

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/MA4/EEBM2/17-18/809 27/01/2018	Supply of flue gas deflector plates for Unit 8	13/03/2018 16:00 13/03/2018 16:30
2	SE(S&P)/LN/MA3/EELT2/17-18/826 02/02/2018	Supply of Switch Gear & Spares such as insulation	13/03/2018 16:00 13/03/2018 16:30
3	SE(S&P)/EL/MA3/EELT2/17-18/827 02/02/2018	SUPPLY OF CLAMP METER & 1 PHASE VARIAC	13/03/2018 16:00 13/03/2018 16:30
4	SE(S&P)/LN/NA2/ICOLA/17-18/830 03/02/2018	SUPPLY OF FLOW INDICATOR CUM TOTALISER	13/03/2018 16:00 13/03/2018 16:30
5	SE(S&P)/LN/MA3/AHP2/17-18/831 03/02/2018	Supply of Collector Tank Conical Portion for AHP	13/03/2018 16:00 13/03/2018 16:30
6	SE(S&P)/EL/EA1/EEHT2/17-18/832 05/02/2018	SUPPLY OF HT SWITCH GEAR & MOTER SPARES U# 5&8.	13/03/2018 16:00 13/03/2018 16:30
7	SE(S&P)/LN/MA2/CHP2/17-18/834 06/02/2018	SUPPLY OF BELT SCRAPER FOR 1200MM WIDTH.	13/03/2018 16:00 13/03/2018 16:30
8	SE(S&P)/LN/MA2/CHP2/17-18/835 06/02/2018	SUPPLY OF 2PC RETURN IDLER FOR 1200MM	13/03/2018 16:00 13/03/2018 16:30
9	SE(S&P)/LN/MA2/CHP1/17-18/836 06/02/2018	SUPPLY OF WIRE ROPE 18mm DIA	13/03/2018 16:00 13/03/2018 16:30
10	SE(S&P)/LN/MA2/CHP1/17-18/838 06/02/2018	SUPPLY OF 3 JAW PULLER, GUN LEVER & GREASE PUMP	13/03/2018 16:00 13/03/2018 16:30
11	SE(S&P)/EL/MA4/EETM1/17-18/844 08/02/2018	SUPPLY OF V-BELT,SPC-4000	13/03/2018 16:00 13/03/2018 16:30
12	SE(S&P)/LN/MA4/EESOM/17-18/845 08/02/2018	SUPPLY OF PEDESTAL & HEAVY DUTY WALL MOUNTED FANS	13/03/2018 16:00 13/03/2018 16:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
13	SE(S&P)/EL/MA4/EETM1/17-18/846 08/02/2018	SUPPLY OF PRCEISION DIAL GAUGE	13/03/2018 16:00 13/03/2018 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.

SUPERINTENDENT ENGINEER (S& P)RTPS

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/17-18/809 **DATE : 27/01/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5261017018	DIFLECTOR PLATE TYPE 6 Diflector plate for Unit 8 FG duct. Radius 1858, angle 90', length 2500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 6)	NUMBERS	8
2	5261017026	DIFLECTOR PLATE TYPE 5 Diflector plate for Unit 8 FG duct. Radius 1012, angle 90', length 2500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 5)	NUMBERS	8
3	5261017034	DIFLECTOR PLATE TYPE 4 Diflector plate for Unit 8 FG duct. Radius 551, angle 90', length 2500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 4)	NUMBERS	8
4	5261017042	DIFLECTOR PLATE TYPE 3 Diflector plate for Unit 8 FG duct. Radius 1552, angle 90', length 1500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 3)	NUMBERS	8
5	5261017051	DIFLECTOR PLATE TYPE 1 Diflector plate for Unit 8 FG duct. Radius 534, angle 90', length 1500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 1)	NUMBERS	8
6	5261017069	DIFLECTOR PLATE TYPE 2 Diflector plate for Unit 8 FG duct. Radius 951, angle 90', length 1500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 2)	NUMBERS	8

Important Dates:

1 . Last date for receipt of quotation **13/03/2018 16:00**
13/03/2018 16:30

Important Note:

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/17-
18/809**

DATE : 27/01/2018

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.
- 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/EEBM2/17-
18/809**

DATE : 27/01/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/17-18/809 **DATE : 27/01/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5261017018	DIFLECTOR PLATE TYPE 6 Diflector plate for Unit 8 FG duct. Radius 1858, angle 90', length 2500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 6)	NUMBERS	8
2	5261017026	DIFLECTOR PLATE TYPE 5 Diflector plate for Unit 8 FG duct. Radius 1012, angle 90', length 2500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 5)	NUMBERS	8
3	5261017034	DIFLECTOR PLATE TYPE 4 Diflector plate for Unit 8 FG duct. Radius 551, angle 90', length 2500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 4)	NUMBERS	8
4	5261017042	DIFLECTOR PLATE TYPE 3 Diflector plate for Unit 8 FG duct. Radius 1552, angle 90', length 1500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 3)	NUMBERS	8
5	5261017051	DIFLECTOR PLATE TYPE 1 Diflector plate for Unit 8 FG duct. Radius 534, angle 90', length 1500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 1)	NUMBERS	8
6	5261017069	DIFLECTOR PLATE TYPE 2 Diflector plate for Unit 8 FG duct. Radius 951, angle 90', length 1500 & thickness of the plate 6mm As per DRG No. U8/DEFFLECTORS(sl no. 2)	NUMBERS	8

Important Dates:

- 1 . Last date for receipt of quotation **13/03/2018 16:00**
13/03/2018 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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/17-
18/809**

DATE : 27/01/2018

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.
- 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/EELT2/17-18/826 DATE : 02/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1132506074	RED INSULATION VARNISH CLASSF AIR DRYING IN 10 TO 15 MIN, CLASS-F, FLEXIBLE, OIL AND WATER PROOF FINISHING VARNISH (EPOXY ESTER) WITH "GELLING" ACTION FOR INTIATIVE MAINTENANCE OF IR VALUE IN 500ML SPRAY CAN WITH 2100 V/PER MIL DIELECTRIC, RESISTANANT TO OIL, WATER, ACIDS AND ALKALIES FOR HT/LT MOTORS 6.6 KV/415VOLT AND INSULATORS. MAKE:STANVAC.	NUMBERS	5
2	4207071353	STRIPPEX # Z931 (A) RED. SYNTHETIC RUBBER, INSULATION SPRAY, UPTO 2 KV.	NUMBERS	10
3	4207071361	STRIPPEX # Z931(A) YELLOW. SYNTHETIC RUBBER INSULATION SPRAY UP TO 2 K.V.	NUMBERS	10
4	4207071370	STRIPPEX # Z931 (A) BLUE. SYNTHETIC RUBBER INSULATION SPRAY UP TO 2 KV INSULATION.	NUMBERS	10
5	4207790708	CARBON CLEANER 8480 CARBON CLEANER CLEANING CARBON DEPOSIT FROM ELECTRICAL CONTACTORS-STANVAC MAKE 700ML SPRAY.	CANS	25
6	4242030147	BEARING RAETAING COMPOUND BEARING RETAING COMPOUND RT-20G IN 50ML TUBE.	NUMBERS	5
7	4571805044	HIGH TEMP INSULATION TAPE-Z955 SPECIFICATION:- STRIPPEX (SL) HIGH TEMPERATURE TAPE (Z955) TYPE: SELF AMALGAMATING AND MADE WITH SILICON RUBBER HIGH RESISTANCE TAPE DIELECTRIC STRENGTH: 600V/MILI (MINIMUM) TEMPERATURE RANGE: UP TO 300° CENTIGRADE TAPE SIZE: WIDTH=25MM, THICHNESS=0.5MM, LENGTH=15MTR. APPLICATION:BUS BARS HEAVELY LOADED ELECTRICAL JOINTS, MOTOR CONNECTIONS, TERMINALS, SPLICES IN HOT & COLD APPLICATION.	NUMBERS	10
8	4590305192	Z947 STRIPPEX (PJR) SIZE : 38MM X 0.18 X 20MTRS FLAME RETRADENT PVC TAPE	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)/LN/MA3/EELT2/17-18/826 DATE : 02/02/2018

Important Dates:

1. Last date for receipt of quotations **13/03/2018 16:00**
13/03/2018 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 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/17-18/826 DATE : 02/02/2018

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/MA3/EELT2/17-18/827 DATE : 02/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231215033	CLAMP METER NAME : DIGITAL AC CLAMP METER TYPE:-DIGITAL & BATTERY OPERATED MAKE : KYORITSU,FLUKE,MEGGER,YOKOGAWA,HT-ITALIA SPECIFICATIONS: MEASUREMENT: AC CURRENTS ONLY. RANGE : 0-20-200A(MIN RANGE) WITH MANUAL RANGE SELECTION RESOLUTION : 0.01A IN 0-20A RANGE. 0.1A IN 0-200 RANGE DISPLAY:-LARGER LCD DISPLAY WITH HIGH RESOLUTION & BACK LIGHT OPTION DIAMETER OF MEASURABLE CONDUCTOR(JAW SIZE) : 24mm-27mm MAX. RESPONSE TIME : LESS THAN 2 SEC. POWER SOURCE:STD BATTERY OPERATED. STANDARDS:-SHOULD COMPLY RELEVANT IS/IEC STANDARDS ADDITIONAL REQUIREMENTS: AUTO POWER OFF FAETURE. DATA HOLD FUNCTION. SHOULD BE SUITABLE FOR OUTSIDE WORKING IN HIGH INDUCTION ZONES LIKE IN POWER STATIONS ACCESSORIES: STANDARD ACCESSORIES LIKE 1 SET OF BATTERIES, CARRYING CASE,USER MANUAL etc. TO BE PROVIDED.	NUMBERS	2
2	3240801042	1 PHASE VARIAC (DIMMERSTAT) SPECIFICATION: NAME:1 PHASE VARIAC (DIMMERSTAT). RANGE:0 TO 10 AMPS,0 TO 270V 1PH AC OUTPUT FOR 240V, 1PH AC INPUT TYPE: CONTINUOUSLY ADJUSTABLE,EXCELLENT REGULATION,KNOB OPERATED,HEAVY DUTY,OF COPPER WINDING, HIGH ACCURACY & EFFICIENT. MAKE: ANY REPUTED OTHER REQUIREMENTS: 1)THE PRODUCT SHOULD BE RUGGED,PORTABLE & SUITABLE FOR OUTDOOR APPLICATIONS LIKE TESTING OF POWER TRANSFORMERS. 2)THERE SHOULD NOT BE ANY WAVE DISTORTION & FUSE PROTECTION TO BE PROVIDED. 3)SHOULD HAVE LOW OPERATING TORQUE,SMOOTH VOLTAGE VARIATION & MATCH SETTING ON A GRADUATED CIRCULAR SCALE. 4)SHOULD HAVE LOW MAGNETIZING CURRENT, NEGLIGIBLE MAINTENANCE & TROUBLE FREE OPERATION. 5)THE PRODUCT SHOULD COMPLY RELEVANT IS/IEC STANDARDS.	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotati ^{13/03/2018 16:00}
_{13/03/2018 16:30}

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/827 DATE : 02/02/2018

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 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)/EL/MA3/EELT2/17-18/827 DATE : 02/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/827 DATE : 02/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231215033	CLAMP METER NAME : DIGITAL AC CLAMP METER TYPE:-DIGITAL & BATTERY OPERATED MAKE : KYORITSU,FLUKE,MEGGER,YOKOGAWA,HT-ITALIA SPECIFICATIONS: MEASUREMENT: AC CURRENTS ONLY. RANGE : 0-20-200A(MIN RANGE) WITH MANUAL RANGE SELECTION RESOLUTION : 0.01A IN 0-20A RANGE. 0.1A IN 0-200 RANGE DISPLAY:-LARGER LCD DISPLAY WITH HIGH RESOLUTION & BACK LIGHT OPTION DIAMETER OF MEASURABLE CONDUCTOR(JAW SIZE) : 24mm-27mm MAX. RESPONSE TIME : LESS THAN 2 SEC. POWER SOURCE:STD BATTERY OPERATED. STANDARDS:-SHOULD COMPLY RELEVANT IS/IEC STANDARDS ADDITIONAL REQUIREMENTS: AUTO POWER OFF FAETURE. DATA HOLD FUNCTION. SHOULD BE SUITABLE FOR OUTSIDE WORKING IN HIGH INDUCTION ZONES LIKE IN POWER STATIONS ACCESSORIES: STANDARD ACCESSORIES LIKE 1 SET OF BATTERIES, CARRYING CASE,USER MANUAL etc. TO BE PROVIDED.	NUMBERS	2
2	3240801042	1 PHASE VARIAC (DIMMERSTAT) SPECIFICATION: NAME:1 PHASE VARIAC (DIMMERSTAT). RANGE:0 TO 10 AMPS,0 TO 270V 1PH AC OUTPUT FOR 240V, 1PH AC INPUT TYPE: CONTINUOUSLY ADJUSTABLE,EXCELLENT REGULATION,KNOB OPERATED,HEAVY DUTY,OF COPPER WINDING, HIGH ACCURACY & EFFICIENT. MAKE: ANY REPUTED OTHER REQUIREMENTS: 1)THE PRODUCT SHOULD BE RUGGED,PORTABLE & SUITABLE FOR OUTDOOR APPLICATIONS LIKE TESTING OF POWER TRANSFORMERS. 2)THERE SHOULD NOT BE ANY WAVE DISTORTION & FUSE PROTECTION TO BE PROVIDED. 3)SHOULD HAVE LOW OPERATING TORQUE,SMOOTH VOLTAGE VARIATION & MATCH SETTING ON A GRADUATED CIRCULAR SCALE. 4)SHOULD HAVE LOW MAGNETIZING CURRENT, NEGLIGIBLE MAINTENANCE & TROUBLE FREE OPERATION. 5)THE PRODUCT SHOULD COMPLY RELEVANT IS/IEC STANDARDS.	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotati ^{13/03/2018 16:00}
_{13/03/2018 16:30}

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/827 DATE : 02/02/2018

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 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)/EL/MA3/EELT2/17-18/827 DATE : 02/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/ICOLA/17-18/830 DATE : 03/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5714633106	FLOW INDICATOR CUM TOTALISER Flow totaliser cum indicator digital display unit, Model : 940 D,Dual display a)Instantaneous reading, b) cumulative reading, 3 1/2 digit display (7 segment), Power supply (for indicator) : 230 VAC, with auxillary power supply: 24 VDC @ 30 mA (for 2 wire DP transmitter), I/P : 4 - 20 mA dc,Cumalative indicator range : 0 - 999.99 lakh tons, Size of digit for instantaneous reading - 30mm, Size of digit for cumulative reading - 10mm, Mounting : panel mounting, Type of display : Red LED with two decimal facility for both instantaneous & cumulative reading, Integration: 8 digit LCD electronic resettable counter with battery back up, Resolution : 1 digit, Accuracy : +/- 0.25% of range (for sq.root),Linear or square root selection through DIP switches on totaliser card, Flow range : 0 -7500 tons/hr.	NUMBERS	1
2	5714633122	FLOW IND CUM TOTALISER,5000T/H Flow totaliser cum indicator digital display unit, Model : 940 D,Dual display a)Instantaneous reading, b) cumulative reading, 3 1/2 digit display (7 segment), Power supply (for indicator) : 230 VAC, with auxillary power supply: 24 VDC @ 30 mA (for 2 wire DP transmitter), I/P : 4 - 20 mA dc,Cumalative indicator range : 0 - 999.99 lakh tons, Size of digit for instantaneous reading - 30mm, Size of digit for cumulative reading - 10mm, Mounting : panel mounting, Type of display : Red LED with two decimal facility for both instantaneous & cumulative reading, Integration: 8 digit LCD electronic resettable counter with battery back up, Resolution : 1 digit, Accuracy : +/- 0.25% of range (for sq.root),Linear or square root selection through DIP switches on totaliser card, Flow range : 0 -5000tons/hr.	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotations **13/03/2018 16:00**
13/03/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

1 **The bidder shall have minimum annual average turnover of Rs.3.00 lakhs during any two of the preceding three financial years (2016-17, 2015-16 & 2014-15). The bidder shall furnish audited copy of profit and loss account statement for these two financial years duly certified by Chartered Accountant.**

2 **The bidder should be OEM/OES/authorised dealer.**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/NA2/ICOLA/17-18/830 DATE : 03/02/2018

- 3 **The bidder shall submit atleast one copy of purchase order or performance certificate of his own or from authorized OEM for having supplied the same to any thermal plant/process industries for confirmation of satisfactory performance.**

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 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

SUPERINTENDENT ENGINEER (S & P)RTPS
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/ICOLA/17-18/830 DATE : 03/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/ICOLA/17-18/830 DATE : 03/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5714633106	FLOW INDICATOR CUM TOTALISER Flow totaliser cum indicator digital display unit, Model : 940 D,Dual display a)Instantaneous reading, b) cumulative reading, 3 1/2 digit display (7 segment), Power supply (for indicator) : 230 VAC, with auxillary power supply: 24 VDC @ 30 mA (for 2 wire DP transmitter), I/P : 4 - 20 mA dc,Cumalative indicator range : 0 - 999.99 lakh tons, Size of digit for instantaneous reading - 30mm, Size of digit for cumulative reading - 10mm, Mounting : panel mounting, Type of display : Red LED with two decimal facility for both instantaneous & cumulative reading, Integration: 8 digit LCD electronic resettable counter with battery back up, Resolution : 1 digit, Accuracy : +/- 0.25% of range (for sq.root),Linear or square root selection through DIP switches on totaliser card, Flow range : 0 -7500 tons/hr.	NUMBERS	1
2	5714633122	FLOW IND CUM TOTALISER,5000T/H Flow totaliser cum indicator digital display unit, Model : 940 D,Dual display a)Instantaneous reading, b) cumulative reading, 3 1/2 digit display (7 segment), Power supply (for indicator) : 230 VAC, with auxillary power supply: 24 VDC @ 30 mA (for 2 wire DP transmitter), I/P : 4 - 20 mA dc,Cumalative indicator range : 0 - 999.99 lakh tons, Size of digit for instantaneous reading - 30mm, Size of digit for cumulative reading - 10mm, Mounting : panel mounting, Type of display : Red LED with two decimal facility for both instantaneous & cumulative reading, Integration: 8 digit LCD electronic resettable counter with battery back up, Resolution : 1 digit, Accuracy : +/- 0.25% of range (for sq.root),Linear or square root selection through DIP switches on totaliser card, Flow range : 0 -5000tons/hr.	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotati ^{13/03/2018 16:00}
_{13/03/2018 16:30}

Important Note:

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

a) Purchase Enquiry Number and Date .

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/ICOLA/17-18/830 DATE : 03/02/2018

- 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.
- 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/AHP2/17-18/831 DATE : 03/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160301218	COLLECTOR TANK CONICAL PORTION DRC lined conical portion with 10mm thick MS Casing for collector tank U-8 ASH handling System Type: Alloy cast iron conforming to type 1A IS;4771 with minimum nickel content of 4.5% 400BHN Minimum Hardened SS 420 Drg No: 545-ME-EQ-19.	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotation **13/03/2018 16:00**
13/03/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/17-18/831 DATE : 03/02/2018

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/AHP2/17-18/831 DATE : 03/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160301218	COLLECTOR TANK CONICAL PORTION DRC lined conical portion with 10mm thick MS Casing for collector tank U-8 ASH handling System Type: Alloy cast iron conforming to type 1A IS;4771 with minimum nickel content of 4.5% 400BHN Minimum Hardened SS 420 Drg No: 545-ME-EQ-19.	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotations **13/03/2018 16:00**
13/03/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/17-18/831 DATE : 03/02/2018

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 SE(S&P)/EL/EA1/EEHT2/17-18/832 DATE : 05/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0440205003	PILOT PAINT SPRAY GUN PILOT MAKE HVLP SPRAY GUN	NUMBERS	2
2	1600114618	CUTTING WHEEL100X4MMX12.7	NUMBERS	12
3	1600132047	4" GRINDING WHEEL	NUMBERS	8
4	2902101015	HACKSAW BLADE 1/2" MIRANDA MAKE HSS HACKSAW BLADE 1/2" X 12 X 18 TPI This item is also available in IIMS code 2902102011 , Always check the stock	NUMBERS	24
5	2904312048	TUBULAR SPANNER 6 TO 32MM tubler spanner 6 to 32 mm make :- Taparia or any ISO brand .	NUMBERS	1
6	2904503048	HOLE PUNCH 6MM TO 32 MM Reputed make.	SETS	1
7	2911107026	GREASE DISPENSOR 5 KG CAPCITY grease dipensor bucket type of 5 kg capacity ,hand operated with hose and adopters to suit diff size nipples.	NUMBERS	1
8	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ADOR make.	NUMBERS	1
9	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/O, for Oxygen gas of ADOR make.	NUMBERS	1
10	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	4
11	3650301977	POLYSTER DUPLEX SLING 2TX2MTRS Polyster Duplex Sling (tuff) 2 ton x 2 mtrs with eye loops at both ends.	NUMBERS	4

Important Dates:

1 . Last date for receipt of quotati ^{13/03/2018 16:00}
^{13/03/2018 16:30}

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EEHT2/17-18/832 DATE : 05/02/2018

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.
- 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

SUPERINTENDENT ENGINEER (S&P)RTPS
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/17-18/832 DATE : 05/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EEHT2/17-18/832 DATE : 05/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0440205003	PILOT PAINT SPRAY GUN PILOT MAKE HVLP SPRAY GUN	NUMBERS	2
2	1600114618	CUTTING WHEEL100X4MMX12.7	NUMBERS	12
3	1600132047	4" GRINDING WHEEL	NUMBERS	8
4	2902101015	HACKSAW BLADE 1/2" MIRANDA MAKE HSS HACKSAW BLADE 1/2" X 12 X 18 TPI This item is also available in IIMS code 2902102011 , Always check the stock	NUMBERS	24
5	2904312048	TUBULAR SPANNER 6 TO 32MM tubler spanner 6 to 32 mm make :- Taparia or any ISO brand .	NUMBERS	1
6	2904503048	HOLE PUNCH 6MM TO 32 MM Reputed make.	SETS	1
7	2911107026	GREASE DISPENSOR 5 KG CAPCITY grease dipensor bucket type of 5 kg capacity ,hand operated with hose and adopters to suit diff size nipples.	NUMBERS	1
8	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ADOR make.	NUMBERS	1
9	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/O, for Oxygen gas of ADOR make.	NUMBERS	1
10	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	4
11	3650301977	POLYSTER DUPLEX SLING 2TX2MTRS Polyster Duplex Sling (tuff) 2 ton x 2 mtrs with eye loops at both ends.	NUMBERS	4

Important Dates:

1 . Last date for receipt of quotati ^{13/03/2018 16:00}
^{13/03/2018 16:30}

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/17-18/832 DATE : 05/02/2018

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.
- 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

SUPERINTENDENT ENGINEER (S&P)RTPS
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/17-18/832 DATE : 05/02/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/17-18/834 DATE : 06/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200108157	BELT SCARPER FOR 1200 MM WIDTH Main belt scarper HD-PU-L fitted with PU-180 blades complete with necessary hard ware scarper for 1200mm B/W ,TPH-800-1200, Material-coal, Belt speed 3m/sec unidirection temp-50 degree.The offered item should be 100% interchangeable to the existing item.Hence the bidder may obtain technical clarification by visiting site.	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations **13/03/2018 16:00**
13/03/2018 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, 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/CHP2/17-18/834 DATE : 06/02/2018

- 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.
- 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/MA2/CHP2/17-18/835 DATE : 06/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200105441	2PC RETURN IDLER FOR 1200MM 2pc return idler for 1200mm belt width (1pc=1nos) Length of the Shaft-730mm Shaft diameter-30mm Tube diameter-139.7mm Length of the Tube-700mm Tube/Cell thickness-5.4mm Standards : The idlers shall be life lubricated as per IS:8598/1987 and manufactured duly maintaining the overall dimensions as per our drawing. Specification: SHELL/TUBE : ERW Pipes as per IS-9295/1983, Gr.:Yst 210 SPINDLE/SHAFT : En-8 conforming to BS-970 or 40C8 as per IS-1570 BEARING HOUSING : CRCA ,Grade DDQ as per IS- 513 BEARING : Seize Resistant Ball Bearings of SKF/FAG make. INNER SEAL, RAINCAP & LABYRINTHS : Multi-lip labyrinth made of Nylon -6 DUST COVER : CRCA, Grade DDQ as per IS-513 CIRCLIP : Spring steel as per IS : 3075 LUBRICATION : Hi-Lithium base grease packed & seal for life. PAINTING : The idlers will be painted with one coat of red oxide primer and one coat of Synthetic enamel paint 60-65 Microns. IDENTIFICATION : Manufacturer logo, month & year of manufacture will be punched on the face of bearing housings. Following tests shall be carried out for idlers assembly/rollers at your works. (a) Dimensional check (b) Free rotation test (c) Radial run out test in fixture (d) Dust ingress test (e) Water ingress test (f) Rolling friction test	NUMBERS	150

Important Dates:

1 . Last date for receipt of quotations **13/03/2018 16:00**
13/03/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/17-18/835 DATE : 06/02/2018

- 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, 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/MA2/CHP1/17-18/836 DATE : 06/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3610101185	WIRE ROPE 18MM DIA 16/37 STEEL WIRE ROPE 18 MM DIA.16 X 37 WITH MANUFACTURE TEST CERTIFICATE ROUN STRAND BEST PLOUGH FLEXIBLE STEEL WIRE ROPE GALAVANISED RIGHT HAND ORDINARY LAY. 1770 N /MM2(180 KGS/MM2) TENSILE STRENGTH CONFIRMING TO ISI 2266/89.WITH MINIMUM BREAKING LOAD 13600 KGS. MAKE:-USHA MARTINE / LIFY TECHNIQUES / ORION / AND EQUALENTS.	METRES	800

Important Dates:

1 . Last date for receipt of quotation **13/03/2018 16:00**
13/03/2018 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 etc.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/836 DATE : 06/02/2018

- 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/MA2/CHP1/17-18/838 DATE : 06/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2906502359	THREE JAW, 30 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 113 (EPPMI Series), Number of Jaws: 3, Capacity: 30 Ton, Maximum reach: 304 mm, Spread: 63 to 457 mm, Center bolt dia: 29 mm, Jaw width: 31 mm, Jaw Tip clearance: 12.7 mm, Jaw Tip depth: 9.7 mm, Weight: 20 Kg.	NUMBERS	1
2	2906502561	THREE JAW, 17 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 108 (EPPMI Series), Number of Jaws: 3, Capacity: 17 Ton, Maximum reach: 203 mm, Spread: 19 to 304 mm, Center bolt dia: 20 mm, Jaw width: 22 mm, Jaw Tip clearance: 6.4 mm, Jaw Tip depth: 9.1 mm, Weight: 6.4 Kg.	NUMBERS	2
3	2911107018	HAND GREASE GUN LEVER TYPE 12" hand operated grease gun(1 kg capacity) with hose and adopter for fixing to differnet sizes of nipples.	NUMBERS	3
4	2911202011	PNEUMATIC OPERATED GREASE PUMP PNEUMATIC GREASE PUMP(mounted on two wheel trolley).The above Grease pump should be Incorporated with following accessories & Necessary fittings: 1. Hose assembly:8 TO 10 Mtrs.long. 2.Pistol with mouth piece. 3."L" & "Z" swivel joint assembly. 4.GREASE TANK CAPACITY:25 Kg 5.MAKE: ELGI /PENTA ONLY. 6.One set of repair kit must be given.	NUMBERS	3

Important Dates:

1 . Last date for receipt of quotation **13/03/2018 16:00**
13/03/2018 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/838 DATE : 06/02/2018

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.
- 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/MA2/CHP1/17-18/838 DATE : 06/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2906502359	THREE JAW, 30 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 113 (EPPMI Series), Number of Jaws: 3, Capacity: 30 Ton, Maximum reach: 304 mm, Spread: 63 to 457 mm, Center bolt dia: 29 mm, Jaw width: 31 mm, Jaw Tip clearance: 12.7 mm, Jaw Tip depth: 9.7 mm, Weight: 20 Kg.	NUMBERS	1
2	2906502561	THREE JAW, 17 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 108 (EPPMI Series), Number of Jaws: 3, Capacity: 17 Ton, Maximum reach: 203 mm, Spread: 19 to 304 mm, Center bolt dia: 20 mm, Jaw width: 22 mm, Jaw Tip clearance: 6.4 mm, Jaw Tip depth: 9.1 mm, Weight: 6.4 Kg.	NUMBERS	2
3	2911107018	HAND GREASE GUN LEVER TYPE 12" hand operated grease gun(1 kg capacity) with hose and adopter for fixing to differnet sizes of nipples.	NUMBERS	3
4	2911202011	PNEUMATIC OPERATED GREASE PUMP PNEUMATIC GREASE PUMP(mounted on two wheel trolley).The above Grease pump should be Incorporated with following accessories & Necessary fittings: 1. Hose assembly:8 TO 10 Mtrs.long. 2.Pistol with mouth piece. 3."L" & "Z" swivel joint assembly. 4.GREASE TANK CAPACITY:25 Kg 5.MAKE: ELGI /PENTA ONLY. 6.One set of repair kit must be given.	NUMBERS	3

Important Dates:

1 . Last date for receipt of quotation **13/03/2018 16:00**
13/03/2018 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/838 DATE : 06/02/2018

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.
- 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)/EL/MA4/EETM1/17-18/844 DATE : 08/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1753020001	V- BELT, SPC-4000 Make:FENNER/PIX/HILTON/VEEGRIP Only	NUMBERS	32

Important Dates:

- 1 . Last date for receipt of quotations ^{13/03/2018 16:00}
^{13/03/2018 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/MA4/EETM1/17-18/844 DATE : 08/02/2018

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/MA4/EESOM/17-18/845 **DATE : 08/02/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1309031373	PEDESTAL FAN 1.Sweep:600mm 2.Speed:1440 Max 3.No of speeds:3 speeds 4.Height:1050mm (Adjustable) 5.Input Supply: Ac 230 V/50 Hz Single phase. 6.Oscillation : > 4 Nos /Min(Max 60 digree movement) 7.Cord length: 2.5mtr 8.Air delivery ; 65-100 M3/min 9.Base;Round 10.Blade: metallic MAKE: ALMONARD	NUMBERS	9
2	1309062376	HEAVY DUTY WALL MOUNTED FAN HEAVY DUTY WALL MOUNTED OSCILLATING FAN, 450 MM SWEEP,WITH SPEED CONTROL,Gear box Aerodynamically designed metallic blades for higher air delivery and minimum noise level, 230V AC, 1 PHASE,THREE SPEED SIZE: 18" 180 Degree Oscillation. MAKE: ALMONARD/ORIENT/BAJAJ/CGL/USHA/HAVELLS	NUMBERS	4

Important Dates:

1 . Last date for receipt of quotati **13/03/2018 16:00**
13/03/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EESOM/17-
18/845**

DATE : 08/02/2018

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.
- 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)/EL/MA4/EETM1/17-18/846 DATE : 08/02/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903301018	PRCEISION DIAL GAUGE PLUNGER TYPE MAKE : MITUTOYO RANGE : 0.01 MODEL NO: 2046S	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotati ^{13/03/2018 16:00}
_{13/03/2018 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/17-18/846 DATE : 08/02/2018

- 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 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