

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/MA2/CHP2/17-18/943 13/03/2018	SUPPLY OF TRACK LINK PIN PRESS FOR AFD	26/04/2018 16:00 26/04/2018 16:30
2	SE(S&P)/LN/EA1/EEHT2/17-18/958 17/03/2018	SUPPLY OF HRC FUSE LINKS & MOTOR PROTECTION HT FUSE	26/04/2018 16:00 26/04/2018 16:30
3	SE(S&P)/EL/MA1/EEMM2/17-18/959 17/03/2018	SUPPLY OF 24V/60W, 24V/100W BULB PIN TYPE	26/04/2018 16:00 26/04/2018 16:30
4	SE(S&P)/EL/MA1/EEMM1/17-18/960 17/03/2018	SUPPLY OF VERNIER CALIPER, OUTSIDE MICRO METER	26/04/2018 16:00 26/04/2018 16:30
5	SE(S&P)/LN/MA4/EETM2/17-18/962 17/03/2018	supply of prefilters & after filters for air drier	26/04/2018 16:00 26/04/2018 16:30
6	SE(S&P)/LN/MA4/EEBM2/17-18/963 17/03/2018	supply of wool mattress	26/04/2018 16:00 26/04/2018 16:30
7	SE(S&P)/EL/MA3/EELT2/17-18/964 19/03/2018	SUPPLY OF ABB MAKE, 2.2KW MOTOR	26/04/2018 16:00 26/04/2018 16:30
8	SE(S&P)/LN/MA2/CHP1/17-18/965 19/03/2018	Supply of SOLENOID VALVE , BELT LOAD MONITOR UNIT.	26/04/2018 16:00 26/04/2018 16:30
9	SE(S&P)/LN/MA3/CAM1/17-18/969 20/03/2018	Procurement of CW PUMP Spares (shaft sleeves)	26/04/2018 16:00 26/04/2018 16:30
10	SE(S&P)/EL/MA3/AHP2/17-18/971 21/03/2018	SUPPLY OF AIR COOLER WITH STAND	26/04/2018 16:00 26/04/2018 16:30
11	SE(S&P)/EL/MA4/CMST/17-18/972 21/03/2018	Supply of Perishable Items to RTPS Hospital	26/04/2018 16:00 26/04/2018 16:30
12	SE(S&P)/EL/MA4/DGMHR/17-18/973	Supply of PADS FORMS	26/04/2018 16:00 26/04/2018 16:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
	21/03/2018		
13	SE(S&P)/PR/MA4/DGMHR/17-18/974 21/03/2018	SUPPLY OF P.A.D.S FORMS	26/04/2018 16:00 26/04/2018 16:30
14	SE(S&P)/LN/MA4/EESOM/17-18/979 22/03/2018	SUPPLY OF CORA CLOTH	26/04/2018 16:00 26/04/2018 16:30
15	SE(S&P)/LN/MA4/EETM1/17-18/980 22/03/2018	SUPPLY OF ACTIVATED ALUMINA BALLS	26/04/2018 16:00 26/04/2018 16:30
16	SE(S&P)/LN/MA2/CHP1/17-18/984 22/03/2018	SUPPLY OF ROLLER BEARINGS	26/04/2018 16:00 26/04/2018 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (S & P)RTPS

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/17-18/943 DATE : 13/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220308063	TRACKLINKPINPRESS WITH POWER P 50 Ton track link pin press : A). Model No: TPP50. Specification: Capacity: 50 ton. Stroke of Ram: 100 mm. Throat of 'C' Frame: 90 mm. Day light of 'C' Frame : 350 mm. Height of 'C' frame : 300 mm. Total length of Assly : 1320 mm. Approx. weight of Cyl : 45 kgs. Approx. weight of 'C' frame with tie rods: 52kgs. B). Tooling for the above press: a). Aligning adoptor - 1 No. b). Anvil - 1 No. c). Forcing pin - 1 No. C). high pressure hyd. pump model No: HP02/6. Spec: plunger dia displacement: 2.8 CC/Stroke. Max.working pressure: 700 Kg/Cm2. Oil tank capacity : 6 Ltrs (without initial fill up of oil). 2Nos high pressure flexible hose R9R, 3/8"NPT(M) connections at both ends 3 mtrs long W.P. 600 bar with 1 No.-4RDL directional control valve. D). Hand lever operated power pack: Specifications: High pressure pump output : 1 LPM @ 700 bar. Electric motor : 3HP, 1500RPM, 3ph, 50Hz. Class F. Oil tank capacity: 15 ltrs.(without initial fill up of oil). along with Hand operated D.C valve, filler cum breather, suction strainer, oil level indicator, 2Nos.quick change couplers, 2Nos. High pressure Hyd.hose, 3mtrs long etc. are neatly mounted on 15 ltrs oil tank. Make : BEMCO/equivalent	SETS	1

Important Dates:

1 . Last date for receipt of quotations **26/04/2018 16:00**
26/04/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/17-18/943 DATE : 13/03/2018

- 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/EA1/EEHT2/17-18/958 DATE : 17/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6740307361	HRC FUSE LINKS OF 6.6 KV - 8 MOTOR PROTECTION HT FUSES. Make: GE. Eswari, Megawin.80 A.	NUMBERS	12
2	6740307370	HRC FUSE LINKS OF 6.6 KV - 1 MOTOR PROTECTION HT FUSES. Make: GE. Eswari, Megawin.125 A,	NUMBERS	9
3	6761001050	MOTOR PROTECTION HT FUSE100A HT FUSE 100A, 6.6KV Type: DMM7F03	NUMBERS	10

Important Dates:

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26/04/2018 16:30

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/17-18/959 DATE : 17/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1301021450	24 V / 60 W BULB PIN TYPE PIN TYPE,	NUMBERS	500
2	1301021468	24 VOLTS 100W BULB PIN TYPE PIN TYPE, Make:Philips/Anchor/Bajaj/Surya/Mysore Lamps or equivalent make	NUMBERS	200
3	1301021646	240V 40W BULB PIN TYPE 40 WATTS GLS LAMP PIN TYPE	NUMBERS	100
4	1304001328	PIN TYPE PENDANT HOLDER. of standard make with ISI mark.	NUMBERS	300

Important Dates:

1 . Last date for receipt of quotations **26/04/2018 16:00**
26/04/2018 16:30

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a) Purchase Enquiry Number and Date .

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/17-
18/959** **DATE : 17/03/2018**

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/17-18/960** **DATE : 17/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903103526	VERNIER CALIPER 8"/200 MM MITUTOYO make Vernier Caliper 0-200mm With Inside & Outside measuring jaws, Step measuring face, Fine adjustment and clamp screw attachments. Series No. 532 Graduation: 0.02mm Accuracy: +/- 0.03mm	NUMBERS	2
2	2903110085	OUT SIDE MICRO METER OUT SIDE MICRO METER 0-25 MM MAKE : MITUTOYO	NUMBERS	3
3	2903202010	DIGITAL MICRO METER:0-25MM MAKE : MITUTOYO SIZE : 0 TO 25 MM RANGE : 0.001 MODEL NO: 293-831	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotations **26/04/2018 16:00**
26/04/2018 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

- 1 **The Bidder should enclose the dealer ship certificate issued by Mitutoyo.**
- 2 **The Bidder should enclose atleast one purchase order copy hfor having supplied Mitutoyo measuring instrument to any reputed firm in any one of the preceding 5(Five) years.**

Terms and Conditions of Enquiry:

- 1 **VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-
18/960**

DATE : 17/03/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/17-18/960 **DATE : 17/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903103526	VERNIER CALIPER 8"/200 MM MITUTOYO make Vernier Caliper 0-200mm With Inside & Outside measuring jaws, Step measuring face, Fine adjustment and clamp screw attachments. Series No. 532 Graduation: 0.02mm Accuracy: +/- 0.03mm	NUMBERS	2
2	2903110085	OUT SIDE MICRO METER OUT SIDE MICRO METER 0-25 MM MAKE : MITUTOYO	NUMBERS	3
3	2903202010	DIGITAL MICRO METER:0-25MM MAKE : MITUTOYO SIZE : 0 TO 25 MM RANGE : 0.001 MODEL NO: 293-831	NUMBERS	2

Important Dates:

1 . Last date for receipt of quotation ^{26/04/2018 16:00}
_{26/04/2018 16:30}

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/17-
18/960** **DATE : 17/03/2018**

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/17-18/962 **DATE : 17/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6340229019	PRE FILTER CARTRIDGE Spares for Air drier system. 1 Set of filters contains 05 (five) Nos. Operating Pr: 10 Ksc Temp : 250 Deg C As per the Drawing Enclosed	SETS	5
2	6340229027	AFTER FILTER CARTRIDGE Spares for Air drier system. 1 Set of filters contains 05 (five) Nos. Operating Pr: 10 Ksc Temp : 250 Deg C As per the Drawing Enclosed	SETS	5

Important Dates:

1 . Last date for receipt of quotation **26/04/2018 16:00**
26/04/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

3	The bidder shall be a regular supplier of filters to compressor air drier system. PO shall be furnished as a documentary proof.
4	

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY

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

DATE : 17/03/2018

18/962

- 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.
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PURCHASE ENQUIRY

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Important Dates:

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM2/17-
18/962**

DATE : 17/03/2018

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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RAICHUR THERMAL POWER STATION, KPCL
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Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/17-18/963

DATE : 17/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3500204035	50MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with (13mm aperature, 0.63mm dia wire) GI wire netting on one side.	SQ.MTR	600
2	3500204043	60MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with GI wire netting (13mm aperature, 0.63mm dia wire)on one side.	SQ.MTR	600

Important Dates:

1 . Last date for receipt of quotati ^{26/04/2018 16:00}
_{26/04/2018 16:30}

Important Note:

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

a) Purchase Enquiry Number and Date .

5	The agency/bidder shall be a regular supplier/manufacturer/distributer of the above said items .
6	The agency should produce one copy of P.O of value not less than 1.5 lakhs placed by any thermaal power station , proof shall be submitted
7	The agency/bidder should have annual turnover of an amount 3 lakhs for the preceding two years(2016-17,2015-16). As a proof the bidder shall produce copy of financial statement, profit&loss account statement certified by CA.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

PURCHASE ENQUIRY

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

DATE : 17/03/2018

18/963

- 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
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/17-18/963 **DATE : 17/03/2018**

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2	3500204043	60MM THICK LRB WOOL MATRESS Of 150 Kgs/Cu Mtr Density Conforming to IS: 8183/93 of Size: 1640 X 1220 mm, Backed with GI wire netting (13mm aperature, 0.63mm dia wire)on one side.	SQ.MTR	600

Important Dates:

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/17-
18/963**

DATE : 17/03/2018

- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/17-18/964 DATE : 19/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6040101037	ABB MAKE, 2.2KW MOTOR ABB make 2.2KW/3 Hp, 3 phase 415+/-10% volts, 50 Hz, 4.5A, 2840 RPM, Induction Motor, Sl.No. 767814, Class of Insulation:F, Encl: IP 55, IS:325, Type: HX 90 SLC2., Bearings: DE/NDE: 6205Z/6205Z, Type of Mounting: Foot. Service: Gland Steam Exhaust Fan. Shaft length at Drive end side should be 110mm from end shield	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations ^{26/04/2018 16:00}
_{26/04/2018 16:30}

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8 **Dimensional drawings should be produced at the time of quotation.**

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/17-18/964 DATE : 19/03/2018

- Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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- 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/MA3/EELT2/17-18/964 DATE : 19/03/2018

- Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/17-18/965 DATE : 19/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6211951000	SOLENOID VALVE SOLENOID VALVE -9160 P-25 AVCON/ASCO and equivalent MAKE:-2/2 WAY PILOT OPERATED PISTON TYPE SOLENOID VALVE NORMALLY CLOSED ENERGISED TO OPEN OPERATING VOLTAGE:110V	NUMBERS	16
2	6224209167	BELT LOAD MONITOR UNIT FOR CHP JAYASHREE OR EQUIVALENT MAKE TYPE:TYPE:SW4311, 110 VOLT,10 AMPS,2NO+2NC Grade of Protection : IP-66 Contact Arrangement : 2 NO + 2 NC Enclosure : Cast Aluminium. Contact Rating. : 10 Amp res. @ 240 V AC Operating voltage. : 110 V AC. (one set of additional spare rubber roller sub assembly C/0002 and tension spring D/0810 with one load monitor)	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotation **26/04/2018 16:00**
26/04/2018 16:30

Important Note:

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

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/965 DATE : 19/03/2018

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11** **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/17-18/969 DATE : 20/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5846001028	INT.MEDIATE SHAFT SLEEVE SPARES FOR UNIT-5,6&7 CWP SS Sleeve MOC: SS410 (Hardened to 340 BHN) SIZE:ID140mmXOD155mmX335mm LENGTH.	NUMBERS	6
2	5846004728	DISTANCE SLEEVE P.NO.317.2 Spares for Kirloskar Make CW Pump U-5&6 Pump Type:BHQ-92, Drawing No:152970095.	NUMBERS	2
3	5856005170	SHAFT SLEEVE P.NO. 3100101 SPARES FOR KIRLOSKAR MAKE CW PUMP U-7,PUMP MODEL:BHQ-92, DRAWING NO TC 15202001 R2. SHAFT SLEEVE PART CODE NO.3100101.	NUMBERS	2

Important Dates:

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26/04/2018 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/17-18/969 DATE : 20/03/2018

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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SUPERINTENDENT ENGINEER (S & P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/AHP2/17-18/971 DATE : 21/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations ^{26/04/2018 16:00}
_{26/04/2018 16:30}

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/AHP2/17-18/971 DATE : 21/03/2018

- Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/AHP2/17-18/971 DATE : 21/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3210200001	AIR COOLER WITH STAND AIR COOLER WITH STAND FAN TYPE AIR COOLER WITH STAND 40 LIT CAPACITY OF MAKE KENSTAR/SHYMPHONY/LG/USHA LEXUS.	NUMBERS	4

Important Dates:

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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/AHP2/17-18/971 DATE : 21/03/2018

- Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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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/CMST/17-18/972 DATE : 21/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3321041964	PILLOW.(FREE SIZE)	NUMBERS	30
2	3321046974	MATRESS(COIR)75X36 "	NUMBERS	30
3	3321088197	THREE FOLD SCREEN	NUMBERS	5
4	3321096327	I.V.DRIP STAND	NUMBERS	20

Important Dates:

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PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/CMST/17-18/972 DATE : 21/03/2018

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/DGMHR/17-18/973 **DATE : 21/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700218014	ANNEXURE - A - 1 SHEET SIZE: DEMI 1/4, LIGHT GREEN COLOUR THICK PAPER (90 GSM) WITH ONE SIDE PRINT. EACH PAD CONTAINING 100 SHEETS.	LOT	150
2	3700218022	ANNEXURE - A - 2 SHEET SIZE: DEMI 1/4, LIGHT GREEN COLOUR THICK PAPER (90 GSM) WITH ONE SIDE PRINT. EACH PAD CONTAINING 100 SHEETS.	LOT	100
3	3700218049	ANNEXURE - A SHEET SIZE: DEMI 1/4, LIGHT GREEN COLOUR THICK PAPER (90 GSM) WITH ONE SIDE PRINT. EACH PAD CONTAINING 100 SHEETS.	LOT	100
4	3700230014	P A D S FORM - I PERFORMANCE APPREISAL & DEVELOPMENT SYSTEM FORM-I SIZE: DEMI 1/4, YELLOW COLOUR THICK PAPER (90 GSM) WITH FRONT AND BACK PRINTING, H & V RULING EACH SET CONTAINING THREE SHEETS	SETS	2500
5	3700230022	P A D S FORM - II PERFORMANCE APPREISAL & DEVELOPMENT SYSTEM FORM-II SIZE: DEMI 1/4, BLUE COLOUR THICK PAPER (90 GSM) WITH FRONT AND BACK PRINTING, H & V RULING EACH SET CONTAINING THREE SHEETS	SETS	1000

Important Dates:

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PURCHASE ENQUIRY

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

DATE : 21/03/2018

18/973

- 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/DGMHR/17-18/973 DATE : 21/03/2018

Sir,

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2	3700218022	ANNEXURE - A - 2 SHEET SIZE: DEMI 1/4, LIGHT GREEN COLOUR THICK PAPER (90 GSM) WITH ONE SIDE PRINT. EACH PAD CONTAINING 100 SHEETS.	LOT	100
3	3700218049	ANNEXURE - A SHEET SIZE: DEMI 1/4, LIGHT GREEN COLOUR THICK PAPER (90 GSM) WITH ONE SIDE PRINT. EACH PAD CONTAINING 100 SHEETS.	LOT	100
4	3700230014	P A D S FORM - I PERFORMANCE APPREISAL & DEVELOPMENT SYSTEM FORM-I SIZE: DEMI 1/4, YELLOW COLOUR THICK PAPER (90 GSM) WITH FRONT AND BACK PRINTING, H & V RULING EACH SET CONTAINING THREE SHEETS	SETS	2500
5	3700230022	P A D S FORM - II PERFORMANCE APPREISAL & DEVELOPMENT SYSTEM FORM-II SIZE: DEMI 1/4, BLUE COLOUR THICK PAPER (90 GSM) WITH FRONT AND BACK PRINTING, H & V RULING EACH SET CONTAINING THREE SHEETS	SETS	1000

Important Dates:

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PURCHASE ENQUIRY

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18/973** **DATE : 21/03/2018**

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO SE(S&P)/PR/MA4/DGMHR/17-
18/974** **DATE : 21/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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Important Dates:

- 1 . Last date for receipt of quotations **26/04/2018 16:00**
26/04/2018 16:30

Important Note:

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

Terms and Conditions of Enquiry:

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/MA4/EESOM/17-18/979 **DATE : 22/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4400201019	CORA CLOTH CORA CLOTH (Pure Cotton) Each piece of dimensions: Width X lenth: 120cm X 5000cm Quality: 15 Nos X 22 Nos yarn thread per square cms (Furnishing sample is mandatory)	METRES	23000

Important Dates:

1 . Last date for receipt of quotati ^{26/04/2018 16:00}
_{26/04/2018 16:30}

Important Note:

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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.
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- 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/MA4/EESOM/17-
18/979** **DATE : 22/03/2018**

- 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 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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/17-18/980 **DATE : 22/03/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6310123071	ACTIVIATED ALUMINA BALLS - 5 M Activated alumina balls 3 to 5mm grade AD101 as per IS-9700 NOTE : 1) Offer to be furnished along with sample. 2) Test certificate to be furnished at the time of supply.	KILOGRAMS	4500

Important Dates:

1 . Last date for receipt of quotati ^{26/04/2018 16:00}
_{26/04/2018 16:30}

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/17-
18/980**

DATE : 22/03/2018

Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.

- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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For KARNATAKA POWER CORPORATION LIMITED

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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/17-18/984 DATE : 22/03/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702203283	22332 CC/W33 SPE. ROLLER BRG. SPHERICAL ROLLER BEARING 22332 CC / W33;MAKE FAG,SKF	NUMBERS	1
2	1703053285	32232 TAPER ROLLER BEARING TAPER ROLLER BEARING 32232,MAKE FAG,SKF,TIMKEN,NTN	NUMBERS	2
3	1706083088	16032 BALL BEARING DEEP GROVE BALL BEARING;SIZE 16032,MAKE:-FAG,SKF	NUMBERS	7

Important Dates:

1 . Last date for receipt of quotations ^{26/04/2018 16:00}
_{26/04/2018 16:30}

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/17-18/984 DATE : 22/03/2018

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
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