



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/MA2/CHP1/17-18/257 12/07/2017	SUPPLY OF ROLLER BEARING WITH SLEEVE	29/08/2017 16:00 29/08/2017 16:30
2	SESP/LN/MA2/CHP1/17-18/258 12/07/2017	SUPPLY OF FLAP GATE(CONV 8A/B)	29/08/2017 16:00 29/08/2017 16:30
3	SESP/LN/MA2/CHP1/17-18/259 12/07/2017	SUPPLY OF UCX15D1 & UCFX15D1 BEARINGS	29/08/2017 16:00 29/08/2017 16:30
4	SESP/LN/MA2/CHP1/17-18/260 12/07/2017	SUPPLY OF FLEXIBLE CUSHION COUPLING	29/08/2017 16:00 29/08/2017 16:30
5	SESP/LN/MA2/CHP2/17-18/261 12/07/2017	SUPPLY OF SECTOR GATE 6A/B & 7A/B LINER	29/08/2017 16:00 29/08/2017 16:30
6	SESP/EL/MA3/CAM1/17-18/268 17/07/2017	SUPPLY OF RUBBER BALL FOR COOLING WATER	29/08/2017 16:00 29/08/2017 16:30
7	SESP/LN/EA1/EEODY/17-18/273 18/07/2017	SUPPLY OF CUMMINS 12V 80 AH PULSE BATTERY	29/08/2017 16:00 29/08/2017 16:30
8	SESP/LN/EA1/EEMM2/17-18/277 23/07/2017	SUPPLY OF FOAM SEAL SEALER	29/08/2017 16:00 29/08/2017 16:30
9	SESP/EL/MA1/EEMM2/17-18/278 23/07/2017	SUPPLY OF SODIUM SILICATE (ALKALINE)	29/08/2017 16:00 29/08/2017 16:30
10	SESP/EL/EA1/EEHT1/17-18/280 24/07/2017	SUPPLY OF CLAMP METER	29/08/2017 16:00 29/08/2017 16:30
11	SESP/EL/MA4/EEP/17-18/293 26/07/2017	SUPPLY OF ENVELOES	29/08/2017 16:00 29/08/2017 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/17-18/257 DATE : 12/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702034473	23044 KMB WITH SLEEVE SKF-23044 CCK/W33 + H 3044, NTN-, FAG-, ZKL-, Timken-BB6 1702034473,23044 CCK/W33 + H 3044,"23044BK	NUMBERS	2
2	1703061431	T, ROLLERBEARING NO-32318. TAPPER ROLLER BEARING NO-32318. MAKE:-SKF FAG & EQU.	NUMBERS	4
3	1703061482	T,ROLLER BEARING NO-32315. TAPPER ROLLER BEARING NO-32315. MAKE:-SKF FAG & EQU.	NUMBERS	4
4	1703061491	T,ROLLER BEARING NO-32317. TAPPER ROLLER BEARING NO-32317. MAKE:-SKF FAG & EQU.	NUMBERS	4
5	1708432691	BEARINGS NCP 2926 V SKF/FAG/TIMKEN Make only.	NUMBERS	4

Important Dates:

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- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

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 - a) Purchase Enquiry Number and Date .
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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/17-18/257

DATE : 12/07/2017

- 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

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DATE : 12/07/2017

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/17-18/258

DATE : 12/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200110313	FLAP GATE(CONV 8A/B) FLAP GATE OF SIZE 1375 L X 1090 W X 150 THICKNESS AT BOTTOM. THE GATE SHOULD BE MADE WEAR RESISTANCE PLATE OF THICKNESS 16 MM. THE HARDNESS OF PLATE WHICH IS USED FOR GATE SHOULD BE 56 HRC. (DRAWING ENCLOSED)	NUMBERS	2

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PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/17-18/259 DATE : 12/07/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6211452062	UCFL216D1 FLANGE UCFL216D1 FLANGE HOUSING FOR ILMS-1&2 OF CONVEYOR 8A/B @ JT-3. MAKE:NTN or equivalent.	NUMBERS	10
2	6211452089	UCFX15D1 BEARING WITH HOUSING UCFX15D1 BEARING WITH HOUSING FOR FLAP GATE ASSY OF CONV -2,4,6 MAKE:NTN or Equivalent	NUMBERS	6
3	6211452097	UCX15D1 BEARING UCX15D1 BEARING FOR FLAP GATE OF CONV-2,4,6 Make: NTN or equivalent	NUMBERS	6

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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 nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6201050101	TYRE COUPLING MODEL PH 725 UNIQUE MAKE TYRE for Tyre Type Flexible Cushion Coupling (Between Crusher and Reduction Gear Box) MODEL: PH-725-C-3-J/P other details are shown in the Drawing Enclosed.	NUMBERS	3

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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.
- 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/LN/MA2/CHP1/17-18/260

DATE : 12/07/2017

- 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:SESP/LN/MA2/CHP2/17-18/261 DATE : 12/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6221210270	SECTOR GATE 6A/B LINER sector gate 6A/6B liner set consisting of 4Nos plates of size:-400mm x 1315mm x 11mm thick (base plate 6mm + 5mm hard face) plates bend angle as per drawing enclosed Material:-Hadfield Manganese Steel Plate, having mn - 12 to 14%. Material Testing Certificate to be furnished along with MOC.	SETS	3
2	6221210288	SECTOR GATE 7A/B LINER sector gate 7A/7B liners set consisting of 4 Nos of size :- 400mm x 1315mm x 14mm (base plate 10mm + 4mm hard face) plate bending angle as per drawing enclosed. Material:- Hadfield Manganese Steel Plate, having mn-12 to 14%. Material Testing Certificate to be finished along with MOC.	SETS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/CHP2/17-18/261

DATE : 12/07/2017

- 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.
- 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:SESP/EL/MA3/CAM1/17-18/268 DATE : 17/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2811862579	100 MM DIA RUBBER BALL FOR CW FOR CW TUNNEL AIR RELIEF VALVES. MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	20
2	2813862576	150 MM DIA RUBBER BALL FOR CW TUNNEL AIR RELIEF VALVES. MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	50
3	2814862570	RUBBER BALL 200MM DIA FOR AIR CW TUNNEL AIR RELIEF VALVES. MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	30
4	2815011573	RUBBER BALL 250MM DIA FOR AIR 250mm dia rubber ball for U-4 air relief valve	NUMBERS	50
5	2834867578	RUBBER BALL 140MM RUBBER BALLS FOR CWP CT/HT TUNNEL AIR RELIEF VALVES.MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	50
6	2835867571	RUBBER BALL 120 MM RUBBER BALLS FOR CWP CT/HT TUNNEL AIR RELIEF VALVES.MATERIAL WOOD COVERED WITH HARD VALCANISED RUBBER.	NUMBERS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) GST, c) 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM1/17-18/268

DATE : 17/07/2017

- 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

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/17-18/273 DATE : 18/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7410207308	CUMMINS 12V 80AH PULSE BATTERY Cummins Pulse Battery Part No AX 1006142 BATTERY CAPACITY : Sets means (2No.s 12V ,80 AH batteries), switch mode power supply unit of 24volts (SMPS) to charge the batteries. Suitable for Cummins make DG Set(500/625KVA). Model:VTA1710G/VTA28G/KTA19G	SETS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

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 - a) Purchase Enquiry Number and Date .
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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 **OEM/OES/ Authorised dealer of HBL make batteries**
- 2 **the batteries are to be offered under buyback scheme.**

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 , 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/17-18/273 DATE : 18/07/2017

- 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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEODY/17-18/273 DATE : 18/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7410207308	CUMMINS 12V 80AH PULSE BATTERY Cummins Pulse Battery Part No AX 1006142 BATTERY CAPACITY : Sets means (2No.s 12V ,80 AH batteries), switch mode power supply unit of 24volts (SMPS) to charge the batteries. Suitable for Cummins make DG Set(500/625KVA). Model:VTA1710G/VTA28G/KTA19G	SETS	4

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEODY/17-18/273 DATE : 18/07/2017

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Yours Faithfully

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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/EA1/EEMM2/17-18/277 DATE : 23/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5133305086	FOAM SEAL SEALER 30 - 45 In 10 Kgs MS drum packing	KILOGRAMS	600

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEMM2/17-18/277 DATE : 23/07/2017

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/EA1/EEMM2/17-18/277 DATE : 23/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5133305086	FOAM SEAL SEALER 30 - 45 In 10 Kgs MS drum packing	KILOGRAMS	600

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
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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 nationlised / 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEMM2/17-18/277 DATE : 23/07/2017

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/MA1/EEMM2/17-18/278 DATE : 23/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0633801185	SODIUM SILICATE (ALKALINE) IN 50KG CAN	KILOGRAMS	2000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit 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) 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT1/17-18/280 DATE : 24/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231215025	CLAMP METER,DIGI,0-2-20-200A, KYORISTU JAPAN, MODEL 2005 KEW SNAP WITH CARRYING CASE & MANUAL IN ENGLISH	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
- 2 . Opening Date of quotations/tenders/offers : **29/08/2017 16:30**

Important Note:

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

Terms and Conditions of Enquiry:

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/EA1/EEHT1/17-18/280

DATE : 24/07/2017

- 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.

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEP/17-18/293

DATE : 26/07/2017

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700701025	ENVELOPES KHAKI 9"X4" 90 GSM-MPM 27 cm X 12 cm SIZE WINDOW SIZE: 4 cm X 11.5 cm AS PER SAMPLE ENCLOSED	NUMBERS	15000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **29/08/2017 16:00**
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Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES : The price shall be quoted per Unit 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 , e) Any other charges.
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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA4/EEP/17-18/293

DATE : 26/07/2017

- any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediatly after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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