

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/MA3/EELT2/17-18/459 15/09/2017	supply of v-Belt	24/10/2017 16:00 24/10/2017 16:30
2	SESP/LN/MA4/EETM2/17-18/461 15/09/2017	SUPPLY OF TYRES FOR COUPLING FOR ACWP & ACWBP	24/10/2017 16:00 24/10/2017 16:30
3	SESP/LN/MA3/AHP2/17-18/464 18/09/2017	Supply of Sodium Silicate,V belt SPC,Bearing	24/10/2017 16:00 24/10/2017 16:30
4	SESP/LN/MA4/EEBM2/17-18/466 18/09/2017	supply of diaphragm for DA Head Valve	24/10/2017 16:00 24/10/2017 16:30
5	SESP/LN/NA2/ICOLA/17-18/472 20/09/2017	SUPPLY OF KAYCEE MAKE WATER METER	24/10/2017 16:00 24/10/2017 16:30
6	SESP/LN/EA1/EELT1/17-18/476 21/09/2017	SUPPLY OF HIGH VOLTAGE INSULATING MATS	24/10/2017 16:00 24/10/2017 16:30
7	SESP/LN/EA1/EEHT1/17-18/477 21/09/2017	SUPPLY OF 3 PHASE RELAY TEST SET	24/10/2017 16:00 24/10/2017 16:30
8	SESP/EL/EA1/EEPPS/17-18/478 21/09/2017	SUPPLY OF 415/24V CONTROL TRANSFORMER	24/10/2017 16:00 24/10/2017 16:30
9	SESP/LN/EA1/EEHT1/17-18/479 21/09/2017	SUPPLY OF THERMAL RELAY	24/10/2017 16:00 24/10/2017 16:30
10	SESP/EL/MA1/EEMM1/17-18/481 22/09/2017	SUPPLY OF HSS COBALT GRADE TAP SET	24/10/2017 16:00 24/10/2017 16:30
11	SESP/EL/EA1/EEHT1/17-18/482 22/09/2017	SUPPLY OF TOOLS AND LUGS	24/10/2017 16:00 24/10/2017 16:30
12	SESP/EL/MA1/EEMM1/17-18/483 22/09/2017	SUPPLY OF CERAMIC INSERTS	24/10/2017 16:00 24/10/2017 16:30
13	SESP/LN/MA3/CAM2/17-18/484 22/09/2017	Supply of MSRL Pipes With Flanges	24/10/2017 16:00 24/10/2017 16:30
14	SESP/LN/MA4/EETM1/17-18/486 22/09/2017	supply of ball valve	24/10/2017 16:00 24/10/2017 16:30



OFFICE OF THE

PURCHASE ENQUIRY.

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

SUPERINTENDENT ENGINEER (STORES & PURCHASE)

PURCHASE ENQUIRY NO:ESP/LN/MA3/EELT2/17-18/459 **DATE : 15/09/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1750101204	V- BELT,B-112 Make: Fenner/Pix/Endura/Ecodriva/Dunlop/Hilton/Equivalent	NUMBERS	48
2	1750141401	V BELT, B-114 V-belt B-114 Make: Fenner/Pix/Endura/Ecodriva/Dunlop/Hilton/Equivalent	NUMBERS	36
3	1750150001	V- BELT,B-106 Make: Fenner/Pix/Endura/Ecodriva/Dunlop/Hilton/Equivalent	NUMBERS	36
4	1750151384	V- BELT, B-138 V- belt, B-138	NUMBERS	24
5	1753100004	V- BELT, SPC-6000 Make: Fenner/Pix/Endura/Ecodriva/Dunlop/Hilton/Equivalent	NUMBERS	30
6	1753140006	V- BELT, SPC-6300 Make: Fenner/Pix/Endura/Ecodriva/Dunlop/Hilton/Equivalent	NUMBERS	50

Important Dates:

1 . Last date for receipt of quotation ^{24/10/2017 16:00}
_{24/10/2017 16:30}

Important Note:

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

a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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- 2 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/EELT2/17-18/459 DATE : 15/09/2017

- 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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 - 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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PURCHASE ENQUIRY NO:SESP/LN/MA3/EELT2/17-18/459

DATE : 15/09/2017

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM2/17-18/461 DATE : 15/09/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5841011467	TYRE FOR COUPLING MODEL UNIQUE TC/J/019-3902-DE	NUMBERS	6
2	5841011475	TYRES FOR COUPLING MODEL: UNIQUE-TC/J/4020-4511-PX NOTE: COUPLING BOTH HUB SHOULD HAVE PILOT BORE. THIS WILL BE MACHINED TO OUR REQUIREMENT AT SITE DURING ASSUMBLING.	NUMBERS	6
3	5851002318	TYRE COUPLING FOR ACW UNIT7 Tyre Coupling for ACW Pump. HP Rating : 180HP RPM : 1488 Shaft Dia : Pump Side : 80mm Motor Side : 60mm	NUMBERS	5
4	5851002326	TYRE COUPLING ACWB PUMP U#7 Tyre Coupling for ACW Booster Pump. HP Rating : 120HP RPM : 1480 Shaft Dia : Pump Side : 65mm Motor Side : 75mm	NUMBERS	5

Important Dates:

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a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

1. Bidder shall be Authorised dealer OR Manufacturer of Tyre Couplings for Pumps. Copies of purchase order shall be furnished as a documentry proof.

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM2/17-18/461 DATE : 15/09/2017

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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM2/17-18/461 DATE : 15/09/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/AHP2/17-18/464

DATE : 18/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0633801185	SODIUM SILICATE (ALKALINE) IN 50KG CAN	KILOGRAMS	1000
2	1700001241	V BELT SPC 4250 Make: Fenner/Pix/Endura/Ecodrive/Dunlop/Hilton/Escon	NUMBERS	24
3	1707031715	BEARING 7315 FOR U#8 AWP BEARING NO 7315 BMPUA for U#8 Ash water pump	NUMBERS	12

Important Dates:

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PURCHASE ENQUIRY NO:ESP/LN/MA4/EEBM2/17-18/466 DATE : 18/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5135238033	DIAPHRAGM FOR DA HEAD VALVE OF APH SOOT BLOWER. SPARES FOR APH SOOT BLOWER OF U#4,5&6&7.	NUMBERS	30
2	5135238041	S.S.304 SW GASKET 91X80X3.5MM SS 304 Spiral Wound Graphite filled Gasket without outer ring of size OD91xID80x3.5mmThick.	NUMBERS	30
3	5232501059	GASKET DRG. NO.4-20-201-00189 (A) FOR 8BV HEAD ASSEMBLY.(SPARES FOR WALL DESLAGGERS TYPE-WB 1E. Item No 5 of SBV head Assembly,ss304 gasket of size ID 38mm OD 50mm thickness 1.05mm +0.05mm, -00mm allowance below packing gland.	NUMBERS	300
4	5232501105	ELEMENT GASKET DRG. NO.4-20-201-00145 (SPARES FOR WALL DESLAGGERS TYPE-WB 1E (A) FOR SBV HEAD ASSEMBLY)	NUMBERS	500

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24/10/2017 16:30

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EEBM2/17-18/466 DATE : 18/09/2017

- 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/NA2/ICOLA/17-18/472 DATE : 20/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5714715013	KAYCEE MAKE WATER METER 150MM "C" TYPE. For details of technical specification and dimensional drawing please refer the annexure enclosed. Make: kaycee make watermeter or its exactly equivalent.	NUMBERS	3
2	5714715153	KAYCEE MAKE WATER METER 100MM BULK TYPE. For detailed technical specification and dimensional drawing please refer the annexure enclosed. make: kaycee make watermeter or its exactly equivalent.	NUMBERS	5

Important Dates:

1 . Last date for receipt of quotation ^{24/10/2017 16:00}
_{24/10/2017 16:30}

Important Note:

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

2	The bidder should be OEM/OES/authorised dealer.
3	The bidder shall submit atleast one copy of purchase order or performance certificate of his own (for OEM) for having supplied the same to any thermal plant/process industries for confirmation of satisfactory performance.
4	The bidder shall have minimum annual average turnover of Rs.5.00 lakhs during any two of the preceding three financial years (2016-17, 2015-16 & 2014-15). The bidder shall furnish audited copy of profit and loss account statement for these two financial years duly certified by Chartered Accountant.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/17-18/472

DATE : 20/09/2017

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Yours Faithfully

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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/NA2/ICOLA/17-18/472

DATE : 20/09/2017

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EELT1/17-18/476

DATE : 21/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6710110121	HIGH-VOLTAGE INSULATING MATS ELECTRO-MAT Make High Voltage Insulating Mats of 1mtr x 15 mtr anti-skid type suitable for 6.6kV Switchgear confirming to IS standards. COLOUR: BLUE BORDER: YELLOW Material Type: Elastomer Thickness: 2.5mm Electrical insulation Resistance: 10,00,000 Mega ohms Insulating mat must be fire retardant, moisture proof, easy to clean, long life span and have no effect of transformer oil, acid, alkali, diesel and should have good mechanical strength, high tensile and elongation properties so as to withstand the load of breaker trolleys.	SQ.MTR	100

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5	Suppliers should provide authorisation certificate from manufacturers.
6	suppliers should furnish electrical test certificate of insulation mats.

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EELT1/17-18/476

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PURCHASE ENQUIRY

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DATE : 21/09/2017

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PURCHASE ENQUIRY

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DATE : 21/09/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/EEHT1/17-18/477 DATE : 21/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3240607017	3 PHASE RELAY TEST SET SPECIFICATION: Input: 415V,3phase, 50Hz or 240V 1-Phase (For one phase operation). OUT PUTS: CURRENTS: 1. 0-2/10/20AMPS, 3-NOS/Phases,300VA,per phase, continuously variable,isolated can be star connected(For Testing O/C, S/C, E/F Relays 2. 0-10Amps, 3nos/Phases 100VA per phase, continuously variable,isolated can be star connected (for Testing differantial relay) OR VOLTAGES : 0-270/450V, 3phases, 100VA per phase, continuously variable,isolated can be star connected (For directional, Power and Voltage relays) AUX VOLTAGE : 0-300V AC or DC,100VA Variable. The relay Kit should incorporate 7 nos 1-phase variacs and 6 nos loading Transformers for variable currents (6) and Volatges(4), outputs, with necessary switches ,Terminals, Meters and Relays etc. for testing of relays. Each current and voltage is independetly variable with their values indicated by Ammeter and Voltmeter. Relays should have MAKE and BREAK contact Synchnysed with switchning ON/OFF of the output for testing of UNDER/OVER VOLTAGE Realy.s. METERING: 1. 3 phase ammeter, 3.5 Digit acc +or-1% 2. 1-Phase Volt meter, 3.5Digit Range 0-1000Volts RMS, AC/DC acc +or-1% with switch for selecting output voltages. 3. Digital timer (4 digit acc +or-0.05%) Range 0.0001 to 9999 sec programmable.)	NUMBERS	1

Important Dates:

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PURCHASE ENQUIRY

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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, 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/EA1/EEPPS/17-18/478

DATE : 21/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8213948505	415/24V CONTROL TRANSFORMER . CONTROL TRANSFORMER, SINGLE PHASE, DOUBLE WOUND, PRIM : 0 - 440V SEC : 0 - 110 - 220 - 24V CAPACITY : 1000 VA.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotation ^{24/10/2017 16:00}
_{24/10/2017 16:30}

Important Note:

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

a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/EA1/EEPPS/17-18/478

DATE : 21/09/2017

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT1/17-18/479 DATE : 21/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6913112057	THERMAL RELAY CTMM101RF4A NUMERICAL MOTOR PROTECTION RELAY (TYPE - RHO-3) WITH 9 DIGIT INPUT AND 7 PROGRAMMABLE OUTPUT CONTACTS Rating :1A/5A, 50Hz Auxiliary voltage: 30V DC Thermal (IQ): 0.2 to 2.0 X I N ,in steps 0.01, Hot/ Cold ratio:Off, 5 to 100%,step 5, Phase fault:0.5 to 20.0 X IN,steps 0.1, Earthfault Inhibit: 4.0 to 10.0 X IN , in step 0.1 , Under current :0.1 to 1.5 X IN steps 0.05, Max Nos of starts:off 1 to 20 , step 1, Start period: 1 to 60 Min, in steps 1, Min rtime between start :Off, 1 to 60 Min step 1, Communication port: Fibre optic communication port COMMPROTOCOL: IEC 60870-5-103 OR MODBUS RTU PROTOCOL CASE SIZE: E6	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotation ^{24/10/2017 16:00}
_{24/10/2017 16:30}

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7	yes
8	yes

Terms and Conditions of Enquiry:

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- 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/LN/EA1/EEHT1/17-18/479

DATE : 21/09/2017

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.
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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/EEHT1/17-18/479****DATE : 21/09/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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Important Dates:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/EEHT1/17-18/479

DATE : 21/09/2017

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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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/MA1/EEMM1/17-18/481 DATE : 22/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2901613110	HSS COBALT GRADE M-5 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-5x0.75pitch	NUMBERS	5
2	2901614175	HSS COBALT GRADE M-6 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-6x1.0pitch	NUMBERS	5
3	2901614191	HSS COBALT GRADE M-8 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-8x1.25pitch	NUMBERS	5
4	2901614213	HSS COBALT GRADE M-10 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-10x1.5pitch	NUMBERS	5
5	2901614230	HSS COBALT GRADE M-12 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-12x1.75pitch	NUMBERS	2
6	2901614256	HSS COBALT GRADE M-16 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-16x2.0pitch	NUMBERS	2
7	2901614281	HSS COBALT GRADE M-22 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-22x2.5pitch	NUMBERS	1
8	2901614299	HSS COBALT GRADE M-24 TAP SET Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-24x3pitch	NUMBERS	5

Important Dates:

24/10/2017 16:00

24/10/2017 16:30

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/17-18/481 DATE : 22/09/2017

Important Note:

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a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES & PURCHASE)



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA1/EEMM1/17-18/481 DATE : 22/09/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT1/17-18/482

DATE : 22/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2910204010	HAND CRIMPING TOOL NAME:HAND(MANUAL)CRIMPING TOOL MAKE:M-SEAL/TAPARIA/DOWELS/TAC/HAVELL'S OR EQUIVALENT. RANGE: 1.5 sq.mm to 16 sq. mm	NUMBERS	1
2	2910400005	ELECTOR WIRE CUTTER W810	NUMBERS	1
3	2960500485	CRIMPING TOOL (0.5 TO 4MM) crimping tool (0.5mm to 4mm) cc:2960500485	NUMBERS	1
4	4560303021	2.5 SQ MM COPPER LUG copper lug insulated type : fork type size : 2.5 sq mm, DOWELS MAKE/EQUIVALENT CAT.NO.RS-7251	NUMBERS	500
5	4560304019	1.5 SQ.MM 'T' LUG, CUS-282 EYE TYPE, COPPER LUG WITH INSULATED, DOWELLS MAKE	NUMBERS	500
6	4560354016	CU-LUG-PIN-FLAT - CP-35 - 1.5 ITEM: COPPER LUGS PIN-FLAT TYPE FOR 1.5 Sq.MM CABLE MAKE: DOWELL CAT No.: CP-35 SPEC.: COPPER LUGS PIN-FLAT TYPE - FOR 1.5 Sq.mm. COPPER MULTISTRAND CABLE.	NUMBERS	500
7	4560354024	CU-LUG-PIN-FLAT - CP-2 - 2.5 ITEM: COPPER LUGS PIN-FLAT TYPE FOR 2.5 Sq.MM CABLE MAKE: DOWELL CAT No.: CP-2 SPEC.: COPPER LUGS PIN-FLAT TYPE - FOR 2.5 Sq.mm. COPPER MULTISTRAND CABLE.	NUMBERS	500
8	4560742024	CU-LUG-RING-M5 -RSI-7072 - 2.5 ITEM: COPPER LUGS RING TYPE (INSULATED) FOR 2.5 Sq.MM CABLE MAKE: DOWELL CAT No.: RSI-7072 SPECIFICATION: COPPER LUGS RING TYPE (INSULATED) - FOR 2.5 Sq.mm. COPPER MULTISTRAND CABLE SUITABLE FOR M5 BOLTS.	NUMBERS	500



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT1/17-18/482 DATE : 22/09/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
9	4560747018	CU-LUG-FORK-M3 -RSI-7927 - 1.5 ITEM: COPPER LUGS FORK-RECTANGULAR TYPE (INSULATED) FOR 1.5 Sq.MM CABLE MAKE: DOWELL CAT No.: RSI-7927 SPECIFICATION: COPPER LUGS FORK-RECTANGULAR TYPE (INSULATED) - FOR 1.5 Sq.mm. COPPER MULTISTRAND CABLE SUITABLE FOR M3 BOLTS.	NUMBERS	500
10	4560748022	CU-LUG-FORK-M3 -RSI-7928 - 2.5 ITEM: COPPER LUGS FORK-RECTANGULAR TYPE (INSULATED) FOR 2.5 Sq.MM CABLE MAKE: DOWELL CAT No.: RSI-7928 SPECIFICATION: COPPER LUGS FORK-RECTANGULAR TYPE (INSULATED) - FOR 2.5 Sq.mm. COPPER MULTISTRAND CABLE SUITABLE FOR M3 BOLTS.	NUMBERS	500
11	4590501013	NYLON CABLE TIES(100MM) ITEM NAME : NYLON CABLE TIES SIZE : 100mm	1000 NOS	10
12	4590501021	NYLON CABLE TIES(150MM) ITEM NAME : NYLON CABLE TIES SIZE : 150mm	1000 NOS	10
13	4590501030	NYLON CABLE TIES(200MM) ITEM NAME : NYLON CABLE TIES SIZE : 200mm	1000 NOS	10
14	4590501048	NYLON CABLE TIES(250MM) ITEM NAME : NYLON CABLE TIES SIZE : 250mm	1000 NOS	3
15	4590501056	NYLON CABLE TIES(300MM) ITEM NAME : NYLON CABLE TIES SIZE : 300mm	1000 NOS	3

Important Dates:

1 . Last date for receipt of quotation ^{24/10/2017 16:00}
_{24/10/2017 16:30}

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEHT1/17-18/482

DATE : 22/09/2017

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/EA1/EEHT1/17-18/482

DATE : 22/09/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/17-18/483 DATE : 22/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2951503889	WNMG080408 CERAMIC INSERTS WNMG 080408 Ceramic Inserts for machining "STELLITE" material & other hardened steel. Grade:-L&T Iscar-IW7,Kennametal-KY4300 , Sandvik-CC670.	NUMBERS	20
2	2951503897	WNMG 080404 CERAMIC INSERTS WNMG 080404 Ceramic Inserts for machining "STELLITE" material & other hardened steel. Grade:-L&T Iscar-IW7,Kennametal-KY4300 , Sandvik-CC670.	NUMBERS	30

Important Dates:

1 . Last date for receipt of quotation ^{24/10/2017 16:00}
_{24/10/2017 16:30}

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- 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.

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PURCHASE ENQUIRY NO:SESP/EL/MA1/EEMM1/17-18/483 DATE : 22/09/2017

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

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/17-18/484

DATE : 22/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2532822281	125MMDIA MSRL PIPE WITH FLANG 125mm dia MSRL pipe with flange, Length:1000mm Pipes:Mild steel heavy duty seamless Sch. 40 Flanges:Mild steel,Flanges drillinf: As per ANSI B 16.5 Lining:Natural rubber, Lining thickness: 5mm Lining hardness: 60 +/- 5 Shore 'A', Lining Standard: IS 4682 Part-1.	NUMBERS	4
2	2532822311	150MM MSRL PIP WITH FLANGE 150mm MSRL Pipe with flanges,Size:400mm Pipes:Mild steel heavy duty seamless Sch.40 Flanges:Mild steel, Flanges drilling:As per ANSI B 16.5 Lining: Natural rubber, Lining thickness:5mm Lining hardness:60 +/- Shore'A', Lining standard<IS 4682 Part-1	NUMBERS	4
3	2532825311	150NB MSRL PIPE WITH FLANGES 150 nb MSRL pipe with flange, Length:1000mm Pipes:Mild steel Heavy duty seamless Sch.40 Flanges:Mild steel,Flanges drilling:As per ANSI B 16.5 Lining:Natural rubber,Lining thickness:5mm Lining hardness:60+/- 5Shore'A',Lining hardness:IS 4682 Part-1.	NUMBERS	4
4	2532827313	150NB MSRL PIPE WITH FLANGES 150NB MSRL pipe with flanges, Length:2000MM Pipes:Mild steel heavy duty seamless Sch.40 Flanges:Mild steel,Flanges drilling:As per ANSI B 16.5 Lining:Natural rubber, Lining thickness:5mm Lining hardness:60 +/- Shore 'A', Lining standard:IS 4682 Part-1.	NUMBERS	4
5	2532828310	150NB MSRL PIPE WITH FLANGES 150NB MSRL pipe with flange, Length:3000mm Pipe:Mild steel heavy duty seamless Sch.40 Flanges: Mild steel, Flanges drilling:As per ANSI B 16.5 Lining:Natural rubber,Lining thickness:5mm.	NUMBERS	4
6	2532830314	150NB MSRL PIPE WITH FLANGES 150NB MSRL pipe with flange, Length:5000MM Pipes:Mild steel heavy duty seamless Sch.40 Flange:Mild steel, Flanges drilling:As per ANSI B 16.5 Lining:Natural rubber, Lining thickness:5MM Lining hardness: 60+/- 5 Shore 'A', Lining standard:IS 4682 Part-1.	NUMBERS	4
7	2640501181	MSRL BENDS 40NB	NUMBERS	6
8	2640501343	MSRL BENDS 25NB	NUMBERS	6

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA3/CAM2/17-18/484 DATE : 22/09/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
9	2640603375	MSRL BEND 150NB WITH FLANGE MSRL(Mild steel rubber lined)bend 150 NB with flanges,Specification:1)MSRL 90 Deg.bends confirming to BS-10 Table-D 2)Material-MS black tube heavy duty confirming to IS 1239 3)Flanges-Plate type holes drilled to BS 10 Table D slip on 12 mm thick & material commercial quality 4)Lining material Natural soft rubber 4 mm thick,Hardness-70 Shore A IS code 4682 part-I	NUMBERS	6
10	2642105216	50NB MSRL EQUAL TEE Pipe: Mild Steel Seamless Schedule 40 Flanges: Mild Steel Flange Drilling: As per ANSI B 16.5 Lining: NaturalRubber Lining thickness: 5mm Lining Hardness: 65±5 Shore 'A'	NUMBERS	6
11	2642105291	80NB MSRL EQUAL TEE Pipe: Mild Steel Seamless Schedule 40 Flanges: Mild Steel Flange Drilling: As per ANSI B 16.5 Lining: NaturalRubber Lining thickness: 5mm Lining Hardness: 65±5 Shore 'A'	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotation **24/10/2017 16:00**
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA3/CAM2/17-18/484

DATE : 22/09/2017

- 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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SUPERINTENDENT ENGINEER (STORES &
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SUPERINTENDENT ENGINEER (STORES &
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA4/EETM1/17-18/486 DATE : 22/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2741100030	BALL VALVE SIZE: 15MM CAST STEEL A216 Gr WCB BALL VALVE TO BS 5351 STD.,& CLASS-150. WITH SS MATERIAL Ball WITH TEFLON SEATING, MANUAL LEVER OPERATED,3 PIECE DESIGN. BOTH SIDE THREADED END. Working Media :Air/RAW WATER Working Pressure/Temp. :8Ksc./50-60deg.C. SS BALL VALVE -15MM SIZE, , 150 CLASS, DESIGN WITH SECREWED END, MAKE: LEADER//AUDUCO/FOURESS/BDK OR EQUIVALENT.	NUMBERS	50
2	2741192040	BALL VALVE 3/4' 20MM SS MATERIAL Ball valve class-150,size-20mm, both side threaded end, Working Media :Air,working Pressure/Temp. :8Ksc./50-60deg.C.	NUMBERS	10
3	2741454052	BALL VALVE, SIZE: 25 MM. CAST STEEL A216 Gr WCB BALL VALVE TO BS 5351 STD.,& CLASS-150. WITH SS MATERIAL Ball WITH TEFLON SEATING, MANUAL LEVER OPERATED,3 PIECE DESIGN. BOTH SIDE THREADED END. Working Media :Air/RAW WATER Working Pressure/Temp. :8Ksc./50-60deg.C. SS BALL VALVE -25MM SIZE, , 150 CLASS, DESIGN WITH SECREWED END, MAKE: LEADER//AUDUCO/FOURESS/BDK OR EQUIVALENT.	NUMBERS	25

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/17-18/486 DATE : 22/09/2017

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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