

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](http://www.karnatakapower.com).

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/EA1/EEGM1/17-18/580 07/11/2017	SUPPLY OF INDICATING LAMPS	19/12/2017 16:00 19/12/2017 16:30
2	SE(S&P)/EL/MA1/EEMM2/17-18/582 08/11/2017	SUPPLY OF GLOBE VALVE 50MM	19/12/2017 16:00 19/12/2017 16:30
3	SE(S&P)/EL/MA1/EEMM1/17-18/585 09/11/2017	SUPPLY OF FILES & DRILL CHUCKS FOR CENTRAL WORK	19/12/2017 16:00 19/12/2017 16:30
4	SE(S&P)/LN/MA1/EEMM1/17-18/586 09/11/2017	SUPPLY OF SOLID CARBIDE DRILLS FOR CENTRAL WORK	19/12/2017 16:00 19/12/2017 16:30
5	SE(S&P)/LN/EA1/EEPPS/17-18/587 09/11/2017	SUPPLY OF AUTOMATIC LIGHT SWITCHS, FUSES	19/12/2017 16:00 19/12/2017 16:30
6	SE(S&P)/EL/MA1/EEMM1/17-18/588 09/11/2017	SUPPLY OF SEALING COMPOUND 30-40 BOWL MILLS U#1-4	19/12/2017 16:00 19/12/2017 16:30
7	SE(S&P)/LN/MA1/EEMM2/17-18/589 09/11/2017	SUPPLY OF GASKETS CUT GASKET FIE, CUT GASKET MPO.	19/12/2017 16:00 19/12/2017 16:30
8	SE(S&P)/EL/MA3/EELT2/17-18/590 09/11/2017	SUPPLY OF A4 LASER JET PRINTER	19/12/2017 16:00 19/12/2017 16:30
9	SE(S&P)/LN/MA3/AHP2/17-18/591 09/11/2017	SUPPLY OF GI PIPES AND FITTINGS	19/12/2017 16:00 19/12/2017 16:30
10	SE(S&P)/EL/MA3/EEHMT/17-18/592 09/11/2017	SUPPLY OF BLACK SHOES	19/12/2017 16:00 19/12/2017 16:30
11	SE(S&P)/EL/MA3/EESFT/17-18/594 09/11/2017	SUPPLY OF INDUSTRIAL SAFETY HELMET	19/12/2017 16:00 19/12/2017 16:30

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
12	SE(S&P)/EL/MA3/EELT2/17-18/595 09/11/2017	SUPPLY OF LOVE JOY COUPLING	19/12/2017 16:00 19/12/2017 16:30
13	SE(S&P)/LN/MA3/CAM1/17-18/598 10/11/2017	SUPPLY OF AIR VALVES	19/12/2017 16:00 19/12/2017 16:30
14	SE(S&P)/LN/MA4/EEBM1/17-18/601 13/11/2017	SUPPLY OF FOAM SEAL SEALER	19/12/2017 16:00 19/12/2017 16:30
15	SE(S&P)/LN/MA2/CHP1/17-18/602 13/11/2017	SUPPLY OF PNEUMATIC OPERATED GREASE PUMPS	19/12/2017 16:00 19/12/2017 16:30
16	SE(S&P)/LN/MA2/CHP1/17-18/603 13/11/2017	SUPPLY OF WIRE ROPE	19/12/2017 16:00 19/12/2017 16:30
17	SE(S&P)/LN/MA3/CAM1/17-18/605 14/11/2017	SUPPLY OF ZORRIK 201	19/12/2017 16:00 19/12/2017 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.

SUPERINTENDENT ENGINEER (S& P)RTPS

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEGM1/17-18/580 DATE : 07/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1301296017	<b>RED LED INDICATING LAMP 220 DC</b> TEKNIC/PRECIFINE LED INDICATION LAMP, COLOUR:RED, DIA:22.5 MM. VOLTAGE:240 V AC/DC,RED LED/RED LENS.	NUMBERS	<b>50</b>
2	1301296025	<b>GREEN LED INDICAT LAMP 220 DC</b> TEKNIC MAKE GREEN LED INDICATION LAMP, COLOUR:GREEN, TYPE:3PLBR3LU,DIA:22.5 MM. VOLTAGE:240 V AC/DC,GREEN LED/GREEN LENS	NUMBERS	<b>50</b>
3	1301296033	<b>AMBER LED INDICAT LAMP 220 DC</b> TEKNIC MAKE AMBER LED INDICATION LAMP, COLOUR:AMBER, TYPE:3PLBR5LU,DIA:22.5 MM. VOLTAGE:240 V AC/DC,AMBER LED/AMBER LENS.	NUMBERS	<b>30</b>
4	1301296041	<b>WHITE LED INDICAT LAMP 220 DC</b> TEKNIC/PRECIFINE MAKE WHITE LED INDICATION LAMP, COLOUR:WHITE, DIA:22.5 MM. VOLTAGE:240 V AC/DC,WHITE LED/WHITE LENS.	NUMBERS	<b>30</b>
5	1301296068	<b>YELLOW LED INDICAT LAMP 220 DC</b> TEKNIC MAKE YELLOW LED INDICATION LAMP, COLOUR:YELLOW, TYPE:3PLBR8LU,DIA:22.5 MM. VOLTAGE:240 V AC/DC,YELLOW LED/YELLOW LENS.	NUMBERS	<b>30</b>
6	1303294101	<b>IND LAMP LED 110V RED</b> Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, RED Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE/Teknic/Binay only.	NUMBERS	<b>30</b>
7	1303294208	<b>IND LAMP LED 110V GREEN</b> Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, Green Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE/Teknic/Binay only.	NUMBERS	<b>30</b>
8	1303294305	<b>IND LAMP LED 110V AMBER</b> Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, Amber Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE/Teknic/Binay only.	NUMBERS	<b>30</b>
9	1303294607	<b>IND LAMP LED 110V YELLOW</b> Item Name:INDICATION LAMP LED TYPE 110V AC, Yellow Colour,50Hz,Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE.	NUMBERS	<b>30</b>
10	1453000008	<b>2.5 SQMM TERMINAL STRIPS</b> Elemex / Connectwell/ Brown / or Similar superior make. 2.5 Sqmm terminal strips 10 Amps, 750 Volts.	NUMBERS	<b>300</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEGM1/17-18/580 DATE : 07/11/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	1453000016	<b>4 SQMM TERMINAL STRIPS</b> Elemex / Connectwell/Brown /or Similar superior make 4 Sqmm terminal terminal strips 10 Amps, 750 Volts.	NUMBERS	<b>500</b>
12	1453000032	<b>10 SQMM TERMINAL STRIPS</b> Elemex / Connectwell/Brown or similar superior make, 10 Sqmm terminal strips 10 Amps, 750 Volts.	NUMBERS	<b>100</b>
13	1453000067	<b>35 SQMM TERMINAL STRIPS</b> Elemex / Connectwell/ Brown or similar superior make, 35 Sqmm terminal strips 25 Amps, 750 Volts.	NUMBERS	<b>100</b>
14	1453000075	<b>70 SQMM TERMINAL STRIPS</b> Elemex / Connectwell/ Brown or similar superior make, 70 Sqmm terminal strips 35 Amps, 750 Volts.	NUMBERS	<b>50</b>
15	2906104019	<b>INTERNAL CIRCLIP PLIER SET 8"</b> INTERNAL CIRCLIP PLIER SET ( 8MM TO 45MM) MAKE :TAPARIA	NUMBERS	<b>4</b>
16	2906106011	<b>EXTERNA CIRCLIP PLIER SET</b> EXTERNAL CIRCLIP PLIER ( 3MM TO 45MM) MAKE: TAPARIA	NUMBERS	<b>4</b>
17	2906106089	<b>CIRCLIP PLIER-EXTERNAL,8"</b> External circlip plier. make: Taparia .	NUMBERS	<b>4</b>
18	2906141020	<b>TAPARIA MAKE LINE TESTER 814</b>	NUMBERS	<b>50</b>
19	2910202050	<b>MANNUAL HAND CRIMPING TOOLS</b> Item Name:Manual hand crimping tool.Make:TAC.Range:6 to 70 sq.mm	NUMBERS	<b>2</b>
20	2910204010	<b>HAND CRIMPING TOOL</b> 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	<b>2</b>
21	5510907118	<b>ISOLATING SWITCH,415V AC,16A,3</b> ISOLATING SWITCH, KAYCEE MAKE,415V AC,16A, 3POLES,RP123	NUMBERS	<b>10</b>
22	5727701089	<b>TOGGLE SWITCH</b> TOGGLE SWITCH 10 A, 230 V KT-1021	NUMBERS	<b>10</b>
23	6710109018	<b>VOLT METER SELECTOR SWITCH</b> KAYCEE MAKE VOLT METER SELECTOR SWICH DIAL 75X75mm. TYPE:SRP135VS	NUMBERS	<b>10</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEGMI/17-18/580 DATE : 07/11/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
24	6815102124	<b>2POLE SWITCH FOR FC/BC SELECTI</b> 2 POLE ON/OFF SWITCH FOR FLOAT/ BOOST CHARGING SELECTION OF BATTERY( 2 POLE CONNECTED IN PARELLEL)(RPM323) RATING: 40AMPS.	NUMBERS	<b>5</b>
25	6815211659	<b>2POLE 2WAY SWITCH</b> TWO POLE TWO WAY ON/OFF TOGGLE SWITCH FOR FLOAT VOLTAGE SELECTOR SWITCH	NUMBERS	<b>10</b>
26	6815411038	<b>LED LAMP 24 V DC WITH HOLDER</b> LED LAMP 24 V DC WITH HOLDER COLOUR:AMBER SIZE:10MM MAKE: ECIL	NUMBERS	<b>50</b>
27	6836708014	<b>INDICATION LAMP415V AC,LED TYP</b> INDICATION LAMP 415 V AC,LED TYPE SUITABLE FOR 220 V DC CHARGER DRAWING NO: BC-03-171(REV2) BC-03-172(REV2) BILL OF MATERIALS:BOM-BC-03-171/172.	NUMBERS	<b>30</b>
28	6846311210	<b>OUT PUT INDICATING LAMPS, DC,</b> OUT PUT INDICATING LAMPS L.E.D.TYPE FOR CHARGER 30V, DC	NUMBERS	<b>50</b>
29	6846807100	<b>RED INDICA. LAMP LED 30V DC</b> RED COLOUR INDICATION LAMP LED TYPE 30V DC,27.5MM CUTOUT DIA MAKE: SIMENS/EMCO/GE/BCH/VAISHNO OR REPUTED MAKE	NUMBERS	<b>50</b>
30	6856211299	<b>INPUT INDICATION LAMP</b> INPUT INDICATION LAMP(HO1F-HO3F) FOR 220 V DC-CHARGER SYSTEM 415 V-AC, LED TYPE SIZE: 22.5 mm MAKE: EMCO / EQUIVALENT	NUMBERS	<b>30</b>
31	6945006771	<b>INDICATION LAMPS-24VDC-RED</b> INDICATION LAMPS SET 9 LED CLUSTER DIODES COLOR RED 24 V DC DIA 22.5 mm	NUMBERS	<b>50</b>
32	6945006780	<b>INDICATION LAMPS- 24VDC WHITE</b> INDICATION LAMP SET 9LED CLSTERS	NUMBERS	<b>50</b>



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEGMI/17-18/580 DATE : 07/11/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		COLOR WHITE 24V DC DIA 22.5 MM		
33	6945006798	<b>INDICATION LAMPS -24VDC- GREEN</b> INDICATION LAMP SET 9 LED CLUSTERS 24 V DC CLOLR GREEN 22.5 MM DIA	NUMBERS	<b>50</b>
34	7610931086	<b>BCH PUSH BUTTON RED -FLUSH</b> BCH Make, Push button, Opaque, Flush mounted, Colour : Red, Cat No: HEA 11 RM, 1NO+1NC, 22.50mm Hole dia..	NUMBERS	<b>30</b>
35	7610931094	<b>BCH PUSH BUTTON FLUSH</b> BCH Make, Push button, Opaque, Flush mounted, Colour : Yellow, Cat No: HEA 11 YM, 1NO+1NC, 22.50mm Hole dia..	NUMBERS	<b>30</b>
36	7610931108	<b>BCH PUSH BUTTON FLUSH</b> BCH Make, Push button, Opaque, Flush mounted, Colour : Green, Cat No: HEA 11 GM,1NO+1NC, 22.50mm Hole dia..	NUMBERS	<b>30</b>
37	7610931116	<b>BCH PUSH BUTTON FLUSH MOUNTED</b> BCH Make, Push button , opaque, flush mounted, Cut out size : 22.50 mm,1NO+1NC, Colour:Blue , Cat no:HEA 11 LM	NUMBERS	<b>30</b>
38	7610931124	<b>BCH PUSHBUTTON FLUSH MOUNTUNG</b> BCH Make, Push button , opaque, flush mounted, Cut out size : 22.50 mm,1NO+1NC, Colour:Black , Cat no:HEA 11 BM	NUMBERS	<b>30</b>
39	7610932139	<b>BCH RED LED LIGHT 415V AC</b> BCH Make, LED Indicating light, Red colour Surge protected, 415 Volts, AC, Cut out:22.50mm, Colour :Red , Cat no:HFB2S R M	NUMBERS	<b>30</b>
40	7610932147	<b>BCH YELLOW LED LIGHT 415V AC</b> BCH Make, LED Indicating light, Yellow colour Surge protected, 415 Volts, AC, Cut out:22.50mm, Colour :Yellow , Cat no:HFB2S Y M	NUMBERS	<b>30</b>
41	7610932171	<b>BCH BLUE LED LIGHT 415V AC</b> BCH Make, LED Indicating light, Blue colour Surge protected, 415 Volts, AC, Cut out:22.50mm, Colour :blue , Cat no:HFB2S L M	NUMBERS	<b>30</b>

**Important Dates:**

1 . Last date for receipt of quotati **19/12/2017 16:00**  
**19/12/2017 16:30**

**Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEGMI/17-18/580 DATE : 07/11/2017**

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. 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEGM1/17-18/580 DATE : 07/11/2017**

SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/17-18/582**      **DATE : 08/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2709548088	GLOBE VALVE 50MM 50 MM GLOBE VALVE, AS PER IS:780 & OPERATING PR IS 7 KG/cm2.	NUMBERS	16

**Important Dates:**

- 1 . Last date for receipt of quotations **19/12/2017 16:00**  
**19/12/2017 16:30**

**Important Note:**

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/17-  
18/582**

**DATE : 08/11/2017**

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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)/EL/MA1/EEMM2/17-18/582**      **DATE : 08/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2709548088	GLOBE VALVE 50MM 50 MM GLOBE VALVE, AS PER IS:780 & OPERATING PR IS 7 KG/cm2.	NUMBERS	16

**Important Dates:**

- 1 . Last date for receipt of quotations <sup>19/12/2017 16:00</sup>  
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**Important Note:**

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- 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**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/17-18/582**      **DATE : 08/11/2017**

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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)/EL/MA1/EEMM1/17-18/585**

**DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2901404057	<b>HSS TAPER PIN M/C REAMER DIA14</b> HSS TAPER PIN MACHINE REAMER OF DIA 14MM WITH TS MANUFACTURED TO IS 5918-1984(TAPER 1:50).	NUMBERS	2
2	2901404065	<b>HSS TAPERPIN M/C REAMER DIA 16</b> HSS TAPER PIN MACHINE REAMER OF DIA 16 MM WITH TS MANUFACTURED TO IS 5918-1984(TAPER 1:50).	NUMBERS	2
3	2901404081	<b>HSS TAPERPIN M/C REAMER DIA 20</b> HSS TAPER PIN MACHINE REAMER OF DIA 20 MM WITH TS MANUFACTURED TO IS 5918-1984(TAPER 1:50).	NUMBERS	2
4	2904107053	<b>FLAT FILE ROUGH 6"</b> With Wooden handle. MAKE : TAPARIA.	NUMBERS	5
5	2904109111	<b>FILES FLAT SMOOTH 12"</b> With Wooden Handle. MAKE : TAPARIA.	NUMBERS	5
6	2904114114	<b>HALF ROUND MED. ROUGH FILE12"</b> With Wooden Handle . MAKE : TAPARIA.	NUMBERS	5
7	2904115111	<b>HALF ROUND FILE 12" SMOOTH</b> With Wooden Handle. MAKE :TAPARIA.	NUMBERS	5
8	2962101103	<b>DRILL CHUCK WITH MT-1 ARBOR</b> Heavy duty Industrial keyed,fully hardened and ground for alignment and concentricity, manufactured to DIN-6349 fitted with MT-1 taper mount arbor drill chuck, capacity 0.5 to 6.5mm	NUMBERS	5
9	2962101120	<b>DRILL CHUCK WITH MT-2 ARBOR</b> Heavy duty Industrial keyed,fully hardened and ground for alignment and concentricity, manufactured to DIN-6349 fitted with MT-2 taper mount arbor drill chuck, capacity 1.0 to 13.0mm	NUMBERS	5
10	2962101138	<b>DRILL CHUCK WITH MT-3 ARBOR</b> Heavy duty Industrial keyed,fully hardened and ground for alignment and concentricity, manufactured to DIN-6349 fitted with MT-3 taper mount arbor drill chuck, capacity 1.0 to 16.0mm	NUMBERS	5

**Important Dates:**

1 . Last date for receipt of quotation **19/12/2017 16:00**  
**19/12/2017 16:30**

**Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/17-  
18/585**

**DATE : 09/11/2017**

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. 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.
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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 (S&P)RTPS  
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-  
18/585**

**DATE : 09/11/2017**

SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM1/17-18/586**      **DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2901303013	<b>SOLIDCARBIDE DRILL DIA 5.00MM</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 5.00mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
2	2901303021	<b>SOLIDCARBIDE DRILL DIA 6.00MM</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 6.00mm manufactured to-DIN 6539.	NUMBERS	<b>20</b>
3	2901303030	<b>SOLID CARBIDE DRILL 6.50 DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 6.50mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
4	2901303048	<b>SOLIDCARBIDE DRILL 8.00 DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 8.00mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
5	2901303056	<b>SOLIDCARBIDE DRILL 8.50MM DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 8.50 mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
6	2901303064	<b>SOLIDCARBIDE DRILL 10.00MM DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 10.00mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
7	2901303081	<b>SOLIDCARBIDE DRILL 10.50MM DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 10.50 mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
8	2901303099	<b>SOLIDCARBIDE DRILL 12.00MM DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 12.00mm manufactured to-DIN 6539.	NUMBERS	<b>10</b>
9	2901303111	<b>SOLIDCARBIDE DRILL 12.50MM DIA</b> Totem / Miranda/ Addison make, Micrograin Solid Carbide, Stub series, twist drill of dia 12.50mm	NUMBERS	<b>10</b>



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM1/17-18/586**      **DATE : 09/11/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		manufactured to-DIN 6539.		

**Important Dates:**

- 1 . Last date for receipt of quotation **19/12/2017 16:00**  
**19/12/2017 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 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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- 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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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM1/17-  
18/586**

**DATE : 09/11/2017**

- 12 materials after acceptance / placing of purchase order.  
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/EA1/EEPPS/17-18/587 DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1404190926	200A;TPST WITH H.R.C.FUSE 440 volts 200 amps with HRC Fuses without neutral (Indo Asian/Standard Make only).	NUMBERS	10
2	1407090922	32 AMPS MCB TPN MCB,3 POLE WITH NEUTRAL (TPN), 32 AMPS,10KA,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	35
3	1407160912	100 AMPS MCB TPN MAKE: CGL / HAVELLS/LEGRAND/MDS.	NUMBERS	25
4	1423090215	AUTOMATIC LIGHTSWITCH 8KW-230V AUTOMATIC SOLAR LIGHT SWITCH SINGLE PHASE BOX CONSIST 1 NUMBER 40 AMPS 2 POLE CONTACTOR 1 NUMBER SOLAR LIGHT SENCING UNIT WITH TERMINAL CONNECTOR HOUSED IN 16 SWG SHEET STEEL ENCLOSURE SUITABLE FOR OUT DOOR MOUNTING.	NUMBERS	5
5	1423090223	AUTOMATIC LIGHT SWITCH 3 PHASE AUTOMATIC SOLAR LIGHT SWITCH 3 PHASE BOX CONSIST 1 NUMBER 40 AMPS 4 POLE CONTACTOR 1 NUMBER SOLAR LIGHT SENCING UNIT WITH TERMINAL CONNECTOR HOUSED IN 16 SWG SHEET STEEL ENCLOSURE SUITABLE FOR OUT DOOR MOUNTING.	NUMBERS	3

**Important Dates:**

- 1 . Last date for receipt of quotations **19/12/2017 16:00**  
**19/12/2017 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEPPS/17-18/587 DATE : 09/11/2017**

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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)/EL/MA1/EEMM1/17-18/588**      **DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5214208018	SEALING COMPOUND 30-45 FOAM SEAL SEALER 30-45  OR HYSEAL 30-45 SEALING COMPOUND THERMAL SEALER IN 10 KGS HDFE DRUM PACKINGS.	KILOGRAMS	500

**Important Dates:**

1 . Last date for receipt of quotation **19/12/2017 16:00**  
**19/12/2017 16:30**

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-  
18/588** **DATE : 09/11/2017**

- 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S & P)RTPS  
RAICHUR THERMAL POWER STATION, KPCL  
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**PURCHASE ENQUIRY**

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Sir,

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**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-  
18/588** **DATE : 09/11/2017**

- 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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Yours Faithfully

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/EEMM2/17-18/589**      **DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5214204055	<b>GASKET (OIL COOLER HEAD COVER)</b> BHEL SPARE CODE:VA 611801383001.REF NO:HY-174.04. DRAWING NO:3-61-176-00021,2NOS/MILL. NOTE: sample will be provided for taking measurements at site The firm should supply one sample for fitment checking (holes) and after approval full quantity can be supplied.	NUMBERS	<b>40</b>
2	5244004042	<b>READY CUT GASKET(FIE)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES REQUIRED XRP-803 OF UNIT-5 & 6)	NUMBERS	<b>150</b>
3	5244210025	<b>READY CUT GASKET (MPO)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES FOR XRP-803 BOWL MILLS(HPMS) DRG. NO. MPO/XRP-803/03. NOTE: The firm should supply one sample for fitment checking(holes) and after approval full quantity can be supplied.	NUMBERS	<b>50</b>

**Important Dates:**

- 1 . Last date for receipt of quotations **19/12/2017 16:00**  
**19/12/2017 16:30**

**Important Note:**

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

**Pre Qualification Requirements:**

- |   |  |
|---|--|
| 1 | <b>THE BIDDER SHOULD BE A REGULAR MANUFACTURER OF REDAY CUT GASKETS AND SHOULD HAVE SUPPLIED TO ANY TPS OF 210 MW OR ABOVE IN ANY ONE OF THE PRECEEDING 5 YEARS.</b> |
| 2 | <b>THE BIDDER SHOULD FURNISH A PO COPY OF WORTH RS 70,000/- AS A PROOF FOR HAVING SUPPLIED SIMIALR READY GASKETS IN ANY ONE ONE OF THE PRECEEDING 5 YEARS</b>        |
| 3 |  |

**Terms and Conditions of Enquiry:**

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**PURCHASE ENQUIRY**

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18/589**

**DATE : 09/11/2017**

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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/EEMM2/17-18/589**      **DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5214204055	<b>GASKET (OIL COOLER HEAD COVER)</b> BHEL SPARE CODE:VA 611801383001.REF NO:HY-174.04. DRAWING NO:3-61-176-00021,2NOS/MILL. NOTE: sample will be provided for taking measurements at site The firm should supply one sample for fitment checking (holes) and after approval full quantity can be supplied.	NUMBERS	<b>40</b>
2	5244004042	<b>READY CUT GASKET(FIE)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES REQUIRED XRP-803 OF UNIT-5 & 6)	NUMBERS	<b>150</b>
3	5244210025	<b>READY CUT GASKET (MPO)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES FOR XRP-803 BOWL MILLS(HPMS) DRG. NO. MPO/XRP-803/03. NOTE: The firm should supply one sample for fitment checking(holes) and after approval full quantity can be supplied.	NUMBERS	<b>50</b>

**Important Dates:**

1 . Last date for receipt of quotation **19/12/2017 16:00**  
**19/12/2017 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/17-  
18/589**

**DATE : 09/11/2017**

- 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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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/MA3/EELT2/17-18/590 DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	9051773010	A4 LASER JET PRINTER MAKE: HP MODEL: HP LASERJET P1108 (BLACK CARTRIDGE PRINTER)	NUMBERS	1

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/17-18/591 DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2510110067	GI PIPE 18MM DIA GI PIPE B CLASS 18 MM DIA	METRES	60
2	2510708078	20 MM GI PIPE GI PIPE 20 MM DIA. C- CLASS	METRES	60
3	2610201604	3/4" GI BEND	NUMBERS	100
4	2611101085	GI PIPE 3/4" TEE GI PIPE FITTINGS C CLASS OF TATA MAKE.	NUMBERS	50
5	2611101093	GI TEE 20 MM	NUMBERS	100
6	2612701086	GI PIPE 3/4" UNION GI PIPE FITTINGS C CLASS OF TATA MAKE.	NUMBERS	50
7	2612701124	GI PIPE 1" UNION GI PIPE FITTINGS C CLAS OF TATA MAKE.	NUMBERS	50
8	2612801587	GI X NIPPLE 1/2".	NUMBERS	50
9	2612803598	GI BARREL NIPPLE 1/2",4" LONG.	NUMBERS	100
10	2612803644	GI BARREL NIPPLE 3/4",4" LONG	NUMBERS	200
11	2612805124	GI PIPE 1" BARREL NIPPLE GI PIPE FITTINGS C CLASS OF TATA MAKE.	NUMBERS	100
12	2615801120	GI BENDS FOR 25 NB GI BENDS FOR 25 NB	NUMBERS	50
13	2701010038	15MM GATE VALVE BRASS	NUMBERS	20
14	2701010046	20MM GATE VALVE BRASS	NUMBERS	20
15	2701010054	25MM GATE VALVE BRASS	NUMBERS	20

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/AHP2/17-18/591 DATE : 09/11/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	2701010071	40MM GATE VALVE BRASS	NUMBERS	20
17	2701010089	50 MM GATE VALVE BRASS	NUMBERS	30
18	2912702017	<b>PLATFORM TROLLY</b> OPEN TYPE TROLLY, CAPACITY 1MT, TROLLY FRAME MADE OF 50 X 50 X 6mm MS ANGLE IRON TROLLY FLOOR COVERED WITH 10 GAUGE MS SHEET HAVING FITTED WITH 4 NOS. SOLID RUBBER TYRED WHEEL 12" X 3" X 1" FITTED WITH DETACHABLE TYPE CI FLANGE FITTING AND BUSH BEARING WHICH ARE 2 NOS. AT THE FRONT AXLE UNDER A TURN TABLE & 2 NOS. AT THE REAR WHEELS WITH FIXED AXLE, COUPLED WITH DRAW BAR & T HANDLE, SIZE OF PLATFORM 4 FEET X 2 1/2 FEET.	NUMBERS	1

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**PURCHASE ENQUIRY**

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SUPERINTENDENT ENGINEER (S& P)RTPS  
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Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA3/EEHMT/17-18/592**      **DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010717031	BLACK SHOES SIZE 7 Mecassino, BLACK PUMP SHOES SIZE 7	PAIR	5
2	4010717049	BLACK SHOES SIZE 8 Mecassino, BLACK PUMP SHOES SIZE 8	PAIR	4
3	4010717057	BLACK SHOES SIZE 9 Mecassino, BLACK PUMP SHOES SIZE 9	PAIR	7
4	4010717065	BLACK SHOES SIZE 10 Bata/Liberty/Equivalent	PAIR	2

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA3/EESFT/17-18/594 DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010205072	<b>INDUSTRIAL SAFTY HELMET</b> 1.COMPLIENCE: It shall comply for IS 2925-1984 Reaffirmed 1995 Made up from strong, rigid, high density fiber glass dielectric material. Provided with Harness including headband, cradle and Nape strap/chin strap, ventilation holes and peak. 2.HARNESSThe material of harness shall be Sweat resistant & non irritant. Headband shall be of minimum 30 mm width and securely fixed to shell & crown straps and readily adjustable. Headband shall be fitted with anti-concussion tapes (min.19mmwidth) secured at six anchoring points, forming the cradle (All strips stitched at center). Strap shall ensure a clearance of at least 30 mm between the top of the wearers head and inside top of harness crown. 3.CHIN STRAP/NAPE STRAP: The helmet shall be provided with either Chin strap or Nape strap. Shall have minimum 19 mm width with adjustment device to maintain tension. The nape strap shall be integral part of headband and adjustable. 4.WEIGHT: Mass of complete helmet shall not exceed 400gms. 5.SAMPLE: The sample shall be supplied along with offer for approval. 6.TEST CERTIFICATE: The supplier shall submit the test certificate along with bulk supply as IS for Heat Resistance, Flammable Resistance, Electric Resistance, Impact Resistance & Water Absorption. The test certificate shall include PO No, Batch No & Date. 7.PACKING: The helmet shall be supplied, packed individually for protection from dust and damage. 8.MARKING: The helmets shall be embossed with ISI & DGMS marks, Batch No, Month& year of manufacture, KPCL emblem shall be embossed at the front side of the helmet in size 40mmX30mm and "RTPS" text shall be embossed at the back side of the helmet in size 35mmX15 mm 9.GUARANTEECERTIFICATE: The guarantee certificate shall be given for any manufacturing defects along with its consignment for free replacement within six months from the date of receipt at stores.	NUMBERS	<b>500</b>

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/595 DATE : 09/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5834004196	LOVE JOY COUPLING - UW - 190 SW - 190	NUMBERS	25
2	5834005176	LOVE JOY COUPLING - UW - 150 pumps SW - 150	NUMBERS	25

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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 of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/17-18/595 DATE : 09/11/2017**

- 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 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 (S&P)/LN/MA3/CAM1/17-18/598 DATE : 10/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5816301752	<b>AIR VALVE (DS-1) 100MM</b> Air valve (DS-1) 100 MM Size with Isolation valve (Sluice Type) and suitable extra flange. Material of construction (BODY) -- Cast Iron, CLASS 150, Sluice Valve-Cast Iron, Spindle--Stainless Steel 410, Single Flange (Drilled as per ANSI B16.5) Fitted with Stud Nuts and Bolts, Hand Wheel Operated, Size--100mm, Body and Seat Ring 13% Cr. Steel, Tested to Pressure---Seat:10Kgs/Cm <sup>2</sup> , Body:15Kgs/Cm <sup>2</sup> . BDK/AUDCO/AQUAMEC/MICROTECH/LEADER MAKE,	NUMBERS	<b>6</b>
2	5816301761	<b>AIR VALVE (DS-1) 150 MM</b> Air valve (DS-1) 150 MM Size with Isolation valve (Sluice Type) and suitable extra flange. Material of construction (BODY) -- Cast Iron, CLASS 150, Sluice Valve-Cast Iron, Spindle--Stainless Steel 410, Single Flange (Drilled as per ANSI B16.5) Fitted with Stud Nuts and Bolts, Hand Wheel Operated, Size--100mm, Body and Seat Ring 13% Cr. Steel, Tested to Pressure---Seat:10Kgs/Cm <sup>2</sup> , Body:15Kgs/Cm <sup>2</sup> . BDK/AUDCO/AQUAMEC/MICROTECH/LEADER MAKE,	NUMBERS	<b>4</b>

**Important Dates:**

- 1 . Last date for receipt of quotation <sup>19/12/2017 16:00</sup>  
<sub>19/12/2017 16:30</sub>

**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.
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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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- 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/598 DATE : 10/11/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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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/MA3/CAM1/17-18/598 DATE : 10/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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2	5816301761	<b>AIR VALVE (DS-1) 150 MM</b> Air valve (DS-1) 150 MM Size with Isolation valve (Sluice Type) and suitable extra flange. Material of construction (BODY) -- Cast Iron, CLASS 150, Sluice Valve-Cast Iron, Spindle--Stainless Steel 410, Single Flange (Drilled as per ANSI B16.5) Fitted with Stud Nuts and Bolts, Hand Wheel Operated, Size--100mm, Body and Seat Ring 13% Cr. Steel, Tested to Pressure---Seat:10Kgs/Cm <sup>2</sup> , Body:15Kgs/Cm <sup>2</sup> . BDK/AUDCO/AQUAMEC/MICROTECH/LEADER MAKE,	NUMBERS	<b>4</b>

**Important Dates:**

- 1 . Last date for receipt of quotation <sup>19/12/2017 16:00</sup>  
<sub>19/12/2017 16:30</sub>

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a) Purchase Enquiry Number and Date .

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/598 DATE : 10/11/2017**

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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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/MA4/EEBM1/17-18/601**      **DATE : 13/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5133305086	FOAM SEAL SEALER 30 - 45 In 10 Kgs MS drum packing	KILOGRAMS	500

**Important Dates:**

1 . Last date for receipt of quotations <sup>19/12/2017 16:00</sup>  
<sub>19/12/2017 16:30</sub>

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a) Purchase Enquiry Number and Date .

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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.
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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 nationlised / 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM1/17-  
18/601**

**DATE : 13/11/2017**

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.

**13**

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/MA2/CHP1/17-18/602 DATE : 13/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2911202011	<b>PNEUMATIC OPERATED GREASE PUMP</b> 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

**Important Dates:**

1 . Last date for receipt of quotation **19/12/2017 16:00**  
**19/12/2017 16:30**

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/602 DATE : 13/11/2017**

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/17-18/603 DATE : 13/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3650101307	40 MM DIA X 10000 MM LONG BOTH SIDES EYE HAND WOVEN EYE LENGTH - 800 MM STEEL WIRE ROPE SLINGS. SPECIFICATION: MECHANICALLY FERRULE SPLICED WIRE ROPE CONFIRMING TO IS - 5245 (PART) - II 1971 WITH PLAIN LOOPS AT BOTH ENDS MADE OF UNGALVANIZED ROUND STAND BEST PLOUGH, FLEXIBLE STEEL WIRE ROPE FIBER MAIN CORE, RIGHT HAND ORDINARY LAY 180 KG/SQ MM 6 X 19 CONSTRUCTION TO IS - 3266/77 WITH TEST CERTIFICATE, VERTICAL TYPE IN FOLLOWING SIZES.	NUMBERS	8
2	7623301189	WIRE ROPE 16MM DIA.for HOIST 7.5 Ton capacity, steel main core, 6X36 construction conforming to IS 2266,Usha martin make	METRES	300

**Important Dates:**

- 1 . Last date for receipt of quotation **19/12/2017 16:00**  
**19/12/2017 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/603 DATE : 13/11/2017**

- 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 etc.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/605 DATE : 14/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4245060021	ZORRIK 201 Chemical (Acid / Alkali) Resistant Coating, High Build Novalac Epoxy System, 100% Solids ZORRIK 201 Part A (Resin) 1/4/16 Kg Packing and ZORRIK 201 Part B (Hardener) 0.5/2/8 Kg Packing Make: PIDILITE Std. ordering Size 1.5kg/6kg/24kg only	KILOGRAMS	72

**Important Dates:**

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<sub>19/12/2017 16:30</sub>

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a) Purchase Enquiry Number and Date .

4 **SUPPLIER SHOULD BE OEM/AUTHORIZED DEALER AS A PROOF A CERTIFICATE SHOULD BE ENCLOSED**

5 **OEM/AUTHORIZED DEALER SHALL PRODUCE PERFORMANCE CERTIFICATE OR PO COPY**

**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**

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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 (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/MA3/CAM1/17-18/605 DATE : 14/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4245060021	ZORRIK 201 Chemical (Acid / Alkali) Resistant Coating, High Build Novalac Epoxy System, 100% Solids ZORRIK 201 Part A (Resin) 1/4/16 Kg Packing and ZORRIK 201 Part B (Hardener) 0.5/2/8 Kg Packing Make: PIDILITE Std. ordering Size 1.5kg/6kg/24kg only	KILOGRAMS	72

**Important Dates:**

- 1 . Last date for receipt of quotations **19/12/2017 16:00**  
**19/12/2017 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. 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/605 DATE : 14/11/2017**

- 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 separat sealed cover.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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