



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/EA1/CHPE/17-18/310 02/08/2017	SUPPLY OF 1CX63 SQ.MM HT JOINTING KIT	12/09/2017 16:00 12/09/2017 16:30
2	SESP/LN/EA1/EEHT2/17-18/311 02/08/2017	SUPPLY OF ELECTRONIC FEEDER CARD	12/09/2017 16:00 12/09/2017 16:30
3	SESP/EL/EA1/EEPPS/17-18/312 02/08/2017	SUPPLY OF TIME SWITCH	12/09/2017 16:00 12/09/2017 16:30
4	SESP/EL/MA1/EEMM1/17-18/313 02/08/2017	SUPPLY OF BORE GAUGE	12/09/2017 16:00 12/09/2017 16:30
5	SESP/LN/EA1/EEPPS/17-18/314 02/08/2017	SUPPLY OF MCB'S	12/09/2017 16:00 12/09/2017 16:30
6	SESP/LN/EA1/EEGM1/17-18/315 02/08/2017	SUPPLY OF SS PIPE, BALL VALVES	12/09/2017 16:00 12/09/2017 16:30
7	SESP/EL/MA1/EEMM1/17-18/316 02/08/2017	SUPPLY OF AIR SEAL GLAND	12/09/2017 16:00 12/09/2017 16:30
8	SESP/LN/EA1/EEPPS/17-18/317 02/08/2017	SUPPLY OF MULTI STRANDED CABLES	12/09/2017 16:00 12/09/2017 16:30
9	SESP/LN/MA1/EEGM1/17-18/318 02/08/2017	SUPPLY OF GLASS TAPE, MICA POWDER ETC	12/09/2017 16:00 12/09/2017 16:30
10	SESP/LN/EA1/EELT2/17-18/320 02/08/2017	SUPPLY OF PUSH BUTTON STATION	12/09/2017 16:00 12/09/2017 16:30
11	SESP/EL/EA1/CHPE/17-18/321 03/08/2017	SUPPLY OF MULTIFUNCTION ELECTRONIC TIMER	12/09/2017 16:00 12/09/2017 16:30
12	SESP/LN/MA1/EEMM1/17-18/322 03/08/2017	SUPPLY OF PAINTS, DC WHEEL ETC	12/09/2017 16:00 12/09/2017 16:30
13	SESP/LN/EA1/EELT2/17-18/323 03/08/2017	SUPPLY OF INDICATING LAMPS	12/09/2017 16:00 12/09/2017 16:30
14	SESP/LN/EA1/EELT1/17-18/325 03/08/2017	SUPPLY OF WATER COOLER	12/09/2017 16:00 12/09/2017 16:30
15	SESP/LN/MA2/CHP2/17-18/327 03/08/2017	SUPPLY OF SPRING RC OUTPUT	12/09/2017 16:00 12/09/2017 16:30
16	SESP/LN/MA2/CHP2/17-18/328 03/08/2017	SUPPLY OF HOLLOW RAM JACK	12/09/2017 16:00 12/09/2017 16:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
17	SESP/EL/EA1/CHPE/17-18/329 03/08/2017	SUPPLY OF MONOPLAST M SEAL	12/09/2017 16:00 12/09/2017 16:30
18	SESP/EL/MA1/EEMM2/17-18/330 05/08/2017	SUPPLY OF PNEUMATIC WRENCH	12/09/2017 16:00 12/09/2017 16:30
19	SESP/LN/NA2/EEIC4/17-18/383 26/08/2017	SUPPLY OF ELECTRONIC POSITION TRANSMITTER	12/09/2017 16:00 12/09/2017 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 NO: SESP/EL/EA1/CHPE/17-18/310 **DATE : 02/08/2017**

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	4570410194	1CX630SQ.MM HT JOINTING KIT HT cable jointing kit, Voltage grade: 6.6 kV (UE) - 11 kV (E), Cable details: Single core 630 sq.mm. Screened XLPE cable, Heat Shrink type, Straight through Jointing kit, Kit No.: EPKJ 3255, Make: Raychem.	NUMBERS	9

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2017 16:00**
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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
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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.
- 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) GST, f) Any other charges.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/CHPE/17-18/310

DATE : 02/08/2017

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 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 &
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SHAKTINAGAR, PIN-584170
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/EA1/EEHT2/17-18/311****DATE : 02/08/2017**

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	6760903025	ELECTRONIC FEEDERCARD FOR VC Electronic feeder cord for ABB make vacuum contactor Type: VSC-7 Rating: 400A closing Coil: 220V dc Tripping Coil 220V DC	NUMBERS	2

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DATE : 02/08/2017

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	6224222007	TIME SWITCH FM/1QT FM SERIES MAKE: LARSEN & TOUBRO CAT NO:J648B1 DIAL 24HOURS 240V AC 45-65HZ. CLOCK ACCURACY: +/- 2.5 SEC PER DAY 1 C/O CONTACT	NUMBERS	25

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PURCHASE ENQUIRY

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903511039	BOREGAUGE 50-150MM Mitutoyo Make Bore Gauge. Measurung range 50-150MM. with standard Accessories. Mitutoyo company code 511-703. Accessories: a) No.of anvils-11 pieces b) No.of adjustment spacers-4pieces c) Sub Anvil (Extension piece)-1 no.	SETS	1
2	2903511047	BOREGAUGE 160-250MM Mitutoyo Make Bore Gauge. Measurung range 160-250MM. with standard Accessories. Mitutoyo company code 511-705. Accessories: a) No.of anvils-6 pieces b) No.of adjustment spacers-7pieces	SETS	1

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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	1406090813	DPMCB 32A WITH NEUTRAL DP MCB 32 Amps,230/440V AC,Silver coated contacts. MAKE:L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,Schneider,ABB,Legrand.	NUMBERS	25
2	1407090922	32 AMPS MCB TPN MCB,3 POLE WITH NEUTRAL (TPN), 32 AMPS,10KA,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	80
3	1448011085	16 AMPS MCB SINGLE POLE MCB,1 POLE, 16 AMPS,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,Schneider, Legrand. Legrand.	NUMBERS	250
4	1448011093	MCB SINGALE POLE 10 AMPS MCB,1 POLE, 10 AMPS,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,Schneider, Legrand, ABB.	NUMBERS	25
5	1448020394	MCB, 1 POLE , 25 A , 230/ 440V MCB,1 POLE, 25 AMPS,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	150
6	1448041693	63 AMPS MCB FOUR POLE G-60 R MCB, 4 POLE,(TPN) 63 AMPS,240/415V,AC with silver coated contacts MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	80

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Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEPPS/17-18/314

DATE : 02/08/2017

- 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) GST, f) Any other charges.
- 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 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 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/EEGMI/17-18/315 DATE : 02/08/2017

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	2510303124	SS PIPE 25NB 25 NB SS 316 SEAMLESS PIPE UNTHREADED IN LENGTH OF 4 METERS CONFIRMING TO SCH 40 OD 30MM	METRES	30
2	2510311143	SS PIPE 50 NB MATERIAL SS 304, LENGTH 5 METERS.SCH 40	NUMBERS	12
3	2663002140	SS FLANGES 25NB 25NB SS 316 FLANGES OF CLASS 150 4 HOLES 15MM THICK TO SUIT 25NB SS PIPE	NUMBERS	10
4	2665801147	SS BEND 25NB SEAMLESS SS BEND 25NB 90 DEGREE OD 30MM CONFIRMING TO SCH 40 SUITABLE TO 25NB SS PIPE	NUMBERS	10
5	2741100056	BALL VALVE SIZE: 25MM Ball valve class-150,size-25mm, both side threaded end, with stand 26Ksc gas pressure, mat;Brass.	NUMBERS	10
6	2808498211	50 NB SOFT DIAPHRAGM soft neoprene diaphragm for rubberlined valve Make : BDK The diaphragm when fitted to valve should with stand 12 kg/cm2 pressure at fully closed condition	NUMBERS	50
7	2741192040	BALL VALVE 3/4' 20MM SS MATERIAL Ball valve class-150,size-20mm, both side threaded end, Working Media :Air,working Pressure/Temp. :8Ksc./50-60deg.C.	NUMBERS	10

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGMI/17-18/315 DATE : 02/08/2017

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Yours Faithfully

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Phone 9449596562 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/17-18/316 DATE : 02/08/2017

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	5214302014	AIR SEAL GLAND Material : Phosphor Bronze. Raw Material Size : Outer Dia 110 mm, Inside Dia 66 mm, Length 68 mm. NOTE : Item to be supplied as per sample available at EE(MM-1) division of Raichur TPS.	NUMBERS	20

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Pre Qualification Requirements:

1

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1087104164	3 1.2 CORE 25 SQ.MM ALUMINIUM U.G LT 1.1 KV GRADE,3.5Cx25 SQ MM, MULTI CORE STRANDED ALLUMINIUM CONDUCTOR, PVC INSULATED,FRLS,INNER PVC SHEATHED, STEEL WIRED/TAPE ARMOURED,AND OVERALL PVC SHEATHED,AS PER ISI STANDARD, FINOLEX/FINECAB/HAVELL'S/KEI/POLI-CAB /UNISTAR/SBEE MAKE ONLY.	METRES	1000
2	1087105110	4 CORE 16 SQ.MM U.G. L.T 1.1KV U.G LT 1.1 KV GRADE,4C X 16 SQ MM, MULTI STRANDED ALLUMINIUM CONDUCTOR, PVC INSULATED,FRLS,INNER PVC SHEATHED, STEEL WIRED/TAPE ARMOURED,AND OVERALL PVC SHEATHED,AS PER ISI STANDARD, FINOLEX/FINECAB/ Torrent/RPG Cable/KEI/POLI-CAB /UNISTAR/SBEE MAKE ONLY.	METRES	1000

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PURCHASE ENQUIRY

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1	5510603127	ADHESIVE GLASS TAPE 0.15 X 25 ADHESIVE GLASS TAPE 0.15 X 25	NUMBERS	10
2	5510603216	GLASS TAPE-0.2MM*25MM	NUMBERS	100
3	5510706228	MICA POWDER MICA POWDER	KILOGRAMS	50
4	5510707038	HARDENER - HY 840 HARDENER - HY840 PREFERABLY OF CEIBA GEIGY MAKE IN 1/2 KG TINS PART LIST NO:TGEMIS1 00076	KILOGRAMS	25
5	5511003069	FLEXIBLE RUBBER HOSE ID:10MM FLEXIBLE RUBBER HOSE BETWEEN HYDROGEN REGULATORS AND HYDROGEN GAS MANIFOLD INNER DIAMETER (ID): 08MM OUTER DIAMETER (OD):18.0MM NORMAL PRESSURE:16 KSC, BURSTING PRESSURE:100 KSC. FOR FILLING HYDROGEN INTO THE GENERATOR CASING OF 210 MW BHEL MAKE.	METRES	25
6	5510706481	TALCUM POWDER/FRENCH CHALK TALCUM POWDER PL No. TGEMIS 00057.	KILOGRAMS	50
7	5510707046	ACETONE- ACETONE - PREFERABLY OF LAB REAGENT TYPE OF AMAL RASAYAN MAKE PART LIST NO:TGEMIS1 00090 M. CODE NO:AA5470004007.	LITRES	25

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2	OES
3	YES
4	N.A.
5	YES

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA1/EEGM1/17-18/318 DATE : 02/08/2017

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/MA1/EEGM1/17-18/318 DATE : 02/08/2017

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	5510603127	ADHESIVE GLASS TAPE 0.15 X 25 ADHESIVE GLASS TAPE 0.15 X 25	NUMBERS	10
2	5510603216	GLASS TAPE-0.2MM*25MM	NUMBERS	100
3	5510706228	MICA POWDER MICA POWDER	KILOGRAMS	50
4	5510707038	HARDENER - HY 840 HARDENER - HY840 PREFERABLY OF CEIBA GEIGY MAKE IN 1/2 KG TINS PART LIST NO:TGEMIS1 00076	KILOGRAMS	25
5	5511003069	FLEXIBLE RUBBER HOSE ID:10MM FLEXIBLE RUBBER HOSE BETWEEN HYDROGEN REGULATORS AND HYDROGEN GAS MANIFOLD INNER DIAMETER (ID): 08MM OUTER DIAMETER (OD):18.0MM NORMAL PRESSURE:16 KSC, BURSTING PRESSURE:100 KSC. FOR FILLING HYDROGEN INTO THE GENERATOR CASING OF 210 MW BHEL MAKE.	METRES	25
6	5510706481	TALCUM POWDER/FRENCH CHALK TALCUM POWDER PL No. TGEMIS 00057.	KILOGRAMS	50
7	5510707046	ACETONE- ACETONE - PREFERABLY OF LAB REAGENT TYPE OF AMAL RASAYAN MAKE PART LIST NO:TGEMIS1 00090 M. CODE NO:AA5470004007.	LITRES	25

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/17-18/320****DATE : 02/08/2017**

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	1455010124	PUSH BUTTON STATION out door push button station,1 on & 1 off with 2no+2nc.	NUMBERS	50
2	6224110021	3 PUSH BUTTON STATION 3 Push Button Station, For Forward, Reverse and Emergency Operation. Emergency button is without key, push to make and twist to release type. Protection: IP 65	NUMBERS	20
3	8214329132	3 WAY PUSH BUTTON STATION 3-Way Push button station with 2NO+2NC+2NO contacts for Forward,Stop & Reverse operation respectively for the valves.The push button station shall be in standard cast aluminium enclosures which are dust & water tight and confirm to IP 65 (IEC) & NEMA 4X,12 (UL) of protection. The station can be painted with synthetic enamel paint silver Hammertone top & black hammertone (bottom). Cable entries: Metallic tapped hole suitable for PG 13.cable glands, 3/4 "tapped. The size shall be 180mm x 90mm (heightx width) with 22.5mm diameter push button, spacing 45mm between the centre of each push button.The stop bush button shall have flexible side locking / releasing arrangement. The station shall have fixing nut bolt arrangement. Colour coding for Forward-Green,Stop-Red and Reverse-Black push buttons shall be used.	NUMBERS	60

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6 **Supply with water proof cover on top**

7 **Send the catalogue while quoting**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/17-18/320

DATE : 02/08/2017

8

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For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SESP/LN/EA1/EELT2/17-18/320

DATE : 02/08/2017

SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
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OFFICE OF THE

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For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/EL/EA1/CHPE/17-18/321

DATE : 03/08/2017

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	8233610021	MULTIFUNCTION ELECTRONIC TIMER MULTIFUNCTION ELECTRONIC TIMER Modes/ Functions: On Delay, Signal Off Delay. NOMINAL SUPPLY: 110 VAC, 50Hz (Supply variation +/- 10 %) CONTACT RATING: 240 VAC, 5 A(Res), CONTACTS: 2 CHANGE OVER CONTACTS [1 C/O (Delayed) & 1 C/O (Configurable as either Delayed or Instant)] TIME RANGE: 0.1 to 60 SECONDS LED FOR RELAY STATUS INDICATION: GREEN FOR POWER ON & RED FOR RELAY ON. Accuracy: +/- 5 %. MOUNTING: BASE/ DIN RAIL Make: GIC make Electronic TIMER, SERIES MICON-225, CAT NO. 2A8DT6 or EQUIVALENT	NUMBERS	20

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2	0420007876	CAMLIN PERSSIN BLUE 5ML T	NUMBERS	50
3	1600113531	DC WHEEL 100X 4 X16MM Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	50
4	1600113638	DC WHEEL 180 X 6 X 22.23 Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	30
5	1600131571	CUT OFF WHEEL 180 X 3 X 22.23 CUT OFF WHEEL of carborandam/ Hitachi/ Grindwell Norton/Bosch make of latest batch. Sample to be approved.	NUMBERS	10
6	1600204013	EMMERY CLOTH SHEET ROUGH EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS ROUGH (grit-40) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	10
7	2010504531	PROTECT CU-HT Copper Based Anti Seize Paste for Threaded parts.	KILOGRAMS	5
8	1600114146	CUT OFF WHEEL 350 X 3 X 25.4 CUT OF WHEEL OF Bosch make of LATEST BATCH OF MANUFACTURE.	NUMBERS	25
9	1600114561	CUTOFF WHEEL 100 X 3 X 16MM CUT OFF WHEEL of Bosch make of latest batch.	NUMBERS	25
10	1600131539	CUT OFF WHEEL 100X16X4MM THIC Cut of wheel of size 100MM OD X 16 MM ID X 04 MM Thickness.	NUMBERS	20
11	1600204021	EMERY CLOTH SHEET - MEDIUM EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS MEDIUM(grit-60) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	10
12	2902102011	HSS HACK SAW - 1/2" X 12" Miranda/Magicut/ Bipico/Trucut Make 300 X 12.5 X.63 X 18 TPI HSS HAND HACKSAW BLADE	NUMBERS	75
13	2951415441	TC ROTARY BURR CUTTER R 3 Tungsten Carbide Rotary Burr Cutter TOTEM Make	NUMBERS	5
14	3016050139	INSULATED WELDING HOLDER 600AM INSULATED WELDING HOLDER OF ESAB MAKE OR ADORE MAKE OR D&H MAKE ONLY.	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA1/EEMM1/17-18/322 DATE : 03/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	100
16	3016200009	SPARK LIGHTER Of ESAB/Ador/Polyweld/Sparkweld Make.	NUMBERS	25
17	3016090220	WELDING HELMET Consisting of Helmet Ring, White glass & Black German glass.	NUMBERS	30

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **12/09/2017 16:30**

Important Note:

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 - a) Purchase Enquiry Number and Date .
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Terms and Conditions of Enquiry:

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- 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.
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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, 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/MA1/EEMM1/17-18/322 DATE : 03/08/2017

- 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/LN/EA1/EELT2/17-18/323

DATE : 03/08/2017

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	1301294146	INDICATING LAMP LED TYPE WHITE Item Name:Compact LED indicating lamp, TYPE: "O" type, 220V DC, White Colour, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	50
2	1303294101	IND LAMP LED 110V RED Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, RED Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	200
3	1303294208	IND LAMP LED 110V GREEN Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, Green Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	200
4	1303336105	IND LAMP LED 220V RED Item Name:Compact LED indicating lamp, TYPE: "O" type, 220V DC, RED Colour, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	100
5	8214221030	INDICATING LAMP LED TYPE.RED Item Name:Compact LED indicating lamp, TYPE: "O" type, 240V AC, RED Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	100
6	8214220050	INDICTING LAMP, LED TYPE,AMBER Item Name:Compact LED indicating lamp, TYPE: "O" type, 240V AC, Amber Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	50
7	1303294305	IND LAMP LED 110V AMBER Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, Amber Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	150
8	1303336202	IND LAMP LED 220V GREEN Item Name:Compact LED indicating lamp, TYPE: "O" type, 220V DC, Green Colour, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/17-18/323 DATE : 03/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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9	1303336300	IND LAMP LED 220V AMBER Item Name:Compact LED indicating lamp, TYPE: "O" type, 220V DC, Amber Colour, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	100
10	8214220041	INDIATING LAMP LED TYPE.GREEN. Item Name:Compact LED indicating lamp, TYPE: "O" type, 240V AC, Green Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Scheneider/ABB/EE/Teknic/Binay only.	NUMBERS	100

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PURCHASE ENQUIRY

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DATE : 03/08/2017

- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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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.
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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/EA1/EELT2/17-18/323

DATE : 03/08/2017

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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT2/17-18/323 DATE : 03/08/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EELT2/17-18/323

DATE : 03/08/2017

- applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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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/EA1/EELT1/17-18/325

DATE : 03/08/2017

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	6401207013	WATER COOLER MODEL 40/80 WATER COOLER FULLY STAINLESS STEEL. MODEL=40/80. TYPE=STORAGE DRINKING WATER. DIMENSIONS IN MM= L=560,B=610,H=1320. COOLING CAPACITY=40 LTRS/HR. STORAGE CAPACITY= 80 LTRS. COMPRESSOR= ISI MARKED HERMETICALLY SEALED RETURN GAS COOLED WITH OLP, MADE OF KIRLOSKER COPELAND OR TECUMSEH. CONDENSER FAN=PROPELLER TYPE. BODY EXTERIOR= OUTER BODY PANELS ARE MADE OF HIGH GRADE STAINLESS STEEL. STAINLESS STEEL TANK= INNER TNK MADE OF FOOD GRADE STAINLESS STEEL AND INSULATED WITH PUF. INNER FRAME= THE INNER WATER TANK AND CONDENSING UNIT ARE FITTED ON ANGULAR FRAME FOR EASY SRERVICING. NO. OF COLD WATER FASCISTS=1. THERMOSTAT=AUTOMATICALLY CONTROLS TEMPERATURE. REFRIGERANT=R-22. POWER SUPPLY=230V,50HZ,1-PHASE,AC. POWER CONNECTION=5A,3-PIN PLUG FOR 20/20 AND 20. WATER SUPPLY=3M TO 12M HEAD. WATER CONNECTION;- INLET=12.7MM BSP. DRAIN=25.4 AND12.7MM BSP CONNECTION. MAXIMUM CURRENT=4 AMPS.	NUMBERS	5
2	6411205019	WATER COOLER MAKE: BLUE STAR/VOLTAS/USHA. WATER COOLER FULLY STAINLESS STEEL. MODEL=60/80. TYPE=STORAGE DRINKING WATER. COOLING CAPACITY=60 LTRS/HR. STORAGE CAPACITY= 80 LTRS. COMPRESSOR= ISI MARKED HERMETICALLY SEALED RETURN GAS COOLED WITH OLP, MADE OF KIRLOSKER COPELAND OR TECUMSEH. CONDENSER FAN=PROPELLER TYPE. BODY EXTERIOR= OUTER BODY PANELS ARE MADE OF HIGH GRADE STAINLESS STEEL. STAINLESS STEEL TANK= INNER TNK MADE OF FOOD GRADE STAINLESS STEEL AND INSULATED WITH PUF.	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT1/17-18/325 DATE : 03/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>INNER FRAME= THE INNER WATER TANK AND CONDENSING UNIT ARE FITTED ON ANGULAR FRAME FOR EASY SRERVICING. NO. OF COLD WATER FASCISTS=2. THERMOSTAT=AUTOMATICALLY CONTROLS TEMPERATURE. REFRIGERANT= Eco friendly R-134A. POWER SUPPLY=230V,50HZ,1-PHASE,AC. POWER CONNECTION=5A,3-PIN PLUG FOR 20/20 AND 20. WATER SUPPLY=3M TO 12M HEAD. WATER CONNECTION;- INLET=12.7MM BSP. DRAIN=25.4 AND12.7MM BSP CONNECTION. MAXIMUM CURRENT=4 AMPS.</p>		

Important Dates:

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- 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:SESP/LN/MA2/CHP2/17-18/327 DATE : 03/08/2017

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	6220919054	SPRING FOR RC OUTPUT 290A	SETS	2
2	6220924058	SPRING FOR RC OUTPUT 478B	SETS	2
3	6220925054	SPRING FOR RC OUTPUT 556H	SETS	1
4	6220926051	SPRING FOR RC OUTPUT 600H	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2017 16:00**
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Important Note:

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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
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Terms and Conditions of Enquiry:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/327

DATE : 03/08/2017

- 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.
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PURCHASE ENQUIRY

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DATE : 03/08/2017

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	6200413103	HOLLOW RAM JACK 30T CAP It contains Hollow ram (center hole) Hydraulic jack 30T Capacity * 150 mm stroke , single acting spring return plain ram - 1 No. ,Ram hole dia 33mm, Single stage hand pump (without oil) with 1.4 litres oil tank capacity with built in relief valve and lifting handle, W/P 700 bar - 1 No., Quick disconnect coupler with aluminium dust caps 1 No., High pressure thermoplastic hose pipe 3/8" ID * 3/8" BSP FSN 2 mtr long with end fittings -1 No., Pressure gauge dia 63, 0-980 bar Glycerin filled with stand pipe with end fittings - 1 No., Spare Seal kit for Jack & Pump - 1 set.,	SETS	2
2	6200413201	HOLLOW RAM JACK 60T CAP It contains Hollow ram(center hole) Hydraulic jack 60T Capacity * 150 mm stroke , single acting spring return plain ram - 1 No.,Ram hole dia 54mm, Single stage hand pump (without oil) with 5.0 litres oil tank capacity with built in relief valve and lifting handle, W/P 700 bar - 1 No., Quick disconnect coupler with aluminium dust caps 1 No., High pressure thermoplastic hose pipe 3/8" ID* 3/8" BSP FSN 2 mtr long with end fittings -1 No., Pressure gauge dia 63 0-980 bar Glycerin filled with stand pipe with end fittings - 1 No., Spare Seal kit for Jack & Pump - 1 set.,	SETS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/328

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/EL/EA1/CHPE/17-18/329

DATE : 03/08/2017

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	4570106142	MONOPLAST M SEAL MONO PLAST MSEAL CABLE GLAND PACKING/SEALANT IN 4KGS PACKET.	KILOGRAMS	40

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/CHPE/17-18/329

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OFFICE OF THE

PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA1/EEMM2/17-18/330 DATE : 05/08/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904219013	PNEUMATIC WRENCHES 1 " SQUARE MAKE:IEC/ARMSTRONG/SNAPON HEAVY DUTY GUN TYPE PNEUMATIC WRENCH SQUARE DRIVE:1" BOLT CAPACITY:M18-M40. ULTIMATE TORQUE:2796 NM. RECOMMENDED TORQUE:589-1373 NM. WEIGHT:13 to 15KG. COMPLETE WITH 25 MTRS HIGH PRESSURE HOSE AND END FITTINGS & ONE SPARE HOSE.set of repair kit(spares) and maintenance catalogue.	NUMBERS	2

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- 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:SESP/LN/NA2/EEIC4/17-18/383****DATE : 26/08/2017**

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	5758101012	ELECTRONIC POSITION TRANSMITTER Electronic Position Feedback Transmitter along with mounting set suitable to existing hydraulic actuator of type : HSA-1-K-02 of Reineke make. Make : REINEKE Part No:15/00010 Type:C-74451-A1128-A1/A11 temp Range: 0-80Deg/340Deg Input : 15-30VDC Output : 4-20mA Service : Turbine gland seal steam supply & leak-off valves.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **12/09/2017 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.

9	1.The supplier shall be an OEM/OES/authorised dealer of Reineke make Electronic position feedback transmitter.
10	2.The bidder shall have supplied the above Reineke make electronic position feedback transmitter to any process industry/thermal plant of 210MW& above capacity.As a proof ONE purchase order copy of preceding 5years shall be furnished.
11	3.The bidder shall have minimum annual average turnover of 5.0 lakhs during any one of the preceding five financial years.The bidder shall furnish copy of annual report for this financial years duly certified by chartered accountant.

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 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) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and

PURCHASE ENQUIRY

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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, VRL etc.
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