

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)/EL/MA3/EELT2/17-18/695 18/12/2017	SUPPLY OF A/C & VENTILATION SYSTEM SPARES	23/01/2018 16:00 23/01/2018 16:30
2	SE(S&P)/EL/MA4/SEO2/17-18/701 20/12/2017	LOG SHEETS	23/01/2018 16:00 23/01/2018 16:30
3	SE(S&P)/EL/MA4/SEO2/17-18/702 20/12/2017	AHP DATA LOG BOOK	23/01/2018 16:00 23/01/2018 16:30
4	SE(S&P)/LN/MA3/CAM1/17-18/703 20/12/2017	SUPPLY OF BELZONA-1311	23/01/2018 16:00 23/01/2018 16:30
5	SE(S&P)/LN/MA3/CQET/17-18/705 21/12/2017	SUPPLY OF INDIA STANDARED SAND GR	23/01/2018 16:00 23/01/2018 16:30
6	SE(S&P)/EL/MA4/EETM1/17-18/711 21/12/2017	SUPPLY OF VACCUM CLEANER DRY&WET	23/01/2018 16:00 23/01/2018 16:30
7	SE(S&P)/LN/MA4/EEBM1/17-18/712 21/12/2017	supply of different size filler wire	23/01/2018 16:00 23/01/2018 16:30
8	SE(S&P)/LN/MA2/CHP2/17-18/714 21/12/2017	SUPPLY OF SINGLE PIECE RETURN IDLER 1800MM	23/01/2018 16:00 23/01/2018 16:30
9	SE(S&P)/LN/MA2/CHP2/17-18/715 21/12/2017	SUPPLY OF FON SECTOR PLATE	23/01/2018 16:00 23/01/2018 16:30
10	SE(S&P)/EL/MA4/EETM1/17-18/716 23/12/2017	PROCUREMENT OF BEARINGS	23/01/2018 16:00 23/01/2018 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.



OFFICE OF THE

**PURCHASE ENQUIRY** SUPERINTENDENT ENGINEER (S&P)RTPS**PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/695 DATE : 18/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1309031373	<b>PEDESTAL FAN</b> 1.Sweep:600mm 2.Speed:1440 Max 3.No of sppeds:3 speeds 4.Height:1050mm ( Adjustable) 5.Input Supply: Ac 230 V/50 Hz Single phase. 6.Oscillation : > 4 Nos /Min( Max 60 digree movement) 7.Cord length: 2.5mtr 8.Air delivery ; 65-100 M3/min 9.Base;Round 10.Blade: metallic MAKE: ALMONARD	NUMBERS	2
2	1309062376	<b>HEAVY DUTY WALL MOUNTED FAN</b> HEAVY DUTY WALL MOUNTED OSCILLATING FAN, 450 MM SWEEP,WITH SPEED CONTROL,Gear box Aerodynamically designed metallic blades for higher air delivery and minimum noise level, 230V AC, 1 PHASE,THREE SPEED SIZE: 18" 180 Degree Oscillation. MAKE: ALMONARD/ORIENT/BAJAJ/CGL/USHA/HAVELLS	NUMBERS	5
3	2910202017	<b>MANUAL CRIMPING TOOL</b> NAME:HAND(MANUAL) CRIMPING TOOL MAKE:M-SEAL/DOWELLS/TAC/HAVELL'S OR ANY HEAVY DUTY EQUIVALENT RANGE : 25 SQ MM TO 400 SQ MM BIT/DYE SIZES:25,35,50,70,95,120,150,185,225,240,300,400	NUMBERS	1
4	2911701017	<b>PILOT PAINT SPRAY GUN</b> PILOT MAKE HVLP MODEL SPRAY GUN OF 1LTR. CAPACITY.	NUMBERS	1
5	2912503049	<b>STEEL TAPE 5 MTR</b> Any standard make.	NUMBERS	5
6	3220708011	<b>HAND DRILLING MACHINE</b> HEAVY DUTY DRILL(REVERSIBLE) DRILLING DIA:IN STEEL: 23MM POWER INPUT: 1150W, NO-LOAD SPEED: 280/640 RPM, WT: 4.8KG.ROTATING IN BOTH DIRECTION. MAKE:KPT/BOSCH/RALLI-WOLF/METABO/HITACHI/RYOBI/JEPSON.	NUMBERS	1
7	6400000067	<b>EXHAUST FAN</b> Heavy duty Exhaust fan, with Metallic blades and guard, 300mm, 220/240 v ac Make: CGL, BAJAJ, ALMONARD OR Equivalent Make.	NUMBERS	3

## PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/695 DATE : 18/12/2017

### Important Dates

1. Last date for receipt of quotations
- 23/01/2018 16:00  
23/01/2018 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 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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- 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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/17-18/695 DATE : 18/12/2017**

For KARNATAKA POWER CORPORATION LIMITED

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

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**Important Dates:**

**23/01/2018 16:00**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/17-18/695 DATE : 18/12/2017**

**Important Note:** 23/01/2018 16:30

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/17-18/695 DATE : 18/12/2017**

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/SEO2/17-18/701 DATE : 20/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700217093	<b>DAILY PERFORMANCE DATA BOOKLET</b> 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	<b>5000</b>
2	3700217115	<b>UNITCONTROLBOILERBOARD LOG II</b> UNIT CONTROL BOILER BOARD LOG SHEETS 1pad contains 25sets 1set contains 4sheets of different printing mater single side printing,H&V ruling with white sheet paper quality 60GSM.	PAD	<b>150</b>
3	3700217123	<b>UNITCONTROLTURBINEBOARDLOG II</b> UNIT CONTROLTURBINE BOARD LOG SHEETS 1pad contains 25sets 1set contains 4sheets of different printing mater single side printing,H&V ruling with white sheet paperquality 60GSM.	PAD	<b>150</b>
4	3700217131	<b>ACW/ACW BP/IAC/SAC LOGSHEET II</b> ACW/ACW BP/IAC/SAC BOARD LOG SHEETS. 1pad contains 25sets 1set contains 5sheets of different printing mater single side printing,H&V ruling with white sheet paperquality 60GSM.	PAD	<b>150</b>
5	3700217158	<b>BOILER FEED PUMP LOG SHEET II</b> 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	<b>150</b>
6	3700217166	<b>6.6KV SWITCH GEAR EMR LOG II</b> 6.6KV SWITCH GEAR ENERGY METER READING LOG SHEETS 1pad contains 50sets1set contains 2sheets of different printing matersingle side printing,H&V ruling with white sheet paper quality 60GSM.	PAD	<b>50</b>
7	3700217247	<b>SEAL OIL SYSTEM LOG SHEET PAD</b> Each pad contains 200 sheets of 100 set and each set contains 2 sheets of printing matter on one side Paper size : A4 qulity : 60GSM Printing matter as per sample and subjected to approval of proof reading by indenter.	PAD	<b>40</b>
8	3702106019	<b>400KV LOG SHEETS PAD</b> 400KV log sheets EACH PAD CONSIST OF 40 SETS. EACH SET CONTAINS SEVEN SHEETS SINGLE SIDE PRINTING	NUMBERS	<b>40</b>



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/SEO2/17-18/701 DATE : 20/12/2017**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		PAPER SIZE : A4 60 GSM. Print matter as per sample & subject to express approval of proof readings by Indentor.		

**Important Dates:**

- 1 . Last date for receipt of quotation <sup>23/01/2018 16:00</sup>  
<sup>23/01/2018 16:30</sup>

**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 NO SE(S&P)/EL/MA4/SEO2/17-18/701 DATE : 20/12/2017**

- 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.

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/SEO2/17-18/702 DATE : 20/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700310166	<b>AHP DATA LOG BOOK</b> EACH BOOK CONTAINS 200 PAGES IN BIG SIZE LEATHER BOUND. BOOK SIZE, COLOUR, PAPER QUALITY AS PER ENCLOSED SAMPLE Print matter as per sample and subject to express approval of proof readings by indentor.	NUMBERS	<b>100</b>

**Important Dates:**

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**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/17-18/703 DATE : 20/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3010112213	BELZONA - 1311 CERAMIC - R- METAL, in 2kg Packing.	NUMBERS	14

**Important Dates:**

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<sub>23/01/2018 16:30</sub>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/703 DATE : 20/12/2017**

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 SE(S&P)/LN/MA3/CQET/17-18/705 DATE : 21/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0170501012	INDIAN STANDARED SAND GR I	KILOGRAMS	500
2	0170501021	INDIAN STANDARAD SAND GR II	KILOGRAMS	375
3	0170501039	INDIAN STANDARED SAND GR III	KILOGRAMS	450

**Important Dates:**

1 . Last date for receipt of quotations <sup>23/01/2018 16:00</sup>  
<sup>23/01/2018 16:30</sup>

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- 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.
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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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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CQET/17-18/705 DATE : 21/12/2017**

- 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEP/17-18/711 DATE : 21/12/2017**

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 <sup>2</sup> /Hr Rating: Light duty Collection: Bag/Tank collection Capacity: 70liters Noise Level:78db With all standard accessories.	NUMBERS	1

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**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM1/17-18/712**      **DATE : 21/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5112203011	FILLER WIRE, TGSM, DIA. 2.4MM TIG Filler wire TGSM ER-70S A1 size: Dia 2.4mm length : 1000mm. Make: Bohler only	KILOGRAMS	60
2	5112203020	FILLER WIRE TGS-1CM TIG FILLER WIRE TGS -1CM, ER-80S-B2 Size: DIA.2.4MM Length : 1000MM. Make: Bohler only	KILOGRAMS	35
3	5112203038	TIG FILLER WIRE,TGS-2CM, 2.4MM TIG FILLER WIRE TGS-2CM ER 90S-B3 Size: Dia 2.4MM Length: 1000MM Make: Bohler only	KILOGRAMS	35

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18/712**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/714 DATE : 21/12/2017**

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	50

**Important Dates:**

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**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/715 DATE : 21/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200110097	FON SECTOR PLATE - 2565-6/9 SPARES FOR SECTOR GATES 2 & 3 plates of size:-670mm x 1000mm x 15mm thick ( base plate 9mm + 6mm hard face ) plates radius of curvature as per drawing enclosed. Material should be resistant to impact, seivour abrasion and material hardness should be 400 to 600 BHN. Test certificate should be enclosed.	NUMBERS	2

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/715 DATE : 21/12/2017**

- 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.
- 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)/EL/MA4/EETM1/17-18/716 DATE : 23/12/2017**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1705330791	BEARING 53307 BEARING 53307 SKF OR FAG ONLY	NUMBERS	2
2	1705331304	BEARING 53313 Bearing with washer, for Lifting Device of Brg.No.4 of Unit-8 MAKE: SKF ONLY	NUMBERS	4
3	1714240605	BEARING SEATING RING U 206 BEARING SEATING RING U 206 SKF OR FAG ONLY	NUMBERS	2
4	1714260703	BEARING SEATING RING U 307 BEARING SEATING RING U 307 SKF OR FAG ONLY	NUMBERS	2

**Important Dates:**

1 . Last date for receipt of quotation <sup>23/01/2018 16:00</sup>  
<sub>23/01/2018 16:30</sub>

**Important Note:**

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

a) Purchase Enquiry Number and Date .

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/716 DATE : 23/12/2017**

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