

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.

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/CA4/DGMCH/17-18/901 28/02/2018	Glasswares and Fine Chemicals	10/04/2018 16:00 10/04/2018 16:30
2	SE(S&P)/LN/EA1/EELT1/17-18/902 28/02/2018	SUPPLY OF HIGH VOLTAGE INSULATING MATS	10/04/2018 16:00 10/04/2018 16:30
3	SE(S&P)/LN/MA3/AHP2/17-18/903 28/02/2018	SUPPLY OF GLOBE VALVE 200NB REQUIRED FOR U # 8 AHP	10/04/2018 16:00 10/04/2018 16:30
4	SE(S&P)/EL/MA4/EESOM/17-18/913 02/03/2018	supply of slings	10/04/2018 16:00 10/04/2018 16:30
5	SE(S&P)/EL/MA4/EESOM/17-18/914 02/03/2018	Supply of Nylon Tarpalines	10/04/2018 16:00 10/04/2018 16:30
6	SE(S&P)/LN/MA2/CHP1/17-18/915 05/03/2018	SUPPLY OF PNEUMATIC WRENCHES	10/04/2018 16:00 10/04/2018 16:30
7	SE(S&P)/LN/MA4/EEBM1/17-18/917 06/03/2018	Supply of Chain Pully Block	10/04/2018 16:00 10/04/2018 16:30
8	SE(S&P)/LN/MA3/CAM1/17-18/923 09/03/2018	PROCUREMENT OF EYE WASH SAFETY	10/04/2018 16:00 10/04/2018 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.

SUPERINTENDENT ENGINEER (S& P)RTPS

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 **DATE : 28/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0701801016	SELF ANEMO SYRINGE (FLUE GAS) Self Anemo Syringe Flue gas suction bulb	NUMBERS	30
2	0703601031	SILICA CRUCIBLE -50ML MADE FROM VITROSIL MAKE ENGLAND SILICA CRUCIBLE CAP 50 ML WITH LID	NUMBERS	4
3	0703800017	DESICATOR -VACUUM - 250 MM VACUUM ,SIZE 250 MM	NUMBERS	2
4	0704007001	GAS BLADDER LATEX RUBBER SEAMLESS BLADDER LONG STEM	NUMBERS	60
5	0704009020	BRUSH FOR CONICAL FLASK	NUMBERS	10
6	0704012004	SCREW CLIPS OR PINCH COCKS	NUMBERS	30
7	0704013001	BURETTE CLAMP & HOLDER Burette stand with clamp and holder	NUMBERS	10
8	0704015003	PIPETTE STAND	NUMBERS	3
9	0704016000	FILTER PAPER ordinary filter paper for general laboratory use	NUMBERS	1000
10	0704017014	FILTER PAPER-01 DIA - 125mm, 100 CIRCLES Make - Whatman no. 1 / SD Grade A / Qualigens 615A / Hymedia 604	NUMBERS	6
11	0704017031	FILTER PAPER -NO.41 Dia - 125mm, 100 CIRCLES make- Whatman - 41 / SD grade 4A / Qualigens 640m / Hymedia 54	NUMBERS	5
12	0704017049	FILTER PAPER -WHATMAN NO.42 WHATMAN NO.42/qualigen/sd or equivalent make EQ.12.5 cm	NUMBERS	5
13	0704018002	TISSUE PAPER ROLLS	ROLLS	300
14	0704021011	TONGS - 9"	NUMBERS	6

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 DATE : 28/02/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	0704021020	TONGS - -25"	NUMBERS	2
16	0704022018	SPATULA -9" MADE FROM SS, SIZE 9 "	NUMBERS	20
17	0704023014	FUNNEL STAND -2 WAY FOR HOLDING 2 FUNNELS	NUMBERS	6
18	0704032005	GLASS ROD	NUMBERS	30
19	0710101213	BEAKER-250ML BOROSILICATE GLASS CAP 250 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
20	0710101248	BEAKER-500ML BOROSILICATE GLASS CAP 500 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
21	0710101256	BEAKER(P)1000ML Polythene transparent capacity 1000ml	NUMBERS	12
22	0710101264	BEAKER--2000ML BOROSILICATE GLASS CAP 2000 ML	NUMBERS	6
23	0710102074	BEAKER-(P)-5 LTR TRANSPARENT POLYTHENE CAPACITY- 5 LTR	NUMBERS	6
24	0710102171	BEAKER(P)-100ML TRANSPARENT POLYTHENE CAPACITY- 100ML BEAKER.	NUMBERS	30
25	0710102244	BEAKER-(P)-500ML	NUMBERS	6
26	0710102252	BEAKERS -1 LTR Borosilicate 1000 ml make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
27	0710102261	BEAKER-(P)-2000ML polythene, with spout	NUMBERS	12
28	0710102287	BEAKER-(P)-10 LTR Polythene transparent capacity 10 Ltr	NUMBERS	6
29	0710301221	BOD BOTTLE-300 ML BOROSILICATE GLASS CAP 300 ML	NUMBERS	10
30	0710401217	REAGENT BOTTLE-250 ML BOROSILICATE GLASS CAP 250 ML	NUMBERS	6

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 **DATE : 28/02/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		make- BOROSIL / QUALIGENS / J-SIL / TECHNICO		
31	0710401241	REAGENT BOTTLE-500 ML BOROSILICATE GLASS CAP 500 ML (AMBERED COLOR) make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
32	0710401284	BOTTLE REAGENT 1000 ML reagent bottle 1000 ml cap borosilicate make make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
33	0711701109	MEASURING CYLINDER-10 ML BOROSILICATE GLASS CAPACITY 10 ML	NUMBERS	10
34	0711701150	CYLINDERS-50 ML BOROSILICATE GLASS, GRADUATED, CAP 50 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	18
35	0711701176	CYLINDERS-100 ML BOROSILICATE GLASS, GRADUATED, CAP 100 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
36	0711701249	CYLINDERS-500 ML BOROSILICATE GLASS, GRADUATED, CAP 500 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
37	0713001252	FLASK-VOLUMETRIC- 1000 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 1000 ML	NUMBERS	12
38	0710602247	WASH BOTTLE (P)-500 ML POLYTHENE MAKE, CAPACITY 500 ML	NUMBERS	30
39	0710702241	BOTTLES-SAMPLING WIDE-500 ML	NUMBERS	100
40	0711101055	BURETTE-5ML BOROSILICATE GLASS, STRAIGHT BORE, PTFE SCREW - CAP 5 ML	NUMBERS	4
41	0711101101	BURETTE-10ML BOROSILICATE GLASS, STRAIGHT BORE, PTFE SCREW - CAP 10 ML	NUMBERS	4
42	0711101128	BURETTE /PTFE SCREW 25ML MADE FROM BOROSILICATE GLASS -CAP 25 ML WITH CLASS A CERTIFICATE make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	4
43	0711301151	BURETTE-AUTO-50 ML BOROSILICATE GLASS, AUTOMATIC WITH RESERVOIR -CAP 50 ML	NUMBERS	6
44	0711401580	CONDENSER-(L)-300 MM LTH BOROSILICATE GLASS -Graham, Coiled Distillate type, Drip tip interchangeable inner joint & interchangeable outer joint with round bottom flask.300 MM LTH	NUMBERS	6

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 DATE : 28/02/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
45	0712501171	FLASK-CONICAL -100 ML BOROSILICATE GLASS, EARLENMEYER, CONICAL CAP 100 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	60
46	0712501219	FLASK-CONICAL -250 ML BOROSILICATE GLASS, EARLENMEYER, CONICAL CAP 250 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	60
47	0712701218	FLASK-WITH STOPPER-250 ML BOROSILICATE GLASS, CONICAL WITH I/C STOPPER CAP 250 ML	NUMBERS	6
48	0713001171	FLASK-VOLUMETRIC-100 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 100 ML	NUMBERS	12
49	0713001210	FLASK-VOLUMETRIC-250 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 250 ML	NUMBERS	6
50	0713001244	FLASK-VOLUMETRIC-500 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 500 ML	NUMBERS	6
51	0713101559	FUNNEL -100 MM BOROSILICATE GLASS, LONG STEM- SIZE 100 MM make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
52	0713201570	FUNNEL-SHORT -200 MM BOROSILICATE GLASS, SHORT STEM SIZE 200 MM	NUMBERS	12
53	0713801011	PIPETTE-S- 1 ML BOROSILICATE GLASS, SEROLOGICAL CAP 1 ML	NUMBERS	6
54	0713801020	PIPETTE-S- 2 ML BOROSILICATE GLASS, SEROLOGICAL CAP 2 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
55	0713801054	PIPETTE-S- 5 ML BOROSILICATE GLASS, SEROLOGICAL CAP 5 ML	NUMBERS	6
56	0713801101	PIPETTE-S- 10 ML BOROSILICATE GLASS, SEROLOGICAL CAP 10 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	60
57	0713801127	PIPETTE-S- 25 ML BOROSILICATE GLASS, SEROLOGICAL CAP 25 ML	NUMBERS	6
58	0714001175	CYLINDER-PLASTIC BASE-100 ML BOROSILICATE GLASS, MEASURING-PLASTIC BASE-100 ML	NUMBERS	12

Important Dates:

1 . Last date for receipt of quotation **10/04/2018 16:00**
10/04/2018 16:30

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 **DATE : 28/02/2018**

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

a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

- | | |
|---|-----------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Supplier shall either a manufacturer or an authorised dealer for glasswares/items |
| 2 | The supplier shall furnish the manufacturing licence in case of manufacturer and valid dealership certificate in case of dealer. |

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 sepatat 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/CA4/DGMCH/17-18/901 **DATE : 28/02/2018**

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/17-18/901 **DATE : 28/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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3	0703800017	DESICATOR -VACUUM - 250 MM VACUUM ,SIZE 250 MM	NUMBERS	2
4	0704007001	GAS BLADDER LATEX RUBBER SEAMLESS BLADDER LONG STEM	NUMBERS	60
5	0704009020	BRUSH FOR CONICAL FLASK	NUMBERS	10
6	0704012004	SCREW CLIPS OR PINCH COCKS	NUMBERS	30
7	0704013001	BURETTE CLAMP & HOLDER Burette stand with clamp and holder	NUMBERS	10
8	0704015003	PIPETTE STAND	NUMBERS	3
9	0704016000	FILTER PAPER ordinary filter paper for general laboratory use	NUMBERS	1000
10	0704017014	FILTER PAPER-01 DIA - 125mm, 100 CIRCLES Make - Whatman no. 1 / SD Grade A / Qualigens 615A / Hymedia 604	NUMBERS	6
11	0704017031	FILTER PAPER -NO.41 Dia - 125mm, 100 CIRCLES make- Whatman - 41 / SD grade 4A / Qualigens 640m / Hymedia 54	NUMBERS	5
12	0704017049	FILTER PAPER -WHATMAN NO.42 WHATMAN NO.42/qualigen/sd or equivalent make EQ.12.5 cm	NUMBERS	5
13	0704018002	TISSUE PAPER ROLLS	ROLLS	300
14	0704021011	TONGS - 9"	NUMBERS	6

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 DATE : 28/02/2018

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16	0704022018	SPATULA -9" MADE FROM SS, SIZE 9 "	NUMBERS	20
17	0704023014	FUNNEL STAND -2 WAY FOR HOLDING 2 FUNNELS	NUMBERS	6
18	0704032005	GLASS ROD	NUMBERS	30
19	0710101213	BEAKER-250ML BOROSILICATE GLASS CAP 250 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
20	0710101248	BEAKER-500ML BOROSILICATE GLASS CAP 500 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
21	0710101256	BEAKER(P)1000ML Polythene transparent capacity 1000ml	NUMBERS	12
22	0710101264	BEAKER--2000ML BOROSILICATE GLASS CAP 2000 ML	NUMBERS	6
23	0710102074	BEAKER-(P)-5 LTR TRANSPARENT POLYTHENE CAPACITY- 5 LTR	NUMBERS	6
24	0710102171	BEAKER(P)-100ML TRANSPARENT POLYTHENE CAPACITY- 100ML BEAKER.	NUMBERS	30
25	0710102244	BEAKER-(P)-500ML	NUMBERS	6
26	0710102252	BEAKERS -1 LTR Borosilicate 1000 ml make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
27	0710102261	BEAKER-(P)-2000ML polythene, with spout	NUMBERS	12
28	0710102287	BEAKER-(P)-10 LTR Polythene transparent capacity 10 Ltr	NUMBERS	6
29	0710301221	BOD BOTTLE-300 ML BOROSILICATE GLASS CAP 300 ML	NUMBERS	10
30	0710401217	REAGENT BOTTLE-250 ML BOROSILICATE GLASS CAP 250 ML	NUMBERS	6

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PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-18/901 **DATE : 28/02/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		make- BOROSIL / QUALIGENS / J-SIL / TECHNICO		
31	0710401241	REAGENT BOTTLE-500 ML BOROSILICATE GLASS CAP 500 ML (AMBERED COLOR) make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
32	0710401284	BOTTLE REAGENT 1000 ML reagent bottle 1000 ml cap borosilicate make make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
33	0711701109	MEASURING CYLINDER-10 ML BOROSILICATE GLASS CAPACITY 10 ML	NUMBERS	10
34	0711701150	CYLINDERS-50 ML BOROSILICATE GLASS, GRADUATED, CAP 50 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	18
35	0711701176	CYLINDERS-100 ML BOROSILICATE GLASS, GRADUATED, CAP 100 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
36	0711701249	CYLINDERS-500 ML BOROSILICATE GLASS, GRADUATED, CAP 500 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
37	0713001252	FLASK-VOLUMETRIC- 1000 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 1000 ML	NUMBERS	12
38	0710602247	WASH BOTTLE (P)-500 ML POLYTHENE MAKE, CAPACITY 500 ML	NUMBERS	30
39	0710702241	BOTTLES-SAMPLING WIDE-500 ML	NUMBERS	100
40	0711101055	BURETTE-5ML BOROSILICATE GLASS, STRAIGHT BORE, PTFE SCREW - CAP 5 ML	NUMBERS	4
41	0711101101	BURETTE-10ML BOROSILICATE GLASS, STRAIGHT BORE, PTFE SCREW - CAP 10 ML	NUMBERS	4
42	0711101128	BURETTE /PTFE SCREW 25ML MADE FROM BOROSILICATE GLASS -CAP 25 ML WITH CLASS A CERTIFICATE make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	4
43	0711301151	BURETTE-AUTO-50 ML BOROSILICATE GLASS, AUTOMATIC WITH RESERVOIR -CAP 50 ML	NUMBERS	6
44	0711401580	CONDENSER-(L)-300 MM LTH BOROSILICATE GLASS -Graham, Coiled Distillate type, Drip tip interchangeable inner joint & interchangeable outer joint with round bottom flask.300 MM LTH	NUMBERS	6

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46	0712501219	FLASK-CONICAL -250 ML BOROSILICATE GLASS, EARLENMEYER, CONICAL CAP 250 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	60
47	0712701218	FLASK-WITH STOPPER-250 ML BOROSILICATE GLASS, CONICAL WITH I/C STOPPER CAP 250 ML	NUMBERS	6
48	0713001171	FLASK-VOLUMETRIC-100 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 100 ML	NUMBERS	12
49	0713001210	FLASK-VOLUMETRIC-250 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 250 ML	NUMBERS	6
50	0713001244	FLASK-VOLUMETRIC-500 ML BOROSILICATE GLASS, VOLUMETRIC, STD FLASKS CAP 500 ML	NUMBERS	6
51	0713101559	FUNNEL -100 MM BOROSILICATE GLASS, LONG STEM- SIZE 100 MM make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	12
52	0713201570	FUNNEL-SHORT -200 MM BOROSILICATE GLASS, SHORT STEM SIZE 200 MM	NUMBERS	12
53	0713801011	PIPETTE-S- 1 ML BOROSILICATE GLASS, SEROLOGICAL CAP 1 ML	NUMBERS	6
54	0713801020	PIPETTE-S- 2 ML BOROSILICATE GLASS, SEROLOGICAL CAP 2 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	6
55	0713801054	PIPETTE-S- 5 ML BOROSILICATE GLASS, SEROLOGICAL CAP 5 ML	NUMBERS	6
56	0713801101	PIPETTE-S- 10 ML BOROSILICATE GLASS, SEROLOGICAL CAP 10 ML make- BOROSIL / QUALIGENS / J-SIL / TECHNICO	NUMBERS	60
57	0713801127	PIPETTE-S- 25 ML BOROSILICATE GLASS, SEROLOGICAL CAP 25 ML	NUMBERS	6
58	0714001175	CYLINDER-PLASTIC BASE-100 ML BOROSILICATE GLASS, MEASURING-PLASTIC BASE-100 ML	NUMBERS	12

Important Dates:

1 . Last date for receipt of quotation **10/04/2018 16:00**
10/04/2018 16:30

Important Note:

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO (S&P)/LN/CA4/DGMCH/17-
18/901**

DATE : 28/02/2018

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.
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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) 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/CA4/DGMCH/17-
18/901**

DATE : 28/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/EELT1/17-18/902 DATE : 28/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6710110121	HIGH-VOLTAGE INSULATING MATS ELECTRO-MAT Make High Voltage Insulating Mats of 1mtr x 15 mtr anti-skid type suitable for 6.6kV Switchgear confirming to IS standards. COLOUR: BLUE BORDER: YELLOW Material Type: Elastomer Thickness: 2.5mm Electrical insulation Resistance: 10,00,000 Mega ohms Insulating mat must be fire retardant, moisture proof, easy to clean, long life span and have no effect of transformer oil, acid, alkali, diesel and should have good mechanical strength, high tensile and elongation properties so as to withstand the load of breaker trolleys.	SQ.MTR	100

Important Dates:

- 1 . Last date for receipt of quotations **10/04/2018 16:00**
10/04/2018 16:30

Important Note:

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

3	Suppliers should provide authorisation certificate from manufacturers.
4	suppliers should furnish electrical test certificate of insulation mats.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EELT1/17-18/902 DATE : 28/02/2018

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.
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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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EELT1/17-18/902 DATE : 28/02/2018

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/AHP2/17-18/903 DATE : 28/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2709301147	GLOBE VALVE - 200 NB Globe valve - 200 NB complete assembly, Fl. to Fl.:495 mm, Fl. Dia.:343 mm Fl. Thick:28.4mm, PCD:298.4mm, No of Holes: 08, Hole Dia:22.2mm, As per BS: 5152, PN:16, ANSI:B-16.1, Cl.:150, Flat face. Make : KSB / AUDCO / FOURESS / BHEL / MICROTECH / BANKIM / BDK	NUMBERS	6

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/17-18/903 DATE : 28/02/2018

- 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.
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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EESOM/17-18/913

DATE : 02/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3650301021	NYLON SLINGS 1T (NORMAL) SPECIFICATIONS: NAME:NYLON SLINGS/ROPES 1T(NORMAL) CAPACITY:1TONNE SIZE:20MM (T) X 4MTR (L) TYPE:NORMAL APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS, INSULATORS,LARGE PIPES & WOODEN SLEEPERS. REQUIREMENTS:1)SHOULD BE OF EXCELLENT QUALITY & DURABILITY 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE WEL ESTABLISHED & RENOWNED IN THE MARKET.	NUMBERS	10
2	3650301047	NYLON SLINGS 2T (NORMAL) SPECIFICATIONS: NAME:NYLON SLINGS/ROPES 2T(NORMAL) CAPACITY:2TONNE SIZE:30MM (T) X 6MTR (L) TYPE:NORMAL	NUMBERS	4
3	3650301918	POLYSTER DUPLEX SLING 1TX3MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. size 1T x 3Mtr	NUMBERS	8
4	3650301926	POLYSTER DUPLEX SLING 2TX3MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. size 2T X 3 Mtr	NUMBERS	5
5	3650301934	POLYSTER DUPLEX SLING 5TX5MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. Size 5t x 5 Mtr	NUMBERS	5
6	3650301942	POLYSTER DUPLEX SLING10TX3MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. size 10T x 3Mtr	NUMBERS	4
7	3650301951	POLYSTER DUPLEX SLING10TX5MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. Size 10T x 5mtr.	NUMBERS	4

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EESOM/17-18/913 **DATE : 02/03/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	3650301977	POLYSTER DUPLEX SLING 2TX2MTRS Polyster Duplex Sling (tuff) 2 ton x 2 mtrs with eye loops at both ends.	NUMBERS	8
9	3650301969	POLYSTER DUPLEX SLING10TX6MTR Polyster Duplex Sling, heavy duty, lite weight with eye loops at both ends conforming to IS-15041:2001. size;10T x 6 Mtr	NUMBERS	4

Important Dates:

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10/04/2018 16:30

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EESOM/17-
18/913**

DATE : 02/03/2018

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.

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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)/EL/MA4/EESOM/17-18/914 **DATE : 02/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4401101077	CANVAS TARPALINE 20' X 20' CANVAS TARPAULIN 20x20 (feet) WITH RIVETED HOLES IN PERIPARY	NUMBERS	4
2	4401106044	NYLON TARPAULINE (12X8FT) SPECIFICATIONS: NAME: NYLON PLASTIC TARPAULINE SIZE:12FTX8FT COLOUR:OTHER THAN BLACK REQUIREMENTS: 1)THE SUPPLIER SHOULD BE RE-NOWNED IN THE MARKET FOR SUCH PRODUCTS. 2)THE MATERIAL SHOULD BE OF EXCELLENT QUALITY,DURABILITY,TOUGHNESS & WATER PROOF. 3)MATERIAL SHOULD BE BRANDED,SUITABLE FOR OUTDOOR APPLICATIONS & HAVE GOOD ELECTRICAL INSULATION PROPERTIES. 4)SHOULD BE PHYSICALLY & CHEMICALLY STABLE FOR OILS,PARAFFINS & WASHABLE. 5)MATERIAL SHOULD COMPLY RELEVANT IS-STANDARD.	NUMBERS	8
3	4401106079	NYLON TARPAULINE (24X18FT) SPECIFICATIONS: NAME: NYLON PLASTIC TARPAULINE SIZE:24FTX18FT COLOUR:OTHER THAN BLACK REQUIREMENTS: 1)THE SUPPLIER SHOULD BE RE-NOWNED IN THE MARKET FOR SUCH PRODUCTS. 2)THE MATERIAL SHOULD BE OF EXCELLENT QUALITY,DURABILITY,TOUGHNESS & WATER PROOF. 3)MATERIAL SHOULD BE BRANDED,SUITABLE FOR OUTDOOR APPLICATIONS & HAVE GOOD ELECTRICAL INSULATION PROPERTIES. 4)SHOULD BE PHYSICALLY & CHEMICALLY STABLE FOR OILS,PARAFFINS & WASHABLE. 5)MATERIAL SHOULD COMPLY RELEVANT IS-STANDARD.	NUMBERS	8
4	4401106095	NYLON TARPAULINE (30X24FT) SPECIFICATIONS: NAME: NYLON PLASTIC TARPAULINE SIZE:30FTX24FT COLOUR:OTHER THAN BLACK REQUIREMENTS: 1)THE SUPPLIER SHOULD BE RE-NOWNED IN THE MARKET FOR SUCH PRODUCTS. 2)THE MATERIAL SHOULD BE OF EXCELLENT QUALITY,DURABILITY,TOUGHNESS & WATER PROOF. 3)MATERIAL SHOULD BE BRANDED,SUITABLE FOR OUTDOOR APPLICATIONS & HAVE GOOD	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EESOM/17-18/914 **DATE : 02/03/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		ELECTRICAL INSULATION PROPERTIES. 4)SHOULD BE PHYSICALLY & CHEMICALLY STABLE FOR OILS,PARAFFINS & WASHABLE. 5)MATERIAL SHOULD COMPLY RELEVANT IS-STANDARD.		

Important Dates:

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EESOM/17-
18/914**

DATE : 02/03/2018

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:SE(S&P)/LN/MA2/CHP1/17-18/915 DATE : 05/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904219013	PNEUMATIC WRENCHES 1 " SQUARE MAKE:IEC/ARMSTRONG/SNAPON HEAVY DUTY GUN TYPE PNEUMATIC WRENCH SQUARE DRIVE:1" BOLT CAPACITY:M18-M40. ULTIMATE TORQUE:2796 NM. RECOMMENDED TORQUE:589-1373 NM. WEIGHT:13 to 15KG. COMPLETE WITH 25 MTRS HIGH PRESSURE HOSE AND END FITTINGS & ONE SPARE HOSE.set of repair kit(spares) and maintenance catalogue.	NUMBERS	2

Important Dates:

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10/04/2018 16:30

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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.
- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/915 DATE : 05/03/2018

- 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.
- 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/MA4/EEBM1/17-18/917

DATE : 06/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2915204026	CHAIN PULLEY BLOCK 1T X 6MTRS) TRIPLE SPUR GEAR CHAIN PULLEY BLOCK OF CAPACITY 01T X 06 MTRS WITH ISI MARK (IS:3832) WITH SAFETY CATCHES,LIGHT WEIGHT, BODY MADE OF PRESSED STEEL,DOUBLE BALL BEARING SUPPORTED LOAD WHEEL, TESTED AS PER ISI PROCEDURE FOR 50% OVER LOAD, GRADE 80 LOAD CHAIN AND ZINC PLATED HAND CHAIN, PRECISION MACHINED CASE HARDEND ALLOY STEEL GEARS, CHAIN BLOCK AS PER IS:3832,FRICITION DISC TYPE BRAKE, LOAD CHAIN AS PER IS:6216,HAND CHAIN AS PER IS:2429. THE HOOKS(TOP & BOTTOM) SHALL CONFIRM TO IS:8610/3815 RESPECTIVELY, 2FALL ALONG WITH TEST CERTIFICATE. one set of fast moving spares to be provided, make:Indef/chack brand only.	NUMBERS	4
2	2915204042	CHAIN PULLEY BLOCK 2 TONNE CAP Chain pulley block,triple spur gear type capacity 2Tonne, Two fall, 10 meter lift,galvanised chainswith service guarantee after sales with all test certificates one set of fast moving spares to be provided, Make:INDEF/chack brand only.	NUMBERS	1
3	2915204069	CHAIN PULLEY BLOCK TRIPLE SPUR GEAR CHAIN PULLY BLOCK WITH ISI MARK (IS3832)WITH SAFETY CATCHES. LIGHT WEIGH, BODY MADE OF PRESSED STEEL, NEEDLE ROLLER BEARING TYPE, ALLOY STEEL GRADE-80 LOAD CHAIN CONFIRMS AS PER IS:6216, HIGH TENSILE FORGED STEEL HOOKS CONFIRMS AS PER IS 8610 HAND CHAIN OF 6MM DIA GRADE-30MS CONFIRMS AS PER IS:2429 CHAIN PULLY BLOCK TESTED TO 50% OVERLOAD CAPACITY: 3 TON X 7 MTRS LIFT. MAKE: INDEF/ CHACK/ TACKLERS.	NUMBERS	1
4	2915204107	CHAIN PULLEY BLOCK 5T " CHACK/INDEF/SWIFT/ SINHA" make Tripple spurgear chain pulley block of capacity 5ton with lift of 15 meter with ISI mark as per IS : 3832, Heavy duty, body made out of pressed steel, needle roller bearing type alloy steel code: 86 , load chain gr. 80 confirming to IS: 6216, high tensile forged steel hooks fitted with safety latches as per IS: 8610, hand chain of dia 6 mm X length 14meter, grade 30 as per IS: 2429.	NUMBERS	2
5	2915303041	CHAIN PULLEY BLOCK 2T TRIPLE SPUR GEAR CHAIN PULLY BLOCK WITH ISI MARK (IS3832)WITH SAFETY CATCHES.	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM1/17-18/917 **DATE : 06/03/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		LIGHT WEIGH, BODY MADE OF PRESSED STEEL, NEEDLE ROLLER BEARING TYPE, ALLOY STEEL GRADE-80 LOAD CHAIN CONFIRMS AS PER IS:6216, HIGH TENSILE FORGED STEEL HOOKS CONFIRMS AS PER IS 8610 HAND CHAIN OF 6MM DIA GRADE-30MS CONFIRMS AS PER IS:2429 CHAIN PULLY BLOCK TESTED TO 50% OVERLOAD CAPACITY: 2T X 7 MTRS LIFT. MAKE: INDEF/ CHACK/ TACKLERS.		
6	2915206061	CHAIN PULLEY BLOCK(3TX10MTRS) TRIPLE SPUR GEAR CHAIN PULLEY BLOCK OF CAPACITY 03T X 10MTRS WITH ISI MARK(IS:3832) WITH SAFETY CATCHES,LIGHT WEIGHT,BODY MADE OF PRESSED STEEL,DOUBLE BALL BEARING SUPPORTED LOAD WHEEL,TESTED AS PER ISI PROCEDURE FOR 50% OVER LOAD,GRADE 80 LOAD CHAIN AND ZINC PLATED HAND CHAIN, PRECISION MACHINED CASE HARDEND ALLOY STEEL GEARS,CHAIN BLOCK AS PER IS:3832,FRICITION DISC TYPE BRAKE,LOAD CHAIN AS PER IS:6216,HAND CHAIN AS PER IS:2429.THE HOOKS(TOP & BOTTOM) SHALL CONFIRM TO IS:8610/3815 RESPECTIVELY, 2 FALL ALONG WITH TEST CERTIFICATE. All product should be of high performance,quality,durability,smooth to use & rugged. Note: The supplier should be a manufacturer with excellent sales & services. & ONE SET(EXTRA) OF ESSENTIAL FAST MOVING SPARES TO BE PROVIDED. Make :Indef /Chack brand only	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotation **10/04/2018 16:00**
10/04/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM1/17-

DATE : 06/03/2018

18/917

- 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/CAM1/17-18/923 DATE : 09/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7360111371	EYE WASH SAFETY EYE WASH SAFETY SHOWER-PEDAL TYPE (MODEL-6220)	NUMBERS	5

Important Dates:

1 . Last date for receipt of quotations ^{10/04/2018 16:00}
^{10/04/2018 16:30}

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- 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 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 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)/LN/MA3/CAM1/17-18/923 DATE : 09/03/2018

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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/CAM1/17-18/923 DATE : 09/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7360111371	EYE WASH SAFETY EYE WASH SAFETY SHOWER-PEDAL TYPE (MODEL-6220)	NUMBERS	5

Important Dates:

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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 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/923 DATE : 09/03/2018

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