



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/LN/EA1/OLAEL/17-18/216 20/06/2017	SUPPLY OF INDUCTION HEATERS	01/08/2017 16:00 01/08/2017 16:30
2	SESP/LN/MA3/CAM1/17-18/217 21/06/2017	SUPPLY OF SLEEVE BUSH PIPE S.S	01/08/2017 16:00 01/08/2017 16:30
3	SESP/LN/MA2/CHP2/17-18/218 22/06/2017	SUPPLY OF GUIDE ROLLER	01/08/2017 16:00 01/08/2017 16:30
4	SESP/LN/MA2/CHP2/17-18/219 22/06/2017	SUPPLY OF STACKER OIL COOLER	01/08/2017 16:00 01/08/2017 16:30
5	SESP/LN/MA1/EEMM2/17-18/229 28/06/2017	SUPPLY OF WORM GEAR AND WORM SHAFT	01/08/2017 16:00 01/08/2017 16:30
6	SESP/EL/MA3/AHP2/17-18/230 28/06/2017	Supply of 1'SS Corrugated braided hose	01/08/2017 16:00 01/08/2017 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)



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO:ESP/LN/EA1/OLAEL/17-18/216 DATE : 20/06/2017**

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	7310112016	<b>INDUSTRIAL HEATER</b> Capacity: 18 KW Voltage: 230/400(Star) Flange Dia: 230mm Flange Thickness: 16mm Immersion Depth/Heating element Length: 290mm Application: Flanged Immersion heater for water /Chlorination process Evaporator heater.	NUMBERS	2
2	8257102026	<b>AIR HEATER 15KW</b> Capacity: 15KW Voltage: 415 Volts,Star connected. Flange Dia:Internal step dia:270mm and Outer Dia:350mm Immersion Depth/Heating element Length: 820mm 12 Elements, Air test Pressure: 6kg/Sq. cm Application: Fluidising air Blower Heater- ESP and Ash Handling Systems. As per firm Drg No. HEA3-2124	NUMBERS	3

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **01/08/2017 16:00**
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**Pre Qualification Requirements:**

- 1 **Supplier shall be OEM or Supplier should be authorized dealer of industrial heaters of Escorts make or equivalent make.**
- 2 **Annual turnover shall be 03 lakhs in any one of the last three years, as a proof, furnish Certificate duly certified by the chartered accountant.**
- 3 **The supplier should produce one P.O. copy issued from the competent authority for the supply of above PI items of value not less than 2lakhs**
- 4

**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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/EA1/OLAEL/17-18/216 DATE : 20/06/2017**

tender/quotation.

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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM1/17-18/217 DATE : 21/06/2017**

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	5846302770	SLEEVE BUSH PIPE SS 316,70X95 ss-316, pipe size: ID:70 mm,OD:95 mm. For shaft sleeves of River water Pumps.	METRES	15

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP2/17-18/218**

**DATE : 22/06/2017**

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	6220207054	<b>GUIDE ROLLER</b>  THE GUIDE ROLLER ASSEMBLY includes:guide roller with bracket and necessary fixing arrangement Note:The guide roller with bracket assy is to be 100% interchangeable with existing guide roller with bracket assy. Hence the bidder may obtain technical clarification by visiting RTPS site Standards : The idlers shall be life lubricated as per IS:8598/1987 and manufactured duly maintaining the overall dimensions as per our sample. Specification: SHELL/TUBE : ERW Pipes as per IS-9295/1983, Gr.:Yst 210 SPINDLE/SHAFT : En-8 conforming to BS-970 or 40C8 as per IS-1570 BEARING HOUSING : CRCA ,Grade DDQ as per IS- 513 BEARING : Seize Resistant Ball Bearings of SKF/FAG make. INNER SEAL, RAINCAP & LABYRINTHS : Multi-lip labyrinth made of Nylon -6 DUST COVER : CRCA, Grade DDQ as per IS-513 CIRCLIP : Spring steel as per IS : 3075 LUBRICATION : Hi-Lithium base grease packed & seal for life. PAINTING : The idlers will be painted with one coat of red oxide primer and one coat of Synthetic enamel paint 60-65 Microns. IDENTIFICATION : Manufacturer logo, month & year of manufacture will be punched on the face of bearing housings.	NUMBERS	<b>170</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/218**

**DATE : 22/06/2017**

corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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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	6220980659	STACKER OIL COOLER Oil Cooler for stacker Reclaimer-2 Power Pack, capacity-200LPM. Note: The offered cooler should be 100% interchangeable to the existing cooler. Hence the bidder may obtain technical clarification by visiting site.	NUMBERS	1

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- 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM2/17-18/229 DATE : 28/06/2017**

Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below

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

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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.
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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/MA1/EEMM2/17-18/229 DATE : 28/06/2017**

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

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

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

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Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below

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

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **01/08/2017 16:00**
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**Important Note:**

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  - a) Purchase Enquiry Number and Date .
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/17-18/230 DATE : 28/06/2017**

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	1910312088	1" SS CORRUGATED BRAIDED HOSE 1 inch ss corrugated double braiding flexible hose pipe with end fittings id 25.4mm od 34.3mm working pressure 1.05kg/m bend radius static 100mm dynamic bend radius 230mm. length -650mm	NUMBERS	90

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**PURCHASE ENQUIRY**

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