



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/EA1/EEHT1/17-18/386 28/08/2017	SUPPLY OF SS SHIMS.	10/10/2017 16:00 10/10/2017 16:30
2	SESP/LN/EA1/EEHT1/17-18/388 28/08/2017	SUPPLY OF 6.6KV HT SWITCH GEAR & MOTORS & ACCESSORIES	10/10/2017 16:00 10/10/2017 16:30
3	SESP/LN/MA1/EEMM2/17-18/389 28/08/2017	SUPPLY OF FILTER ELEMENT FOR LOP OF U-8 & GEAR PUMP	10/10/2017 16:00 10/10/2017 16:30
4	SESP/LN/MA1/EEMM2/17-18/390 28/08/2017	SUPPLY OF VICTAULIC COUPLING GASKET.	10/10/2017 16:00 10/10/2017 16:30
5	SESP/LN/EA1/EECP/17-18/393 28/08/2017	SUPPLY OF COLONY LIGHTING SPARES.	10/10/2017 16:00 10/10/2017 16:30
6	SESP/LN/MA1/EEMM2/17-18/394 28/08/2017	SUPPLY OF GASKET FOR MPO & FIE.	10/10/2017 16:00 10/10/2017 16:30
7	SESP/LN/MA3/EELT1/17-18/399 29/08/2017	Spares for LT Switchgear	10/10/2017 16:00 10/10/2017 16:30
8	SESP/EL/NA2/EEIC4/17-18/400 29/08/2017	SUPPLY OF COMMERCIAL PRESSURE GAUGES	10/10/2017 16:00 10/10/2017 16:30
9	SESP/LN/MA3/CQET/17-18/401 29/08/2017	INDIAN STANDARED SAND GR	10/10/2017 16:00 10/10/2017 16:30
10	SESP/LN/EA1/EEHT2/17-18/402 30/08/2017	SUPPLY OF CRC-226 AND KLINIT ELE CLEANER	10/10/2017 16:00 10/10/2017 16:30
11	SESP/LN/MA3/CAM2/17-18/404 30/08/2017	MS FLANGE	10/10/2017 16:00 10/10/2017 16:30
12	SESP/LN/MA3/EELT1/17-18/405 30/08/2017	MULTI FUNCTION METER	10/10/2017 16:00 10/10/2017 16:30
13	SESP/EL/MA3/SEMM2/17-18/412 01/09/2017	SPLIT AIR CONDITIONER	10/10/2017 16:00 10/10/2017 16:30
14	SESP/EL/MA3/CAM2/17-18/414 01/09/2017	Procurement HDPE FLANGES	10/10/2017 16:00 10/10/2017 16:30
15	SESP/EL/MA3/CAM2/17-18/418 01/09/2017	SUPPLY OF BRASS ROD	10/10/2017 16:00 10/10/2017 16:30

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

OFFICE OF THE

by written requisition.

PURCHASE ENQUIRY

SUPERINTENDENT ENGINEER (STORES & PURCHASE)

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEHT1/17-18/386 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	5910201371	SS SHIM 1000 X 200 X 0.4MM STAINLESS STEEL SHIM OF SIZE 1000MM X 200MM X 0.4MM THICK.	NUMBERS	20
2	5910201389	SS SHIM 1000 X 200 X 0.5MM STAINLESS STEEL SHIM OF SIZE 1000MM X 200MM X 0.5MM THICK.	NUMBERS	20
3	5910301235	SS SHIM AS PER DRWING STAINLESS STEEL SHIM SIZE-200 X 215 X 0.1MM THICK.	NUMBERS	20
4	5910301251	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.25MM THICK. Shim size should be embossing on both side.	NUMBERS	20
5	5910301260	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.30MM THICK. Shim size should be embossing on both side.	NUMBERS	20
6	5910301278	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.4MM THICK. Shim size should be embossing on both side.	NUMBERS	20
7	5910301286	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.5MM THICK. Shim size should be embossing on both side.	NUMBERS	20
8	5910301294	SS SHIM AS PER DRWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.6MM THICK. Shim size should be embossing on both side.	NUMBERS	20
9	5910301308	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.7MM THICK. Shim size should be embossing on both side.	NUMBERS	20
10	5910301316	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM 200MM X 215MM X 0.8MM Shim size should be embossing on both side.	NUMBERS	20

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	5910301324	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM SIZE-200MM X 215MM X 0.9MM THICK. Shim size should be embossing on both side.	NUMBERS	20
12	5910301332	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM OF SIZE-200 X 215 X 1.0MM THICK Shim size should be embossing on both side.	NUMBERS	20
13	5910301341	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM OF SIZE-200 X 215 X 1.5MM THICK. Shim size should be embossing on both side.	NUMBERS	15
14	5910301359	SS SHIM AS PER DRAWING STAINLESS STEEL SHIM OF SIZE 200 X 215 X 2.0MM Shim size should be embossing on both side.	NUMBERS	15

Important Dates:

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 - 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) 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.

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PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT1/17-18/386

DATE : 28/08/2017

- 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, 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
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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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/EA1/EEHT1/17-18/388****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	1301294103	IND.LAMP RED COLOUR. INDICATION LAMP LED TYPE RED COLOUR 22.5MM DIA, 110V AC, 0.5W WITH LVGP PRICIFINE MAKE.	NUMBERS	20
2	1301294502	IND.LAMP BLUE COLOUR. INDICATION LAMP LED TYPE BLUE COLOUR 22.5MM DIA, 110V AC, 0.5W WITH LVGP PRICIFINE MAKE.	NUMBERS	20
3	1301294600	IND.LAMP YELLOW COLOUR. INDICATION LAMP LED TYPE YELLOW COLOUR 22.5MM DIA, 110V AC, 0.5W WITH LVGP PRICIFINE MAKE.	NUMBERS	20
4	1301296106	RED COLOUR LED 220V DC LED MODULES SUITABLE FOR PANEL CUT OUT DIA 27.5MM 220V D.C.	NUMBERS	35
5	1301296203	GREEN COLOUR LED 220V DC LED MODULES SUITABLE FOR PANEL CUT OUT DIA 27.5MM 220V D.C.	NUMBERS	35
6	1301296408	YELLOW COLOUR LED 220V DC LED MODULES SUITABLE FOR PANEL CUT OUT DIA 27.5MM 220V D.C.	NUMBERS	35
7	1301296505	WHITE COLOUR LED 220V DC LED MODULES SUITABLE FOR PANEL CUT OUT DIA 27.5MM 220V D.C.	NUMBERS	35
8	1301296602	BLUE COLOUR LED 220V DC LED MODULES SUITABLE FOR PANEL CUT OUT DIA 27.5MM 220V D.C.	NUMBERS	35
9	1425050881	HRC FUSES 10AMPS HRC Fuse 10 Amps Knife Type Cylindrical Body DIN Fuses Fixing Method: Offset, staggered Size:F1 Description: Suitable for type HD 20H/20P/20B, HD 32H/32P/32B Fuse base Rated Voltage : 415 V Rated Breaking Capacity : 80 kA Utilisation Category : gG Make: L&T, GE, Siemens or any Standard Reputed make	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT1/17-18/388 DATE : 28/08/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		confirming to IS Standards		
10	5752913040	HRC FUSE 6AMPS HRC Fuse 6 Amps Knife Type Cylindrical Body DIN Fuses Fixing Method: Offset,staggered Size:F1 Description: Suitable for type HD 20H/20P/20B, HD 32H/32P/32B Fuse base Rated Voltage : 415 V Rated Breaking Capacity : 80 kA Utilisation Category : gG Make: L&T, GE, Siemens or any Standard Reputed make confirming to IS Standards	NUMBERS	100

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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	5264213012	FILTER ELEMENT FOR LOP U-8 FILTER ELEMENT 25 MICRON, FOR LUBE OIL 320 GRADE, FLOW-170LPM, OPERATING PR:6-15 KG/CM2, WITH S.S. MESH (REUSABLE)	NUMBERS	12
2	5264213021	GEAR PUMP ASSY FOR LUBE OIL TUSHACO MAKE (T3S) TRIPPLE SCREW PUMP FOR LOP OF XRP-903 BOWL MILLS OF U-8 Pump Sl.No. T3SL52/40, SR NO:088405/2254. 120 LPM.	SETS	1

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA1/EEMM2/17-18/389 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	5264213012	FILTER ELEMENT FOR LOP U-8 FILTER ELEMENT 25 MICRON, FOR LUBE OIL 320 GRADE, FLOW-170LPM, OPERATING PR:6-15 KG/CM2, WITH S.S. MESH (REUSABLE)	NUMBERS	12
2	5264213021	GEAR PUMP ASSY FOR LUBE OIL TUSHACO MAKE (T3S) TRIPPLE SCREW PUMP FOR LOP OF XRP-903 BOWL MILLS OF U-8 Pump Sl.No. T3SL52/40, SR NO:088405/2254. 120 LPM.	SETS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **10/10/2017 16:00**
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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) 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, etc.

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- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 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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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5264210064	VICTAULIC COUPLING GASKET CO Victaulic coupling gasket 22" for 250 MW XRP-903 Bowl mills of unit-8.	NUMBERS	90
2	5264213055	O' RING FOR LOP OF U-8 RUBBER 'O' RING SIZE: 248 ID X 260 OD X 6 DIA MM,Material: VITON, HSN code: 4016-93-20, FOR LOP COOLER OF XRP-903 BOWL MILLS OF U-8,	NUMBERS	15

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Pre Qualification Requirements:

- 1 **The bidder should be a regular manufacturer of above said spares required for BHEL make XRP-803 and above bowl mills and should have supplied to any 210MW and above TPS.**
- 2 **The bidder should submit a single P.O. copy having supplied said gasket for BHEL make XRP-803 & above mills during any one of the preceding five years**

Terms and Conditions of Enquiry:

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- 4 **QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

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PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM2/17-18/390 DATE : 28/08/2017

- 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.
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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4207700474	CRC QD CONTACT CLEANER 300ML.	NUMBERS	10
2	8301102012	TWIN CORE TELEPHONE CABLE 0.5 mm DIA/100 MTRS COILS EACH MAKE: DELTON/FINOLEX/GOLD STONE/SURANA MAKE OF DOT APPROVED.	METRES	2000
3	8301102021	TWIN CORE TELEPHONE DROP WIRE 0.9MM DIA/ 100 MTRS COIL EACH	METRES	2000
4	8301102055	6 PAIR TELEPHONE CABLE 0.60 MM DIA PVC INSULATED PVC SHEATHED UNARMoured 6 PAIR OVER HEAD TELEPHONE CABLES ANNEALED TINNED COPPER CONDUCTOR WITH TAPE & THREAD	METRES	2000
5	8301102071	10 PAIR TELEPHONE CABLE 0.60 MM DIA PVC INSULATED PVC SHEATHED UNARMoured 10 PAIR OVER HEAD TELEPHONE CABLES ANNEALED TINNED COPPER CONDUCTOR WITH TAPE & THREAD	METRES	2000

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- 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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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5264210111	GASKET FOR MPO U-8 CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK.AS PER DRAWING ENCLOSED. FOR XRP-903 BOWL MILLS OF UNIT-8	NUMBERS	50
2	5264210145	GASKET FOR FUEL INLET ELBOW U8 CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK.OD-740MM,ID-530MM, 12 HOLES(EQUI SPACED)OF 24MM DIA ON PCD 670MM. SPARES FOR XRP-903 BOWL MILLS OF UNIT-8.	NUMBERS	100

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/EELT1/17-18/399 DATE : 29/08/2017

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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	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	10
2	7610924152	BCH O/L RELAY TERMINAL BLOCK BCH make, Teminal block for Thermal bimetallic overload relay Cat no:M 305 TB1,	NUMBERS	40
3	8214111013	BCH MAKE OIL TIGHT LIMIT SWITCHES TYPE. LL1 CW FOR APH SOOT BLOWERS	NUMBERS	15
4	8214111137	PRECISION LIMIT SWTCH PSRL-R-2 BCH MAKE LIMIT SWITCH ASSEMBLY WITH ROLLERS,PRECISION MODEL, TYPE PSRL-R-2 WITH 2NO+2NC CONTACTS.	NUMBERS	40
5	8214111145	BCH LIMIT SWITCH PSRL-R-1 BCH MAKE LIMIT SWITCH ASSEMBLY WITH ROLLERS,TYPE PSRL-R-1 WITH 1NO+1NC CONTACTS	NUMBERS	40

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/EELT1/17-18/399

DATE : 29/08/2017

- 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, 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/EL/NA2/EEIC4/17-18/400 DATE : 29/08/2017

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	5755919073	COMMERCIAL PRESSURE GAUGE PRESSURE GAUGES FOR PNEUMATIC POSITIONER Specifications: 1)Dial size :40mm 2)End connection :1/8"NPT(M) 3)Accuracy :+/-1% 4)Range :0 to 10 KSC	NUMBERS	100
2	5755919090	COMMERCIAL PRESSURE GAUGE PRESSURE GAUGES FOR PNEUMATIC POSITIONER Specifications: 1) Dial size : 40mm 2)End connection :1/8"NPT(M) 3)Accuracy :+/-1% 4)Range: 0 to 4 KSC	NUMBERS	200
3	5755919111	COMMERCIAL PRESSURE GAUGE PRESSURE GAUGES FOR PNEUMATIC POSITIONER Specifications: 1)Daial size:40mm 2)End connection:1/8"NPT(M) 3)Accuracy: +/- 1% 4)Range: 0 to 2 KSC	NUMBERS	300

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/NA2/EEIC4/17-18/400

DATE : 29/08/2017

- 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/LN/MA3/CQET/17-18/401 DATE : 29/08/2017

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	0170501012	INDIAN STANDARED SAND GR I	KILOGRAMS	500
2	0170501021	INDIAN STANDARAD SAND GR II	KILOGRAMS	375
3	0170501039	INDIAN STANDARED SAND GR III	KILOGRAMS	450

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/EA1/EEHT2/17-18/402 DATE : 30/08/2017

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	4205015111	CRC-226 OF 400ML AREOSAL CAN CRC 2-26 BELGIUM or equivalent. This item is also available in IIMS code 4207620136 , Always check the stock	NUMBERS	200
2	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	200

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/17-18/404 DATE : 30/08/2017

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	2600048620	FLANG MS 80 NB	NUMBERS	50
2	2643000159	MS FLANGE 32NB RAISED FACE	NUMBERS	60
3	2643000175	MS FLANGE 50 NB RAISED FACE CLASS:150 AS PER ANSI 16.5	NUMBERS	50
4	2643000213	MS FLANGE 65 NB RAISED FACE CLASS:150 AS PER ANSI 16.5	NUMBERS	50
5	2643000311	MS FLANGE 100NB RAISED FACE CLASS:150 ,As per ANSI 16.5	NUMBERS	70
6	2643000370	M S FLANGE 150 NB RAISED FACE Class 300 as per ANSI 16.5 OD:318,PCD:270,ID:152,HOLE DIA:22 No.OF HOLES :12, FLANGE THICKNES:30mm	NUMBERS	70
7	2643002453	350NB MS FLANGE Single piece plat cut flanges out IS 2062 plates and drilled to 150#ASA B -16.5	NUMBERS	20

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM2/17-18/404

DATE : 30/08/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/EELT1/17-18/405 DATE : 30/08/2017

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6650104011	MULTI FUNCTION METER Multi Function MeterMulti Function Meter , Make: SECURE meters, Model: Elite 442 Measurement voltage range 57.7 V (100V ph to ph) to 240 V (415 V ph to ph) AC 3 phase 4 wire /(3 phase 3 wire) Tolerance -30% to +20% of Vn, Aux power supply: 80 - 300 V AC/DC (Variant), Current range Available 1- 5 Amps (field configurable) Main frequency 50/60Hz with ±5%, Accuracy Class : 1.0 , Short time over current 20 x I for 1 sec., 10 x I for 3 sec., 7 x I for 10 sec. max.	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/SEMM2/17-18/412 DATE : 01/09/2017

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	6401102009	SPLIT AIR CONDITIONER 2T CAP W 2TR SPLIT AIR CONDITIONER WITH 5STAR ENERGY RATING capacity: 2 TR. Wall mountable split air conditioner, EER: Above 10, Compressor: Tropical, heavy duty rotary compressor. Supply: 1 Phase, 230 Volts, 50Hz. Make : M/s BLUESTAR/samsung/ONIDA/LG/VIDEOCON Stabiliser: 5 KVA,Make: M/s V-Guard. INCLUDING Erection, Testing and Commissioning at site.	NUMBERS	1

Important Dates:

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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.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/SEMM2/17-18/412 DATE : 01/09/2017

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 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/MA3/CAM2/17-18/414 DATE : 01/09/2017

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	2653002095	HDPE FLANGE 20MM DIA HDPE FLANGES(Heavy duty polythylene specification: Plate type drilled to BS 10 table D of CRS (to metric dimension of std quality thickness 25mm.	NUMBERS	25
2	2653002125	HDPE FLANGE 25MM DIA HDPE FLANGES PLATE: DRILLED TO BS 10 TABLE D OFF CRS. (TO METRIC DIMENSION OF STD QUALITY THICKNESS 25MM	NUMBERS	25
3	2653002257	HDPE FLANGE 65MM HDPE FLANGE SPECIFICATION:PLATE TYPE DRILLED TO BS 10 TABLE OFF CRS (TO METRIC DIMENSION OF STD QUALITY THICKNESS:25MM.	NUMBERS	25
4	2653002290	HDPE FLANGE 80MM DIA HDPE FLANGE SPECIFICATION:PLATE TYPE DRILLED TO BS 10 TABLE STD QUALITY (TO METRIC DIMENSION OF STD QUALITY THICKNESS:25MM.	NUMBERS	20
5	2653002311	110 MM DIA HDPE FLANGES SPECIFICATION:PLATE TYPE DRILLED TO BS 10 TABLE D OF CRS (TO METRIC DIMENSION OF STD QUALITY THICKNESS:25MM.	NUMBERS	30
6	2653002346	125MM DIA HDPE FLANGES SPECIFICATION:PLATE TYPE DRILLED TO BS 10 TABLE D OFF CRS (TO METRIC DIMENSION OF STD QUALITY THICKNESS:25MM.	NUMBERS	30
7	2653002371	HDPE FLANGE 150MM DIA HDPE FLANGES SPECIFICATION:PLATE TYPE DRILLED TO BS 10 TABLE D OFF CRS(TO METRIC DIMENSION OF STD QUALITY THICKNESS:25MM.	NUMBERS	30
8	2653002401	200 MM DIA HDPE FLANGES SPECIFICATION:PLATE TYPE DRILLED TO BS 10 TABLE D OFF CRS (TO METRIC DIMENSION OF STD QUALITY THICKNESS:25MM.	NUMBERS	30
9	2653002427	HDPE FLANGE 250MM DIA hdpe flanges 250 mm dia PLATE DRILLED TO BS 10 TABLE D OFF CRS (TO metric dimension of std quality thickness:25Mm.	NUMBERS	30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM2/17-18/414

DATE : 01/09/2017

Terms and Conditions of Enquiry:

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- 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 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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Phone 9449596562 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/CAM2/17-18/418 DATE : 01/09/2017

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	2200101360	BRASS ROD OF DIA 100MM Item Name: Brass rod round type of dia 100MM.	KILOGRAMS	75
2	2200101441	BRASS ROD, ROUND 150MM DIA Item Name: Brass rod round type of dia 150MM.	KILOGRAMS	120

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PURCHASE ENQUIRY

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