04/2017**

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
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/17-18/67 DATE : 28/04/2017**

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**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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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 Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/17-18/67**

**DATE : 28/04/2017**

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/EEBM2/17-18/68 DATE : 28/04/2017**

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	0210103139	MATTI WOODEN PLANKS supply MATTI WOOD of size :1 1/2 inch X 12 inch X 6 feet.	NUMBERS	20
2	0210103155	MATTI WOODEN PLANKS of size :1 1/2 inch X 12 inch X 8 feet.	NUMBERS	20

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **30/05/2017 16:00**
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  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM2/17-18/68**

**DATE : 28/04/2017**

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.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC2/17-18/69**

**DATE : 02/05/2017**

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	5732010108	ANN PANEL FR COMP U#4 Annunciation panel for U#4 Compressor Specification:1. Microprocessor based 15 windows are arranged in 3 rows and 5 columns configuration.(Model No. ANA-2103) 2. Type: Ring back sequence RS-301 as per ISA Type:R-8-12 3. Supply : 220V D.C 4. Dimensions,:Bezel:340X185mm Cut out:325X150mm 5. Hooter:NOT REQ 6. Electrical Specifications viz Initiating contacts,Output contact Rating are as per your standard specification. 7. NO. of LED's/ window :super bright LEDs of size 50X30 mm 8. Test,Accept & Reset push button:Provided on the front panel. 9. Contact rating:5 Amps,at 24 V DC. 10. Make: INSTALARM INSTRUMENTS /EQUIVALENT 11. Power : 50 W. 12. Windows Description, TB connection of the annunciation window is as given in ANNEXURE-1 & 2.	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **30/05/2017 16:00**
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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.

5 **The Bidder shall submit one PO copy for having supplied of the annunciation panels to any other TPS**

**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,

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/NA2/EEIC2/17-18/69**

**DATE : 02/05/2017**

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.
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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 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/EL/NA2/EEIC2/17-18/69**

**DATE : 02/05/2017**

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	5732010108	ANN PANEL FR COMP U#4 Annunciation panel for U#4 Compressor Specification:1. Microprocessor based 15 windows are arranged in 3 rows and 5 columns configuration.(Model No. ANA-2103) 2. Type: Ring back sequence RS-301 as per ISA Type:R-8-12 3. Supply : 220V D.C 4. Dimensions,:Bezel:340X185mm Cut out:325X150mm 5. Hooter:NOT REQ 6. Electrical Specifications viz Initiating contacts,Output contact Rating are as per your standard specification. 7. NO. of LED's/ window :super bright LEDs of size 50X30 mm 8. Test,Accept & Reset push button:Provided on the front panel. 9. Contact rating:5 Amps,at 24 V DC. 10. Make: INSTALARM INSTRUMENTS /EQUIVALENT 11. Power : 50 W. 12. Windows Description, TB connection of the annunciation window is as given in ANNEXURE-1 & 2.	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **30/05/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **30/05/2017 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

**PURCHASE ENQUIRY**

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date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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