

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/AHP2/17-18/487 23/09/2017	Procurement of nozzles for air washer	31/10/2017 16:00 31/10/2017 16:30
2	SESP/LN/MA2/CHP1/17-18/490 25/09/2017	SUPPLY OF FLUID COUPLING 450 SDFC	31/10/2017 16:00 31/10/2017 16:30
3	SESP/LN/MA2/CHP1/17-18/491 25/09/2017	SUPPLY OF PNEUMATIC OPERATED GREASE PUMP	31/10/2017 16:00 31/10/2017 16:30
4	SESP/EL/NA2/ICOLA/17-18/492 25/09/2017	SUPPLY OF (10*8)mm POLY EURETHENE TUBES	31/10/2017 16:00 31/10/2017 16:30
5	SESP/EL/NA2/ICOLA/17-18/493 25/09/2017	SUPPLY OF PCB ANNUNCIATION & DISPLAY	31/10/2017 16:00 31/10/2017 16:30
6	SESP/LN/MA2/CHP2/17-18/494 25/09/2017	SUPPLY OF HYDRAULIC HOSE WITH FITTING	31/10/2017 16:00 31/10/2017 16:30
7	SESP/EL/MA3/EEHMT/17-18/496 25/09/2017	Tyres, tubes and Flap Set	31/10/2017 16:00 31/10/2017 16:30
8	SESP/LN/MA1/EEMM1/17-18/499 26/09/2017	SUPPLY OF GASKETS	31/10/2017 16:00 31/10/2017 16:30
9	SESP/EL/EA1/EEODY/17-18/500 26/09/2017	SUPPLY OF POWER CONTACTOR & MCB	31/10/2017 16:00 31/10/2017 16:30
10	SESP/EL/EA1/EECP/17-18/501 26/09/2017	SUPPLY OF GP-328 STANDARD BATTERY & ANTENNA	31/10/2017 16:00 31/10/2017 16:30
11	SESP/EL/MA4/EETM1/17-18/504 26/09/2017	SUPPLY OF DOUBLE END OPN SPN PIPE WRENCH ETC	31/10/2017 16:00 31/10/2017 16:30
12	SESP/EL/MA4/EEBM2/17-18/505 26/09/2017	supply of sealer compound	31/10/2017 16:00 31/10/2017 16:30
13	SESP/EL/MA3/AHP2/17-18/510 27/09/2017	Spares for LT Switchgear	31/10/2017 16:00 31/10/2017 16:30
14	SESP/LN/EA1/CHPE/17-18/511 28/09/2017	SUPPLY OF MAGNETIC ACTUATOR	31/10/2017 16:00 31/10/2017 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/AHP2/17-18/487**DATE : 23/09/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160301242	NOZZLE FOR WETTING UNIT Nozzle Pt. No. 4 As Per Drg. No.-545-ME-EQ-24 MATERIAL: HARDENED SS420 1set=16nos.	SETS	4
2	6160301269	NOZZLE TIP FOR AIR WASHER Nozzle tip Pt. No. 3 As Per Drg. No.-545-ME-EQ-24 MATERIAL:SS410 1set=4nos.	SETS	4

Important Dates:

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31/10/2017 16:30

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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PURCHASE ENQUIRY NO:SESP/LN/MA3/AHP2/17-18/487

DATE : 23/09/2017

- without waiting for settlement of claims.
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 - 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
 - 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
 - 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
 - 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
 - 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/17-18/490

DATE : 25/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6210955460	FLUID COUPLING 450 SDFC	NUMBERS	1
		Fluid Coupling 450 SDFC for Stacker/Reclaimer-3 intermediate conveyor, Make:Premium		

Important Dates:

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31/10/2017 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/17-18/491

DATE : 25/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2911202011	PNEUMATIC OPERATED GREASE PUMP PNEUMATIC GREASE PUMP(mounted on two wheel trolley).The above Grease pump should be Incorporated with following accessories & Necessary fittings: 1. Hose assembly:8 TO 10 Mtrs.long. 2.Pistol with mouth piece. 3."L" & "Z" swivel joint assembly. 4.GREASE TANK CAPACITY:25 Kg 5.MAKE: ELGI /PENTA ONLY. 6.One set of repair kit must be given.	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP1/17-18/491

DATE : 25/09/2017

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/NA2/ICOLA/17-18/492

DATE : 25/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5716704060	(10X8)MM POLY EURETHENE TUBE POLY EURETHANE TUBE: 10x8 Poly Eurethane tube Outer Dia : 10mm Inner Dia : 8mm Colour:Blue Working Pressure : 10KSC	METRES	500

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DATE : 25/09/2017

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:SESP/EL/NA2/ICOLA/17-18/493****DATE : 25/09/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5767801108	PCB ANNUNCIATION ELGI Part No: 008766219 Make: ELGI TAC Model No: NH 400 Service: U#8 AHP TAC	NUMBERS	3
2	5767801141	PCB DISPLAY ELGI Part No:108766244 Make: ELGI TAC Model No: NH 400 Service: U#8 AHP TAC	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotation ^{31/10/2017 16:00}
^{31/10/2017 16:30}

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Pre Qualification Requirements:

1. The bidder must be OEM/OES/authorized dealer.
2. As a proof, the bidder shall submit at least one copy of purchase order or performance copy for having supplied the same equipment's.

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PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/494

DATE : 25/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220810010	HYDRAULIC HOSE WITH FITTING	NUMBERS	10
		HYDRAULIC HOSE WITH FITTING FLANGED ENDS & SPLIT FLANGE, FLANGE OD-63.5, R-13, 1 1/2" 781-24x1200mm Length.working pressure=6000PSI required for S/R-2		

Important Dates:

- 1 . Last date for receipt of quotations **31/10/2017 16:00**
31/10/2017 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA2/CHP2/17-18/494

DATE : 25/09/2017

- 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/EL/MA3/EEHMT/17-18/496 DATE : 25/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7900121011	600 - 16 / 8 PR HT 85 tyres, tubes and flap set	NUMBERS	8

Important Dates:

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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/EL/MA3/EEHMT/17-18/496 DATE : 25/09/2017

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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA1/EEMM1/17-18/499 DATE : 26/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5214210047	GASKET FOR MPO BHEL code HY611800303001 as per drawing enclosed material specification champion style-51x 3MM thick non-metallic.	NUMBERS	100
2	5214210136	VICTAULIC COUPLING GASKET-18" SILICON RUBBER OF SHORE HARDNESS-55 TO WITHSTAND 200 DEGREE CENTIGRADE for XRP-803 Bowl Mill	NUMBERS	150

Important Dates:

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3 **The bidder shall be regular manufacturer or supplier and should have supplied these types of materials to any thermal power station during any one of the preceding five years.**

4 **The bidder shall submit photo copy of purchase order as proof for the same.**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA1/EEMM1/17-18/499 DATE : 26/09/2017

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PURCHASE ENQUIRY

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6610115029	POWER CONTACTOR POWER CONTACTOR MAKE:SIEMENS,YULE,ABB. 4 POLE 415V AC,15AMPS WITH AUXILIARY CONTACTS:2NO+2NC CONTACT CURRENT RATING:10AMPS COIL OPERATING VOLTAGE:415V AC SCREW AND DIN RAIL MOUNTING WITH SUITABLE 2NO+2NC ADD ON BLOCKS WITH SUITABLE OVER LOAD RELAY	NUMBERS	25
2	8234103092	SINGLE POLE MCB 32A	NUMBERS	25

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EECP/17-18/501

DATE : 26/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8301500191	GP-328 STANDARD BATTERY P/N# HNN9008A OR PMNN4008AR WITH BELT CLIP. MAKE :MOTORALA	NUMBERS	30
2	8301500204	GP-328 ANTENNA P/N# NAD6579A	NUMBERS	20

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EETM1/17-18/504 DATE : 26/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904103155	DIAMOND NEEDLE FILE SET Diamond needle file set size 160 mm. MAKE: J.K.FILES/TAPARIA	SETS	1
2	2904205144	PIPE WRENCH 24" PART NO. MEKASTER MHPW 600 Make : MEKASTER	NUMBERS	2
3	2904303006	DOUBLE END OPN SPN 6MM-32MM. Open End (double end) spanner set consisting of 12 spanners . 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32 conforming to DIN 3110 standard. Material : chrome vanadium steel. MAKE: MEKASTER	SETS	2
4	2904303570	DOUBLE END OPEN SPANNER 36X41 MAKE :- TAPARIA/ MEKASTER	NUMBERS	4
5	2904304002	RING SPANNEER 6 TO 32MM DOUBLE END RING SPANNER SET consisting of 12 spanners . 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32 conforming to DIN 838 standard. Material : chrome vanadium steel. MAKE :- MEKASTER	SETS	2
6	2904304525	TAPARIA RING SPANNER18X19 MAKE :- TAPARIA/ MEKASTER	NUMBERS	10
7	2904304576	D.E. RING SPANNER 24 X 26 MAKE : MEKASTER/TAPARIA	NUMBERS	10
8	2904304584	DE RING SPANNER 46X50 Make:MEKASTER/TAPARIA	NUMBERS	2
9	2904314768	SCREW SPANNER 6" MAKE : TAPARIA /MEKASTER	NUMBERS	4
10	2904340068	TUBE CUTTER Tube cutter Name: Tube Cutter for soft copper tube Size of copper tube : 4-28mm dia MAKE: ISO BRAND	NUMBERS	2
11	2904701036	PIPE WRENCH -18" PART NO. MHPW 450	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EETM1/17-18/504 DATE : 26/09/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		MAKE: MEKASTER		
12	2904708006	FLARING TOOL MAKE :TAPARIA / ISO BRAND	NUMBERS	2
13	2906050113	CENTRE PUNCH 6" MAKE: TAPARIA/MEKASTER/EVEREST	NUMBERS	10
14	2906101061	CUTTING PLIER - 6" - TAPARIA Make: MEKASTER/SAM/TAPARIA/JHALANI Specification: Combination plier (Cutting plier) with joint cutter, Insulated with thick C.A. Sleeve. Product No.: 1621-6 Length: 165mm	NUMBERS	4
15	2906103063	NOSE PLIER - 6" - TAPARIA Item: Long Nose plier Make: Taparia Specification: Long Nose plier, Insulated with thick C.A. Sleeve. Product No.: 1430-6 Length: 170mm	NUMBERS	2
16	2906104329	CIRCLIP PLIER INTER9" ST JAW. CIRCLIP PLIER INTERNAL 9" ST JAWS. MAKE TAPARIA /MEKASTER	NUMBERS	4
17	2906106330	CIRCLIP PLIER EXTRN9" BENT JAW CIRCLIP PLIER EXTERNAL 9" BENT JAWS. MAKE : TAPARIA /MEKASTER	NUMBERS	4
18	2906110418	SCREW DRIVER - TAPARIA - 912	NUMBERS	6
19	2906123021	CHISEL OCTOGONEL SIZE200 X20MM TAPARIA/EVEREST MAKE	NUMBERS	10
20	2906123048	CHISEL OCTOGONEL SIZE 200X12MM TAPARIA/EVEREST MAKE	NUMBERS	10
21	2960500477	MEASURING TAPE 3MTS Steel tape MAKE: ISI/ISO STANDARD	NUMBERS	2

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PURCHASE ENQUIRY NO:ESP/EL/MA4/EETM1/17-18/504 DATE : 26/09/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
22	3500302011	TIN CUTTER 400 MM SIZE MAKE: NETCO/SMITH MAKE SHEET/TIN/TAPARIA	NUMBERS	4
23	4100110020	GODREJ LOCK 6LEVERS	NUMBERS	10

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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/EL/MA4/EETM1/17-18/504 DATE : 26/09/2017

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/MA4/EEBM2/17-18/505 DATE : 26/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4226010012	FOAM SEALER COMPOUND In 10 kgs MS drum packings.	KILOGRAMS	300

Important Dates:

1 . Last date for receipt of quotations **31/10/2017 16:00**
31/10/2017 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/17-18/510

DATE : 27/09/2017

Sir,

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

Important Dates:

- 1 . Last date for receipt of quotation **31/10/2017 16:00**
31/10/2017 16:30

Important Note:

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

5 **Bidder shall submit a sample for the quoted item along with the offer or else the offer will not be considered.**

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/EL/MA3/AHP2/17-18/510

DATE : 27/09/2017

- 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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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA3/AHP2/17-18/510

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/EA1/CHPE/17-18/511

DATE : 28/09/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220252009	MAGNETIC ACCTUATOR MAGNETIC INDUCTOR SUITABLE TO ACTUATE THE MAGNETIC SWITCHES IN SIDE ARM CHARGER OF WAGON TIPPLER. TYPE: 65874103 DAVIS DERBY LIMITED, ENGLAND	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotati ^{31/10/2017 16:00}
_{31/10/2017 16:30}

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/EA1/CHPE/17-18/511

DATE : 28/09/2017

- 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.
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