



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.

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/MA2/CHP1/17-18/875 20/02/2018	SUPPLY OF MS GRILL	03/04/2018 16:00 03/04/2018 16:30
2	SE(S&P)/LN/MA3/CQET/17-18/882 21/02/2018	SUPPLY OF INDIAN STANDARED SAND GR 1,2 &3.	03/04/2018 16:00 03/04/2018 16:30
3	SE(S&P)/LN/MA2/CHP2/17-18/888 22/02/2018	SUPPLY OF SET OF HT FASTENERS FOR PRIMARY CRUSHER.	03/04/2018 16:00 03/04/2018 16:30
4	SE(S&P)/EL/NA2/EEIC2/17-18/890 23/02/2018	SUPPLY OF GENERATOR INST. LOCAL ANNUNCIATOR	03/04/2018 16:00 03/04/2018 16:30
5	SE(S&P)/EL/CA4/DGMCH/17-18/891 23/02/2018	SUPPLY OF LIQUOR AMMONIA	03/04/2018 16:00 03/04/2018 16:30
6	SE(S&P)/LN/CA4/DGMCH/17-18/892 23/02/2018	SUPPLY OF TRISODIUM PHOSPHATE	03/04/2018 16:00 03/04/2018 16:30
7	SE(S&P)/LN/MA2/CHP2/17-18/893 23/02/2018	SUPPLY OF SOLENOID VALVE	03/04/2018 16:00 03/04/2018 16:30
8	SE(S&P)/LN/MA2/CHP2/17-18/894 23/02/2018	SUPPLY OF BELT LOAD MONITOR UNIT	03/04/2018 16:00 03/04/2018 16:30
9	SE(S&P)/LN/MA4/EETM2/17-18/895 24/02/2018	Procurement of welding Electrode	03/04/2018 16:00 03/04/2018 16:30
10	SE(S&P)/EL/MA4/EETM1/17-18/896 24/02/2018	supply of v-belt	03/04/2018 16:00 03/04/2018 16:30
11	SE(S&P)/LN/MA3/AHP2/17-18/899 26/02/2018	SUPPLY OF GLAND PACKING.	03/04/2018 16:00 03/04/2018 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

SUPERINTENDENT ENGINEER (S&P)RTPS

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/17-18/875 DATE : 20/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3110101014	MS GRILL 1000X490 MM WALK WAY MILD STEEL FABRICATED GRILL SIZE 1000X490 MM. MATERIALS ARE MS FLATS (1). 5X10 MM. (2) 5X25 MM (3) 5X25 MM AS PER DRAWING ENCLOSED (NOT TO SCALE) PAINTING METAL PRIMER & SMOKE GREY	NUMBERS	30
2	3110101022	MS GRILL 1000X1190 MM WALK WAY MILD STEEL FABRICATED GRILL SIZE 1000X1190 MM. MATERIALS ARE MS FLATS (1). 4X10 MM. (2) 4X25 MM (3) 5X25 MM AS PER DRAWING ENCLOSED (NOT TO SCALE) PAINTING METAL PRIMER & SMOKE GREY	NUMBERS	50

Important Dates:

1 . Last date for receipt of quotation **03/04/2018 16:00**
03/04/2018 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) 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/875 DATE : 20/02/2018

- 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.
- 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 seperat 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)/LN/MA3/CQET/17-18/882 DATE : 21/02/2018

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

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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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PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CQET/17-18/882 DATE : 21/02/2018

- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/17-18/888 DATE : 22/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1827173220	CSK M24X280 CSK,Gr.10.9,M24X280 HT,BLACK FINISH,WITH NUT,WITH SPRING WASHER,SET.	SETS	100
2	1827375124	CSK M24X90 HT SET countersunk ,Grade:10.9,Black finish,Size: M24 X 90,Half thread,with NUT & spring Washer.Make:Unbrako/Tvs/Lps.	SETS	1000
3	1827375159	CSK M24X120 HT SET countersunk socket head ,Grade:10.9,Black finish,Size:M24 X 120,Half thread,with NUT & Plain Washer.Make:Unbrako/Tvs/Lps.	SETS	125

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC2/17-18/890 DATE : 23/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5722202351	U# 3 GEN.INST.LOC. ANNUNCIATOR Specifications: Micropocessor based, windows 24, windows arranged in four rows and six columns, panel cutout width 528mm x hight 185mm input supply 24V Dc, display divice -super bright low power red/yellow LED's, one potential free contact for each alarm,Builtin electronic hooter, one 5 Amps contacter for external hooter.Alarm input NO/NC field selectable, Alarm sequence of operation:- event hooter window occurence audio alarm Flashing at high frequency on resetting persisting stop glow steady normalised stop flashing at low frequency on resetting noralised stop off	NUMBERS	3

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a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

- 1 **The bidder shall submit one PO copy for having supplied of the local Annunciation panels to any other TPS.**

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC2/17-18/890 DATE : 23/02/2018

- 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.
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PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC2/17-18/890 DATE : 23/02/2018

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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PURCHASE ENQUIRY NO (S&P)/EL/CA4/DGMCH/17-18/891 **DATE : 23/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0650102011	LIQUOR AMMONIA TECHNICAL AS PER IS 799 : 1978	LITRES	1000

Important Dates:

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03/04/2018 16:30

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- 2 **SUPPLIER SHOULD BE ORIGINAL CHEMICAL MANUFACTURER/AUTHORISED DEALER FOR LIQUOR AMMONIA VALID CERTIFICATE AND RELEVANT DOCUMENT SHALL BE FURNISHED**

Terms and Conditions of Enquiry:

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**PURCHASE ENQUIRY NO SE(S&P)/EL/CA4/DGMCH/17-
18/891** **DATE : 23/02/2018**

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/CA4/DGMCH/17-18/891 **DATE : 23/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0650102011	LIQUOR AMMONIA TECHNICAL AS PER IS 799 : 1978	LITRES	1000

Important Dates:

- 1 . Last date for receipt of quotations **03/04/2018 16:00**
03/04/2018 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) 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/CA4/DGMCH/17-
18/891** **DATE : 23/02/2018**

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.

- 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/CA4/DGMCH/17-18/892 **DATE : 23/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0652302025	TRI SODIUM PHOSPHATE ANALAR GRADE AS PER IS 573:1992 1.PHOSPHATES(as P2O5)-18.3 percent by mass.Max 2.CHLORIDE(as Cl) - 0.05 percent by pass.Max 3.Soluble Silica (as Sio2) -0.05 percent by mass.Max The material shall be packed in 2 Kg bulk packet. FOR HIGH PRESSURE BOILER	METRIC TON	2

Important Dates:

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03/04/2018 16:30

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/CA4/DGMCH/17-
18/892** **DATE : 23/02/2018**

- 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 seperat sealed cover.
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Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/17-18/893 DATE : 23/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6211951000	SOLENOID VALVE SOLENOID VALVE -9160 P-25 AVCON/ASCO and equivalent MAKE:-2/2 WAY PILOT OPERATED PISTON TYPE SOLENOID VALVE NORMALLY CLOSED ENERGISED TO OPEN OPERATING VOLTAGE:110V	NUMBERS	7

Important Dates:

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03/04/2018 16:30

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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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/893 DATE : 23/02/2018

- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/17-18/894 DATE : 23/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6224209167	BELT LOAD MONITOR UNIT FOR CHP JAYASHREE OR EQUIVALENT MAKE TYPE:TYPE:SW4311, 110 VOLT,10 AMPS,2NO+2NC Grade of Protection : IP-66 Contact Arrangement : 2 NO + 2 NC Enclosure : Cast Aluminium. Contact Rating. : 10 Amp res. @ 240 V AC Operating voltage. : 110 V AC. (one set of additional spare rubber roller sub assembly C/0002 and tension spring D/0810 with one load monitor)	NUMBERS	8

Important Dates:

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/894 DATE : 23/02/2018

- 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 seperat sealed cover.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/17-18/895 **DATE : 24/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3061010431	E-8018-B2, SIZE : 2.50 X 350MM Cromotherme - 1, welding Electrodes of D&H Secheron make,	1000 NOS	1
2	3061010440	E-8018 B2, SIZE 3.15 X 450MM Cromotherme - 1, welding Electrodes of D&H Secheron make.	1000 NOS	1
3	3061010539	E-9018-B3, SIZE : 2.50 X 350MM Cromotherme - 2, welding Electrodes of D&H Secheron make.	1000 NOS	1
4	3061010547	E-9018 B3 SIZE 3.15 X 450MM Cromotherme - 2, welding Electrodes of D&H Secheron make.	1000 NOS	1
5	5443201744	THERMANTT NICRO 82;2.5MM DIA Size:2.5 X 300mm, AWSE NiCr-Fe-3 Make:BOHLER, Purpose:Steam Turbine Components	KILOGRAMS	16

Important Dates:

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03/04/2018 16:30

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1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
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- 3 **The prospective bidder shall be an Authorized dealer or Manufacturer of welding electrodes. The bidder should furnish supporting document as documentary proof.**

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.
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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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM2/17-
18/895**

DATE : 24/02/2018

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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For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/17-18/895 **DATE : 24/02/2018**

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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4	3061010547	E-9018 B3 SIZE 3.15 X 450MM Cromotherme - 2, welding Electrodes of D&H Secheron make.	1000 NOS	1
5	5443201744	THERMANTT NICRO 82;2.5MM DIA Size:2.5 X 300mm, AWSE NiCr-Fe-3 Make:BOHLER, Purpose:Steam Turbine Components	KILOGRAMS	16

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM2/17-
18/895**

DATE : 24/02/2018

- 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EETM1/17-18/896 DATE : 24/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1753103003	V- BELT, SPC-5300 Make: Fenner/Pix/Hilton Only	NUMBERS	48

Important Dates:

- 1 . Last date for receipt of quotations **03/04/2018 16:00**
03/04/2018 16:30

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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after

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PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/896 DATE : 24/02/2018

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.

- 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/AHP2/17-18/899 DATE : 26/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2422502184	18.00 SQ. MM SIZE Style - 1094, Champion/Spitman make Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	60
2	2422502206	20.00 SQ. MM SIZE Style - 1094, Champion/Spitman Teflon Impregnated white Asbestos plaited packing Rope with PTFE filled of max. temp. 300 deg.C	KILOGRAMS	60

Important Dates:

1 . Last date for receipt of quotation **03/04/2018 16:00**
03/04/2018 16:30

Important Note:

1. Quotations/Tenders/Offer shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .

4 **Bidder shall submit a sample for the quoted item along with the offer or else the offer will not be considered**

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.
- 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)/LN/MA3/AHP2/17-18/899 DATE : 26/02/2018

- 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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