



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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA3/CAM2/17-18/231 30/06/2017	SUPPLY OF LOVEJOY COUPLING SPACER	10/08/2017 16:00 10/08/2017 16:30
2	SESP/LN/MA3/AHP2/17-18/232 30/06/2017	SUPPLY OF SINGLE STONE DIFFUSER TROUGH	10/08/2017 16:00 10/08/2017 16:30
3	SESP/LN/MA3/CAM1/17-18/233 30/06/2017	SUPPLY OF HIGH BUILD EPOXY COATING CY101	10/08/2017 16:00 10/08/2017 16:30
4	SESP/LN/MA3/AHP2/17-18/234 30/06/2017	SUPPLY OF BAH CYLINDER SEAL KIT	10/08/2017 16:00 10/08/2017 16:30
5	SESP/LN/MA4/CMST/17-18/240 06/07/2017	PROCUREMENT OF MEDICINES	10/08/2017 16:00 10/08/2017 16:30
6	SESP/LN/MA4/EETM1/17-18/246 06/07/2017	PROCUREMENT OF V-BELT, D-210	10/08/2017 16:00 10/08/2017 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)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/CAM2/17-18/231 DATE : 30/06/2017

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	5816701513	LOVEJOY COUPLINGSPACER.CQ276/1 SPARES FOR KIRLOSKAR MAKE PUMP,LOVE JOY SPACER TYPE COUPLING,C Q -276 COMPLETE SET,PUMP TYPE-DB-150/40,SIZE-150X200,CAP-111.1 LIT/SEC,TOTAL HEAD-45 MTS,SL NO-303010,3096010, COMPLETE COUPLING SET (COUPLING + RUBBER CUSHIONS(6 NOS)) COUPLING DETAILS: LOVEJOY MAKE OR EQUIVELENT, ADOPTER DIA:127MM, COUPLING OUTSIDE DIAMETER:156.97MM, COVER OUTER DIA:165.86MM, TOTAL LENGTH OF COUPLING:255MM, SHAFT ENDS(DBSE):135MM, PILOT BORE COUPLING,	SETS	5
2	5817101285	LOVEJOY COUPLING L-150 spares forlove joy coupling L-150 25hp rwp-co w ph	NUMBERS	5
3	5836802693	LOVEJOYSPACER COUP RRL-150/140 LOVE JOY SPACER COUPLING R R L 150 / 140. FOR CLARIFIER WATER PUMPS, MAKE= KISHORE PUMPS PVT LTD MODEL=CHG 65 X 200, CAP=80 CU.M , HEAD=50 MTRS DRAWING N0=6C-19392 SPEED=2900 RPM , PART NO- 904.A1 , PUMP SL NO= 19392 , 19393 , 19394 .	NUMBERS	8

Important Dates:

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Terms and Conditions of Enquiry:

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- 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

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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 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

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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.
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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 separat sealed cover.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6150111194	SINGLE STONE DIFFUSER TROUGH Single stone diffuser trough (thk-12 gauge) for hopper fluidising wall mounted arrangement. Drg No. 21P16-T-1B-262.	NUMBERS	30

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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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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4245060012	HIGH BUILD EPOXY COATING CY101 CYCLO 101, HIGH BUILD EPOXY COATING ANTICORROSIVE FOR STEEL STRUCTURE, COOLING TOWER, PIPE WORK AIR CONDITIONING DUCTINGS RESIN - 1KG HARDNER -500grams Pidilite product	KILOGRAMS	60

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Pre Qualification Requirements:

- 1 **SUPPLIER SHOULD BE OEM/AUTHORIZED DEALER AS A PROOF A CERTIFICATE SHOULD BE ENCLOSED**
- 2 **OEM/AUTHORIZED DEALER SHALL PRODUCE PERFORMANCE CERTIFICATE OR PO COPY**
- 3 **ANNUAL TURNOVER SHALL BE MORE THAN 3 LAKH**

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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.
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- 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.
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160309294	BAH CYLINDER SEAL KIT Spares for Bottom Ash Hopper Cylinder Kit: Size:MU/1200/7	NUMBERS	40

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 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/AHP2/17-18/234

DATE : 30/06/2017

- 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/17-18/240****DATE : 06/07/2017**

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	3301115791	CIPROFLIXACIN 100 ML Ciprofloxacin Iv 100Ml Bot	BOTTLE	50
2	3301217233	POVIDONE IODINE 2LTR JAR	NUMBERS	4
3	3305022798	METROGYL 100 ML Metro IV Bot	BOTTLE	50
4	3316011178	DEXTROSE 25%100ML BOT	NUMBERS	50
5	3316012794	DEXTROSE 5% 500 ML Bot	BOTTLE	200
6	3316015009	DEXTROSE+NORMAL SALLINE 500ML Bot	NUMBERS	150
7	3316034178	NORMAL SALLINE 500ML BOT	NUMBERS	100
8	3316037207	RINGER LACTATE -500ML Bot	NUMBERS	150
9	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	50
10	3319030009	SURGICAL GLOVES 61/2"	NUMBERS	10
11	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	25
12	3321025438	DOSPOSABLE SYRINGE 10ML NOS	NUMBERS	200
13	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	5000
14	3321030113	SCALP VEIN SET.24.NOS S.V.Set.24.nos	NUMBERS	200
15	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	3000

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/17-18/240 DATE : 06/07/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	3321048144	SCALP VIEN SET 20 NOS	NUMBERS	200
17	3321049001	SCALP VIEN SET 21 No's	NUMBERS	300
18	3321050807	SCALP VEIN SET NO 22 NOS	NUMBERS	300
19	3321051005	SCALP VIEN SET 23 No's	NUMBERS	300
20	3321055183	I V CANULA NO 20 NOS	NUMBERS	100
21	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	10
22	3321056180	I V CANULA NO 22 NOS	NUMBERS	100
23	3406038008	ACCU-CHEK GO GRB Strips (Blood Sugar Testing Strip)	BOX	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **10/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **10/08/2017 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) GST 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/CMST/17-18/240

DATE : 06/07/2017

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 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/MA4/EETM1/17-18/246 DATE : 06/07/2017

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	1750042101	V- BELT, D-210 Make: Fenner/Pix/Hilton Only	NUMBERS	54

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **10/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **10/08/2017 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) GST 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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- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA4/EETM1/17-18/246 DATE : 06/07/2017

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Yours Faithfully

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