



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)/EL/MA4/EETM1/18-19/66 23/05/2018	Supply of V- Belt, SPC-3000	03/07/2018 16:00 03/07/2018 16:30
2	SE(S&P)/EL/NA2/EEIC3/18-19/67 23/05/2018	Supply of ULTRASONIC VL TXR DISPLAY CARD	03/07/2018 16:00 03/07/2018 16:30
3	SE(S&P)/LN/MA3/CAM2/18-19/69 23/05/2018	Supply of Neoprene Rubber Sheets	03/07/2018 16:00 03/07/2018 16:30
4	SE(S&P)/LN/MA3/CAM1/18-19/70 23/05/2018	Supply of spares for Maintainenc of raw water pump	03/07/2018 16:00 03/07/2018 16:30
5	SE(S&P)/EL/MA3/EELT2/18-19/72 23/05/2018	Supply of A/C & Ventilation system spares	03/07/2018 16:00 03/07/2018 16:30
6	SE(S&P)/LN/MA3/EELT1/18-19/73 23/05/2018	Supply of various CTs & PTs for LT switchgear	03/07/2018 16:00 03/07/2018 16:30
7	SE(S&P)/EL/MA3/EELT2/18-19/77 23/05/2018	Supply of A/C & Ventilation system spares	03/07/2018 16:00 03/07/2018 16:30
8	SE(S&P)/EL/MA3/CISFF/18-19/78 23/05/2018	Procurement of Air Coolers for CISF	03/07/2018 16:00 03/07/2018 16:30
9	SE(S&P)/EL/MA4/EEBM2/18-19/79 23/05/2018	Split Cotter, Angle Grinder etc.,	03/07/2018 16:00 03/07/2018 16:30
10	SE(S&P)/LN/MA4/EETM2/18-19/81 23/05/2018	Graphite Gaskets for MS, HRH & CRH steam strainer	03/07/2018 16:00 03/07/2018 16:30
11	SE(S&P)/LN/MA3/EESFT/18-19/82 23/05/2018	Supply of cabinet for padlocks	03/07/2018 16:00 03/07/2018 16:30
12	SE(S&P)/EL/NA2/EEIC2/18-19/83 24/05/2018	SUPPLY OF CALIBRATION GAS	03/07/2018 16:00 03/07/2018 16:30
13	SE(S&P)/EL/MA3/EELT1/18-19/84 24/05/2018	Procurement of Fuses & Lugs	03/07/2018 16:00 03/07/2018 16:30
14	SE(S&P)/EL/MA4/SEO1/18-19/85 25/05/2018	Log Sheets & Work Permit Card	03/07/2018 16:00 03/07/2018 16:30

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
15	SE(S&P)/LN/MA4/EEBM1/18-19/86 25/05/2018	Painting brush, flood light etc.,	03/07/2018 16:00 03/07/2018 16:30
16	SE(S&P)/EL/MA4/EETM2/18-19/87 25/05/2018	Procurement of Bearings	03/07/2018 16:00 03/07/2018 16:30
17	SE(S&P)/EL/MA1/EEMM1/18-19/98 29/05/2018	SUPPLY OF CARBIDE INSERTS	03/07/2018 16:00 03/07/2018 16:30
18	SE(S&P)/LN/EA1/EETRF/18-19/99 29/05/2018	SUPPLY OF MCCB-SENTRON & DELAY TIMER	03/07/2018 16:00 03/07/2018 16:30
19	SE(S&P)/LN/EA1/EETRF/18-19/100 29/05/2018	SUPPLY OF END TERMINATION KIT & HT JOINTING KIT	03/07/2018 16:00 03/07/2018 16:30
20	SE(S&P)/LN/EA1/EETRF/18-19/101 29/05/2018	SUPPLY OF COPPER LUGS	03/07/2018 16:00 03/07/2018 16:30
21	SE(S&P)/LN/MA3/EELT2/18-19/106 30/05/2018	Supply of Antrieb Limit Switch Assy. Cpl	03/07/2018 16:00 03/07/2018 16:30
22	SE(S&P)/LN/MA2/CHP2/18-19/107 30/05/2018	Supply of OUTPUT SHAFT BEARING	03/07/2018 16:00 03/07/2018 16:30
23	SE(S&P)/EL/MA3/EELT1/18-19/109 30/05/2018	Supply of Ferrule printer & printing sleeves	03/07/2018 16:00 03/07/2018 16:30
24	SE(S&P)/EL/EA1/EETP/18-19/111 31/05/2018	SUPPLY OF SYSTEM PRINTERS	03/07/2018 16:00 03/07/2018 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)/EL/MA4/EETM1/18-19/66 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
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Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/18-19/66 DATE : 23/05/2018

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC3/18-19/67 DATE : 23/05/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5744822027	ULTRASONIC LVL TXR DISPLAY CARD CALIBRATED DISPLAY CARD FOR BELOW SPEC OF ULTRASONIC LEVEL TRANSMITTER MAKE: KHRONE MARSHAL MODEL: OPTISOUND 3020C AREA CLASSIFICATION/APPROVAL: NON HAZARDOUS/NOT APPLICABLE VERSION: STANDARD SERVICE: SERVICE WATER OVERHEAD TANK LEVEL MEASUREMENT PROCESS CONNECTION. MATERIAL: 2" NPT/PVDF ELECTRONICS: supply: 24V DC O/P: 4-20MA, HART HOUSING/PROTECTION: SS316L/IP66/IP68(0.2BAR) CABLE ENTRY: 1/2" NPT INDICATION ADJ. MODULE: TOP MOUNTED. MEASURING RANGE: UPTO 8 METERS. BLOCKING DISTANCE: 0.4 METERS. PROCESS TEMPERATURE: -40 TO 80 DEGC	NUMBERS	1

Important Dates:

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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

1. **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
2. The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
3. **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC3/18-19/67 DATE : 23/05/2018

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.
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- 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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- 13 PQR CONDITIONS:
 - a) The bidder shall be an OEM/OES/Authorised dealer of KHRONE MARSHAL make ULTRASONIC level transmitter or exactly equivalent to KHRONE MARSHAL Make & proof of authorisation certificate shall be submitted.
 - b) The bidder should have supplied the said items to any TPS/Process industries and as a proof single P.O. copy shall be submitted.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
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OFFICE OF THE

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC3/18-19/67 DATE : 23/05/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/69 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2420405025	NEOPRENE RUBBER SHEET 2MM 1.5 mtr X 2.0 M X 2 MM	SHEETS	50
2	2424105034	1M X 2M X 3MM THICK SHEET 100% PURE NEOPRENE RUBBER SHEET	KILOGRAMS	300
3	2424105042	1.50MTR X 2 MTR X 4.00MM THICK 100% Pure Neoprene Rubber Sheets.	NUMBERS	50

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- 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.
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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 Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/18-19/70 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2200810131	PHROSPEROUS BRONZE ROD b) 75 mm DIA.	KILOGRAMS	100
2	2201001407	TAFOLON ROD c) 120 mm DIA.	KILOGRAMS	80

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/18-19/70 DATE : 23/05/2018

- 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/18-19/72 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6440901075	BLOWER PULLY EVAPO FAN Evaporative cooling fan (Air Blower/AIR WASHER pulley) OF UNIT 5 AND 6, capacity 2,20,000CMH DIMENSION TAPER LOCK PULLEY OUTER DIA = 800MM SHAFT DIA /BORE DIA = 90MM NO OF GROVE = 4 BELT = SPC 6300 SECTION = C SECTION MATERIAL = CI KEY WAY = 25 X 14 MM	NUMBERS	1
2	6440901164	MOTOR PULLEY FOR EVAPOR FAN Evaporative cooling fan OF UNIT 5 AND 6 MOTOR pulley MOTOR capacity = 75KW RPM = 1483 DIMENSION TAPER LOCK PULLEY OUTER DIA = 275MM SHAFT DIA /BORE DIA = 75MM NO OF GROVE = 4 BELT USE = SPC 6300 SECTION = C SECTION MATERIAL = CI KEY WAY = 20 X 12 MM	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/18-19/72 DATE : 23/05/2018

- 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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/18-19/72 DATE : 23/05/2018

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SUPERINTENDENT ENGINEER (S&P)RTPS
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/LN/MA3/EELT1/18-19/73 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8213901258	CONTROL TRANSFORMER 250V Control supply transformer/Potential transformer., Cap:- 250 VA, Pri.-415 volts/ Sec.-110 volts. +/- 5%, Make:- Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. Suitable for LT-Switch gear modules of Units-1,2&3.,	NUMBERS	2
2	8213901274	CONTROL TRANSFORMER 415/110V, CONTROL SUPPLY TRANSFORMER/Potential Transformer, Cap:-100 VA, Pri.-415 volts / Sec.-110 volts.+/-5%, Make:- Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. Suitable for LT-Switchgear Modules Units-1,2&3.	NUMBERS	10
3	8213902475	CONTROL SUPPLY TRANSFORMER 24V Control Transformer, Resin cast Type, 415V/24V AC, 50Hz,63VA, Voltas +/- 5% Make: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	5
4	8234002172	VOLTAGE TRANSFORMERS RANGE: (415/Sqrt of 3)/(110/ Sqrt of 3)/(110/3)VOLTS, SINGLE PHASE, For connecting in Star-Star-Open delta CLASS : 0.5 FOR STAR, BURDEN: 100VA 3P FOR DELTA, BURDEN: 25 VA , MAKE Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. TYPE: RESIN CAST POTENTIAL TRANSFORMER	NUMBERS	4
5	8234002181	VOLTAGE TRANSFORMERS. RANGE: (415/sqrt 3)/(110/sqrt 3) VOLTS, SINGLE PHASE, FOR CONNECTING IN STAR/STAR, ACCURACY CLASS : 1.0, BURDEN: 50VA, MAKE PRECISE/KAPPA/INDCOIL Make: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. TYPE: RESIN CAST POTENTIAL TRANSFORMER	NUMBERS	2
6	8234002199	VOLTAGE TRANSFORMERS RANGE: (415/sqrt 3)/(110/sqrt 3) VOLTS, SINGLE PHASE, FOR CONNECTING IN STAR/STAR, ACCURACY CLASS : 1.0, BURDEN: 35VA, MAKE: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. TYPE: RESIN CAST POTENTIAL TRANSFORMER	NUMBERS	2
7	8243803552	CURRENT TRANSFORMER 300/5A current transformer, 300/5A,ISF>=4.5,5VA,CL:1.0, AET:0.5K2, 711629, REF:IS:2705-1981 Fs<5, 50Hz, Hsv:0.66KV, Insulation level:3kv, Ith:60Ipn/1s Make: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	3
8	8243901619	CONTROL TRANSFORMER 1250VA CONTROL TRANSFORMER; 415V/110V 50HZ, 1250VA, DRY TYPE. Make:Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. service:MRHS PANEL	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/LN/MA3/EELT1/18-19/73 DATE : 23/05/2018

Important Dates for receipt of quotations/tenders/offers : **03/07/2018 16:00**

2. Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note: Tenders/Offers shall be in a sealed cover with following superscription.

- a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
 3. Offers without valid TIN will not be considered for evaluation.

Pre Qualification Requirements:

- 1 **Supplier Should be OEM/ OEM authorised dealer and shall furnish relavent authorisation certificate issued by OEM/OES.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/73 DATE : 23/05/2018

- 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.

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- 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/73 DATE : 23/05/2018

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/EELT2/18-19/77 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2910202017	MANUAL CRIMPING TOOL NAME:HAND(MANUAL) CRIMPING TOOL MAKE:M-SEAL/DOWELLS/TAC/HAVELL'S OR ANY HEAVY DUTY EQUIVALENT RANGE : 25 SQ MM TO 400 SQ MM BIT/DYE SIZES:25,35,50,70,95,120,150,185,225,240,300,400	NUMBERS	1
2	2911701017	PILOT PAINT SPRAY GUN PILOT MAKE HVLP MODEL SPRAY GUN OF 1LTR. CAPACITY.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/18-19/77 DATE : 23/05/2018

- 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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/CISFF/18-19/78 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	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

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/CISFF/18-19/78 DATE : 23/05/2018

- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/MA4/EEBM2/18-19/79 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1890142075	SPLIT COTTER PIN,MS,1/8"X1 1/2 SPLIT COTTER PIN,MS,1/8"X1 1/2"	NUMBERS	500
2	1890142121	SPLIT COTTER PIN,SS-5/32"X3" SPLIT COTTER PIN, SS - 5/32" X 3"	NUMBERS	1000
3	1890142130	SPLIT COTTER PIN,SS-5/32"X2" SPLIT COTTER PIN, SS - 5/32" X 2"	NUMBERS	500
4	3220506001	PDA 100 D ANGLE GRINDER 100 MM WHEEL DIAMETER POWER INPUT : 620 W SPEED : 12000 RPM , WEIGHT : 1.7 KG HITACHI/ JEPSON/ RYOBI/ BOSCH/ RALLIWOLF MAKE	NUMBERS	5
5	3220507121	FLEXIBLE SHAFT FOR KF2 M/C FLEXIBLE SHAFT WITH ARBOUR ATTACHMENT FOR KPT MAKE FLEXIBLE SHAFT GRINDER MODEL : KF2, RATING : 670W, RPM : 12000	NUMBERS	4
6	3221309005	100MM STRAIGHT GRINDER Make: KPT, Model:P44-01 , 750 W, 6000rpm, Wt:3.2kg.	NUMBERS	2

Important Dates:

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PURCHASE ENQUIRY

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

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Yours Faithfully

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)/LN/MA4/EETM2/18-19/81 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5341402010	400 X 350 X 33.5 MM SIZE Main Steam Strainer Gasket as per BHEL Drg No. 4-131-50-10-050, of Spitmaan Special Type Grafoil Seal Rings Metallic Re-inforced with SS in Endless form to withstand Pr. 250 Ksc & Temp. 600 Deg.C Size: OD 400mm X ID 350mm BHEL Drg No: 1-13150-18000 Item No:03 spitmaan /Champion/equivalent special type Grafseal Rings of Metallic Reinforced with SS in endless form(Required for MS Strainers in Unit-5,6&7 of RTPS).	NUMBERS	8
2	5442704092	HRH STRAINER GASKET Size: OD 540mm X ID 480mm BHEL Drg.No: 1-13151-18000 C Item No: 03 spitmaan /Champion/equivalent special type Grafseal Rings of Metallic Reinforced with SS in endless form(Required for HRH Strainers in Unit-5,6&7 of RTPS).	NUMBERS	8
3	5442809013	CRH NRV GASKET Size 530x485x8/22 and 22/8 mm High spitmaan /Champion special type Grafoil seal Rings of Metallic Reinforced with SS in endless form to withstand Pr. 250 Ksc & Temp. 600 Deg.C consists of TWO rings (Required for CRH NRV in Unit-5,6&7).	NUMBERS	12

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/18-19/81 DATE : 23/05/2018

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PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/18-19/81 DATE : 23/05/2018

- 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, 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/EESFT/18-19/82 DATE : 23/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4030102024	CABINET FOR PADLOCKS	NUMBERS	45
		1. Cabinet with staggered hooks should allow extra space to hang PADLOCKS. 2. to be supplied with Lock and 3 keys. 3. wall mounting holes 4Nos should be pre punched to instal on wall. 4. at least 2" deep cabinets should be able to hold 2 padlocks. 5. The cabinet should be made from the Metallic sheet. 6. A Stainless steel handle/PVC bracket or suitable mechanism for ergonomic handling of Cabinet. 7. Cabinet should be powder coated with YELLOW or RED colour . 8. CABINET should have clear fascia to show the inside view with Glass or Acrylic frame fixed to Cabinet door. 9. Made to equip 10 Locks and about 16 Hooks. 10. Size of the Cabinet approximately 14" x 10" x 2".		

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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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 will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EESFT/18-19/82 DATE : 23/05/2018

- 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC2/18-19/83 DATE : 24/05/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5737017011	0.4% OXYGEN + BALANCE N2 GAS CALIBRATION GAS FOR OXYGEN ANALYSER WITH CYLINDER AND REGULATOR PREPARATION TOLERANCE: +/-10% CERTIFICATION ACCURACY: +/-1% PRESSURE : 130 KSC CYLINDER CAPACITY 10 LITERS VOLUME 1.3 CUBIC METER SHELF LIFE: 365 DAYS Note: 1. Cylinder concentration and volume test certificates shall be enclosed. 2. Pressure and leak test certificates shall be enclosed. 3. Cylinder should be of BIS standard. 4. All test certificates shall be certified from authorized testing agency. 5. Expiry date for gas cylinders should be minimum one year from date of supply.	NUMBERS	1
2	5737017038	8% OXYGEN GAS + BALANCE N2 GAS CALIBRATION GAS FOR OXYGEN ANALYSERS WITH CYLINDER AND REGULATOR PREPARATION ACCURACY: +/-10% CERTIFICATION ACCURACY: +/-1% PRESSURE: 130 KSC CYLINDER CAPACITY : 10 LITERS VOLUME : 1.3 CUBIC METER SHELF LIFE: 365 DAYS Note: 1. Cylinder concentration and volume test certificates shall be enclosed. 2. Pressure and leak test certificates shall be enclosed. 3. Cylinder should be of BIS standard. 4. All test certificates shall be certified from authorized testing agency. 5. Expiry date for gas cylinders should be minimum one year from date of supply.	NUMBERS	1

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC2/18-19/83 DATE : 24/05/2018

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offeres.
3. Offeres without valid TIN will not be considered for evaluation.

2 **The bidder shall have experience in supplying the same/ similar type of calibration gas and latest documentary proof shall be submitted to that effect.**

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
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- 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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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC2/18-19/83 DATE : 24/05/2018

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 (S&P)/EL/NA2/EEIC2/18-19/83 DATE : 24/05/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5737017011	0.4% OXYGEN + BALANCE N2 GAS CALIBRATION GAS FOR OXYGEN ANALYSER WITH CYLINDER AND REGULATOR PREPARATION TOLERANCE: +/-10% CERTIFICATION ACCURACY: +/-1% PRESSURE : 130 KSC CYLINDER CAPACITY 10 LITERS VOLUME 1.3 CUBIC METER SHELF LIFE: 365 DAYS Note: 1. Cylinder concentration and volume test certificates shall be enclosed. 2. Pressure and leak test certificates shall be enclosed. 3. Cylinder should be of BIS standard. 4. All test certificates shall be certified from authorized testing agency. 5. Expiry date for gas cylinders should be minimum one year from date of supply.	NUMBERS	1
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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC2/18-19/83 DATE : 24/05/2018

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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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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/NA2/EEIC2/18-19/83 DATE : 24/05/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/84 DATE : 24/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1425140490	HRC NS TYPE FUSE 4 A This item is also available in IIMS code 1415023096 , Always check the stock	NUMBERS	200
2	1425261394	HRC FUSE BASE WITH CARRIER32A 32A HRC FUSE BASE WITH CARRIER SUITABLE FOR 500Vac MAKE:EE	NUMBERS	20
3	1425261696	HRC FUSE BASE WITH CARRIER63A 63A HRC FUSE BASE WITH CARRIER SUITABLE FOR 500Vac,	NUMBERS	50
4	4560111121	CU.TUBLR CONCTR 240SQ.MM DIN L Item Name: Tubular Copper Connectors ,DIN standard type lug of 240sq.mm.Make:Klauke.Catlog No.112R16 and suitable for hole dia M16.	NUMBERS	15
5	4560111318	300SQ.MM.CU.TUBLR.CONCTR DIN S Item Name: Tubular Copper Connectors ,DIN standard type lug of 300sq.mm.Make:Klauke.Catlog No.113R20 and suitable for hole dia M20.	NUMBERS	15
6	4560301095	1.5 SQ.MM CP -09 PIN TYPE. DOWELLS MAKE INSULATED COPPER LUGS.	NUMBERS	300
7	4560302032	4 SQMM CP-04. PIN TYPE. DOWELLS MAKE COPPER LUGS.	NUMBERS	200
8	4560302041	6 SQMM, CP-06. PIN TYPE. DOWELLS MAKE COPPER LUGS.	NUMBERS	200
9	4560303021	2.5 SQ MM COPPER LUG copper lug insulated type : fork type size : 2.5 sq mm, DOWELLS MAKE/EQUIVALENT CAT.NO.RS-7251	NUMBERS	200
10	4560304019	1.5 SQ.MM 'T' LUG, CUS-282 EYE TYPE, COPPER LUG WITH INSULATED, DOWELLS MAKE	NUMBERS	200
11	4560304027	CRMP.CU.HVYDTY.ITYP.2.5SQM4 ITEM NAME:COPPER TUBE TERMINAL,"EYE" TYPE,HEAVY DUTY,2.5 SQMM,HOLE DIA.M4, LUGS,CAT NO.CUS-388. MAKE:DOWELLS MAKE/EQUIVALENT STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER	NUMBERS	200

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/MA3/EELT1/18-19/84 DATE : 24/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION,OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.		
12	4560304035	4 SQ.MM, CAT NO. CUS-389. ITEM NAME:COPPER TUBE TERMINAL,"EYE" TYPE,HEAVY DUTY,4 SQMM, JHOLE DIA.M5, LUGS,CAT NO.CUS-389.MAKE:DOWELS MAKE/EQUIVALENT SPECIFICATION:COPPER CABLE TERMINALS, STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES.SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION,OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	200
13	4560304043	6MM2 COPPER LUGS RING TYPE, 6Sq.MM, COPPER LUGS RS 7016	NUMBERS	200
14	4560314057	CU.CRMP,10SQMM,M8,RING LUGS Copper crimping LugS: 10-SQMM Type:RING,Cat No.WPC-27,Size 10-Sq.mm, hole size-M-8, oxygen free high conductivity(OFHC).	NUMBERS	200
15	4560352021	CU-LUG-PIN-ROUND- CP-1 - 2.5 ITEM: COPPER LUGS PIN-ROUND TYPE FOR 2.5 Sq.MM CABLE MAKE: DOWELL CAT No.: CP-1 SPEC.: COPPER LUGS PIN-ROUND TYPE - FOR 2.5 Sq.mm. COPPER MULTISTRAND CABLE.	NUMBERS	300
16	4560503020	2.5 SQMM FORK TERMINAL-NON INS Fork Type Terminal(Non Insulated), Size: 2.5 SQMM, Cat: RS-7251	NUMBERS	200
17	4560507025	2.5 SQMM CU TUBE INLINE CONNec SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 2.5 SQMM COPPER MULTISTRAND CABLE. MAKE: DOWELLS, CAT No.: EH-454 STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION, OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	500

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/84 DATE : 24/05/2018

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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/EELT1/18-19/84 DATE : 24/05/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/SEO1/18-19/85 DATE : 25/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700217042	SEAL OIL SYSTEM LOG SHEET. Each pad contains 300 sheets / 100 sets Each set contains 3 sheets of printing matter on one side with H&V Ruling. Paper size : A4 , quality : 60 GSM Print matter as per sample and subjected to aproval of proof reading by indenter.	PAD	75
2	3700217247	SEAL OIL SYSTEM LOG SHEET PAD Each pad contains 200 sheets of 100 set and each set contains 2 sheets of printing matter on one side Paper size : A4 qulity : 60GSM Printing matter as per sample and subjected to approval of proof reading by indenter.	PAD	25
3	3700234010	WORK PERMIT CARD PINK. UCB CARD BIG;size;6"X3.5" print matter both sides , Material as per sample with metallic shrink hole for tieing with thread	NUMBERS	10000
4	3700234028	WORK PERMIT CARD YELLOW W.P.HOLDERS CARD Colour BROWN ;BIG;size;6"X3.5" print matter both sides , Material as per sample with metallic shrink hole for tieing with thread	NUMBERS	10000
5	3700234036	WORK PERMIT CARD RED HOLD CARD BIG; size;6"X3.5" print matter one side , Material as per sample with metallic shrink hole for tieing with thread	NUMBERS	10000
6	3700234044	WORK PERMIT CARD RED SMALL HOLD CARD SMALL size;3.5"X1.5" print matter both sides , Material as per sample with metallic shrink hole for tieing with thread	NUMBERS	10000

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note:

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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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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)/EL/MA4/SEO1/18-19/85 DATE : 25/05/2018

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, 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/MA4/EEBM1/18-19/86 DATE : 25/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0420007876	CAMLIN PERSSIN BLUE 5ML T	NUMBERS	30
2	0440101143	PAINTING BRUSH 1" NAME:NYLON PAINTING BRUSHES SIZE:1" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	20
3	0440101178	PAINTING BRUSH 2" NAME:NYLON PAINTING BRUSHES SIZE:2" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	20
4	1600110019	CIRCULAR WIRE BRUSH 100mm X 25mm X 16mm	NUMBERS	100
5	1600113531	DC WHEEL 100X 4 X16MM Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	200
6	1600113638	DC WHEEL 180 X 6 X 22.23 Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	30
7	1600114146	CUT OFF WHEEL 350 X 3 X 25.4 CUT OF WHEEL OF Bosch make of LATEST BATCH OF MANUFACTURE.	NUMBERS	100
8	1600114553	CUT OFF WHEEL 180 X 3 X 22.23 CUT OFF WHEEL OF LATEST BATCH OF MANUFACTURE. CARBORANDAM / GRINDWEL NORTON MAKE.	NUMBERS	30
9	1600114561	CUTOFF WHEEL 100 X 3 X 16MM CUT OFF WHEEL of Bosch make of latest batch.	NUMBERS	100
10	1600501018	MOUNTE PT CONICALGRIND WHEEL MOUNTED POINT CONICAL GRINDING STONE.	NUMBERS	50
11	1890142121	SPLIT COTTER PIN,SS-5/32"X3" SPLIT COTTER PIN, SS - 5/32" X 3"	NUMBERS	1000

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM1/18-19/86 DATE : 25/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	2903102091	HSS HACKSAW BLADES L&T / MIRANDA MAKE HSS HACKSAW BLADES 1" X 12" x 14 TPI	NUMBERS	50
13	2951415441	TC ROTARY BURR CUTTER R 3 Tungsten Carbide Rotary Burr Cutter TOTEM Make	NUMBERS	5
14	2951415459	TC ROTARY BURR CUTTER A 1 Tungsten Carbide Rotary Burr Cutter Type A - 1, TOTEM Make	NUMBERS	5
15	2951415467	BALL NOSE CYL ROTARY BURR Tungsten carbide rotary burrcutter, Ball nose cylindrical shape, make: Totem or equivalent	NUMBERS	5
16	2951415483	CONICAL SHAPE RADI END BURR K2 Tungsten carbide rotary burr cutter,conical shape radius end (K2), make;TOTEM / Equivalent	NUMBERS	5
17	2951415491	CYLINDRICAL ROTARY BURR-C8& B6 Tungsten carbide Rotary burr of Cylindrical -C8 & Cylindrical with radius end -B6(1set consists of 1no. C8 & 1no.B6).make;TOTEM/Equivalent	SETS	5
18	2952414049	TUNGSTAN CARBIDE ROTARY CUTTER TUNGSTAN CARBIDE ROTARY BURR CUTTERS HSS CYLINDERICAL - MT1 TOTEM MAKE	NUMBERS	5
19	2952414057	TUNGSTAN CARBIDE ROTARY CUTTER TUNGSTAN CARBIDE ROTARY BURR CUTTERS HSS CYLINDERICAL - S1 TOTEM MAKE	NUMBERS	5
20	2990503012	HSS HACK SAW BLADE SIZE 1/2 HACKSAW BLADE 12" X 1/2" 18 TPI/ L&T/ Miranda make/ HSS Hacksaw blades MAKE	NUMBERS	40
21	3610601081	GOOD QUALITY COIR ROPE 8MM DIA IN KGS (IN 5KG BUNDLES)	KILOGRAMS	50
22	3700101095	MARKER PEN SET Reynolds make, permanent Marker Pen set of latest batch.	BOX	30
23	3700103004	CHALK PIECES IN BOX OF 50NOS	NUMBERS	5
24	4211010164	M SEAL FAST CURING IN 1 KG PKT M Seal compound Fast curing in 1 kg packing.	KILOGRAMS	2
25	4212040016	LAPPING COMPOUND- COARSE SILICON CARBIDE VALVE LAPPING COMPOUND, COARSE, GRIT-80 IN 400 grms tins. Carborandum Universal make	NUMBERS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM1/18-19/86 DATE : 25/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
26	4212040024	LAPPING COMPOUND MEDIUM SILICON CARBIDE VALVE LAPPING COMPOUND, MEDIUM,GRIT-200 IN 400grms TIN. Carborandum Universal make.	NUMBERS	5
27	4212040032	LAPPING COMPOUND FINE SILICON CARBIDE VALVE LAPPING COMPOUND, FINE IN 400grms TIN. Carborandum Universal make. This item is also available in IIMS code 4212020431 , Always check the stock	NUMBERS	5
28	4400503023	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	100
29	4400503040	TEFLON TAPE 3/4" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK (Sample to be approved)	NUMBERS	250
30	4400506120	PACKING TAPE 3" ITEM: PACKING TAPE WIDTH: 3"	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM1/18-19/86 DATE : 25/05/2018

- defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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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/MA4/EETM2/18-19/87 DATE : 25/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1705330791	BEARING 53307 BEARING 53307 SKF OR FAG ONLY	NUMBERS	3
2	1705331304	BEARING 53313 Bearing with washer, for Lifting Device of Brg.No.4 of Unit-8 MAKE: SKF ONLY	NUMBERS	3
3	1714240605	BEARING SEATING RING U 206 BEARING SEATING RING U 206 SKF OR FAG ONLY	NUMBERS	3
4	1714260703	BEARING SEATING RING U 307 BEARING SEATING RING U 307 SKF OR FAG ONLY	NUMBERS	3

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- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM2/18-19/87 DATE : 25/05/2018

- with the specification duly indicating IS Code, Make , Brand etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/18-19/98 DATE : 29/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2951500227	CNMG-120404-ATP.CARBIDE INSERT ISCAR/KENNAMETAL/SANDVIK Make indexable carbide insert.CNMG-120404-TG.	NUMBERS	100
2	2951501380	WNMG-080408 TF - IC635 ISCAR/SANDVIK/KENNAMETAL MAKE CARBIDE/CERAMET TURNING INSERTS	NUMBERS	50
3	2951501401	WNMG-080404-SF-ISO-P30-P40 ISCAR/SANDVIK/KENNAMETAL make WNMG-080404-SF-ISO-P30-P40 CERAMET+PVD COATED TURNING INSERTS	NUMBERS	100

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/18-19/98 DATE : 29/05/2018

- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO:SE(S&P)/LN/EA1/EETRF/18-19/99 DATE : 29/05/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0822117520	MCCB- SENTRON 3VT1 32A MCCB- SENTRON 3VT1, Rated Current 32A, Thermal Magnetic trip unit, Icu=25 kA, Adjustable overload & adjustable short circuit settings Type:3VT1703-2DC36-0AA0 Make: Siemens	NUMBERS	15
2	0822117538	MCCB- SENTRON 3VT1 63A MCCB- SENTRON 3VT1, Rated Current 63A, Thermal Magnetic trip unit, Icu=25 kA, Adjustable overload & adjustable short circuit settings Type:3VT1706-2DC36-0AA0 Make:Siemens	NUMBERS	15
3	8223602232	ON DELAY TIMER 5 TO 100 SEC ON Delay Timer 5 SEC To 100 SEC with 1 C/O Contact Type: 3RP15 13-1AQ30 Coil Voltage: 110 Volts AC Make: SIEMENS	NUMBERS	15
4	8223602241	OFF DELAY TIMER 5 TO 100 SEC OFF Delay Timer 5 SEC To 100 SEC WITH 1 C/O CONTACT Coil Voltage: 110 Volts Type: 3RP15 33 -1AQ30 Make: SIEMENS	NUMBERS	10

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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:SE(S&P)/LN/EA1/EETRF/18-19/99 DATE : 29/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0822117520	MCCB- SENTRON 3VT1 32A MCCB- SENTRON 3VT1, Rated Current 32A, Thermal Magnetic trip unit, Icu=25 kA, Adjustable overload & adjustable short circuit settings Type:3VT1703-2DC36-0AA0 Make: Siemens	NUMBERS	15
2	0822117538	MCCB- SENTRON 3VT1 63A MCCB- SENTRON 3VT1, Rated Current 63A, Thermal Magnetic trip unit, Icu=25 kA, Adjustable overload & adjustable short circuit settings Type:3VT1706-2DC36-0AA0 Make:Siemens	NUMBERS	15
3	8223602232	ON DELAY TIMER 5 TO 100 SEC ON Delay Timer 5 SEC To 100 SEC with 1 C/O Contact Type: 3RP15 13-1AQ30 Coil Voltage: 110 Volts AC Make: SIEMENS	NUMBERS	15
4	8223602241	OFF DELAY TIMER 5 TO 100 SEC OFF Delay Timer 5 SEC To 100 SEC WITH 1 C/O CONTACT Coil Voltage: 110 Volts Type: 3RP15 33 -1AQ30 Make: SIEMENS	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EETRF/18-19/99 DATE : 29/05/2018

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- 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.
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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 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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- 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: (S&P)/LN/EA1/EETRF/18-19/100 DATE : 29/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4540206100	3CX185SQMM END TERMINATION KIT HT CABLE END TERMINATION KIT FOR 6.6 KV (UE) - 11 KV (E) SCREENED XLPE CABLE CABLE SIZE: 3 CORE X 185 SQ.MM. GRADE: 11 KV IN DOOR PURPOSES HEAT SHRINK TYPE MAKE: RAYCHEM KIT NO.: EPKT 3111	NUMBERS	6
2	4570403147	3CX185SQ.MM HT JOINTING KIT HT CABLE STRAIGHT THROUGH JOINTING KIT FOR 6.6 KV (UE) - 11 KV (E) SCREENED XLPE CABLE CABLE SIZE: 3 CORE X 185 SQ.MM. GRADE: 11 KV HEAT SHRINK TYPE MAKE: RAYCHEM KIT NO.: EPKJ 3117	NUMBERS	6
3	4570410194	1CX630SQ.MM HT JOINTING KIT HT cable jointing kit, Voltage grade: 6.6 kV (UE) - 11 kV (E), Cable details: Single core 630 sq.mm. Screened XLPE cable, Heat Shrink type, Straight through Jointing kit, Kit No.: EPKJ 3255, Make: Raychem.	NUMBERS	6
4	4570410313	1CX630SQ.MM END TERMINATION RAYCHEM MAKE HT CABLE JOINTING INSULATED SLEEVE	NUMBERS	6
5	6500116011	HEAT SHRINK SLEEVE-1CX1000SQMM Name: 1CX1000 Sqmm Heat Shrinkable Sleeve for HT Cable Make: Any reputed make Standards: Relevant IS/IEC	NUMBERS	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
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Important Note:

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PURCHASE ENQUIRY NO (S&P)/LN/EA1/EETRF/18-19/100 DATE : 29/05/2018

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Terms and Conditions of Enquiry:

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- 2 The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
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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/EA1/EETRF/18-19/100 DATE : 29/05/2018

SHAKTINAGAR, PIN-584170
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3	4570410194	1CX630SQ.MM HT JOINTING KIT HT cable jointing kit, Voltage grade: 6.6 kV (UE) - 11 kV (E), Cable details: Single core 630 sq.mm. Screened XLPE cable, Heat Shrink type, Straight through Jointing kit, Kit No.: EPKJ 3255, Make: Raychem.	NUMBERS	6
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Important Dates:

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Terms and Conditions of Enquiry:

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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/EA1/EETRF/18-19/100 DATE : 29/05/2018

SHAKTINAGAR, PIN-584170
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/EETRF/18-19/101 DATE : 29/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4560307204	COPPAR LUGS 1000 SQMM	NUMBERS	50
2	4560308197	630 SQ MM COPPER LUGS 630 Sq mm crimping copper flat type lugs	NUMBERS	30

Important Dates:

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/LN/MA3/EELT2/18-19/106 DATE : 30/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5746006138	ANTRIEB LIMIT SWITCH ASSY.CPL. Without terminal block suitable for 64 terminal, ANTRIEB Actuator DC0/DC01/DC02 Torque switch mechanism set including (2NO + 2NC) 2nos potential free, 230v, 5 amps, 50 hz AC and 230V DC, 0.5AMPS, cable length :900MM Limit switch gear mechanism including two nos limit switches(2NO + 2NC), two Nos Intermediate switches(2NO + 2NC) complete assembly set Part No: WSZ2-0104	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/106 DATE : 30/05/2018

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 - 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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 - 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/EELT2/18-19/106 DATE : 30/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5746006138	ANTRIEB LIMIT SWITCH ASSY.CPL. Without terminal block suitable for 64 terminal, ANTRIEB Actuator DC0/DC01/DC02 Torque switch mechanism set including (2NO + 2NC) 2nos potential free, 230v, 5 amps, 50 hz AC and 230V DC, 0.5AMPS, cable length :900MM Limit switch gear mechanism including two nos limit switches(2NO + 2NC), two Nos Intermediate switches(2NO + 2NC) complete assembly set Part No: WSZ2-0104	NUMBERS	5

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **03/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **03/07/2018 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/106 DATE : 30/05/2018

- with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
 - 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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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/CHP2/18-19/107 DATE : 30/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6221145087	OUTPUT SHAFT BEARING 2936V C3 Output shaft Bearing 2936V C3 MB for B3-250(HS) gearbox of sfd47a/b MAKE: SKF/FAG/ZKL/TIMKEN	NUMBERS	4

Important Dates:

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Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4520104149	RAYCHEM RPG HEAT SHRINKABLE Heat Shrink Wraparound Cable Repair Wrap Sleeve Material: Adhesive-lined Cross-linked polyolefin, with a corrosion proof metal channel to close the sleeve during installation. Voltage: 11000 Volts Max. Cable Size: 185 to 225 Sqmm Sleeve Length: 1m (1000mm) Standards: Confirming to Recent IS, IEC, ANSI, RoHS and EU Standards Requirements: Heat-shrinkable wraparound sleeves suitable for a permanent method of repair for damaged cable outer sheaths. Able to create a permanent seal against moisture entry into the cable upon applying heat,	NUMBERS	10
2	4590305028	FERRULE PRINTING SLEEVE 3MM Ferrule Printing Sleeve Soft Sleeves for Ferrule Printing, Compatible for Max Letatwin / Canon / Elmark / Any Equivalent Ferrule Printing Machine. Material :PVC sleeve, Length: 100 meters. Colour: Yellow, Size / ID: 3.0mm. Make: Any make.	NUMBERS	2
3	4590305036	FERRULE PRINTING SLEEVE 5 MM Ferrule Printing Sleeve Soft Sleeves for Ferrule Printing, Compatible for Max Letatwin / Canon / Elmark / Any Equivalent Ferrule Printing Machine. Material :PVC sleeve, Length: 100 meters. Colour: Yellow, Size / ID: 5.0mm. Make: Any make.	NUMBERS	1
4	4590305052	FERRULE PRINTING SLEEVE 10 MM Ferrule Printing Sleeve Soft Sleeves for Ferrule Printing, Compatible for Max Letatwin / Canon / Elmark / Any Equivalent Ferrule Printing Machine. Material :PVC sleeve, Length: 100 meters. Colour: Yellow, Size / ID:10mm. Make:Any Make.	NUMBERS	1
5	9051710603	FERRULE TUBE & LABEL PRINTER Ferrule Tube / Label printer 1.5 to 8 mm PVC tubes, 5 to 12 mm tapes. Printing Speed: 20 mm/sec, Resolution: 300dpi for tubes, labels, strip. Features: USB port for PC/ Flash drive connection , LCD display and QWERTY-Keyboard, Printing method: Thermal transfer, Automatic full and half-cutting. Make/Model: CANNON-MK1500 or MAX co.Ltd LM-550A.	NUMBERS	1

Important Dates:

03/07/2018 16:00

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/MA3/EELT1/18-19/109 DATE : 30/05/2018

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3 **Supplier should be OEM/ OEM authorised dealer of CANNON or Max.co Ltd and shall furnish relavent authorisation certificate issued from OEM for supplying Ferrule printing machine.**

Terms and Conditions of Enquiry:

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- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/109 DATE : 30/05/2018

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/109 DATE : 30/05/2018

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/109 DATE : 30/05/2018

SUPERINTENDENT ENGINEER (S & P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596562 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EPP/18-19/111 DATE : 31/05/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	9051700764	SYSTEM PRINTER (LASERJETM1005) Printing Method : Laser Type : Multi-function Display : 2 inch LCD Model Name: LaserJet M1005 600 x 600 dpi Duty cycle (monthly, A4): 5000 pages Print Speed Mono : 14 ppm Duplex Print : Manual Additional Features Media Sizes (Custom): Media Input Tray and Priority Tray - 76 x 127 to 216 x 356 mm, Scan File Format: JPEG, TIFF (Compressed and Uncompressed), PDF, GIF, and BMP, Scan Input Modes: Scanning Via HP LaserJet Scan Application or TWAIN- or WIA-compliant Appl	NUMBERS	4

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EPP/18-19/111 DATE : 31/05/2018

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.
- 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

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