

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/MA4/EEBM2/17-18/645 22/11/2017	SUPPLY OF RING INNER RACE 150 X 165 X 40	09/01/2018 16:00 09/01/2018 16:30
2	SE(S&P)/LN/EA1/CHPE/17-18/648 22/11/2017	SUPPLY OF AUTOMATIC SOLAR LIGHT.	09/01/2018 16:00 09/01/2018 16:30
3	SE(S&P)/LN/MA1/EEMM1/17-18/649 23/11/2017	SUPPLY OF CGS 680 WELDING ELECTRODES UNIT- 1 TO 4.	09/01/2018 16:00 09/01/2018 16:30
4	SE(S&P)/EL/EA1/CHPE/17-18/650 23/11/2017	SUPPLY OF 125A & 200A MCCB L&T MAKE	09/01/2018 16:00 09/01/2018 16:30
5	SE(S&P)/EL/MA3/AHP2/17-18/651 23/11/2017	SUPPLY OF SODIUM SILICATE	09/01/2018 16:00 09/01/2018 16:30
6	SE(S&P)/EL/MA4/EETM1/17-18/652 23/11/2017	Micrometers and magnetic strands	09/01/2018 16:00 09/01/2018 16:30
7	SE(S&P)/LN/MA4/EETM1/17-18/653 24/11/2017	GATE VALVES	09/01/2018 16:00 09/01/2018 16:30
8	SE(S&P)/LN/MA3/AHP2/17-18/654 24/11/2017	SUPPLY OF HOLLOW TUBES REQUIRED FOR U#8	09/01/2018 16:00 09/01/2018 16:30
9	SE(S&P)/LN/MA1/EEMM1/17-18/655 24/11/2017	SUPPLY OF GASKET & VICTAULIC COUPLING	09/01/2018 16:00 09/01/2018 16:30
10	SE(S&P)/LN/EA1/EEHT2/17-18/656 24/11/2017	SUPPLY OF ELECTRONIC FEEDERCARD FOR VC	09/01/2018 16:00 09/01/2018 16:30
11	SE(S&P)/EL/MA3/EESFT/17-18/659 27/11/2017	SUPPLY OF SPLIT AIR CONDITIONER	09/01/2018 16:00 09/01/2018 16:30
12	SE(S&P)/LN/EA1/EEHT1/17-18/665 01/12/2017	SUPPLY OF 3 PHASE RELAY TEXT SET.,	09/01/2018 16:00 09/01/2018 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 (S&P)RTPS

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/17-18/645 **DATE : 22/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5231601084	RING INNER RACE 150X165X40 SKF / FAG / NTN MAKE ONLY SPARES REQUIRED FOR FD FAN FOR UNIT-4	NUMBERS	24
2	5232003024	RUBBER BUSHES FOR COUPLING C-1 Rubber bushes for pa fan couplings type c-14 Shore hardness SBR SM 70 As per drawing no. KPCL/BM2/2E/FAN/01. Or as per sl no 03 of BHEL drawing 2-56-830-01699	NUMBERS	50

Important Dates:

1 . Last date for receipt of quotations **09/01/2018 16:00**
09/01/2018 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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/17-
18/645**

DATE : 22/11/2017

defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/17-
18/645**

DATE : 22/11/2017

Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/CHPE/17-18/648 DATE : 22/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1402309004	AUTOMATIC SOLAR LIGHT SINGLE PHASE 230 VOLTS 50 C/S 40 AMPS CONSISTING OF ONE NUMBER SOLAR SENSING UNIT, ONE NUMBER 2 POLE CONTACTOR AND TERMINATOR CONNECTOR WITH 16 SWG SHEET STEEL ENCLOSURE OUT DOOR TYPE.	NUMBERS	10
2	1406060817	DPMCB 16 AMPS WITH NEUTRAL DP MCB 16 AMPS,10KA,240/415V,AC with silver coated contacts MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Legrand,Schneider.	NUMBERS	30
3	1406090813	DPMCB 32A WITH NEUTRAL DP MCB 32 Amps,230/440V AC,Silver coated contacts. MAKE:L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,Schneider,ABB,Legrand.	NUMBERS	20
4	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	15
5	1407150917	63 AMPS MCB TPN 440 VOLTS WITH NEUTRAL 10 KA RATING B-SERIES. MAKE : CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	50
6	1448011085	16 AMPS MCB SINGLE POLE MCB,1 POLE, 16 AMPS,240/415V,AC with silver coated contacts. MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,Schneider, Legrand. Legrand.	NUMBERS	40
7	1448011182	20 AMPS MCB SINGLE POLE 230V MCB,1 POLE, 20 AMPS,240/415V,AC MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,BENTEC,HAVELLS,GE	NUMBERS	40
8	1448011387	MCB 30/32 AMPS MCB,1 POLE, 30/32 AMPS,240/415V,AC with silver coated contacts MAKE: L&T,SIEMENS, INDO ASIAN, STANDARD,HAVELLS,GE,ABB,Schneider,Legrand.	NUMBERS	30
9	6224222007	TIME SWITCH FM/IQT FM SERIES MAKE: LARSEN & TOUBRO CAT NO:J648B1 DIAL 24HOURS 240V AC 45-65HZ. CLOCK ACCURACY: +/- 2.5 SEC PER DAY	NUMBERS	20

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/CHPE/17-18/648 DATE : 22/11/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		1 C/O CONTACT		
10	8218304126	GE MCB 20A 2P GE MAKE MCB 20A,2P	NUMBERS	40

Important Dates:

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09/01/2018 16:30

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a) Purchase Enquiry Number and Date .

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/CHPE/17-18/648 DATE : 22/11/2017

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.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM1/17-18/649 **DATE : 23/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3005020238	2.50MM SIZE 680 CGS ELECTRODES OF L & T MAKE.	KILOGRAMS	5
2	3005020254	3.20MM SIZE 680 CGS ELECTRODES 3.15MM SIZE 680 CGS ELECTRODES OF L & T MAKE.	KILOGRAMS	5
3	3005020262	L&T MAKE 4.00MM 680 CGS ELECTR L&T make 4.00mm 680 CGS welding electrode	KILOGRAMS	20

Important Dates:

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09/01/2018 16:30

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Pre Qualification Requirements:

- The bidder shall be a regular manufacturer / authorized dealer / authorized stockiest of L&T Electrodes and shall submit copies of documents in support of the same.
- The bidder should have supplied these items to any major industry / Thermal Power Station / Public Sector Undertaking etc., during any ONE of the previous FIVE years and shall enclose a copy of PO as documentary proof.
- The bidder shall have an average annual turnover of Rs. 2 Lakhs during any TWO of the preceding FIVE financial years for which copies of Balance Sheet and Profit and Loss account duly certified by the chartered accountant shall be enclosed.

Terms and Conditions of Enquiry:

- 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.
- 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.
- QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final

PURCHASE ENQUIRY

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

DATE : 23/11/2017

18/649

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 seperat sealed cover.
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18/649** **DATE : 23/11/2017**

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
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PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/17-18/650 DATE : 23/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8218401083	DN1-160M MCCB 125A L&T MAKE 3 pole 415V MCCB, Current Rating: 125 Amps, Breaking capacity Icu at 415 VAC, 50 Hz: 50 kA, Type: DN1-160M, Cat. No.: CM903450OLO, Make: L&T.	NUMBERS	4
2	8218401091	DN2-250M MCCB 200A L&T MAKE 3 pole 415V MCCB, Current Rating: 200 Amps, Breaking capacity Icu at 415 VAC, 50 Hz: 50 kA, Type: DN2-250M, Cat. No.: CM921710ONOOG, Make: L&T.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotation ^{09/01/2018 16:00}
_{09/01/2018 16:30}

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4 **Supplier shall be either OEM/ OES or authorized dealer of M/s L&T Ltd. OES/ Authorized dealer shall furnish valid authorization certificate.**

Terms and Conditions of Enquiry:

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/650 DATE : 23/11/2017

- defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
 - 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
 - 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
 - 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
 - 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
 - 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
 - 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (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/EA1/CHPE/17-18/650 DATE : 23/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8218401083	DN1-160M MCCB 125A L&T MAKE 3 pole 415V MCCB, Current Rating: 125 Amps, Breaking capacity Icu at 415 VAC, 50 Hz: 50 kA, Type: DN1-160M, Cat. No.: CM903450OLO, Make: L&T.	NUMBERS	4
2	8218401091	DN2-250M MCCB 200A L&T MAKE 3 pole 415V MCCB, Current Rating: 200 Amps, Breaking capacity Icu at 415 VAC, 50 Hz: 50 kA, Type: DN2-250M, Cat. No.: CM921710ONOOG, Make: L&T.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotation **09/01/2018 16:00**
09/01/2018 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:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/650 DATE : 23/11/2017

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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/AHP2/17-18/651 DATE : 23/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0633801185	SODIUM SILICATE (ALKALINE) IN 50KG CAN	KILOGRAMS	1000

Important Dates:

- 1 . Last date for receipt of quotations ^{09/01/2018 16:00}
^{09/01/2018 16:30}

Important Note:

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a) Purchase Enquiry Number and Date .

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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.
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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 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)/EL/MA3/AHP2/17-18/651 DATE : 23/11/2017

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.

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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/MA4/EETM1/17-18/652 DATE : 23/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903110085	OUT SIDE MICRO METER OUT SIDE MICRO METER 0-25 MM MAKE : MITUTOYO	NUMBERS	2
2	2903111201	OUT SIDE MICRO METER (WITH INTERCHANGEABLE ANVIL) RANGE : 500 MM TO 600 MM SL NO. 104 - 144	NUMBERS	1
3	2903304114	MAGNETIC STAND FOR DIAL INDIC WITH ON AND OFF SWITCH; MAKE : MITUTOYO ITEM NO :7010S-10	NUMBERS	4

Important Dates:

1 . Last date for receipt of quotation **09/01/2018 16:00**
09/01/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

5 **Supplier should be Authorized dealer.**

6 **Suppler should submit Authorization letter**

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/652 DATE : 23/11/2017

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For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/652 DATE : 23/11/2017

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For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/17-18/653 **DATE : 24/11/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2701447118	GATE VALVE 100 MM Class :150 Material :CCS with CS liner Body& Wedge :ASTMA216 Body seat ring:ASTM A105 End connection: But weld Flow media : OIL / 100 Deg /10 Ksc Make :BHEL/AUDCO/BDK/ADVANCE	NUMBERS	10
2	2704568056	FCS GATE VALVE 1" Forged steel Gate Valve, hand wheel operated with socket weld ends. Size : 1"; Class : 800; Material: A105; Trim : Hard faced MAKE:BDK/LEADER/L&T/KSB	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotation **09/01/2018 16:00**
09/01/2018 16:30

Important Note:

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

7	Supplier should be OEM/OES/Dealer.
8	Dealer should submit Authorization letter.

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/17-

DATE : 24/11/2017

18/653

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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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Yours Faithfully

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/17-
18/653**

DATE : 24/11/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/AHP2/17-18/654 DATE : 24/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2178150220	SS316 HOLLOW TUBE Material -SS 316 Hollow Tube of (100 MM OD and 75MM ID) for making shft sleeve.	METRES	6
2	2178150238	SS-316 HOLLOW TUBE Material -SS 316 Hollow Tube of (135 MM OD and 95MM ID) for making shft sleeve.	METRES	3

Important Dates:

- 1 . Last date for receipt of quotation **09/01/2018 16:00**
09/01/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/17-18/654 DATE : 24/11/2017

- 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 (S&P)/LN/MA3/AHP2/17-18/654 DATE : 24/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2178150220	SS316 HOLLOW TUBE Material -SS 316 Hollow Tube of (100 MM OD and 75MM ID) for making shft sleeve.	METRES	6
2	2178150238	SS-316 HOLLOW TUBE Material -SS 316 Hollow Tube of (135 MM OD and 95MM ID) for making shft sleeve.	METRES	3

Important Dates:

- 1 . Last date for receipt of quotation **09/01/2018 16:00**
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM1/17-18/655 **DATE : 24/11/2017**

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:

1 . Last date for receipt of quotation **09/01/2018 16:00**
09/01/2018 16:30

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9 **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.**

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

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.
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- 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/MA1/EEMM1/17-
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEHT2/17-18/656 DATE : 24/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6760903025	ELECTRONIC FEEDERCARD FOR VC Electronic feeder cord for ABB make vacuum contactor Type: VSC-7 Rating: 400A closing Coil: 220V dc Tripping Coil 220V DC	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/17-18/656 DATE : 24/11/2017

- 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 seperat sealed cover.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EESFT/17-18/659 DATE : 27/11/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6411101001	SPLIT AIR CONDITIONER 1.5 TR 1.5 TR SPLIT AIR CONDITIONER, 5 STAR RATING, Capacity: 1.5 TR. Wall mountable split air conditioner, EER: Above 10, Compressor: Tropical, heavy duty rotary compressor. Supply: 1 Phase, 230 Volts, 50Hz. Make : M/s Voltas/samsung/carrier/LG. Stabiliser: 5 KVA, Make: M/s V-Guard. INCLUDING Erection, Testing and Commissioning at site.	NUMBERS	2

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEHT1/17-18/665 DATE : 01/12/2017

Sir,

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

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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEHT1/17-18/665 DATE : 01/12/2017

Sir,

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

Important Dates:

1 . Last date for receipt of quotation **09/01/2018 16:00**
09/01/2018 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.

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- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, 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

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