

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.

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/NA2/EEIC3/17-18/667 06/12/2017	SUPPLY OF HONV MICRO SWITCHES	16/01/2018 16:00 16/01/2018 16:30
2	SE(S&P)/EL/MA3/EELT2/17-18/671 08/12/2017	SUPPLY OF MULTIPLE CAM TIMER	16/01/2018 16:00 16/01/2018 16:30
3	SE(S&P)/EL/MA3/EELT2/17-18/672 08/12/2017	SUPPLY OF ABB MAKE MOTOR	16/01/2018 16:00 16/01/2018 16:30
4	SE(S&P)/EL/MA3/EELT2/17-18/673 08/12/2017	SUPPLY OF DIGITAL MOTOR CHECKER - EMC38	16/01/2018 16:00 16/01/2018 16:30
5	SE(S&P)/LN/NA2/ICOLA/17-18/674 08/12/2017	SUPPLY OF REMOTE I/O GENIUS NIU	16/01/2018 16:00 16/01/2018 16:30
6	SE(S&P)/LN/MA4/CHP1/17-18/675 08/12/2017	SUPPLY OF 6MM MS PLATE	16/01/2018 16:00 16/01/2018 16:30
7	SE(S&P)/LN/MA2/CHP1/17-18/681 09/12/2017	SUPPLY OF SINGLE PIECE RETURN IDLERS 1800mm	16/01/2018 16:00 16/01/2018 16:30
8	SE(S&P)/EL/MA4/EETM1/17-18/682 11/12/2017	SUPPLY OF SILASTIC SILICON-732	16/01/2018 16:00 16/01/2018 16:30
9	SE(S&P)/LN/MA4/EETM1/17-18/690 12/12/2017	RH SPRAY DISCHARGE VALVE FOR U-4	16/01/2018 16:00 16/01/2018 16:30
10	SE(S&P)/LN/MA4/SEO1/17-18/691 13/12/2017	SUPPLY OF LOG SHEETS, UNIT CTRL BOILER,TURBINE BRD	16/01/2018 16:00 16/01/2018 16:30
11	SE(S&P)/EL/MA3/CAM1/17-18/692 14/12/2017	SUPPLY OF VACCUM CLEANER DRY & WET	16/01/2018 16:00 16/01/2018 16:30
12	SE(S&P)/LN/MA3/CAM2/17-18/693 14/12/2017	SUPPLY OF LP PIPING SPARES	16/01/2018 16:00 16/01/2018 16:30

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/NA2/EEIC3/17-18/667 DATE : 06/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5745504011	HONV-MICROSWITCH SNAP ACTION MICROSWITCH,DPDT 15A, QCTERM, SIZE:50MM, FLANGED ASA 150/PN 16 WITH A TYPE INDICATOR & K2 CONTACTS,MODEL:540-E19-00M, MAKE:CHERRY, CHERRY ELECTRONIC/EXACTLY EQUIVALENT NOTE: MICROSWITCH TO BE SUPPLIED ALONG WITH 1SQ.MM CABLES SOLDERED TO ITS LEADS. COLOUR CODE FOR CABLE: COMMOM-BLACK, NO-BLUE, NC-RED	NUMBERS	45

Important Dates:

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

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
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Pre Qualification Requirements:

- The bidder shall be an OEM/OES/ an authorized dealer of cherry make switch or exactly equivalent and as a proof he has to submit the authorization certificate.
- The bidder shall submit one PO copy for supplied indented material to any TPs/process industries.
- The bidder shall have minimum annual average turnover of Rs 2 lakhs during any of the preceding three financial years(2013-14,2014-15,2015-16), the bidder shall furnish a copy of balance sheet and profit and loss account statement for these three financial years duly certified by Chartered accountant.

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.

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PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/EEIC3/17-18/667 DATE : 06/12/2017

- 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.
- 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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/MA3/EELT2/17-18/671 DATE : 08/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8247101048	MULTIPLE CAM TIMER AG MAKE CAM TIMER Type:CT104 Volt:110vAc 50Hz, No of CAMS:2 Total Cycle period:12Hrs, Mounting:Projection Sl.No.C20726	NUMBERS	1
2	8247101536	A.G. MAKE MULTIPLE CAM TIMER Multiple Cam Timer Make:- A. G. Engineering Enterprises, Total Cycle Period:- 6 Hrs, Type:-CT-104, CAMS:- 1+2, Operating Voltage:-110V, 50Hz, Contacts : 4Amps(Resistive)	NUMBERS	1
3	8247101544	BISTABLE RELAY A.G. MAKE Electromechanical Bistable Relay Make:- A.G. Engineering enterprises, Type:- BR-2, Input Supply:- 110V AC, 50Hz, Contacts: 2 Change over Rating :- 2 Amps(Resistive load)	NUMBERS	4

Important Dates:

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PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/672 DATE : 08/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6040101037	ABB MAKE, 2.2KW MOTOR ABB make 2.2KW/3 Hp, 3 phase 415+/-10% volts, 50 Hz, 4.5A, 2840 RPM, Induction Motor, Sl.No. 767814, Class of Insulation:F, Encl: IP 55, IS:325, Type: HX 90 SLC2., Bearings: DE/NDE: 6205Z/6205Z, Type of Mounting: Foot. Service: Gland Steam Exhaust Fan.	NUMBERS	2
2	6062406036	KEC MAKE 0.37 KW 1400RPM MOTOR KIRLOSKAR MAKE, 0.37 KW, 415 V, 3 PH, 50 HZ, FRAME: BPM71, 1400RPM, 1.2 AMPS, IP 55, STAR, FLANGE MOUNTED MOTOR.	NUMBERS	2

Important Dates:

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4 **At the time of quotation Motor Dimensional Drawing Should be supplied**

Terms and Conditions of Enquiry:

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/672 DATE : 08/12/2017**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/673 DATE : 08/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231302009	DIGITAL MOTOR CHECKER-EMC38 Digital motor checker EMC38 Insulation: 0-200 M ohms at 500v DC,0-2000 M ohms at 1000V dc Resistance : 0-200mohms,0-2ohms,0-20ohms 0-200ohms inductance: 0-2MH,0-20MH,0-200MH,0-2000MH operating temp range 0-55degree c	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations **16/01/2018 16:00**
16/01/2018 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 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/EELT2/17-18/673 DATE : 08/12/2017

- 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.
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Yours Faithfully

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/NA2/ICOLA/17-18/674 DATE : 08/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5753503287	REMOTE I/O GENIUS NIU REMOTE I/O GENIUS NETWORK INTERFACE UNIT, CAT NO; IC2OOGBIOO1. MAKE ; GE FANUC	NUMBERS	5

Important Dates:

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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/ICOLA/17-18/674 DATE : 08/12/2017

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/CHP1/17-18/675 DATE : 08/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0291001513	MS PLATE 6MM conforming to IS-2062:2006	METRIC TON	4.5

Important Dates:

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

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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/CHP1/17-18/675 DATE : 08/12/2017

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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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/681 DATE : 09/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220308047	SINGLE PIECE RTN IDLER 1800MM single piece return idler for 1600mm belt width length-1800 mm, dia - 139.7 mm , cell thickness - 4 mm std.	NUMBERS	60

Important Dates:

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

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For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/682 DATE : 11/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2010268012	SILASTIC SILICON-732 Silastic silicon compound 732 OR Equalant in 300ml Tubes.	NUMBERS	100

Important Dates:

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

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/17-18/690

DATE : 12/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5430117272	RH SPRAY DISCHARGE VALVE Body - Carbon cast steel ASTM A-216 WCB Bonnet and Disc - Carbon Forged steel ASTM A-105 Class-2500, Size-50NB Type- Rising stem outside Screw and yoke with hand wheel Ends - Socket weld Shell and Seat hydrostatic pressure-392Ksc and 287 Ksc Body seat - ASTM A105 + Stellited Disc seat - ASTM A216 -WCC + Stellited Back Seat - ASTM A105 + Stellited Working Fluid - Feed water Working Pressure and temperature-180KSC and 250°C Test pressue - 392 Kgf/sq.cm and submit the test certificates.	NUMBERS	3

Important Dates:

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16/01/2018 16:30

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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/MA4/EETM1/17-
18/690**

DATE : 12/12/2017

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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/SEO1/17-18/691 DATE : 13/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700217018	UNIT CONTROL BOILER BOARD LOG SHEET. ONE PAD CONTAINS 31 SETS (155 Sheets) ONE SET CONTAINS 5 SHEETS OF DIFFERENT PRINTING MATER ON ONE SIDE WITH H & V Ruling. COLOUR : WHITE PAPER QUALITY : 60 GSM Printing matter as per sample subjected to proof reading approved by indentor.	PAD	50
2	3700217026	UNIT CONTROL TURBINE BOARD LOG SHEET. Each pad contains 31 set (155 sheets) Each set contains 5 Sheets of different printing matter on one side with H & V Rulling, Colour : white sheet. Quality :60 GSM Paper. Printing matter as per sample subjected to proff reading approved by indentor.	PAD	50
3	3700217051	U4 BOILER FEED PUMP LOG SHEET. Sheet No.1 to 4, each pad contains 50 Sets, H&V Ruling single, side Printing in White sheet of 60 GSM Paper	SETS	50
4	3700217069	6.6 KV SWITCH GEAR ENERGY METER READING LOG SHEET FOR UNIT 1&2. Each pad containg 31 sets (62 sheets) Each set contain 2 sheets of different printing matter on one side with H&V Ruling, Colour :white sheet of 60 GSM Paper. Printing matter as per sample subjected to proof reading approved by indentor.	PAD	50
5	3700217093	DAILY PERFORMANCE DATA BOOKLET Booklet containing Pages 1 to 10 , 5 sheets,Printing on two sides in White sheet of 60 GSM Paper.as per sample subject to proof reading approved by the indentor	NUMBERS	1500
6	3700217158	BOILER FEED PUMP LOG SHEET II BOILER FEED PUMP LOG SHEETS 1pad contains 50sets 1set contains 2sheets of different printing mater single side printing,H&V ruling with white sheet paperquality 60GSM.	PAD	50
7	3700217166	6.6KV SWITCH GEAR EMR LOG II 6.6KV SWITCH GEAR ENERGY METER READING LOG SHEETS 1pad contains 50sets 1set contains 2sheets of different printing matersingle side printing,H&V ruling with white sheet paper quality 60GSM.	PAD	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/SEO1/17-18/691 DATE : 13/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	3700217191	CLARIFIER - I & II LOG SHEET Each pad contain 31 sets (62 sheets) Each sets contain 2 sheets of different printing matter on one side with H & V ruling Colour : white, Paper quality : 60 GSM Printing matter as per sample subjected to proof reading approved by indenter.	PAD	50
9	3700217239	CWP LOG SHEETS each pad contains 100 pages of printing matter on one side with H & V ruling Colour : white sheets Paper quality : 60 GSM Printing matter as per sample subjected to proof reading approved by indenter	PAD	50
10	3700310212	OPERATION SHIFT LOG BOOK- 200P 200 PAGES, LEATHER BOUND BOOK. SIZE and PAPER QUALITY AS PER SAMPLE . Printing matter as per sample and subject to proof reading approved by indenter.	NUMBERS	100
11	3702102013	RWPH LOG SHEET PADS Each pad contains 200 sheets / 100 SETs.Each set contains two sheets of printing matter on one side with H & V ruling. PAPER SIZE : A4 ,QUALITY : 60 GSM. Print matter as per sample & subject to approval of proof readings by indenter.	NUMBERS	50
12	3702105012	ESP - U 1&2 LOG SHEET Each pad consists of 250 sheets/50 Ssets. Each set consists of 5 Sheets of printing matter on one side with H & V ruling. PAPER SIZE : A4. quality :60 GSM. Print matter as per sample & subject to approval of proof readings by indenter.	PAD	50
13	3702105021	ESP LOG SHEETS U-3 & 4 PAD ESP U-3&4 log sheet pad contains 31set and each set contains 7 sheets printed on single side. Paper size : A4, 60 GSM. Printing matter as per the sample and subjected to approval of proof reading by indenter.	NUMBERS	50
14	3702107015	COMPRESSOR LOG SHEET PAD Each pad contains 210 sheets / 30sets. Each set contains 7 sheets of print matter on one side with H & V ruling. PAPER SIZE : a4, QUALITY : 60 GSM. Print matter as per sample & subject to approval of proof readings by indenter.	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/SEO1/17-18/691 DATE : 13/12/2017

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	3702108011	220KV LOG SHEET PAD Each pad consists of 390 sheets / 30 Sets. Each set consists of 13 sheets of printing matter on one side with H & V ruling. PAPER SIZE : A4. Quality : 60 GSM. Print matter as per sample & subject to approval of proof readings by Indentor.	PAD	50

Important Dates:

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

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 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 nationlised / 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/SEO1/17-18/691 DATE : 13/12/2017

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/CAM1/17-18/692 DATE : 14/12/2017

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4100250344	VACCUM CLEANER DRY & WET Power:3600w, Single Phase Voltage:240v Application:WET&DRY Motor RPM:18000 Vaccum:2200mm of WG Air Flow: 380m ² /Hr Rating: Light duty Collection: Bag/Tank collection Capacity: 70liters Noise Level:78db With all standard accessories.	NUMBERS	2

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7210201089	VERTICAL SHAFT FOR SFM SPARES FOR SFM, M.O.C= EN8,VERTICALSHAFT FOR SFM TOP, REFER DRG NO: CL1/SFM/001, ENCLOSED	NUMBERS	2
2	7210201097	VERTICAL SHAFT FOR SFM BOTTOM SPARES FOR SFM,VERTICAL SHAFT BOTTOM, M.O.C- EN8, REFER DRG NO:CL1/SFM/002 ENCLOSED	NUMBERS	2
3	7210301105	M.S. WHEEL FOR PCDM Spares for Primary clarifier drive mechanism. MOC=MS, Refer drawing no:CL1/PCDM/003 MS WHEEL WITH KEY	NUMBERS	3
4	7210301199	CI COUPLING BET.MOTOR/GEAR BOX Spares for PCDM, MOC=C.I, COUPLING BETWEEN MOTOR & GEARBOX, WITH STD KEYWAY, DRG NO: CL1/PCDM/010, ENCLOSED	NUMBERS	6
5	7210301318	BOLTS ,NUTS & RUBBER BUSHES SPARES FOR PCDM GEAR BOX & MOTOR COUPLING,BOLT AND NUT WITH BUSHES, MOC: AS PER DRAWING DRAWING NO:CL1/PCDM/014 ENCLOSED	SETS	20
6	7210401142	BOTTOM THRUST BEARING HOUSING. SPARES FOR SBCM BOTTOM THRUST BEARING HOUSING MOC: CAST IRON REFER DRG NO:CL1/SBCM/006 ENCLOSED	NUMBERS	2

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SUPERINTENDENT ENGINEER (S&P)RTPS
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/17-18/693 DATE : 14/12/2017

SHAKTINAGAR, PIN-584170
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