



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)

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/MA3/CAM2/17-18/789 19/01/2018	SUPPLY OF DUAL PLATE CHECK VALVE	06/03/2018 16:00 06/03/2018 16:30
2	SE(S&P)/LN/MA4/EETM1/17-18/792 20/01/2018	Procurement of ERW PIPES	06/03/2018 16:00 06/03/2018 16:30
3	SE(S&P)/EL/EA1/EEGM1/17-18/796 22/01/2018	SUPPLY OF PVC INSULATING SHEET, GASKET SHEET ETC	06/03/2018 16:00 06/03/2018 16:30
4	SE(S&P)/EL/CA4/AGMC3/17-18/797 22/01/2018	SUPPLY OF INTEGRATED SOUND LEVEL METER	06/03/2018 16:00 06/03/2018 16:30
5	SE(S&P)/LN/MA1/EEMM2/17-18/800 24/01/2018	SUPPLY OF GASKETS CUT GASKET FIL, CUT GASKET MPO.	06/03/2018 16:00 06/03/2018 16:30
6	SE(S&P)/EL/MA4/EETM1/17-18/806 25/01/2018	MICROMETER & MAGNETIC STRAND	06/03/2018 16:00 06/03/2018 16:30
7	SE(S&P)/LN/MA4/EETM1/17-18/808 27/01/2018	SUPPLY OF SPITMAN GASKETS	06/03/2018 16:00 06/03/2018 16:30
8	SE(S&P)/LN/MA3/EESFT/17-18/812 29/01/2018	SUPPLY OF DUST PROOF GOGGLES,DISPOSABLE FACE MASK	06/03/2018 16:00 06/03/2018 16:30
9	SE(S&P)/LN/MA3/AHP2/17-18/813 29/01/2018	SUPPLY OF GASKETS FOR U#8 AHP	06/03/2018 16:00 06/03/2018 16:30
10	SE(S&P)/EL/EA1/CHPE/17-18/814 30/01/2018	SUPPLY OF HRC FUSE & SEMICONDUCTOR FUSE.	06/03/2018 16:00 06/03/2018 16:30
11	SE(S&P)/LN/MA3/CAM1/17-18/821 31/01/2018	supply of belzona-1311	06/03/2018 16:00 06/03/2018 16:30
12	SE(S&P)/LN/MA3/CAM2/17-18/823 01/02/2018	SUPPLY OF DUAL PLATE CHECK VALVE	06/03/2018 16:00 06/03/2018 16:30

SUPERINTENDENT ENGINEER (S&P)RTPS



## OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
13	SE(S&P)/EL/EA1/CHPE/17-18/824 01/02/2018	SUPPLY OF 125 A & 200 A MCCB	06/03/2018 16:00 06/03/2018 16:30
14	SE(S&P)/LN/MA3/EECCM/17-18/872 20/02/2018	SUPPLY OF MEASUREMENT BOOK	06/03/2018 16:00 06/03/2018 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.

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/17-18/789 DATE : 19/01/2018**

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	2818319820	600 MM DUAL PLATE CHECK VALVE MAKE=CRESCENT VALVES MFG CO PVT LTD,MUMBAI WAFFER TYPE DUAL PLATE CHECK VALVE SIZE=600MM,CLASS-150,TYPE-DCV BODY-CI,TRIM-SS SLNO-2829,2830,2832, OUTER DIA=717MM,WIDTH=222MM DRG NO=CPL-QTN-124/09-10 DT=18.06.09,REV-0,SKH 18/06/09	NUMBERS	2

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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 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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**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/17-18/789 DATE : 19/01/2018**

- 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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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/17-18/792 DATE : 20/01/2018**

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	2510203146	ERW PIPE 40 NB,4.0THK L, 6 MTR MS ERW PIPE 40NBX4mm Th (HEAVY) AS PER IS-1239 PART-1 MAKE: JINDAL/SAIL/TATA/PRAKASH.	METRES	180
2	2510203154	ERW PIPE 40 NB,4.0TH,L 3.0MTR MS ERW PIPE WITH PLAIN ENDS CONFIRMING TO IS-1239, HAVING THICKNESS 4.0 MM & OD 48.8 mm max, IN STANDARD LENGTH OF 3.0 MTRS.	METRES	90
3	2512703260	MS ERW PIPE-100NBX5.4MM MS ERW pipe 100NBx5.4mmTh (Heavy) as per IS 1239 part1 Make :JINDAL/SAIL/TATA/PRAKASH.	METRES	90

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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

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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	1132503067	PVC INSULATING SHEET 5 MM of size:1.3 mt x 2mt x 5mm thick.	NUMBERS	5
2	2420113032	2000 X 1500 X 3MM THICK CHAMPION Style- 59 OIL GASKET ( Non-Metalic CAF JOINTING SHEET ) to withstand Temp. 550deg.C, Pr. 150Ksc conforming to to IS 2712/1979, Grade 0/1 & IS 2712-1971 Gr. A/O Dark Grey colour of density 1.95 to 2.00gms/cc. suitable for handling oil.	KILOGRAMS	10
3	2420400031	NEOPRENE RUBBER GASKET SHEET 100% Neoprene Rubber gasket sheet of Size: 1000 mm X 2000 mm X 3 mm Thick	NUMBERS	10
4	2420405041	NEOPRENE RUBBER SHEET 4 MM 1.S MTR X20 M X 4 MM	SHEETS	6
5	2420526035	PVC INSULATING SHEET 3MM THICK Flexible PVC INSULATING SHEET USED AS INSULATING GASKET OF SIZE: 1.2 MTR X 1 MTR X 3 MM THICK	NUMBERS	5
6	2430301210	NEOPRENE RUBBER CARD 10MM	METRES	50
7	2430901233	NEOPRENE RUBBER CORD 12MM	METRES	50
8	4204090161	DENDRITE RUBBER SOLUTION IN LTR TIN.	NUMBERS	20
9	4239020017	DOW CORNING SILICON SEALANT RTV in 300 Gms tubes for sealing purpose.	NUMBERS	30

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- 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEGM1/17-18/796 DATE : 22/01/2018**

SHAKTINAGAR, PIN-584170  
Phone 9449596562 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)/EL/CA4/AGMC3/17-18/797 DATE : 22/01/2018**

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	3261213035	<b>INTEGRATED SOUND LEVEL METER</b>  SPECIFICATIONS; NAME: NOISE/SOUND LEVEL METER. integrator / average function, TYPE: DIGITAL, PORTABLE & COMPACT. DISPLAY: 240x160 pixels-LCD monochrome 16 levels, digital & analogue display -3d effect on display WITH HIGH RESOLUTION. supplied with wind shield. Accuracy: class 2 RANGE: 20-150 dBs (20Hz-10KHz BAND WIDTH) POWER: Autonomy-min-15 hrs @ 20deg.cent. optional rechargeable Li-ion battery-more than 24 hrs. @ 20deg.C. Electrical power adapter 5Volt, USB format. and Auto "OFF", GUARANTEE: MIN FOR 2-YEARS OPERATING CONDITION: 10-50 DEG.C & Humidity: 10-90% HR Supplied with: Wind shield, Transport case, 3 LR6-AA Batteries, calibration certificate, Transfer cable USB type. Accessories: Tripod, Acoustic calibrator class 2, Rechargeable Li-ion battery, charger-electrical power adapter USB type, Jack cables for I/O interface	NUMBERS	3

**Important Dates:**

1. Last date for receipt of quotations/tenders/offers : **06/03/2018 16:00**
2. Opening Date of quotations/tenders/offers : **06/03/2018 16:30**

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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. 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/CA4/AGMC3/17-18/797 DATE : 22/01/2018**

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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 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, 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.
- 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

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/MA1/EEMM2/17-18/800**      **DATE : 24/01/2018**

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	5214204055	<b>GASKET (OIL COOLER HEAD COVER)</b> BHEL SPARE CODE:VA 611801383001.REF NO:HY-174.04. DRAWING NO:3-61-176-00021,2NOS/MILL. NOTE: sample will be provided for taking measurements at site The firm should supply one sample for fitment checking (holes) and after approval full quantity can be supplied.	NUMBERS	<b>40</b>
2	5244004042	<b>READY CUT GASKET(FIE)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES REQUIRED XRP-803 OF UNIT-5 & 6)	NUMBERS	<b>150</b>
3	5244210025	<b>READY CUT GASKET (MPO)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES FOR XRP-803 BOWL MILLS(HPMS) DRG. NO. MPO/XRP-803/03. NOTE: The firm should supply one sample for fitment checking(holes) and after approval full quantity can be supplied.	NUMBERS	<b>50</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **06/03/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **06/03/2018 16:30**

**Important Note:**

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  - 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.

**Pre Qualification Requirements:**

- 1 **THE BIDDER SHOULD BE A REGULAR MANUFACTURER OF REDAY CUT GASKETS AND SHOULD HAVE SUPPLIED TO ANY TPS OF 210 MW OR ABOVE IN ANY ONE OF THE PRECEEDING 5 YEARS.**
- 2 **THE BIDDER SHOULD FURNISH A PO COPY OF WORTH RS 70,000/- AS A PROOF FOR HAVING SUPPLIED SIMIALR READY GASKETS IN ANY ONE ONE OF THE PRECEEDING 5 YEARS**
- 3

**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**



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/17-**

**DATE : 24/01/2018**

**18/800**

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 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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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: (S&P)/LN/MA1/EEMM2/17-18/800**      **DATE : 24/01/2018**

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

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**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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- 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/17-**

**DATE : 24/01/2018**

**18/800**

- 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.
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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/EETM1/17-18/806 DATE : 25/01/2018**

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	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 quotations/tenders/offers : **06/03/2018 16:00**
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

4 **Supplier should be Authorized dealer.**

5 **Supplier 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.
- 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**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/806 DATE : 25/01/2018**

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.
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- 13 NOTE: REVISED PQR CONDITIONS:
  - 1) Supplier Should be OEM/OES/sub-dealer.
  - 2) One PO copy as a proof for supply of similar items to any of the Thermal Power plants/industries.

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 (S&P)/EL/MA4/EETM1/17-18/806 DATE : 25/01/2018**

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

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/806 DATE : 25/01/2018**

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, VRL etc.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/17-18/808 DATE : 27/01/2018**

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	2420110033	ST 39 CAF JOIN SH 3MM THICK Make:Champion Style.- 39 Water Gasket Sheets. Non- Metallic High pressure CAF jointing sheet of SIZE 2000 MM X 1500 MM X 3.0 MM to withstand Temp. 440 deg .C& Pre.80Kg/Cm2 to confirm to IS 2712/ 1998 GrW/2 & O/2 Water grey	KILOGRAMS	100
2	2420112036	ST 54 CAF JOIN SH 3MM THICK MAKE:CHAMPION / SPITMAN STYLE 54 SUPER CAF METALLIC JOINTING SHEET, SIZE:2000 MM X 1500 MM X 3.0 MM to withstand Temp.600 deg C,Pr.160 Kg/Cm2 to confirm to IS 2712/ 1998 GrW/1, of density 2.15 to 2.20 gms/cc.	KILOGRAMS	150
3	2420113032	2000 X 1500 X 3MM THICK CHAMPION Style- 59 OIL GASKET ( Non-Metalic CAF JOINTING SHEET ) to withstand Temp. 550deg.C, Pr. 150Ksc conforming to to IS 2712/1979, Grade 0/1 & IS 2712-1971 Gr. A/O Dark Grey colour of density 1.95 to 2.00gms/cc. suitable for handling oil.	KILOGRAMS	50
4	2420140030	ST 20 CAF JOIN SH 3 MM THICK CHAMPION/SPITMAN STYLE - 20 COMPRESSED ASBESTOS FIBRE JOINTING SHEETS, 1525MM WIDTH X 1650MM LENGTH, 3 MM THICKNESS , STEAM GRAPHITED,MAX PR 35 KSC, TEMP 380°C .	KILOGRAMS	200
5	2422712031	ST 54 CAF JOIN SH 3MM THICK NM CHAMPION / SPITMAN make, Style - 54 Super Non-Metallic CAF Jointing Sheets, Temp. 550deg.C & Pr.150kSC confirm to IS-2712/1998 Grade W/1 and density 1.95 to 2.00gms/cc.	KILOGRAMS	150

**Important Dates:**

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  - a) Purchase Enquiry Number and Date .
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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 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/17-18/808 DATE : 27/01/2018**

- 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, 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.
  - 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/EESFT/17-18/812 DATE : 29/01/2018**

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	4010302027	<b>DUST PROOF GOGGLES</b> A 3-piece polycarbonate constructed, universal nose bridge, hard coat lens, 99% UV protected having ANSI or Equivalent standard	NUMBERS	<b>1700</b>
2	4010817027	<b>DISPOSABLE FACE MASK</b> (Sample to be approved) IS 14166:1994 Face mask with nose clip and elastic ear loops with 3 ply	NUMBERS	<b>30000</b>

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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EESFT/17-18/812 DATE : 29/01/2018**

- 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.
- 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

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/AHP2/17-18/813 DATE : 29/01/2018**

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	2420110033	ST 39 CAF JOIN SH 3MM THICK Make:Champion Style.- 39 Water Gasket Sheets. Non- Metallic High pressure CAF jointing sheet of SIZE 2000 MM X 1500 MM X 3.0 MM to withstand Temp. 440 deg .C& Pre.80Kg/Cm2 to confirm to IS 2712/ 1998 GrW/2 & O/2 Water grey	KILOGRAMS	400
2	2422711034	2000 X 1500 X 3.00MM THICKNESS Make:CHAMPION, Style-51, Non-Metallic, CAF Jointing Sheets, to withstand Temp. 440deg.C and Pr. 80kg/cm2 to confirm IS -2712/1998, Grade W/2 and density 1.95 to 2.00gms/cc.	KILOGRAMS	200
3	2422712031	ST 54 CAF JOIN SH 3MM THICK NM CHAMPION / SPITMAN make, Style - 54 Super Non-Metallic CAF Jointing Sheets, Temp. 550deg.C & Pr.150kSC confirm to IS-2712/1998 Grade W/1 and density 1.95 to 2.00gms/cc.	KILOGRAMS	200
4	2422900040	1.2MTR X 2MTR X 4MM THICK SIZE Commercial Neoprene Rubber Sheets.	NUMBERS	50

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**Terms and Conditions of Enquiry:**

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- 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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- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/17-18/813 DATE : 29/01/2018**

- 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, VRL etc.
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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/EA1/CHPE/17-18/814 DATE : 30/01/2018**

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	1415022499	315A - SIZE - 02.HRC FUSE LINK MAKE : INDO ASIAN/ENGLISH ELECTRIC/STANDARD.	NUMBERS	30
2	1425110108	SEMICONDUCTOR FUSE 90A Amps: 90A Voltage: 690V Double barrel , Bolted type fuse. Equivalent to GSG 1000/85 Make: GE/Bussmann/Mersen or equivalent	NUMBERS	15
3	1425110213	SEMICONDUCTOR FUSE 160A Amps: 160A Voltage: 690V Double barrel , Bolted type fuse. Equivalent to GSG 1000/150 Make: GE/Bussmann/Mersen or equivalent	NUMBERS	10

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/814 DATE : 30/01/2018**

- 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.
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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 (S&P)/LN/MA3/CAM1/17-18/821 DATE : 31/01/2018**

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	3010112213	BELZONA - 1311 CERAMIC - R- METAL, in 2kg Packing.	NUMBERS	14

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/821 DATE : 31/01/2018**

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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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/17-18/823 DATE : 01/02/2018**

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	2818319820	<b>600 MM DUAL PLATE CHECK VALVE</b> WAFFER TYPE DUAL PLATE CHECK VALVE SIZE=600MM,CLASS-150,TYPE-DCV MOC= BODY- IS 210 GR. FG 260,TRIM-SS, PLUG- CARBON STEEL, STOP PIN= SS AISI 410,SPRING (TORSIONAL)= SS 304, WASHER= SS AISI 410, HING PIN= SS AISI 410 PLATE/DISC= IS210 GR FG 260, SEAT= EPDM RUBBER OUTER DIA=717MM,WIDTH=222MM NOTE: MANUFACTURING STANDARD AS PER API-6D WAFFER TO SUIT AS PER- ASME B 16.5, CLASS 150, TESTING AS PER BS 6755 PART 1 MAKE = CRESCENT VALVES OR ANY REPUTED MAKE	NUMBERS	2

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/17-18/823 DATE : 01/02/2018**

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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/17-18/824 DATE : 01/02/2018**

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	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 quotations/tenders/offers : **06/03/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **06/03/2018 16:30**

**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.

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

**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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/824 DATE : 01/02/2018**

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, 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.
- 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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- 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

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**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/17-18/824 DATE : 01/02/2018**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/EECCM/17-18/872**      **DATE : 20/02/2018**

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	3700305014	MEASUREMENT BOOK  130 PAGES HAVING WESTCOAST PAPER MILL LEDGER PAPER, A/4 SIZE H&V RULING, THICK CARDBOARD ON THE FRONT COVER PAGE, EACH BOOK SHOULD HAVE SERIAL NUMBERS ON EACH SHEET IN AND OUT, SECTION BINDING, EACH BOOK SHOULD BE PRINTED WITH KPCL NAME AND ADDRESS, EMBLEM ON THE FRONT PAGE. PRINTING MATTER SHOULD BE AS PER OUR SPECIMAN.	NUMBERS	200

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- 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)



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EECCM/17- DATE : 20/02/2018**

**18/872**

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