

KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29450402266 Dated 13/09/2005
CIN-U85110KA1970SGC001919**PURCHASE ENQUIRY**OFFICE OF THE
SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION,
KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA2/CHP2/17-18/109 16/05/2017	SUPPLY OF TURBO PRECLEANER MODEL-M-68	04/07/2017 16:00 04/07/2017 16:30
2	SESP/LN/MA2/CHP1/17-18/126 20/05/2017	SUPPLY OF FLUID COUPLING 450 SDFC	04/07/2017 16:00 04/07/2017 16:30
3	SESP/LN/MA4/EETM1/17-18/150 26/05/2017	SUPPLY OF MS ERW PIPE- 100NBX5.4MM	04/07/2017 16:00 04/07/2017 16:30
4	SESP/LN/MA4/EEBM1/17-18/152 26/05/2017	Supply of Cutoff Machine	04/07/2017 16:00 04/07/2017 16:30
5	SESP/LN/MA2/CHP2/17-18/157 01/06/2017	SUPPLY OF PLUMMER BLOCK	04/07/2017 16:00 04/07/2017 16:30
6	SESP/LN/MA2/CHP2/17-18/158 01/06/2017	SUPPLY OF FILTER ELEMENT & CARTRIDGE	04/07/2017 16:00 04/07/2017 16:30
7	SESP/EL/MA3/AHP2/17-18/161 02/06/2017	Procurement of Air Cooler with Stand	04/07/2017 16:00 04/07/2017 16:30
8	SESP/LN/MA3/CAM1/17-18/162 02/06/2017	FLEX. COUPLING RUBBER BUSH	04/07/2017 16:00 04/07/2017 16:30
9	SESP/EL/MA3/EEHMT/17-18/163 03/06/2017	Tyres, tubes and Flap Set	04/07/2017 16:00 04/07/2017 16:30
10	SESP/LN/EA1/EEPPS/17-18/165 03/06/2017	SUPPLY OF 4 SQ. MM ALUMINIUM MULTI STRAND WIRE	04/07/2017 16:00 04/07/2017 16:30
11	SESP/LN/EA1/EELT1/17-18/167 03/06/2017	SUPPLY OF TPST SWITCH, PENDANT PUSH BUTTON ETC	04/07/2017 16:00 04/07/2017 16:30
12	SESP/EL/EA1/EEHT1/17-18/168 03/06/2017	SUPPLY OF DOL MOTOR STARTER	04/07/2017 16:00 04/07/2017 16:30
13	SESP/LN/NA2/ICOLA/17-18/169 04/06/2017	SUPPLY OF SEAL KIT FOR PNEUMATIC	04/07/2017 16:00 04/07/2017 16:30

The offers may be submitted well within due date of receipt. Any

PURCHASE ENQUIRY
further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES & PURCHASE)

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/17-18/109

DATE : 16/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7802050300	TURBO PRECLEANER MODEL-M-68 (ALONG WITH FITTING) DOZER D155A	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotation **04/07/2017 16:00**
04/07/2017 16:30

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/109

DATE : 16/05/2017

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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 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/109

DATE : 16/05/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/17-18/126

DATE : 20/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6210955460	FLUID COUPLING 450 SDFC	NUMBERS	1
		Fluid Coupling 450 SDFC for Stacker/Reclaimer-3 intermediate conveyor, Make:Premium		

Important Dates:

- 1 . Last date for receipt of quotation **04/07/2017 16:00**
04/07/2017 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/17-18/126

DATE : 20/05/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/17-18/150 DATE : 26/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2512703260	MS ERW PIPE-100NBX5.4MM MS ERW pipe 100NBx5.4mmTh (Heavy) as per IS 1239 part1 Make :JINDAL/SAIL/TATA/PRAKASH.	METRES	300

Important Dates:

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04/07/2017 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/17-18/150 DATE : 26/05/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EEBM1/17-18/152 DATE : 26/05/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3220210005	CUT-OFF MACHINE SIZE : 355 MM POWER INPUT : 2000 W SPEED : 3700 RPM WEIGHT : 17.5 KG. HITACHI/ JEPSON/ RYOBI/RALLIWOLF MAKE	NUMBERS	4
2	3220402001	FLEXIBLE SHAFT GRINDER KF2 FLEXIBLE SHAFT GRINDER MODEL:2",670W RPM :12000 Make: BOSCH/HITACHI/RALLIWOLF MAKE	NUMBERS	4
3	3220506001	PDA 100 D ANGLE GRINDER 100 MM WHEEL DIAMETER POWER INPUT : 620 W SPEED : 12000 RPM , WEIGHT : 1.7 KG HITACHI/ JEPSON/ RYOBI/ BOSCH/ RALLIWOLF MAKE	NUMBERS	15
4	3221309005	100MM STRAIGHT GRINDER Make: KPT, Model:P44-01 , 750 W, 6000rpm, Wt:3.2kg.	NUMBERS	4

Important Dates:

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PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM1/17-18/152 DATE : 26/05/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/17-18/157

DATE : 01/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5211401046	PLUMMER BLOCK SN-517 PLUMMER BLOCK HOUSING MANUFACTURED TO IS 14347-1996 WITH LOCATING RING, ENDCOVER PLATE & FELT STRIP.	NUMBERS	20
2	6200111107	PLUMMER BLOCK SN-3032 P/BLOCK to suit Bearing No:23032 CCK, with 4 holes on base plate as per standards, with 2 nos labyrinth seal rings & 1 NO; dummy plate.	NUMBERS	8
3	6200111131	PLUMMER BLOCK SN 3134 TS	NUMBERS	8

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5211401046	PLUMMER BLOCK SN-517 PLUMMER BLOCK HOUSING MANUFACTURED TO IS 14347-1996 WITH LOCATING RING, ENDCOVER PLATE & FELT STRIP.	NUMBERS	20
2	6200111107	PLUMMER BLOCK SN-3032 P/BLOCK to suit Bearing No:23032 CCK, with 4 holes on base plate as per standards, with 2 nos labyrinth seal rings & 1 NO; dummy plate.	NUMBERS	8
3	6200111131	PLUMMER BLOCK SN 3134 TS	NUMBERS	8

Important Dates:

1 . Last date for receipt of quotations **04/07/2017 16:00**
04/07/2017 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 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/157

DATE : 01/06/2017

Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/17-18/158

DATE : 01/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220807442	FILTER ELEMENT FILTER ELEMENT Hydraulic Oil Filter Element for Luffing pump. REXROTH Make, Part no.0660R010P (BR) or equivalent Note: The offered Filter element should be 100 % interchangeable to the existing Filter element.Hence the Bidder may obtain Technical/sample clarification by visiting site.	NUMBERS	6
2	6220808121	FILTER CARTRIDGE PI3115PS10 Hydraulic OIL FITER-CARTRIDGE for Power pack of Bucket Wheel pump. MAHLE Make Part no.PI-3115-SMX10 or equivalent. Note: The offered FILTER-CARTRIDGE should be 100 % interchangeable to the existing Filter Cartridge.Hence the Bidder may obtain Technical/sample clarification by visiting Site.	NUMBERS	9

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- 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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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/AHP2/17-18/161

DATE : 02/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	4

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then

PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/17-18/162

DATE : 02/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5816003077	FLEX. COUPLING RUBBER BUSH U-1&2 setlink assly Spares Moulded 2 shell rubber & Alluminium sleeve bush. (Alluminium sleeve of size 20X26X85L inserted into a moulded rubber bush of size ID26XOD52.6X85L. MOC RUBBER:NBR/NEOPRENE. SLEEVE MOC:ALLUMINIUM	NUMBERS	24

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- 2 Pre-Qualification Requirements:
 1. Supplier should be OEM/OES
 2. Supplier should have supplied similar item to BHEL or to any Power Plant. As a proof PO Copy should be enclosed.
- 3 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/EEHMT/17-18/163 DATE : 03/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7900121011	600 - 16 / 8 PR HT 85 tyres, tubes and flap set	NUMBERS	8

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DATE : 03/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1080001190	4.00 SQ.MM ALUMINIUM MULTI STRAND UN-SHEATHED PVC INSULATED WIRE (100 MTRS).ISI / PARAGON.	METRES	1400
2	1080001220	6. SQ.MM ALUMINIUM MULTISTRAND Unsheathed PVC insulated wire. (100 Mtrs) ISI / PARAGON / RAVICAB/ UNIQUE.	METRES	1000
3	1081101015	6 SQMM SHEATHED WIRE ALUMINIUM MULTI STRAND SINGLE CORE SHEATHED MAKE: PARAGON / RAVICAB/ UNIQUE 100 mtrs per coil	COIL	10
4	1081101066	1CORE,10SQMM UNSHEATHED WIRE PVC insulated wire aluminium multi strand 10 Sq.mm, Make: Paragon, Havells, Anchor and Finolex.	METRES	1000
5	1081102194	4 SQ MM PVC INSULATED WIRE TWIN CORE SHEATHED ALUMINIUM UN ARMoured MULTI STRAND MAKE: PARAGON / COBRA / UNIVERSAL / FINOLEX	COIL	14
6	1081101031	2.5 SQMM SHEATHED WIRE ALUMINIUM MULTI STRAND SINGLE CORE SHEATHED MAKE: PARAGON / RAVICAB/ UNIQUE 100 mtrs per coil	COIL	14
7	1081101040	2.5 SQMM UNSHEATHED WIRE PVC INSULATED 2.5 SQMM UN SHEATHED ALUMINIUM MULTISTRAND MAKE: PARAGON / RAVICAB /UNIQUE	METRES	1400
8	1081101058	10 SQMM PVC SHEATHED WIRE ALUMINIUM MULTI STRAND SINGLE CORE SHEATHED MAKE: PARAGON / RAVICAB/ UNIQUE 100 mtrs per coil	COIL	10

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT1/17-18/167 DATE : 03/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1414090911	T P S T SWITCH 32 AMPS TRIPPLE POLE SINGLE THROUGH SWITCH(TPST), 440 V, 32 A, WITH NEUTRAL, MAKE: INDO ASIAN	NUMBERS	10
2	7500607071	PENDANT PUSH BUTTON 2WAY Spares for TRACTEL TIRFER make sky climber Model: TL -1000.	NUMBERS	20
3	7620301013	PENDENT PB 4 WAY FOR HOIST pendent push button 4 Way for hoist / crane (up & down , forward & reverse,)	NUMBERS	20
4	7620601017	PENDENT PB 6 WAY FOR HOIST/ pendent push button 6 way for hoist /cranes (up & down,forward & reverse, right & left)	NUMBERS	20
5	8221720459	AUX. CONTACT BLOCK FOR 3TF 33 Aux. contact block for 3TF 33 Power contactor Siemens Make, 30Amps, 1 NC(EXTD), Type : 3TX4 000-4A.	NUMBERS	50

Important Dates:

1 . Last date for receipt of quotation **04/07/2017 16:00**
04/07/2017 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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- 2 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Excise duty, e) CST / VAT, f) Freight , g) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EELT1/17-18/167

DATE : 03/06/2017

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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Yours Faithfully

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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT1/17-18/168

DATE : 03/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1446020338	L&T MAKE MF1 DOL STARTER NAME:DOL MOTOR STARTER MAKE:L&T OR EQUIVALENT. RATING: SUITABLE FOR 220V AC/DC MOTOR WITH OVER LOAD SETTING 1 TO 1.6	NUMBERS	20

Important Dates:

1 . Last date for receipt of quotation **04/07/2017 16:00**
04/07/2017 16:30

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT1/17-18/168

DATE : 03/06/2017

- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/17-18/169 DATE : 04/06/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5715835021	SEAL KIT FOR PNEUMATIC cylinder of size: 63mm Bore x 300mm Stroke x 20mm Rod diamter. NOTE: THE BIDDER SHALL COLLECT THE INFORMATION ABOUT THE SEAL KIT FROM THE DIVISION BEFORE QUOTING DUE TO DIFFERENT SIZES OF SEAL RING SETS.	SETS	20
2	5755841058	SEAL KIT FOR PNEU. CYLINDER SPARE SEAL KIT FOR PNEUMATIC CYLINDER OF Model : SCN-D-MT5-80/200 Type : Double Acting double cushioned pneumatic cylinder with 80mm bore and 200mm stroke, front trunion mountig NOTE: THE BIDDER SHALL COLLECT THE INFORMATION ABOUT THE SEAL KIT FROM THE DIVISION BEFORE QUOTING DUE TO DIFFERENT SIZES OF SEAL RING SETS.	SETS	20

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Pre Qualification Requirements:

- 1 **The bidder shall collect the information about the seal kit from the division before quoting due to different sizes of seal ring sets.**
- 2 **The bidder shall be regular manufacturer or authorized distributor**

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.
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PURCHASE ENQUIRY

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