



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 9449596560 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.karnatakpower.com](http://www.karnatakpower.com).

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/EL/MA3/EELT1/18-19/110 31/05/2018	Procurement of Bearing	10/07/2018 16:00 10/07/2018 16:30
2	SE(S&P)/LN/CA4/DGMCH/18-19/113 31/05/2018	SUPPLY OF TRISODIUM PHOSPHATE.	10/07/2018 16:00 10/07/2018 16:30
3	SE(S&P)/LN/MA3/AHP2/18-19/118 04/06/2018	Supply of clinker grinder Spares	10/07/2018 16:00 10/07/2018 16:30
4	SE(S&P)/LN/MA3/EESFT/18-19/119 04/06/2018	Supply of Breathing apparatus set for fire station	10/07/2018 16:00 10/07/2018 16:30
5	SE(S&P)/LN/MA3/AHP2/18-19/127 05/06/2018	Supply of clinker grinder roller set	10/07/2018 16:00 10/07/2018 16:30
6	SE(S&P)/LN/MA2/CHP1/18-19/128 05/06/2018	SUPPLY OF HEX TYPE HYDRAULIC TORQUE WRENCH	10/07/2018 16:00 10/07/2018 16:30
7	SE(S&P)/LN/MA3/EECCM/18-19/130 05/06/2018	Procurement of stable bleaching powder	10/07/2018 16:00 10/07/2018 16:30
8	SE(S&P)/EL/MA4/CMST/18-19/136 06/06/2018	SUPPLY OF DAY TO DAY UPKEEPING OF RTPS	10/07/2018 16:00 10/07/2018 16:30
9	SE(S&P)/LN/MA4/CMST/18-19/137 06/06/2018	SUPPLY OF DISPOSABLE NEEDLE 24	10/07/2018 16:00 10/07/2018 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/MA3/EELT1/18-19/110 DATE : 31/05/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702021185	<b>BEARING 22311 C3</b> Spherical Roller Bearing 22311 C3 W33, Outer bore: 120mm, inner ring width: 43mm, inner ring bore dia: 55mm, Make: SKF/ NBC/FAG	NUMBERS	<b>4</b>
2	1706010340	<b>6003 ZZ BEARING</b> SKF-6003-ZZ, FAG-6003-ZZ, NBC-6003ZZ.	NUMBERS	<b>20</b>
3	1708022281	<b>BEARING NU322 EM</b> SKF-NU 322 ECM,FAG-NU 322 EM1, NTN-NU322 E G1	NUMBERS	<b>2</b>

**Important Dates:**

1 . Last date for receipt of quotations **10/07/2018 16:00**  
**10/07/2018 16:30**

**Important Note:**

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

a) Purchase Enquiry Number and Date .

**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/110 DATE : 31/05/2018**

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

- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, 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 9449596560 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/CA4/DGMCH/18-19/113**      **DATE : 31/05/2018**

Sir,

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

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19/113**

**DATE : 31/05/2018**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/118 DATE : 04/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160201043	SHAFT SEAL HOUSING(U#8) spare for clinker grinder, CI-FG-260 IS:210(Drg no.545-ME-EQ-03)	NUMBERS	2
2	6160201051	SHAFT SLEEVE(U#8) Spare for clinker grinder, CI- FG-260 IS: 210 ID 78mm OD 92mm length 354mm AS PER DRAWING ENCLOSED	NUMBERS	16
3	6160201060	LANTERN RING(U#8) spare for clinker grinder, Material-BRONZE(Drg no. 545-ME-EQ-03)	NUMBERS	4
4	6160201086	GLAND COVER(U#8) spare for clinker grinder, MS, IS: 2062(Drg no. 545-ME-EQ-03)	NUMBERS	16

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- with the specification duly indicating IS Code, Make , Brand etc.
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  - 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EESFT/18-19/119 DATE : 04/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010203061	<b>BREATHING APPARATUS SET</b> Specification for self contained compressed air open circuit breathing apparatus as per IS 10245(PART-2)-1994. The Detailed Specifications were enclosed. The BA Set has to be CE approved, as per EN 137 Class II 2006 Standard.	NUMBERS	2

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/127 DATE : 05/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6150201011	ROLLS WITH SHAFT Spares for clinker crusher of Unit # 7, Rolls fitted with drive and driven shaft.	SETS	2
2	6150201207	BEARING COVER U-7 spares for clinker grinders for unit-7 material MS	SETS	16

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/127 DATE : 05/06/2018**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/18-19/128 DATE : 05/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904205217	<b>HEX TYPE HYRAULIC TORQUE WRENC</b> 1) Tritor power Head for HEX Model No: THL-2 Torque: range from 230-2350Nm Weight: 1Kg 2) Ratchet Link Suitable for THL-2 HEX Size: 46mm. Hex Reducer 46mm to 41mm, Hex reducer 46mm to 36mm, Hex Reducer 46mm to 32mm	SETS	1

**Important Dates:**

1. Last date for receipt of quotations **10/07/2018 16:00**  
**10/07/2018 16:30**

**Important Note:**

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a) Purchase Enquiry Number and Date .

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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.
- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/18-19/128 DATE : 05/06/2018**

1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596560 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EECCM/18-19/130**      **DATE : 05/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0650401042	STABLE BLEACHING POWDER Available chlorine minimum 33% packed in 25Kgs double walled polythene bags.	METRIC TON	12

**Important Dates:**

- 1 . Last date for receipt of quotation **10/07/2018 16:00**  
**10/07/2018 16:30**

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI,SER,etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General 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 sepat sealed cover.



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19/130**

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- 13** DELIVERY : As per scheduled (1000kg/ month) for one year period.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596560 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/CMST/18-19/136 DATE : 06/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0650401042	STABLE BLEACHING POWDER Available chlorine minimum 33% packed in 25Kgs double walled polythene bags.	METRIC TON	.9
2	0800401062	SURF	KILOGRAMS	100
3	0800602050	NEPHTHALIN BALLS	NUMBERS	4000
4	4100102019	HARD BROOMS	NUMBERS	300

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/CMST/18-19/136 DATE : 06/06/2018**

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/CMST/18-19/137 DATE : 06/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	600
2	3301033205	SURGICAL SPIRIT 500 ML SURGICAL SPIRIT 500 ML	NUMBERS	50
3	3301281241	DETTOL 5 LTR CAN	NUMBERS	3
4	3321035069	DRIPSET ( IV SET) NOS	NUMBERS	500
5	3321048144	SCALP VIEN SET 20 NOS	NUMBERS	100
6	3321050807	SCALP VEIN SET NO 22 NOS	NUMBERS	200
7	3321053024	SURGICAL GLOVES 6" BOX No's	NUMBERS	5
8	3321055183	I V CANULA NO 20 NOS	NUMBERS	50
9	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	5
10	3321056180	I V CANULA NO 22 NOS	NUMBERS	50
11	4400000129	DISP NEEDLE 23	NUMBERS	1000
12	3321045684	E.C.G.JELLY.250ML JAR E.C.G.Jelly.250ml.jar	NUMBERS	30
13	3316013006	DISPOSABLE NEEDLE 22 Disposable needle 22	NUMBERS	1000
14	3319030009	SURGICAL GLOVES 6 1/2"	NUMBERS	5
15	3321001016	COTTON ROLL Cotton roll 500Gm Roll	NUMBERS	150

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/CMST/18-19/137 DATE : 06/06/2018**

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16	3321008801	GAUZE THAN Roll Nos	NUMBERS	150
17	3321012344	ADSHIVE TAPE BIG SIZE paster roll big size	NUMBERS	30
18	3321027007	DISPOSABLE SYRINGE 2ML DISPOSABLE SYRINGE 2ML NOS	NUMBERS	5000
19	3321031004	DISPOSABLE SYRINGE 5ML No's	NUMBERS	2000
20	3321049001	SCALP VIEN SET 21 No's	NUMBERS	100
21	3321051005	SCALP VIEN SET 23 No's	NUMBERS	100
22	3321030113	SCALP VEIN SET.24.NOS S.V.Set.24.nos	NUMBERS	100
23	3321033155	DISTILLED WATER 10ML AMP	NUMBERS	300

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