



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

PURCHASE ENQUIRY

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

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

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/LN/CAM1/17-18/356 21/08/2017	SUPPLY OF ZORRIK 201	28/09/2017 16:00 28/09/2017 16:30
2	SESP/EL/EEGM1/17-18/357 21/08/2017	SUPPLY OF VITON RUBBER SHEET GASKET. 5 MM	28/09/2017 16:00 28/09/2017 16:30
3	SESP/EL/EEHT2/17-18/358 21/08/2017	SUPPLY OF HYDRALIC 3 JAW BEARING PULLER.	28/09/2017 16:00 28/09/2017 16:30
4	SESP/LN/EA1/EEGM1/17-18/368 24/08/2017	SUPPLY OF PAINTS, GOGGLES,BATTERY TERMINAL ETC	28/09/2017 16:00 28/09/2017 16:30
5	SESP/LN/MA4/CMST/17-18/369 24/08/2017	Medicines	28/09/2017 16:00 28/09/2017 16:30
6	SESP/EL/EA1/EEODY/17-18/370 24/08/2017	SUPPLY OF BUN WASHER FOR LV BUSHINGS	28/09/2017 16:00 28/09/2017 16:30
7	SESP/LN/MA3/EELT1/17-18/373 24/08/2017	SUPPLY OF THINNER	28/09/2017 16:00 28/09/2017 16:30
8	SESP/LN/EA1/EEGM1/17-18/375 25/08/2017	SUPPLYOF LINE CONTECTORS & RELAYS	28/09/2017 16:00 28/09/2017 16:30
9	SESP/EL/MA4/EETM1/17-18/377 26/08/2017	ELBOW AND REDUCERS FOR UNIT 1, 2 & 3	28/09/2017 16:00 28/09/2017 16:30
10	SESP/EL/NA2/EEIC2/17-18/382 26/08/2017	SUPPLY OF CHAIN PULLEY BLOCK	28/09/2017 16:00 28/09/2017 16:30
11	SESP/LN/MA3/EESFT/17-18/384 28/08/2017	GATE VALVE-200NB.	28/09/2017 16:00 28/09/2017 16:30
12	SESP/LN/MA3/AHP2/17-18/385 28/08/2017	BEARING	28/09/2017 16:00 28/09/2017 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

PURCHASE ENQUIRY NO:SESP/LN/CAM1/17-18/356

DATE : 21/08/2017

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	4245060021	ZORRIK 201 Chemical (Acid / Alkali) Resistant Coating, High Build Novalac Epoxy System, 100% Solids ZORRIK 201 Part A (Resin) 1/4/16 Kg Packing and ZORRIK 201 Part B (Hardener) 0.5/2/8 Kg Packing Make: PIDILITE Std. ordering Size 1.5kg/6kg/24kg only	KILOGRAMS	72

Important Dates:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Pre Qualification Requirements:

- 1 **SUPPLIER SHOULD BE OEM/AUTHORIZED DEALER AS A PROOF A CERTIFICATE SHOULD BE ENCLOSED**
- 2 **OEM/AUTHORIZED DEALER SHALL PRODUCE PERFORMANCE CERTIFICATE OR PO COPY**

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, d) SGST,CGST,IGST , 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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- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EEGM1/17-18/357

DATE : 21/08/2017

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	5510101130	VITON RUBBER SHEET GASKET 5MM VIOTN RUBBER SHEET USED AS SEALING GASKET FOR 210 MW GENERATOR HYDROGEN COOLER WATER BOX INSIDE THE MACHINE WITH HIGH TEMPERATURE RESISTANT OF SIZE: 1 MTR x 2 MTR X 5 MM THICK. SPECIFICATIONS: SIZE: 1 MTRX 2 MTRX 5 MM THICK. COLOUR: BLACK. HARDNESS:60 +/-5 SPECIFIC GRAVITY: 1.6 TO 1.8 % OF VITON: 62%	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/EL/EEHT2/17-18/358

DATE : 21/08/2017

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	2917512020	HYDRALIC 3 JAW BEARING PULLER 30 TON HYDRALIC 3 JAW BEARING PULLER ALONG WITH HAND PUMP,GAUGE,HOSE AND GAUGE DAPTOR. JAW OPENING: 20" Make: Enerpack/Hydropack/Plantaidis	NUMBERS	1

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/EA1/EEGMI/17-18/368 DATE : 24/08/2017**

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	0411195040	STRIPIT PAINT & GASKET REMOVER in 700 ml cans.MAKE STANVAC CHEMICALS.	CANS	20
2	4010302019	ACID PROOF GOGGLES ACID PROOF GOGGLES	NUMBERS	10
3	4205040507	BATTERY TERMINAL COATING (RED) AEROSOL CAN OF 500 ML SPRAY # 6005 SUITABLE TO APPLY ON BATTERY TERMINALS TO AVOID SULPHATION, CORROSION/EROSION HAVING ELECTRICAL INSULATION PROPERTY.	NUMBERS	10
4	4205050502	BATTERY TERMINAL COATING (YELLOW) 500 ML SPRAY # 6005	NUMBERS	10
5	4205140749	ELECTRONIC COMPONENT CLEANER FAST DRYING ULTRA PRECISION FULLY PLASTIC SAFE NON CLORINATED ELECTRONIC COMPONENT CLEANER CO2 BASE WITH FLUSHING ACTION, ZERO FLASH POINT, KB VALUE 31 AND 31 KV DIELECTRICAL VALUE IN 500ml SPRAY CAN.	NUMBERS	50
6	4205170702	BATTERY TERMINAL CLEANER BATTERY TERMINAL CLEANER CORROCLEAN IN 700 ML SPRAY SUITABLE TO CLEAN BATTERY TERMINALS THOROUGHLY TO ELIMINATE DEPOSITS OF CARBON, SULPHATES & DIRT.SYNTHETIC ACID SENSITIVE, FOAM TYPE, NON FLAMMABLE, CFC FREE, LOW ODORS, SAFE ON RUBBER METAL AND PLASTICS.	NUMBERS	25
7	4205190703	BATTERY PROTECT # SP98E12 BATTERY PROTECT IN 700 ML SPRAY TIN; REQUIRED FOR UNIT-5, 6 & 7 BATTERY BANKS GRADE:MIC-C-16173D & MIC-C-83933A SHOULD HAVE EXCELLENT CHEMICAL, SOLVENT RESISTANCE AND EXCELLENT SALT SPRAY TESTING. IT SHOULD PROTECT THE BATTERY TERMINALS FROM CORROSION, DEPOSITS & ACID FORMATION.	NUMBERS	25
8	4207060131	COLIN SPRAY500 ML	NUMBERS	35
9	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	300

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEGMI/17-18/368 DATE : 24/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	6804501167	HYDROMETER HYDROMETER FOR RECORDING SPECIFIC GRAVITY OF BATTERY ELECTROLYTE RANGE 1.100 TO 1.300 Sp. Gr. AT 27 DEG. CENT.	NUMBERS	20
11	6804501175	THERMOMETER 0-100 DEG.C THERMOMETER WITH RANGE OF 0-100 DEG.C FOR MEASURING TEMPERATURE OF THE ELECTROLYTE OF THE LEAD ACID BATTERIES OF CAPACITY UPTO 2000AH ALONGWITH WALL HANGING STAND	NUMBERS	15
12	6814501211	PAIR OF RUBBER HAND GLOVES Rubber hand Gloves pair: 1)Acid proof 2)Voltage withstanding capacity:2.5KV 3)Lenth of gloves:8"(Inch)	NUMBERS	10
13	6814502013	WHITE PETROLLIUM JELLY BATTERY GRADE.	KILOGRAMS	20

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **28/09/2017 16:00**
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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEGMI/17-18/368 DATE : 24/08/2017

- 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.
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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/EEGMI/17-18/368 DATE : 24/08/2017

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411195040	STRIPIT PAINT & GASKET REMOVER in 700 ml cans.MAKE STANVAC CHEMICALS.	CANS	20
2	4010302019	ACID PROOF GOGGLES ACID PROOF GOGGLES	NUMBERS	10
3	4205040507	BATTERY TERMINAL COATING (RED) AEROSOL CAN OF 500 ML SPRAY # 6005 SUITABLE TO APPLY ON BATTERY TERMINALS TO AVOID SULPHATION, CORROSION/EROSION HAVING ELECTRICAL INSULATION PROPERTY.	NUMBERS	10
4	4205050502	BATTERY TERMINAL COATING (YELLOW) 500 ML SPRAY # 6005	NUMBERS	10
5	4205140749	ELECTRONIC COMPONENT CLEANER FAST DRYING ULTRA PRECISION FULLY PLASTIC SAFE NON CLORINATED ELECTRONIC COMPONENT CLEANER CO2 BASE WITH FLUSHING ACTION, ZERO FLASH POINT, KB VALUE 31 AND 31 KV DIELECTRICAL VALUE IN 500ml SPRAY CAN.	NUMBERS	50
6	4205170702	BATTERY TERMINAL CLEANER BATTERY TERMINAL CLEANER CORROCLEAN IN 700 ML SPRAY SUITABLE TO CLEAN BATTERY TERMINALS THOROUGHLY TO ELIMINATE DEPOSITS OF CARBON, SULPHATES & DIRT.SYNTHETIC ACID SENSITIVE, FOAM TYPE, NON FLAMMABLE, CFC FREE, LOW ODORS, SAFE ON RUBBER METAL AND PLASTICS.	NUMBERS	25
7	4205190703	BATTERY PROTECT # SP98E12 BATTERY PROTECT IN 700 ML SPRAY TIN; REQUIRED FOR UNIT-5, 6 & 7 BATTERY BANKS GRADE:MIC-C-16173D & MIC-C-83933A SHOULD HAVE EXCELLENT CHEMICAL, SOLVENT RESISTANCE AND EXCELLENT SALT SPRAY TESTING. IT SHOULD PROTECT THE BATTERY TERMINALS FROM CORROSION, DEPOSITS & ACID FORMATION.	NUMBERS	25
8	4207060131	COLIN SPRAY500 ML	NUMBERS	35
9	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	300

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/CMST/17-18/369

DATE : 24/08/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	500
2	3301033205	SURGICAL SPIRIT 500 ML SURGICAL SPIRIT 500 ML	NUMBERS	50
3	3301205367	POVIDONE IODINE 250GM TUBE Oint Tube	NUMBERS	5
4	3316011178	DEXTROSE 25%100ML BOT	NUMBERS	50
5	3316013006	DISPOSABLE NEEDLE 22 Disposable needle 22	NUMBERS	500
6	3316034178	NORMAL SALLINE 500ML BOT	NUMBERS	150
7	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	100
8	3319030009	SURGICAL GLOVES 6 1/2"	NUMBERS	5
9	3321001016	COTTON ROLL Cotton roll 500Gm Roll	NUMBERS	50
10	3321008801	GAUZE THAN Roll Nos	NUMBERS	75
11	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	30
12	3321025438	DOSPOSABLE SYRINGE 10ML NOS	NUMBERS	500
13	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	5000
14	3321030113	SCALP VEIN SET.24.NOS S.V.Set.24.nos	NUMBERS	200

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15	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	2000
16	3321033155	DISTILLED WATER 10ML AMP	NUMBERS	500
17	3321035450	INSULIN SYRING.1ML	NUMBERS	500
18	3321045684	E.C.G..JELLY.250ML JAR E.C.G.Jelly.250ml.jar	NUMBERS	20
19	3321048144	SCALP VIEN SET 20 NOS	NUMBERS	100
20	3321049001	SCALP VIEN SET 21 No's	NUMBERS	300
21	3321050807	SCALP VEIN SET NO 22 NOS	NUMBERS	400
22	3321051005	SCALP VIEN SET 23 No's	NUMBERS	300
23	3321053024	SURGICAL GLOVES 6" BOX No's	NUMBERS	5
24	3321055183	I V CANULA NO 20 NOS	NUMBERS	100
25	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	5
26	3321056180	I V CANULA NO 22 NOS	NUMBERS	100
27	4400000129	DISP NEEDLE 23	NUMBERS	500

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SUPERINTENDENT ENGINEER (STORES &
PURCHASE)



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SESP/LN/MA4/CMST/17-18/369

DATE : 24/08/2017

RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEODY/17-18/370 DATE : 24/08/2017

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1	6500102011	BUN WASHER FOR LV BUSHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-13MM, OD-32MM, THICKNESS-17MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100
2	6500102029	BUN WASHER FOR LV BUSHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-22MM, OD-38MM, THICKNESS-18MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100
3	6511507098	BUN WASHER FOR CORE EARTHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-10MM, OD-24MM, THICKNESS-12MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100

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4	651160706	BUN WASHER FOR LV BUSHINGS SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-42MM, OD-66MM, THICKNESS-24MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100
5	6511807083	BUN WASHER FOR LV BUSHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-42MM, OD-58MM, THICKNESS-20MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100

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2	6500102029	BUN WASHER FOR LV BUSHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-22MM, OD-38MM, THICKNESS-18MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100
3	6511507098	BUN WASHER FOR CORE EARTHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-10MM, OD-24MM, THICKNESS-12MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEODY/17-18/370 DATE : 24/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
4	651160706	BUN WASHER FOR LV BUSHINGS SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-42MM, OD-66MM, THICKNESS-24MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100
5	6511807083	BUN WASHER FOR LV BUSHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-42MM, OD-58MM, THICKNESS-20MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **28/09/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **28/09/2017 16:30**

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1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 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

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEODY/17-18/370

DATE : 24/08/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/EELT1/17-18/373 DATE : 24/08/2017

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	0400000002	THINNER IN 5 LTR TIN	LITRES	100
2	0410348055	AUTO PAINT,BLACK,IN 1 LTR AUTO PAINT,BLACK,in 1 Ltr	LITRES	10
3	0411629121	SEPAINT,SMOKEGREY,IN10LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SMOKE GREY in 10Ltr	LITRES	60
4	0420203080	RED OXIDE METAL PRIMER IN4LTR RED OXIDE METAL PRIMER in 4Ltr tin. MAKE:M/s Mysore Paints & varnish Limited.	LITRES	35
5	0431200082	ANTI CORROSIVEPT,BLACKIN4LTR ANTI CORROSIVE PAINT,BLACK in4Ltr	LITRES	80

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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) 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 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/EELT1/17-18/373

DATE : 24/08/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEGMI/17-18/375 DATE : 25/08/2017

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	5510808071	LINE CONTACT.415V AC, 3P,38A, SIMENS MAKE POWER CONTACTOR ALONG WITH ADOPTER BASE PLATE. 415V AC, 3POLE, 38A, AC 3DUTY 50 HZ TYPE:3TF 4S 22-OA FO WITH AUXILARY CONTACTS OF 2NO + 2NC. COIL VOLTAGE: 110V A.C.	NUMBERS	4
2	5510907011	LINE CONTACTOR 415V,16A,3P,COI LINE CONTACTOR OF SIEMENS MAKE 3TA21, 415V,16A, 3POLE, COIL VOLTAGE 110V, 2NO+2NC	NUMBERS	4
3	5510907037	L.CONTR 415V,4A,3P,COIL110VAC, LINE CONTACTOR OF SIEMENS MAKE 3TA6155-OA, 415V,4A, 3POLE, COIL VOLTAGE: 110V AC, 2NO+2NC AUXILLARY CONTACTS.	NUMBERS	4
4	5510907045	THERMAL O/L RELAY 415V,6-12A R THERMAL OVERLOAD RELAY OF SIEMENS MAKE, TYPE: 3UA1101-OBJ, 415V A.C.,6-12A SETTING RANGE, 1NC CONTACT	NUMBERS	6
5	5510907053	THERMAL O/L RL,220VDC,16-32A C THERMAL OVERLOAD RELAY OF SIEMENS MAKE, TYPE : 3UA1208- OAM,220VDC, SETTING RANGE 16-32A ` 1 NO + 1NC CHANGE OVER CONTACT.	NUMBERS	6
6	5510907061	THERMAL O/L RELAY 415V,1-2A R, THERMAL OVERLOAD RELAY OF SIEMENS MAKE, TYPE 3UA1101- OBD,415V,1-2A SETTING RANGE, 1NC CONTACT.	NUMBERS	6
7	5510907126	AUX.RELAY RE-300,110V AC,4C/O AUXILLARY RELAY ,110V AC WITH 4 C/O CONTACTS,PROJECTION MOUNTED WITH LED INDICATION TYPE	NUMBERS	10
8	5510907142	TIME DL.RLY,RTPCN11-01,110V AC TIME DELAYRELAY-BCH MAKE, RTPCN 11-01, 110V AC, DELAY 0.05- 60SECS, 1NO+1NC ON DELAY AND 1NO+1NC OFF DELAY	NUMBERS	8
9	5510907258	TIME DL.RLY RTPN20-D-1,110V AC TIME DELAY RELAY CH MAKE TYPE RTPN20 - D - 1 110 V AC , DELAY 0.05 TO 60SEC.OF DELAY	NUMBERS	8
10	5510907266	TIMEDL.RLY.RTPN20-D1A 220VDC 0 TIME DELAY RELAY CH MAKE TYPE RTPN 20 - D1A 220V DC DELAY 0.05 TO 60 SEC	NUMBERS	10

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEGM1/17-18/375 DATE : 25/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	5741208280	ON DELAY TIMER ON DELAY TIMER MAKE:BHARATIA CUTLER HAMMER TYPE/MODEL:NO.KRTPN 20. RATINGS: 110V AC,600V MAX. DELAY: 0.05 - 60 SECONDS CONTACTS:2NO+2NC	NUMBERS	5
12	5640206022	220V AUX. RELAY-JYOTHI MAKE JYOTHI MAKE:-AUXILIARY RELAY WITH "LED INDICATOR COIL". VOLT.:220 V DC, CONTACTS:4C/O (4NO+4NC), TYPE NO.RE-300 WITH FREE WHEELING DIODE . MOUNTING:PROJECTION PLUG IN TYPE.	NUMBERS	15
13	5640206031	24 V AUX. RELAY-JYOTHI MAKE JYOTHI MAKE-AUX.RELAY WITH "LED INDICATION COIL". VOLT.:24V-DC, CONTACTS:4C/O (4NO+4NC), TYPE: RE-301 MOUNTING:PROJECTION PLUG IN TYPE. WITH FREE WHEELING DIODE	NUMBERS	5

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEGMI/17-18/375 DATE : 25/08/2017

- 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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Yours Faithfully

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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/LN/EA1/EEGMI/17-18/375 DATE : 25/08/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5510808071	LINE CONTACT.415V AC, 3P,38A, SIMENS MAKE POWER CONTACTOR ALONG WITH ADOPTER BASE PLATE. 415V AC, 3POLE, 38A, AC 3DUTY 50 HZ TYPE:3TF 4S 22-OA FO WITH AUXILARY CONTACTS OF 2NO + 2NC. COIL VOLTAGE: 110V A.C.	NUMBERS	4
2	5510907011	LINE CONTACTOR 415V,16A,3P,COI LINE CONTACTOR OF SIEMENS MAKE 3TA21, 415V,16A, 3POLE, COIL VOLTAGE 110V, 2NO+2NC	NUMBERS	4
3	5510907037	L.CONTR 415V,4A,3P,COIL110VAC, LINE CONTACTOR OF SIEMENS MAKE 3TA6155-OA, 415V,4A, 3POLE, COIL VOLTAGE: 110V AC, 2NO+2NC AUXILLARY CONTACTS.	NUMBERS	4
4	5510907045	THERMAL O/L RELAY 415V,6-12A R THERMAL OVERLOAD RELAY OF SIEMENS MAKE, TYPE: 3UA1101-OBJ, 415V A.C.,6-12A SETTING RANGE, 1NC CONTACT	NUMBERS	6
5	5510907053	THERMAL O/L RL,220VDC,16-32A C THERMAL OVERLOAD RELAY OF SIEMENS MAKE, TYPE : 3UA1208- OAM,220VDC, SETTING RANGE 16-32A ` 1 NO + 1NC CHANGE OVER CONTACT.	NUMBERS	6
6	5510907061	THERMAL O/L RELAY 415V,1-2A R, THERMAL OVERLOAD RELAY OF SIEMENS MAKE, TYPE 3UA1101- OBD,415V,1-2A SETTING RANGE, 1NC CONTACT.	NUMBERS	6
7	5510907126	AUX.RELAY RE-300,110V AC,4C/O AUXILLARY RELAY ,110V AC WITH 4 C/O CONTACTS,PROJECTION MOUNTED WITH LED INDICATION TYPE	NUMBERS	10
8	5510907142	TIME DL.RLY,RTPCN11-01,110V AC TIME DELAYRELAY-BCH MAKE, RTPCN 11-01, 110V AC, DELAY 0.05- 60SECS, 1NO+1NC ON DELAY AND 1NO+1NC OFF DELAY	NUMBERS	8
9	5510907258	TIME DL.RLY RTPN20-D-1,110V AC TIME DELAY RELAY CH MAKE TYPE RTPN20 - D - 1 110 V AC , DELAY 0.05 TO 60SEC.OF DELAY	NUMBERS	8
10	5510907266	TIMEDL.RLY.RTPN20-D1A 220VDC 0 TIME DELAY RELAY CH MAKE TYPE RTPN 20 - D1A 220V DC DELAY 0.05 TO 60 SEC	NUMBERS	10

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEGM1/17-18/375 DATE : 25/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	5741208280	ON DELAY TIMER ON DELAY TIMER MAKE:BHARATIA CUTLER HAMMER TYPE/MODEL:NO.KRTPN 20. RATINGS: 110V AC,600V MAX. DELAY: 0.05 - 60 SECONDS CONTACTS:2NO+2NC	NUMBERS	5
12	5640206022	220V AUX. RELAY-JYOTHI MAKE JYOTHI MAKE:-AUXILIARY RELAY WITH "LED INDICATOR COIL". VOLT.:220 V DC, CONTACTS:4C/O (4NO+4NC), TYPE NO.RE-300 WITH FREE WHEELING DIODE . MOUNTING:PROJECTION PLUG IN TYPE.	NUMBERS	15
13	5640206031	24 V AUX. RELAY-JYOTHI MAKE JYOTHI MAKE-AUX.RELAY WITH "LED INDICATION COIL". VOLT.:24V-DC, CONTACTS:4C/O (4NO+4NC), TYPE: RE-301 MOUNTING:PROJECTION PLUG IN TYPE. WITH FREE WHEELING DIODE	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/EA1/EEGMI/17-18/375 DATE : 25/08/2017

- defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Yours Faithfully

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/EL/MA4/EETM1/17-18/377 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	5412407115	ELBOW-90° - 168.3 X 7.11 Elbow BW LR 90° OD 168.3 X 7.11 mm, Material SA 234 WPB.	NUMBERS	10
2	5412407123	ELBOW 90° - 88.9X5.49 Elbow 90° OD 88.9 x 5.49 mm Material: SA 234 WPB.	NUMBERS	8
3	5412408073	ELBOW 90 DEG - 114.3 X 6.02 MM Elbow - 90° - OD 114.3 x 6.02 mm thick Material:ASTM A234WP11 Design Pressure= 45.2 Kg/sq.cm. Temperature= 489°C	NUMBERS	10
4	5412410094	REDUCER-168.3X7.11 / 88.9X5.49 Reducer 168.3x7.11/88.9x5.49 Material: SA 234 WPB.	NUMBERS	10
5	5412410108	REDUCER -219X6.35/114.3X6.02 Reducer OD 219x6.35 / 114.3x6.02 Material: SA234WPB.	NUMBERS	8
6	5412410124	REDUCER - 168.3X7.11/ 114.3X6 Reducer- OD 168.3x7.11/114.3x6 mm thick Material:SA234WPB. NOTE : All the Pipes and fittings shall be IBR certified and the fittings shall be as per ANSI B16.9.	NUMBERS	8

Important Dates:

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3 **Bidder shall be OEM/Authorised dealer**

4 **Bidder shall produce IBR Certificate & Test Certificate**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM1/17-18/377 DATE : 26/08/2017

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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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 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/EL/MA4/EETM1/17-18/377 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	5412407115	ELBOW-90° - 168.3 X 7.11 Elbow BW LR 90° OD 168.3 X 7.11 mm, Material SA 234 WPB.	NUMBERS	10
2	5412407123	ELBOW 90° - 88.9X5.49 Elbow 90° OD 88.9 x 5.49 mm Material: SA 234 WPB.	NUMBERS	8
3	5412408073	ELBOW 90 DEG - 114.3 X 6.02 MM Elbow - 90° - OD 114.3 x 6.02 mm thick Material:ASTM A234WP11 Design Pressure= 45.2 Kg/sq.cm. Temperature= 489°C	NUMBERS	10
4	5412410094	REDUCER-168.3X7.11 / 88.9X5.49 Reducer 168.3x7.11/88.9x5.49 Material: SA 234 WPB.	NUMBERS	10
5	5412410108	REDUCER -219X6.35/114.3X6.02 Reducer OD 219x6.35 / 114.3x6.02 Material: SA234WPB.	NUMBERS	8
6	5412410124	REDUCER - 168.3X7.11/ 114.3X6 Reducer- OD 168.3x7.11/114.3x6 mm thick Material:SA234WPB. NOTE : All the Pipes and fittings shall be IBR certified and the fittings shall be as per ANSI B16.9.	NUMBERS	8

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EETM1/17-18/377 DATE : 26/08/2017

- 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 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.
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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/NA2/EEIC2/17-18/382

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	2915203020	CHAIN PULLEY BLOCK 1 TONNE CAP Chain pulley block, triple spur gear type capacity 1 Tonne, Two fall, 10 meter lift, galvanised chains with service gurantee after sales with all test certificates one set of fast moving spares to be provided, Make: INDEF/chack brand only.	NUMBERS	2

Important Dates:

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PURCHASE ENQUIRY

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OFFICE OF THE

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA3/EESFT/17-18/384 DATE : 28/08/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2701441144	GATE VALVE-200NB. ASME Class 150,Body-ASTM A216 Gr WCB,Body seat ring - ASTM - A105 - HF (Hard forged stellite), Wedge - ASTM A216 Gr WCB + 13% Cr- steel,Stem - ASTM A182 Gr F 6a, Gasket -ASTM A308, Bonnet - ASTM A216 Gr WCB, Stud - ASTM A 193 Gr 97, Stud nut - ASTM A194 Gr 2H, Back seat BUSH - 13% Cr Steel, Packing- graphite with braided end rings,Gland - steel, Gland flange - ASTM A 105,Eye bolt - Cr Mo steel, Eye bolt nut - ASTM A194 Gr 2H, Groove pin - steel, Yoke sleeve - ASTM A439 type D2, Grease fitting - steel, Retainer nut/ hand wheel/ hand wheel nut -steel.	NUMBERS	6

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/17-18/385

DATE : 28/08/2017

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	1702332300	BEARING U#8 AHP 22322M unit 8 ash slurry pump bearing 22322M	NUMBERS	6
2	1702332318	BEARING U8 AHP 29322 ash slurry pump bearing 29322	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/17-18/385

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- Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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