

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 (S&P)RTPS
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	SE(S&P)/LN/MA3/CAM1/17-18/552 30/10/2017	supply of rubber bushes	05/12/2017 16:00 05/12/2017 16:30
2	SE(S&P)/LN/MA2/CHP2/17-18/571 02/11/2017	SUPPLY OF ROBOST TYPE DOUBLE WHEEL BARROW	05/12/2017 16:00 05/12/2017 16:30
3	SE(S&P)/LN/MA4/EETM2/17-18/572 03/11/2017	SEAL KIT FOR 4 WAY VALVE	05/12/2017 16:00 05/12/2017 16:30
4	SE(S&P)/EL/MA4/EETM1/17-18/573 03/11/2017	SINGLE PHASE WELDING MACHINE	05/12/2017 16:00 05/12/2017 16:30
5	SE(S&P)/LN/MA4/CMST/17-18/574 04/11/2017	MEDICINES	05/12/2017 16:00 05/12/2017 16:30
6	SE(S&P)/EL/MA1/EEMM1/17-18/578 07/11/2017	SUPPLY OF PLASMA TORCH, TORCH SWITCH ETC	05/12/2017 16:00 05/12/2017 16:30
7	SE(S&P)/EL/EA1/CHPE/17-18/579 07/11/2017	SUPPLY OF RAPID BATTERY CHARGER	05/12/2017 16:00 05/12/2017 16:30
8	SE(S&P)/EL/MA4/EETM1/17-18/631 21/11/2017	GASKET SHEETS	05/12/2017 16:00 05/12/2017 16:30
9	SE(S&P)/LN/MA1/EEMM1/17-18/646 22/11/2017	SUPPLY OF PAINTS AND ANABOND-680.	05/12/2017 16:00 05/12/2017 16:30

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

PURCHASE ENQUIRY SUPERINTENDENT ENGINEER (S&P)RTPS

PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/17-18/552 DATE : 30/10/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5826002362	RUBBER BUSHES FOR U-3 FLEX.COU MOULDED RUBBER BUSH WITH INSIDE SLEEVE FOR CWP U-3&4 FLEXIBLE COUPLING. (SLEEVE THICKNESS 1.5MM). SIZE:ID-32, OD-50, LENGTH-72MM.MOC:NBR/NEOPRENE.	NUMBERS	36
2	5836003073	INTERMEDIATE BEARING BUSH SPARES FOR CW PUMP OF UNIT -4 Intermediate bearing bush (MOC:NEOPRENE) Size:ID170xOD210X245mm Long,INSIDE 4/6 GROOVES OF 10X8X6 ALONG THE LENGTH.	NUMBERS	4
3	5836003120	PUMP BEARING BUSH BEARING BUSH FOR CWP UNIT-4.MOC:NEOPRENE Size:ID170XOD220X290mm Long,INSIDE 4/6 GROOVES OF 10X8X6 ALONG THE LENGTH.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations **05/12/2017 16:00**
05/12/2017 16:30

Important Note:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/552 DATE : 30/10/2017

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, 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 (S& P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/571 DATE : 02/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6224001841	DOUBLE WHEEL BARROW 150LTR Robust type double wheel barrow capacity of 150 literes bearing less solid tyres - 2 nos, Proper handling system	NUMBERS	8

Important Dates:

- 1 . Last date for receipt of quotation **05/12/2017 16:00**
05/12/2017 16:30

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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.
- 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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PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/571 DATE : 02/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6224001841	DOUBLE WHEEL BARROW 150LTR Robust type double wheel barrow capacity of 150 literes bearing less solid tyres - 2 nos, Proper handling system	NUMBERS	8

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/17-18/572 **DATE : 03/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6350230074	SEAL KIT FOR 4-WAY VALVE OF 80 Gem Air Drier Model : NLS-080-3 Serial No. 0286-02/02 SIZE : 80 NB IT CONSISTS OF 4 NOS OF PTFE SEAT RINGS 4 NOS OF PTFE BODY SEALS 1 NO OF PTFE BONNET SEAL 1 SET PTFE GLAND PACKING Make: Flowchem	SETS	6

Important Dates:

1 . Last date for receipt of quotations **05/12/2017 16:00**
05/12/2017 16:30

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Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRE- QUALIFICATION CRITERIA: The bidder shall be an Authorised dealer OR Manufacturer of "Flowchem".
- 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.
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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM2/17-
18/572** **DATE : 03/11/2017**

- with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
 - 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/573 DATE : 03/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3016020370	SINGLE PHASE WELDING MACHINE SINGLE PHASE WELDING MACHINE INPUT VOLTAGE:230V,SINGLE PHASE, 50 HZ,AIR COOLED,LIGHT WEIGHT, PRIMARY CONTINUOUS CURRENT: 16 AMPS WELDING CURRENT CONTINUOUS: 10-180 AMPS, TIG: 10-150AMPS, ELECTRODE SIZE:1.5 MM TO 4MM MAIN FUSE PROTECTION:16AMPS(SLOW-BLOW) CABLE SIZE: 35 METERS INPUT POWER CABLE OF 4X2.5 SQMM,AND WELDING CABLE 25 SQMM OF 25 METERS AND EARTH CABLE OF 2.5 SQMM OF 5 METERS(ALL COPPER CABLES) SHOULD COMPLY RELEVANT IS/IEC STANDARDS. ESSAB/ADOR FONTECH/ADVANI ORLICON/L&T MAKE ONLY.	NUMBERS	2

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Pre Qualification Requirements:

- | | |
|---|---|
| 1 | Supplier should enclose Authorization/Dealership certificate |
| 2 | Supplier Should be OEM/OES/Dealer |

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- 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,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3016020370	SINGLE PHASE WELDING MACHINE SINGLE PHASE WELDING MACHINE INPUT VOLTAGE:230V,SINGLE PHASE, 50 HZ,AIR COOLED,LIGHT WEIGHT, PRIMARY CONTINUOUS CURRENT: 16 AMPS WELDING CURRENT CONTINUOUS: 10-180 AMPS, TIG: 10-150AMPS, ELECTRODE SIZE:1.5 MM TO 4MM MAIN FUSE PROTECTION:16AMPS(SLOW-BLOW) CABLE SIZE: 35 METERS INPUT POWER CABLE OF 4X2.5 SQMM,AND WELDING CABLE 25 SQMM OF 25 METERS AND EARTH CABLE OF 2.5 SQMM OF 5 METERS(ALL COPPER CABLES) SHOULD COMPLY RELEVANT IS/IEC STANDARDS. ESSAB/ADOR FONTECH/ADVANI ORLICON/L&T MAKE ONLY.	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotations **05/12/2017 16:00**
05/12/2017 16:30

Important Note:

1. Quotations/Tenders/Offers 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/573 DATE : 03/11/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/CMST/17-18/574 DATE : 04/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	500
2	3301115791	CIPROFLIXACIN 100 ML Ciprofloxacin Iv 100Ml Bot	BOTTLE	50
3	3301281241	DETTOL 5 LTR CAN	NUMBERS	3
4	3305022798	METROGYL 100 ML Metro IV Bot	BOTTLE	50
5	3316011178	DEXTROSE 25%100ML BOT	NUMBERS	25
6	3316012794	DEXTROSE 5% 500 ML Bot	BOTTLE	200
7	3316015009	DEXTROSE+NORMAL SALLINE 500ML Bot	NUMBERS	150
8	3316034178	NORMAL SALLINE 500ML BOT	NUMBERS	150
9	3316037207	RINGER LACTATE -500ML Bot	NUMBERS	200
10	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	150
11	3319030009	SURGICAL GLOVES 61/2"	NUMBERS	5
12	3321001016	COTTON ROLL Cotton roll 500Gm Roll	NUMBERS	100
13	3321008801	GAUZE THAN Roll Nos	NUMBERS	100
14	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/CMST/17-18/574 DATE : 04/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	3321025438	DOSPOSABLE SYRINGE 10ML NOS	NUMBERS	200
16	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	6000
17	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	2000
18	3321035069	DRIPSET (IV SET) NOS	NUMBERS	500
19	3321035450	INSULIN SYRING.1ML	NUMBERS	500
20	3321045684	E.C.G..JELLY.250ML JAR E.C.G.Jelly.250ml.jar	NUMBERS	10
21	3321049001	SCALP VIEN SET 21 No's	NUMBERS	100
22	3321050807	SCALP VEIN SET NO 22 NOS	NUMBERS	100
23	3321051005	SCALP VIEN SET 23 No's	NUMBERS	100
24	3321053024	SURGICAL GLOVES 6" BOX No's	NUMBERS	5
25	3321055183	I V CANULA NO 20 NOS	NUMBERS	50
26	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	5
27	3321056180	I V CANULA NO 22 NOS	NUMBERS	50
28	3321064638	CREPE BANDAGE ROLL MEDIUM CREPE BANDAGE ROLL MEDIUM	NUMBERS	20
29	3401017011	DISPO NEEDLE 22 NOS	NUMBERS	500
30	4400000129	DISP NEEDLE 23	NUMBERS	500

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/CMST/17-18/574 DATE : 04/11/2017

Important Dates

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05/12/2017 16:30

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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/CMST/17-18/574 DATE : 04/11/2017

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/17-18/578 **DATE : 07/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3019096806	PLASMA TORCH (NEW) Plasma Torch for plasma cutting machine D&H-101, spare code 011I000009.	NUMBERS	2
2	3019096903	TORCH SWITCH FOR PLASMA M/C Torch Switch for plasma cutting machine D&H-101(Old model), spare code 011I000033.	NUMBERS	5
3	3019097004	GUIDE FOR PLASMA CUT M/C Guide for plasma cutting machine D&H-101, spare code 011I000004.	NUMBERS	5
4	3019097101	CERAMIC CAP FOR PLASMA CUTTING CERAMIC CAP FOR PLASMA CUTTING MACHINE MAKE D&H-101 SPARE CODE-011I000003.	NUMBERS	10
5	3019097209	NOZZLE FOR PLASMA CUTTING M/C Nozzle for plasma cutting M/c D&H-101 Spare code 011I000002	NUMBERS	10
6	3019097306	ELECTRODE FOR PLASMA CUT M/C Electrode for plasma cutting machine D&H-101, spare code 011I000001.	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotation **05/12/2017 16:00**
05/12/2017 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-

DATE : 07/11/2017

18/578

- 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 (S&P)RTPS
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-

DATE : 07/11/2017

18/578

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS
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SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/17-18/579 DATE : 07/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8301510005	RAPID BATTERY CHARGER GP328 Rapid battery charger set for Motorola make GP - 328 hand held VHF set. Single unit Charger AC-DC Adaptor with charger base and connecting cables. Adaptor input: 100 to 240 VAC, 47 to 63 Hz, 0.60 Amp. Output: 15 VDC, 1.10 Amp, 16.5 Watt.	NUMBERS	25

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/579 DATE : 07/11/2017

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/579 DATE : 07/11/2017

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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EETM1/17-18/631 DATE : 21/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2420112036	ST 54 CAF JOIN SH 3MM THICK MAKE:CHAMPION / SPITMAN STYLE 54 SUPER CAF METALLIC JOINTING SHEET, SIZE:2000 MM X 1500 MM X 3.0 MM to withstand Temp.600 deg C,Pr.160 Kg/Cm2 to confirm to IS 2712/ 1998 GrW/1, of density 2.15 to 2.20 gms/cc.	KILOGRAMS	40
2	2422712031	ST 54 CAF JOIN SH 3MM THICK NM CHAMPION / SPITMAN make, Style - 54 Super Non-Metallic CAF Jointing Sheets, Temp. 550deg.C & Pr.150kSC confirm to IS-2712/1998 Grade W/1 and density 1.95 to 2.00gms/cc.	KILOGRAMS	190

Important Dates:

1 . Last date for receipt of quotation **05/12/2017 16:00**
05/12/2017 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.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM1/17-18/646 **DATE : 22/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411642089	SE PAINT GOLDEN YELLOW IN 4LTR SE PAINT GOLDEN YELLOW IN 4 LTRS	LITRES	20
2	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT IN 1-Ltr. TIN	LITRES	10
3	0411730051	POST OFFICE(P.O)RED PAINT . POST OFFICE(P.O) RED PAINT 1LITRE/KG.	LITRES	20
4	4010302043	EYE PROTECTION GOGGLES (samplr to be furnished)Good quality eye protection plain goggles with high impact resistant-Polycarbonate construction, Adjustable lock-in temples,99% UV protected with ANSI approved FOR TURNERS , MACHINISTS & also used in dust area	NUMBERS	50
5	4201080105	ANABOND 666-100GM ANABOND 666 in 100 Gram PACK.	NUMBERS	60
6	4201100122	ANABOND-680 ANABOND-680 IN 310 GMS PACK	NUMBERS	300

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM1/17-

DATE : 22/11/2017

18/646

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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