



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) .

<b>Sl No</b>	<b>Enquiry No Date</b>	<b>Subject</b>	<b>Last Date Of Receipt /Opening of Tender</b>
<b>1</b>	<b>SE(S&amp;P)/LN/MA4/DGMHR/17-18/873 20/02/2018</b>	<b>supply of canteen coupon</b>	<b>08/03/2018 16:00 08/03/2018 16:30</b>

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**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/DGMHR/17-18/873 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	3701201018	<b>CANTEEN COUPONS</b>  YEAR 2018-19 PRINTING & SUPPLY OF CANTEEN COUPONS FOR THE PERIOD FROM JUNE-2018 TO MAY-2019 IN DIFFERENT COLOURS FOR EACH MONTH., EACH BOOK SHOULD CONTAIN RS. 15.00 EACH OF 30 COUPONS AND RS.10.00 EACH OF 10 COUPONS AND RS.5.00 EACH OF 10 COUPONS. SHOULD BE IN DIFFERENT COLOURS), EACH BOOK SHOULD BE PINNED AND BOUND WITH A THICK KHAKI WRAPPER DULY SUPERSCRIBING ; " CANTEEN BOOKS FOR THE MONTH OF"JUNE 2018, JULY 2019 ETC. ON THE COVER PAGE. CANTEEN BOOKS SHOULD HAVE SERIAL NUMBERS AND KPC EMBLEM, EACH BOOK SHOULD CONTAIN RS. 600.00 EACH.MONTHLY 2,500 BOOKS SHOULD BE SUPPLIED. JUNE 2018 COUPONS SHOULD BE SUPPLIED ON OR BEFORE 25.05.2018 AND BALANCE COUPONS SHOULD BE SUPPLIED ON OR BEFORE 25.06.2018. NOTE: OUT OF 2500 COUPONS PER MONTH 2250 PLANT COUPON AND 250 COUPONS FOR COLONY ,ON EACH COUPON THERE MUST BE INDICATION AS PLANT AND COLONY (SAMPLES SHOULD BE FURNISHED ALONG WITH QUOTATION).	NUMBERS	<b>30000</b>
2	3701201026	<b>SHIFT CANTEEN COUPONS</b>  YEAR 2018-19 PRINTING & SUPPLY OF SHIFT CANTEEN COUPONS FOR THE PERIOD FROM JUNE 2018 TO MAY 2019 IN DIFFERENT COLOURS FOR EACH MONTH., EACH BOOK SHOULD CONTAIN RS. 10.00 EACH OF 20 COUPONS.SHOULD BE IN DIFFERENT COLOURS), EACH BOOK SHOULD BE PINNED AND BOUND WITH A THICK KHAKI WRAPPER DULY SUPERSCRIBING ; " SHIFT CANTEEN BOOKS FOR THE MONTH OF"JUNE 2018, JULY 2019 ETC. ON THE COVER PAGE. CANTEEN BOOKS SHOULD HAVE SERIAL NUMBERS AND KPC EMBLEM, EACH BOOK SHOULD CONTAIN RS. 200.00 EACH. MONTHLY 1,000 BOOKS SHOULD BE SUPPLIED. OUTOF 1000 BOOKS PER MONTH 900 BOOKS FOR PLANT CANTEEN AND 100 BOOKS FOR COLONY CANTEEN JUNE 2018 COUPON SHOULD BE SUPPLIED ON OR BEFORE 25.05.2018 AND BALANCE COUPON SHOULD BE SUPPLIED ON OR BEFORE 25.06.2018. (SAMPLES SHOULD BE FURNISHED ALONG WITH QUOTATION).	NUMBERS	<b>12000</b>

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **08/03/2018 16:00**
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/DGMHR/17- DATE : 20/02/2018**

**18/873**

**Imp 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) 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, 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/DGMHR/17-  
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