

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 .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/MA3/EEHMT/17-18/267 15/07/2017	SUPPLY OF TYRES FOR DEPARTMENTAL VEHICLE	21/09/2017 16:00 21/09/2017 16:30
2	SESP/LN/EA1/EEODY/17-18/326 03/08/2017	SUPPLY OF AIR CELL FOR GT-1	21/09/2017 16:00 21/09/2017 16:30
3	SESP/EL/EA1/EEODY/17-18/335 10/08/2017	SUPPLY OF PVC FLEXIBLE HOSE, GI PIPE & FOOT VALVE	21/09/2017 16:00 21/09/2017 16:30
4	SESP/EL/MA3/CAM1/17-18/337 10/08/2017	SUPPLY OF BALL VALVES	21/09/2017 16:00 21/09/2017 16:30
5	SESP/EL/MA3/AHP2/17-18/339 10/08/2017	SUPPLY OF 18MM GLAND PACKING FOR U#8 AHP.	21/09/2017 16:00 21/09/2017 16:30
6	SESP/EL/CAM2/17-18/343 12/08/2017	SUPPLY OF GEAR PUMP	21/09/2017 16:00 21/09/2017 16:30
7	SESP/EL/CAM2/17-18/344 12/08/2017	SUPPLY OF CHLORINE BOOSTER PUMP	21/09/2017 16:00 21/09/2017 16:30
8	SESP/EL/CAM2/17-18/345 12/08/2017	SUPPLY OF 150NB DUEL PLATE CHECK VALVE.	21/09/2017 16:00 21/09/2017 16:30
9	SESP/LN/CAM1/17-18/346 12/08/2017	SUPPLY OF RUBBER BUSHES, INTERMEDIATE BEARING.	21/09/2017 16:00 21/09/2017 16:30
10	SESP/LN/EEBM1/17-18/347 14/08/2017	PROCUREMENT OF PAINTS	21/09/2017 16:00 21/09/2017 16:30
11	SESP/LN/EEBM1/17-18/348 14/08/2017	CHAIN PULLY BLOCK	21/09/2017 16:00 21/09/2017 16:30
12	SESP/EL/EEIC2/17-18/352 17/08/2017	Supply of ABB make power contactors	21/09/2017 16:00 21/09/2017 16:30
13	SESP/LN/AHP2/17-18/353 18/08/2017	SUPPLY OF CAST IRON PIPES FOR U#8 AHP.	21/09/2017 16:00 21/09/2017 16:30
14	SESP/LN/CHP2/17-18/354 18/08/2017	SUPPLY OF TOOLS REQUIRED FOR CHP2	21/09/2017 16:00 21/09/2017 16:30



OFFICE OF THE

PURCHASE ENQUIRY

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:ESP/LN/MA3/EEHMT/17-18/267 DATE : 15/07/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7900020117	700 R 15 LT RAIDIAL TYRE TYRE, TUBE & FLAP CHAIN BUTTON PICK-UP VAN M&M Make:MRF,JK,CEATand APPOLO	SETS	16
2	7905120047	185 /85 R16 1050LT SET 185/85 R16 1050LT TYRE TUBE FLAP CISF BOLERO M&M Make:MRF,JK,CEATand APPOLO	SETS	12
3	7905121027	185 /70 R14 TYRE SET TYRE,TUBE & FLAP CISF VERITI CAR M&M Make:MRF,JK,CEATand APPOLO	SETS	8

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .

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) IGST / CGST & SGST d) Freight , e) 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/EEHMT/17-18/267 DATE : 15/07/2017

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 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/EA1/EEODY/17-18/326 DATE : 03/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6510603034	AIR CELL FOR GT-1 CONSTR TANK SPECIFICATION:- NAME:AIR CELL/FLEXIBLE SEPERATOR FOR GT-1 OIL CONSERVATOR TANK TYPE:STP,25NB FLANGED NIPPLE & WITH DUAL HOOKS. APPLICATION:FOR 250 MVA GENERATOR TRANSFORMER OIL CONSERVATOR TANK CONSERVATOR TANK SIZE:LENGTH=435CM,DIA=140CM INSIDE TOLERABLE PRESSURE:0.2KG/SQ.CM MAX. MAKE:ANY REPUTED & DULY USED BY RENOWNED TRANSFORMER MANUFACTURERS LIKE, CGL,TELK,ALSTOM,BHEL,VOLTAMP,EMCO etc. STANDARD:AS PER RELEVANT IS/IEC STANDARDS. REQUIREMENT:1)THE PRODUCT SHOULD BE MADE OF EXCELLENT QUALITY,DURABILITY, HIGH RESISTANT NYLON FABRIC RUBBER, COATED WITH SYNTHETIC ELOSTOMER NITRILE & HOT VOLCANISED. 2)EXTERNAL COATING SHOULD BE HIGHLY RESISTANT TO TRANSFORMER OIL & EVEN AT 100 DEG.C OF OIL TEMPERATURE. 3)INTERNAL COATING SHOULD BE HIGHLY RESISTANT TO ATMOSPHERIC WEATHER. 4)THE AIR CELL SHOULD HAVE GOOD ELASTICITY,STRENGTH & STABILITY PROPERTIES. 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER OR AN AUTHORISED DEALER WITH GOOD REPUTATION & PROVIDE DOCUMENTS OF EARLIER SUPPLIES TO MAJOR POWER INDUSTRIES.	NUMBERS	2
2	6511303034	AIR CELL FOR UAT-4 CONSVTR TNK SPECIFICATION:- NAME:AIR CELL/FLEXIBLE SEPERATOR FOR UAT-4 OIL CONSERVATOR TANK TYPE:STP,25NB FLANGED NIPPLE & WITH DUAL HOOKS. APPLICATION:FOR 16 MVA UNIT AUXILLIARY TRANSFORMER OIL CONSERVATOR TANK CONSERVATOR TANK SIZE:LENGTH=185CM,DIA=70CM INSIDE TOLERABLE PRESSURE:0.2KG/SQ.CM MAX. MAKE:ANY REPUTED & DULY USED BY RENOWNED TRANSFORMER MANUFACTURERS LIKE, CGL,TELK,ALSTOM,BHEL,VOLTAMP,EMCO etc. STANDARD:AS PER RELEVANT IS/IEC STANDARDS. REQUIREMENT:1)THE PRODUCT SHOULD BE MADE OF EXCELLENT QUALITY,DURABILITY, HIGH RESISTANT NYLON FABRIC RUBBER, COATED WITH SYNTHETIC ELOSTOMER	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/17-18/326 DATE : 03/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>NITRILE & HOT VOLCANISED.</p> <p>2)EXTERNAL COATING SHOULD BE HIGHLY RESISTANT TO TRANSFORMER OIL & EVEN AT 100 DEG.C OF OIL TEMPERATURE.</p> <p>3)INTERNAL COATING SHOULD BE HIGHLY RESISTANT TO ATMOSPHERIC WEATHER.</p> <p>4)THE AIR CELL SHOULD HAVE GOOD ELASTICITY,STRENGTH & STABILITY PROPERTIES.</p> <p>5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER OR AN AUTHORISED DEALER WITH GOOD REPUTATION & PROVIDE DOCUMENTS OF EARLIER SUPPLIES TO MAJOR POWER INDUSTRIES.</p>		

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

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

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/17-18/326 DATE : 03/08/2017

- 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 &
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/EEODY/17-18/326 DATE : 03/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6510603034	AIR CELL FOR GT-1 CONSTR TANK SPECIFICATION:- NAME:AIR CELL/FLEXIBLE SEPERATOR FOR GT-1 OIL CONSERVATOR TANK TYPE:STP,25NB FLANGED NIPPLE & WITH DUAL HOOKS. APPLICATION:FOR 250 MVA GENERATOR TRANSFORMER OIL CONSERVATOR TANK CONSERVATOR TANK SIZE:LENGTH=435CM,DIA=140CM INSIDE TOLERABLE PRESSURE:0.2KG/SQ.CM MAX. MAKE:ANY REPUTED & DULY USED BY RENOWNED TRANSFORMER MANUFACTURERS LIKE, CGL,TELK,ALSTOM,BHEL,VOLTAMP,EMCO etc. STANDARD:AS PER RELEVANT IS/IEC STANDARDS. REQUIREMENT:1)THE PRODUCT SHOULD BE MADE OF EXCELLENT QUALITY,DURABILITY, HIGH RESISTANT NYLON FABRIC RUBBER, COATED WITH SYNTHETIC ELOSTOMER NITRILE & HOT VOLCANISED. 2)EXTERNAL COATING SHOULD BE HIGHLY RESISTANT TO TRANSFORMER OIL & EVEN AT 100 DEG.C OF OIL TEMPERATURE. 3)INTERNAL COATING SHOULD BE HIGHLY RESISTANT TO ATMOSPHERIC WEATHER. 4)THE AIR CELL SHOULD HAVE GOOD ELASTICITY,STRENGTH & STABILITY PROPERTIES. 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER OR AN AUTHORISED DEALER WITH GOOD REPUTATION & PROVIDE DOCUMENTS OF EARLIER SUPPLIES TO MAJOR POWER INDUSTRIES.	NUMBERS	2
2	6511303034	AIR CELL FOR UAT-4 CONSVTR TNK SPECIFICATION:- NAME:AIR CELL/FLEXIBLE SEPERATOR FOR UAT-4 OIL CONSERVATOR TANK TYPE:STP,25NB FLANGED NIPPLE & WITH DUAL HOOKS. APPLICATION:FOR 16 MVA UNIT AUXILLIARY TRANSFORMER OIL CONSERVATOR TANK CONSERVATOR TANK SIZE:LENGTH=185CM,DIA=70CM INSIDE TOLERABLE PRESSURE:0.2KG/SQ.CM MAX. MAKE:ANY REPUTED & DULY USED BY RENOWNED TRANSFORMER MANUFACTURERS LIKE, CGL,TELK,ALSTOM,BHEL,VOLTAMP,EMCO etc. STANDARD:AS PER RELEVANT IS/IEC STANDARDS. REQUIREMENT:1)THE PRODUCT SHOULD BE MADE OF EXCELLENT QUALITY,DURABILITY, HIGH RESISTANT NYLON FABRIC RUBBER, COATED WITH SYNTHETIC ELOSTOMER	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/17-18/326 DATE : 03/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>NITRILE & HOT VOLCANISED. 2)EXTERNAL COATING SHOULD BE HIGHLY RESISTANT TO TRANSFORMER OIL & EVEN AT 100 DEG.C OF OIL TEMPERATURE. 3)INTERNAL COATING SHOULD BE HIGHLY RESISTANT TO ATMOSPHERIC WEATHER. 4)THE AIR CELL SHOULD HAVE GOOD ELASTICITY,STRENGTH & STABILITY PROPERTIES. 5)THE SUPPLIER SHOULD BE AN ORIGINAL MANUFACTURER OR AN AUTHORISED DEALER WITH GOOD REPUTATION & PROVIDE DOCUMENTS OF EARLIER SUPPLIES TO MAJOR POWER INDUSTRIES.</p>		

Important Dates:

1 . Last date for receipt of quotations **21/09/2017 16:00**
21/09/2017 16:30

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Terms and Conditions of Enquiry:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEODY/17-18/326 DATE : 03/08/2017

- 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.
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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEODY/17-18/335 DATE : 10/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1910115177	PVC FLEXIBLE HOSE(2.5INCH) Specification: NAME: PVC FLEXIBLE REINFORCED HOSE PIPE SIZE & COLOUR: 2.5 INCHES DIA, GREEN APPLICATION: WATER PUMPING MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH, FLEXIBLE & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE 4)SHOULD SUSTAIN PUMPING PRESSURE OF 7.5 HP WATER PUMP SET.	METRES	100
2	1910115207	PVC FLEXIBLE HOSE(3 INCH) Specification: NAME: PVC FLEXIBLE REINFORCED HOSE PIPE SIZE & COLOUR: 3.0 INCHES, GREEN APPLICATION: WATER PUMPING MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH, FLEXIBLE & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE 4)SHOULD SUSTAIN PUMPING PRESSURE OF 10HP WATER PUMP SET.	METRES	100
3	1920101174	GI HOSE CLAMPS (2.5INCH) Specification: NAME: GI HOSE CLAMPS(THREADED) SIZE:2.5 INCHES DIA APPLICATION: FOR CLAMPING 2.5 INCHES PVC HOSE PIPE MAKE: ANY REPUTED MAKE REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
4	1920101204	GI HOSE CLAMPS(3.0 INCHES) Specification: NAME: GI HOSE CLAMPS(THREADED) SIZE:3.0 INCHES DIA APPLICATION: FOR CLAMPING 3.0 INCHES PVC HOSE PIPE MAKE: ANY REPUTED MAKE REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
5	1921001173	GI ELBOW PIPE (2.5 INCHES) Specification: NAME: GI ELBOW PIPE (BOTH SIDE THREADED & ONE END FLANGE)	NUMBERS	50



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/EA1/EEODY/17-18/335 DATE : 10/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SIZE: 2.5 INCHES DIA APPLICATION:WATER PUMP SET SUCTION. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE		
6	1921001203	GI ELBOW PIPES Specification: NAME: GI ELBOW PIPE (BOTH SIDE THREADED & ONE END FLANGE) SIZE:3.0 INCHES DIA APPLICATION: SUCTION INLET OF WATER PUMP SET. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
7	5808009040	FOOT VALVE SET (2.5 INCHES) Specification: NAME: FOOT VALVE SET WITH NRV FLAP SIZE:2.5 INCHES DIA APPLICATION: SUCTION INLET OF WATER PUMP SET. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR INTERMITANT/CONTINOUS USAGE	NUMBERS	10
8	5808009058	FOOT VALVE SET (3.0 INCH) Specification: NAME: FOOT VALVE SET WITH NRV FLAP SIZE:3.0 INCHES DIA APPLICATION: SUCTION INLET OF WATER PUMP SET. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR INTERMITTANT/CONTINOUS USAGE	NUMBERS	10

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEODY/17-18/335

DATE : 10/08/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEODY/17-18/335 DATE : 10/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1910115177	PVC FLEXIBLE HOSE(2.5INCH) Specification: NAME: PVC FLEXIBLE REINFORCED HOSE PIPE SIZE & COLOUR: 2.5 INCHES DIA, GREEN APPLICATION: WATER PUMPING MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH, FLEXIBLE & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE 4)SHOULD SUSTAIN PUMPING PRESSURE OF 7.5 HP WATER PUMP SET.	METRES	100
2	1910115207	PVC FLEXIBLE HOSE(3 INCH) Specification: NAME: PVC FLEXIBLE REINFORCED HOSE PIPE SIZE & COLOUR: 3.0 INCHES, GREEN APPLICATION: WATER PUMPING MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH, FLEXIBLE & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE 4)SHOULD SUSTAIN PUMPING PRESSURE OF 10HP WATER PUMP SET.	METRES	100
3	1920101174	GI HOSE CLAMPS (2.5INCH) Specification: NAME: GI HOSE CLAMPS(THREADED) SIZE:2.5 INCHES DIA APPLICATION: FOR CLAMPING 2.5 INCHES PVC HOSE PIPE MAKE: ANY REPUTED MAKE REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
4	1920101204	GI HOSE CLAMPS(3.0 INCHES) Specification: NAME: GI HOSE CLAMPS(THREADED) SIZE:3.0 INCHES DIA APPLICATION: FOR CLAMPING 3.0 INCHES PVC HOSE PIPE MAKE: ANY REPUTED MAKE REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
5	1921001173	GI ELBOW PIPE (2.5 INCHES) Specification: NAME: GI ELBOW PIPE (BOTH SIDE THREADED & ONE END FLANGE)	NUMBERS	50



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/EA1/EEODY/17-18/335 DATE : 10/08/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SIZE: 2.5 INCHES DIA APPLICATION:WATER PUMP SET SUCTION. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE		
6	1921001203	GI ELBOW PIPES Specification: NAME: GI ELBOW PIPE (BOTH SIDE THREADED & ONE END FLANGE) SIZE:3.0 INCHES DIA APPLICATION: SUCTION INLET OF WATER PUMP SET. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR OUTDOOR & CONTINOUS USAGE	NUMBERS	50
7	5808009040	FOOT VALVE SET (2.5 INCHES) Specification: NAME: FOOT VALVE SET WITH NRV FLAP SIZE:2.5 INCHES DIA APPLICATION: SUCTION INLET OF WATER PUMP SET. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR INTERMITANT/CONTINOUS USAGE	NUMBERS	10
8	5808009058	FOOT VALVE SET (3.0 INCH) Specification: NAME: FOOT VALVE SET WITH NRV FLAP SIZE:3.0 INCHES DIA APPLICATION: SUCTION INLET OF WATER PUMP SET. MAKE: ANY REPUTED MAKE WITH IS-STD. REQUIREMENT: 1) SHOULD BE OF GOOD QUALITY & PROVEN IN THE MARKET 2) SHOULD BE TOUGH,HIGH STRENGTH & DURABLE 3) SUITABLE FOR INTERMITTANT/CONTINOUS USAGE	NUMBERS	10

Important Dates:

1 . Last date for receipt of quotation ^{21/09/2017 16:00}
_{21/09/2017 16:30}

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEODY/17-18/335 DATE : 10/08/2017

- 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) 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, 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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- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/CAM1/17-18/337 DATE : 10/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2741100030	BALL VALVE SIZE: 15MM CAST STEEL A216 Gr WCB BALL VALVE TO BS 5351 STD.,& CLASS-150. WITH SS MATERIAL Ball WITH TEFLON SEATING, MANUAL LEVER OPERATED,3 PIECE DESIGN. BOTH SIDE THREADED END. Working Media :Air/RAW WATER Working Pressure/Temp. :8Ksc./50-60deg.C. SS BALL VALVE -15MM SIZE, , 150 CLASS, DESIGN WITH SECREWED END, MAKE: LEADER//AUDUCO/FOURESS/BDK OR EQUIVALENT.	NUMBERS	25
2	2741454052	BALL VALVE, SIZE: 25 MM. CAST STEEL A216 Gr WCB BALL VALVE TO BS 5351 STD.,& CLASS-150. WITH SS MATERIAL Ball WITH TEFLON SEATING, MANUAL LEVER OPERATED,3 PIECE DESIGN. BOTH SIDE THREADED END. Working Media :Air/RAW WATER Working Pressure/Temp. :8Ksc./50-60deg.C. SS BALL VALVE -25MM SIZE, , 150 CLASS, DESIGN WITH SECREWED END, MAKE: LEADER//AUDUCO/FOURESS/BDK OR EQUIVALENT.	NUMBERS	25
3	2742324080	BALL VALVE -50 MM Ball valve with screw ends size:50 mm with Hand lever for operation,Make:Audco,Fours & Leader.	NUMBERS	15

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
a) Purchase Enquiry Number and Date .

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) IGST / CGST & SGST d) Freight , e) 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM1/17-18/337

DATE : 10/08/2017

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, 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/EL/MA3/AHP2/17-18/339

DATE : 10/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2422502184	18.00 SQ. MM SIZE Style - 1094, Champion/Spitman make Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	60

Important Dates:

- 1 . Last date for receipt of quotation ^{21/09/2017 16:00}
_{21/09/2017 16:30}

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

- 1 Bidder shall be Manufacturer/Authorised dealer Valid certificate & relevant documents shall be furnished.
- 2 Bidder shall submit a sample for the quoted item along with the offer or else the offer will not be considered.

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) IGST / CGST & SGST d) Freight , e) 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/17-18/339

DATE : 10/08/2017

- 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, 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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- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA3/AHP2/17-18/339

DATE : 10/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2422502184	18.00 SQ. MM SIZE Style - 1094, Champion/Spitman make Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	60

Important Dates:

- 1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

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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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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/17-18/339

DATE : 10/08/2017

- 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/EL/CAM2/17-18/343

DATE : 12/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5846404611	GEAR PUMP MODEL-SG-150 ,110LPM Gear pump with suitable coupling, 2 HP motor ,DOL starter with over load relay and 30mtr cable along with starter box. Pump details:-Type-SG, model-SG-150, Size-1 1/2 inch BSP, Capacity-110 LPM, Pressure-10kg/cm2, RPM-1450. Motor details:- 2hp, 1.5kw,415v,3 phase, 3.5amps, DOL starter ,3-9amps over load relay L&T make and 4 core x 4sq mm copper cable with 30 mtr length.	SETS	1

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/CAM2/17-18/343

DATE : 12/08/2017

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

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/CAM2/17-18/343

DATE : 12/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5846404611	GEAR PUMP MODEL-SG-150 ,110LPM Gear pump with suitable coupling, 2 HP motor ,DOL starter with over load relay and 30mtr cable along with starter box. Pump details:-Type-SG, model-SG-150, Size-1 1/2 inch BSP, Capacity-110 LPM, Pressure-10kg/cm2, RPM-1450. Motor details:- 2hp, 1.5kw,415v,3 phase, 3.5amps, DOL starter ,3-9amps over load relay L&T make and 4 core x 4sq mm copper cable with 30 mtr length.	SETS	1

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

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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) SGST,CGST & IGST d) Freight , e) 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, etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/CAM2/17-18/343

DATE : 12/08/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/CAM2/17-18/344

DATE : 12/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7360502010	CHLORINE BOOSTER PUMP CL-3 COMPLETE Chlorine booster pump, Monoblock pump, 3 phase,415volts,HP-1.5 TO 2HP, HEAD-30 TO 40 METRE, CAPACITY-1.5 TO 3 LITRES/SECOND MAKE=KIRLOSKAR BROTHERS LTD OR ANY SUITABLE MAKE	SETS	2

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
a) Purchase Enquiry Number and Date .

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) SGST,CGST & IGST, d) Freight , e) 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.
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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/CAM2/17-18/344

DATE : 12/08/2017

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

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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/CAM2/17-18/344

DATE : 12/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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PURCHASE ENQUIRY

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DATE : 12/08/2017

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/CAM2/17-18/345****DATE : 12/08/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2725311136	150 N B DUAL PLATE CHECKVALVE	NUMBERS	10
		Dual plate check V/v MOC:CI,STD Class 150, End wafer type height = 94mm.		

Important Dates:

- 1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/CAM2/17-18/345

DATE : 12/08/2017

- 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.
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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/EL/CAM2/17-18/345

DATE : 12/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2725311136	150 N B DUAL PLATE CHECKVALVE	NUMBERS	10
		Dual plate check V/v MOC:CI,STD Class 150, End wafer type height = 94mm.		

Important Dates:

- 1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/CAM2/17-18/345

DATE : 12/08/2017

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/CAM1/17-18/346

DATE : 12/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5826002362	RUBBER BUSHES FOR U-3 FLEX.CO MOULDED RUBBER BUSH WITH INSIDE SLEEVE FOR CWP U-3&4 FLEXIBLE COUPLING. (SLEEVE THICKNESS 1.5MM). SIZE:ID-32, OD-50, LENGTH-72MM.MOC:NBR/NEOPRENE.	NUMBERS	36
2	5836003073	INTERMEDIATE BEARING BUSH SPARES FOR CW PUMP OF UNIT -4 Intermediate bearing bush (MOC:NEOPRENE) Size:ID170xOD210x245mm Long,INSIDE 4/6 GROOVES OF 10X8X6 ALONG THE LENGTH.	NUMBERS	4
3	5836003120	PUMP BEARING BUSH BEARING BUSH FOR CWP UNIT-4.MOC:NEOPRENE Size:ID170XOD220X290mm Long,INSIDE 4/6 GROOVES OF 10X8X6 ALONG THE LENGTH.	NUMBERS	2

Important Dates:

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21/09/2017 16:30

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/CAM1/17-18/346

DATE : 12/08/2017

- 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.
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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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EEBM1/17-18/347

DATE : 14/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411601081	SE PAINT,AZARBLUE,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,AZAR BLUE in 4Ltr	LITRES	120
2	0411622088	SE PAINT, WATER GREEN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,WATER GREEN in 4Ltr tins. MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	16
3	0411629082	SE PAINT, SMOKE GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SMOKE GREY in 4Ltr	LITRES	180
4	0411636089	SE PAINT, SIGNAL RED SYNTHETIC ENAMEL PAINT IST QUALITY,SIGNAL RED in 4Ltr container MAKE:M/s Mysore Paints & varnish Limited.	LITRES	16
5	0411642089	SE PAINT GOLDEN YELLOW IN 4LTR SE PAINT GOLDEN YELLOW IN 4 LTRS	LITRES	40
6	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT IN 1-Ltr. TIN MAKE:M/s Mysore Paints & varnish Limited.	LITRES	8
7	0411648052	SE PAINT,BLACK,IN1LTR SYNTHETIC ENAMEL PAINT IST QUALITY,BLACK in 1Ltr MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	8
8	0420102089	FERROTOL ANTI CORROSIVE PAINT Ferrotol anti corrosive paint in 04 ltrs. tin	LITRES	200
9	0420103140	ACIDALKALIHEATRESTPTIN20LTR ACID ALKALI HEAT RESISTANT PAINT in 20Ltr tin.	LITRES	220
10	0420203080	RED OXIDE METAL PRIMER IN4LTR RED OXIDE METAL PRIMER in 4Ltr tin. MAKE:M/s Mysore Paints & varnish Limited.	LITRES	20
11	0420303050	GENERAL THINNERIN1LTR GENERAL THINNERin1ltr MAKE:M/s Mysore Paints & varnish Limited.	LITRES	220
12	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr MAKE:M/s Mysore Paints & varnish Limited.	LITRES	80
13	0420314086	THINNER FERROTOLIN4LTR THINNER FERROTOLin4Ltr	LITRES	48
14	0430901087	ALLUMINIUM PASTE IN 4 LTR with thinner	LITRES	250

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: **ESP/LN/EEBM1/17-18/347**

DATE : **14/08/2017**

Important Dates

1. Last date for receipt of quotations **21/09/2017 16:00**
21/09/2017 16:30

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EEBM1/17-18/347

DATE : 14/08/2017

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/EEBM1/17-18/347

DATE : 14/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411601081	SE PAINT,AZARBLUE,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,AZAR BLUE in 4Ltr	LITRES	120
2	0411622088	SE PAINT, WATER GREEN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,WATER GREEN in 4Ltr tins. MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	16
3	0411629082	SE PAINT, SMOKE GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SMOKE GREY in 4Ltr	LITRES	180
4	0411636089	SE PAINT, SIGNAL RED SYNTHETIC ENAMEL PAINT IST QUALITY,SIGNAL RED in 4Ltr container MAKE:M/s Mysore Paints & varnish Limited.	LITRES	16
5	0411642089	SE PAINT GOLDEN YELLOW IN 4LTR SE PAINT GOLDEN YELLOW IN 4 LTRS	LITRES	40
6	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT IN 1-Ltr. TIN MAKE:M/s Mysore Paints & varnish Limited.	LITRES	8
7	0411648052	SE PAINT,BLACK,IN1LTR SYNTHETIC ENAMEL PAINT IST QUALITY,BLACK in 1Ltr MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	8
8	0420102089	FERROTOL ANTI CORROSIVE PAINT Ferrotol anti corrosive paint in 04 ltrs. tin	LITRES	200
9	0420103140	ACIDALKALIHEATRESTPTIN20LTR ACID ALKALI HEAT RESISTANT PAINT in 20Ltr tin.	LITRES	220
10	0420203080	RED OXIDE METAL PRIMER IN4LTR RED OXIDE METAL PRIMER in 4Ltr tin. MAKE:M/s Mysore Paints & varnish Limited.	LITRES	20
11	0420303050	GENERAL THINNERIN1LTR GENERAL THINNERin1ltr MAKE:M/s Mysore Paints & varnish Limited.	LITRES	220
12	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr MAKE:M/s Mysore Paints & varnish Limited.	LITRES	80
13	0420314086	THINNER FERROTOLIN4LTR THINNER FERROTOLin4Ltr	LITRES	48
14	0430901087	ALLUMINIUM PASTE IN 4 LTR with thinner	LITRES	250

PURCHASE ENQUIRY

PURCHASE ENQUIRY NUMBER: **ESP/LN/EEBM1/17-18/347**

DATE : **14/08/2017**

Important Dates

1. Last date for receipt of quotations **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offer shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

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.
- 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 the supply.

Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EEBM1/17-18/347

DATE : 14/08/2017

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/EEBM1/17-18/348

DATE : 14/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2915206061	CHAIN PULLEY BLOCK(3TX10MTRS) TRIPLE SPUR GEAR CHAIN PULLEY BLOCK OF CAPACITY 03T X 10MTRS WITH ISI MARK(IS:3832) WITH SAFETY CATCHES,LIGHT WEIGHT,BODY MADE OF PRESSED STEEL,DOUBLE BALL BEARING SUPPORTED LOAD WHEEL,TESTED AS PER ISI PROCEDURE FOR 50% OVER LOAD,GRADE 80 LOAD CHAIN AND ZINC PLATED HAND CHAIN, PRECISION MACHINED CASE HARDEND ALLOY STEEL GEARS,CHAIN BLOCK AS PER IS:3832,FRICITION DISC TYPE BRAKE,LOAD CHAIN AS PER IS:6216,HAND CHAIN AS PER IS:2429.THE HOOKS(TOP & BOTTOM) SHALL CONFIRM TO IS:8610/3815 RESPECTIVELY, 2 FALL ALONG WITH TEST CERTIFICATE. All product should be of high performance,quality,durability,smooth to use & rugged. Note: The supplier should be a manufacturer with excellent sales & services. & ONE SET(EXTRA) OF ESSENTIAL FAST MOVING SPARES TO BE PROVIDED. Make :Indef /Chack brand only	NUMBERS	3
2	2915303041	CHAIN PULLEY BLOCK 2T TRIPLE SPUR GEAR CHAIN PULLY BLOCK WITH ISI MARK (IS3832)WITH SAFETY CATCHES. LIGHT WEIGH, BODY MADE OF PRESSED STEEL, NEEDLE ROLLER BEARING TYPE, ALLOY STEEL GRADE-80 LOAD CHAIN CONFIRMS AS PER IS:6216, HIGH TENSILE FORGED STEEL HOOKS CONFIRMS AS PER IS 8610 HAND CHAIN OF 6MM DIA GRADE-30MS CONFIRMS AS PER IS:2429 CHAIN PULLY BLOCK TESTED TO 50% OVERLOAD CAPACITY: 2T X 7 MTRS LIFT. MAKE: INDEF/ CHACK/ TACKLERS.	NUMBERS	2
3	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP Chain pulley block, triple spur gear type capacity 2Tonne, Two fall, 10 meter lift, galvanised chains with service guarantee after sales with all test certificates one set of fast moving spares to be provided, Make:INDEF/chack brand only.	NUMBERS	4
4	2915204069	CHAIN PULLEY BLOCK TRIPLE SPUR GEAR CHAIN PULLY BLOCK WITH ISI MARK (IS3832)WITH SAFETY CATCHES. LIGHT WEIGH, BODY MADE OF PRESSED STEEL, NEEDLE ROLLER BEARING TYPE, ALLOY STEEL GRADE-80 LOAD	NUMBERS	3

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EEBM1/17-18/348

DATE : 14/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		CHAIN CONFIRMS AS PER IS:6216, HIGH TENSILE FORGED STEEL HOOKS CONFIRMS AS PER IS 8610 HAND CHAIN OF 6MM DIA GRADE-30MS CONFIRMS AS PER IS:2429 CHAIN PULLY BLOCK TESTED TO 50% OVERLOAD CAPACITY: 3 TON X 7 MTRS LIFT. MAKE: INDEF/ CHACK/ TACKLERS.		

Important Dates:

- 1 . Last date for receipt of quotations **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

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.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EEBM1/17-18/348

DATE : 14/08/2017

- 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/EEIC2/17-18/352****DATE : 17/08/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5721205039	RELAY THERMAL ABB MAKE POWER CONTACTOR WITH OVERLOAD RELAY(WITH ADD ON BLOCK) SERVICE:U#4 FEEDER MAIN MOTOR MAKE: ABB MODEL: B25 , 3 POLE, 415V COIL VOLTAGE:110V AC, 50Hz MAX CURRENT:33A MAX. VOLTAGE: 600V AUXILIARY CONTACTS: 2NO+2NC(MODEL NO: CA7) MOUNTING: RAIL MOUNTING EQUIVALENT TO ABB B25 MODEL OVERLOAD RELAY WITH ADD ON BLCOK CURRENT:8amp TO 14amp WITH 1NO+1NC AUXILIARY CONTACT MODEL NO:T25DU14 MANUAL RESET	NUMBERS	5
2	5721205047	RELAY THERMAL O/L FE10995 ABB MAKE POWER CONTACTOR WITH OVERLOAD RELAY(WITH ADD ON BLOCK) SERVICE:U#4 FEEDER CLEANOUT CONVEYOR MAKE: ABB MODEL: B16 , 3 POLE, 415V COIL VOLTAGE:110V AC, 50Hz MAX CURRENT:33A MAX. VOLTAGE: 600V MOUNTING: RAIL MOUNTING EQUIVALENT TO ABB B16 MODEL OVERLOAD RELAY WITH ADD ON BLCOK CURRENT:0.8amp TO 1.2amp WITH 1NO+1NC AUXILIARY CONTACT MODEL NO:T25DU MANUAL RESET	NUMBERS	5

Important Dates:

1 . Last date for receipt of quotation ^{21/09/2017 16:00}
_{21/09/2017 16:30}

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

3 **The bidder shall be an OEM/OES or an authorized dealer of an ABB make contactor , as a proof he has to submit the authorization certificate.**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EEIC2/17-18/352

DATE : 17/08/2017

- 4 **The bidder shall submit one PO copy for having supplied of the ABB make contactor with overload relay to any TPS or process industry . Supplier has to submit all catalogues and drawings**
- 5 **The bidder shall have minimum annual average turnover of Rs 1.2 Lakhs during any two years of the preceding three financial years(2013-14,2014-15, 2015-16) , the bidder shall furnish a copy of balance sheet and profit and loss account statement for any two 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 **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) IGST / CGST & SGST d) Freight , e) 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 etc.
- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/EEIC2/17-18/352

DATE : 17/08/2017

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/EEIC2/17-18/352

DATE : 17/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5721205039	RELAY THERMAL ABB MAKE POWER CONTACTOR WITH OVERLOAD RELAY(WITH ADD ON BLOCK) SERVICE:U#4 FEEDER MAIN MOTOR MAKE: ABB MODEL: B25 , 3 POLE, 415V COIL VOLTAGE:110V AC, 50Hz MAX CURRENT:33A MAX. VOLTAGE: 600V AUXILIARY CONTACTS: 2NO+2NC(MODEL NO: CA7) MOUNTING: RAIL MOUNTING EQUIVALENT TO ABB B25 MODEL OVERLOAD RELAY WITH ADD ON BLCOK CURRENT:8amp TO 14amp WITH 1NO+1NC AUXILIARY CONTACT MODEL NO:T25DU14 MANUAL RESET	NUMBERS	5
2	5721205047	RELAY THERMAL O/L FE10995 ABB MAKE POWER CONTACTOR WITH OVERLOAD RELAY(WITH ADD ON BLOCK) SERVICE:U#4 FEEDER CLEANOUT CONVEYOR MAKE: ABB MODEL: B16 , 3 POLE, 415V COIL VOLTAGE:110V AC, 50Hz MAX CURRENT:33A MAX. VOLTAGE: 600V MOUNTING: RAIL MOUNTING EQUIVALENT TO ABB B16 MODEL OVERLOAD RELAY WITH ADD ON BLCOK CURRENT:0.8amp TO 1.2amp WITH 1NO+1NC AUXILIARY CONTACT MODEL NO:T25DU MANUAL RESET	NUMBERS	5

Important Dates:

1 . Last date for receipt of quotation ^{21/09/2017 16:00}
_{21/09/2017 16:30}

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EEIC2/17-18/352

DATE : 17/08/2017

- 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) IGST / CGST & SGST d) Freight , e) 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.
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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.
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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.
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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/AHP2/17-18/353

DATE : 18/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2510415305	CI PIPE 200NB DIA CLASS D CI PIPE CLASS D WITH PLAIN ENDS, DIA 200NB, 5.4 METER LENGTH CONFORMING TO IS 1536:2001.	NUMBERS	12

Important Dates:

- 1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
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.
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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.
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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/AHP2/17-18/353

DATE : 18/08/2017

- 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/CHP2/17-18/354

DATE : 18/08/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1910106062	NYLON BRAIDED HOSE ID20OD26.6 COSMOS/SAMSON/DEPLON/COSMOPLEX MAKE Flexible nylon braided hose ID-20mm, OD-26.6mm of length 100 meter length. Bursting pressure-20 Ksc.	METRES	300
2	1910506010	10MM PVC NYLON BRAIDED HOSE 10 MM ID NYLON BRAIDED HOSE - GENERAL PURPOSE AIR HOSE	RMT.	300
3	2911202037	BUCKET GREASE PUMP CAPCITY-10K bucket grease pump with wheels, capacity-10kg	NUMBERS	1
4	2911202045	ROTARY BARREL PUMP V SERIES Rotary barrel pump v series, dual directional pump, inlet:1", delivery:5 ltr/20 turns. for Dozer maints works.	NUMBERS	3
5	2911202053	ELECTRIC OIL PUMPS Electric oil pumps , heavy duty high flow 220v AC pump, flow rate:25LPM with 34" suction pipe, 3/4" x 8" hose power cable.	NUMBERS	2
6	2911202061	AIR OPERATED GREASE PUMP RATIO Air operated grease pump, ratio- 50:1, pump with 15kg in-built bucket. for dozer maints works	NUMBERS	2
7	2911202088	QUICK DISCONNECT HYDRAULIC COU quick disconnect hydraulic coupler for grease pump , convenient disengagement of coupler from pressurised grease fittings. for Dozzer maints works.	NUMBERS	2
8	2911202096	LEVER ACTION BARREL PUMP lever action barrel pump , suitable for 50-210 ltr drums , deliver:-300ml/stroke. for dozzer maints works.	NUMBERS	3

Important Dates:

1 . Last date for receipt of quotation **21/09/2017 16:00**
21/09/2017 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.

a) Purchase Enquiry Number and Date .

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 ,

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