

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (P)/EL/EE(S/17-18/327****DATE : 28/12/2017**

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	3700502022	WHITE PAPER A4 Xerox Quality	REAMS	100
2	3702507064	COMPUTER PAPER 10 X 12 X 3 DMX COMPUTER PAPER 10 X 12 X 3 60 GSM FOR OFFICE USE EACH REAM CONTAINS 1000 NUMBERS OF PAPER 1+2 WITH CARBON FOR DOTMATRIX PRINTER	REAMS	60

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **31/01/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **31/01/2018 16:00**

Important Note:

1. Quotations/Tenders/Offers 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/Offers.
3. Offers 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. 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 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.
- 6 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.
- 7 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 8 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption

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Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

9 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For RAICHUR POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
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