

## PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(PS/17-18/320

DATE : 21/12/2017

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1031102142	TWIN TWISTED PVC COPPER WIRE 23 / 0.19 mm twin twisted PVC insulated Copper wire in two coloured wire	COIL	3
2	1301072241	IGNITORS FOR 70-400W HPSV LAMPS suitable for 70 to 400 w HPSV lamps, Make:- Philips / Osram / Havells /CGL/ Bajaj	NUMBERS	75
3	1301231306	METAL HALIDE LAMPS 250 W (ES) METAL HALIDE 250W LAMP, TUBULAR SCREW TYPE, MAKE: CGL,BAJAJ,PHILLIPS, HAVELLS,ANCHOR,WIPRO, MYSORE LAMPS	NUMBERS	10
4	1301231403	METAL HELIDE LAMP 400 W (ES) 400W METAL HALIDE LAMPS, TUBULAR SCREW TYPE 400 W, MAKE: CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	75
5	1301241221	CFL LAMPS 11 WATTS CFL 11W LAMPS , MAKE:WIPRO, CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, MYSORE LAMPS	NUMBERS	132
6	1301241425	8 W CFL LAMP 4 PIN CFL LAMP 8W, Voltage:-230V, Current:-5A, 4 Pin type, suitable for Bulk head fittings. MAKE: WIPRO, CGL, BAJAJ, PHILLIPS, HAVELLS, ANCHOR, MYSORE LAMPS	NUMBERS	36
7	1304022104	HPSV/MH CHOKES 400 WATTS CHOKE Ffor 400W HPSV/MH LAMP, VPIT Low Loss Compact Copper Wound Choke, MAKE:CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR,MYSORE LAMPS	NUMBERS	75
8	1305011114	FAN CONDENCER 2.5 MFD Make: CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	50
9	1305082909	CAPACITOR 42MFD. MAKE: CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	75
10	1400001835	POWER CONTACTOR AC3 DUTY 40A 3 pole, 2NO + 2NC coil, Voltage: 230V, DIN mounted	NUMBERS	2
11	6224222007	TIME SWITCH FM/1QT FM SERIES, CAT NO:J648B1 DIAL 24HOURS, 240V AC 45-65HZ, CLOCK ACCURACY: +/- 2.5 SEC PER DAY, 1 C/O CONTACT, MAKE: LARSEN & TOUBRO	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : 10/01/2018 15:30
- 2 . Opening Date of quotations/tenders/offers : 10/01/2018 16:30

**Important Note:**

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO. (P)/EL/EE(PS/17-18/320****DATE : 21/12/2017**

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
  - a) Purchase Enquiry Number and Date .
  - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offeres.
3. Offeres without valid TIN will not be considered for evaluation.

**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 **PRICES** : The price shall be quoted per Unit exclusive of Taxes and duties on FOR Destination basis. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 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.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value (inclusive of all taxes & duties) 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank (payable at SBI/ Syndicate Shakthinagara-584170) with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offeres are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier ( as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00(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 (inclusive of all taxes and duties) 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 **JURISDICTION**: Law courts of Raichur.