

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.karnatakapower.com.

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/MA3/AHP2/18-19/138 08/06/2018	Supply of bearing 7310 required for U-8 AHP	17/07/2018 16:00 17/07/2018 16:30
2	SE(S&P)/LN/MA3/AHP2/18-19/139 08/06/2018	Procurement of Vacuum breaker assy	17/07/2018 16:00 17/07/2018 16:30
3	SE(S&P)/LN/MA3/EELT1/18-19/140 08/06/2018	Supply of Worm Reducer	17/07/2018 16:00 17/07/2018 16:30
4	SE(S&P)/LN/MA3/AHP2/18-19/141 09/06/2018	Procurement of polyester non filter bags & cages	17/07/2018 16:00 17/07/2018 16:30
5	SE(S&P)/LN/MA4/EETM2/18-19/142 09/06/2018	SUPPLY OF VARIOUS SIZE GLAND	17/07/2018 16:00 17/07/2018 16:30
6	SE(S&P)/LN/MA4/EEBM1/18-19/150 13/06/2018	SUPPLY OF LOVE JOY COUPLING RRL 100	17/07/2018 16:00 17/07/2018 16:30
7	SE(S&P)/EL/MA1/EEMM2/18-19/153 14/06/2018	SUPPLY OF JOURNAL BEARING LOWER & UPPER	17/07/2018 16:00 17/07/2018 16:30
8	SE(S&P)/LN/EA1/EEHT1/18-19/154 14/06/2018	SUPPLY OF BALL BEARING & CYL ROLLER BEARING	17/07/2018 16:00 17/07/2018 16:30
9	SE(S&P)/LN/MA1/EEMM2/18-19/155 14/06/2018	SUPPLY OF SLEEVE COUPLING U-8	17/07/2018 16:00 17/07/2018 16:30
10	SE(S&P)/LN/MA2/CHP1/18-19/156 14/06/2018	SUPPLY OF FASTENERS (HEX.HEAD BOLT & NUT)	17/07/2018 16:00 17/07/2018 16:30
11	SE(S&P)/EL/MA4/EEBM2/18-19/158 14/06/2018	SUPPLY OF GROMMET KIT U#8 ID FAN BEARING LINER.	17/07/2018 16:00 17/07/2018 16:30
12	SE(S&P)/EL/MA4/EETM2/18-19/159 14/06/2018	SUPPLY OF NYLON TARPAULINE.	17/07/2018 16:00 17/07/2018 16:30



OFFICE OF THE

PURCHASE ENQUIRY.

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

SUPERINTENDENT ENGINEER (S&P)RTPS

PURCHASE ENQUIRY NO (S&P)/LN/MA3/AHP2/18-19/138 DATE : 08/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1707021094	BALL BEARING 7310 B Ball bearing 7310 B make fag , timken , skf only	NUMBERS	16

Important Dates:

1 . Last date for receipt of quotation ^{17/07/2018 16:00}
_{17/07/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/138 DATE : 08/06/2018

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 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 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/AHP2/18-19/139 DATE : 08/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160108221	U-8 AHP VACUUM BREAKER ASSY U-8 AHP vaccum breaker assembly as per drawing number 545-ME-EQ-21	SETS	2

Important Dates:

- 1 . Last date for receipt of quotations **17/07/2018 16:00**
17/07/2018 16:30

Important Note:

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

Pre Qualification Requirements:

- Supplier shall be manufacturer/Authorized dealer and shall furnish relevant documents.
- Supplier shall furnish PO copies for the supply of indented spares to any thermal power plant of capacity 210MW and above/process industries.

Terms and Conditions of Enquiry:

- VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 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.
- 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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- DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable.

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PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/139 DATE : 08/06/2018

- Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER ,etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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Important Dates:

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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/139 DATE : 08/06/2018

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.

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)/LN/MA3/EELT1/18-19/140 DATE : 08/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7500403009	WORM REDUCER WORM REDUCTION GEAR BOX ASSEMBLY COMPLETE. Type: SLA Model: U800 Ratio: 30:1 Horizontal Type Foot Mounted Heavy Duty Gearbox. Application: Lifts (Power Plant)	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotations **17/07/2018 16:00**
17/07/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

3	Supplier should be OEM/OES/Authorized Dealer of M/s Premium Transmission Limited.
4	Special condition for Enquiry and PO: Agency shall furnish Test Certificates pertaining to the Gear Box supplied.

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.
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PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/140 DATE : 08/06/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/140 DATE : 08/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7500403009	WORM REDUCER WORM REDUCTION GEAR BOX ASSEMBLY COMPLETE. Type: SLA Model: U800 Ratio: 30:1 Horizontal Type Foot Mounted Heavy Duty Gearbox. Application: Lifts (Power Plant)	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotation **17/07/2018 16:00**
17/07/2018 16:30

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PURCHASE ENQUIRY

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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 (S&P)/LN/MA3/AHP2/18-19/141 DATE : 09/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6161601118	POLYISTER NON FILTER BAG Polyster Non filter bags for Buffer hoppers of U-8 Size:-ODia-152mm & 1600mmlength Mode of filtration: from outside to inside Material of fabric:-non woven needle felted polyester fabric Weight 500g/m2 Thickness:-1.7-1.9mm Air permeability :-6.12 to 9.18m3/min at 12mm wg Bursting strength:-32kg/cm2 Temperature continuous :-125degC Peak:-135degC Type of bag fixing :-snap band type	NUMBERS	120
2	6161601339	CAGE WITH VENTURI - U8 DRY SYS MATERIAL: SS other specifications as mentioned in drawing	NUMBERS	120

Important Dates:

1 . Last date for receipt of quotation **17/07/2018 16:00**
17/07/2018 16:30

Important Note:

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

5 **Bidder shall submit a sample for the quoted item along with the offer or else the offer will not be considered.**

Terms and Conditions of Enquiry:

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- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/141 DATE : 09/06/2018

- of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6161601118	POLYISTER NON FILTER BAG Polyster Non filter bags for Buffer hoppers of U-8 Size:-ODia-152mm & 1600mmlength Mode of filtration: from outside to inside Material of fabric:-non woven needle felted polyester fabric Weight 500g/m2 Thickness:-1.7-1.9mm Air permeability :-6.12 to 9.18m3/min at 12mm wg Bursting strength:-32kg/cm2 Temperature continuous :-125degC Peak:-135degC Type of bag fixing :-snap band type	NUMBERS	120
2	6161601339	CAGE WITH VENTURI - U8 DRY SYS MATERIAL: SS other specifications as mentioned in drawing	NUMBERS	120

Important Dates:

1 . Last date for receipt of quotation ^{17/07/2018 16:00}
^{17/07/2018 16:30}

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a) Purchase Enquiry Number and Date .

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- 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.
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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/141 DATE : 09/06/2018

- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI,SER,etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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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

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 (S&P)/LN/MA4/EETM2/18-19/142
DATE : 09/06/2018
Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2423722871	GLAND PACKING 127X95X16 Non Asbestos Packing impregnated with PTFE in Single Oblique cut in Square Cross section.for raw/DM water,to withstand 180ksc/300 Deg C Make:Spitmaan/Stoplik Champion/Inmarco St-118/Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	200
2	5461201131	GLAND PACKING (1"VALVE) 1"GLOBE VALVE,1500 CLASS 41.3mmx17.2mmx12.0mm Grafseal Pure Graphite Die Moulded Packing rings, in two halves,Oblique cut Suitable for temperature up to 650 DegC, & Pr 350 KSC. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1500
3	5461201140	GLAND PACKING (2" VALVE) 2"GLOBE VALVE,1500 CLASS 55.6mmx27.0mmx13.5mm Grafseal Pure Graphite Die Moulded Packing rings, in two halves,Oblique cut Suitable for temperature up to 650 DegC, & Pr 350 KSC. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1500
4	5461201158	GLAND PACKING (1/2"VALVE) 1/2"GLOBE VALVE,1500 CLASS 32.65mmx14.3mmx6.4mm Grafseal Pure Graphite Die Moulded Packing rings, in two halves,Oblique cut Suitable for temperature up to 650 DegC, & Pr 350 KSC. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1000
5	5461201212	GLAND PACKING (1"VALVE)1500 CL Non Asbestos Gland Packing Rings reinforced with inconel wire lubricated with Graphite with single oblique cut at 45 deg. to withstand pr. 350 kg/cm2 and Temp. 650 deg. C. For 1"GLOBE VALVE,1500 CLASS,BHEL MAKE Size:41.37mmX17.2mmX12.0mm. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1500
6	5461201221	GLAND PACKING(1"VALVE)2500CL Non Asbestos Gland Packing Rings reinforced with inconel wire lubricated with Graphite with single oblique cut at 45 deg. to withstand pr. 350 kg/cm2 and Temp. 650 deg. C. For 1"GLOBE VALVE,2500 CLASS,BHEL MAKE Size:55.6mmX27.0mmX13.5.0mm. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1500

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/18-19/142

DATE : 09/06/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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9	5461201255	GLAND PACKING(1/2"VALVE)1500CL Non Asbestos Gland Packing Rings reinforced with inconel wire lubricated with Graphite with single oblique cut at 45 deg. to withstand pr. 350 kg/cm2 and Temp. 650 deg. C. For 1/2"GLOBE VALVE,1500 CLASS,BHEL MAKE Size:32.65mmX14.3mmX6.4mm. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1000

Important Note:

1 . Last date for receipt of quotations **17/07/2018 16:00**
17/07/2018 16:30

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

a) Purchase Enquiry Number and Date .

6	1. Bidder shall be a bulk supplier of various types of Gland Packing rings to Thermal power stations or Process industries. Copies of Purchase order shall be produced as a documentary proof.
7	2. Bidder should have executed Single Purchase order of value not less than 1.5 lakhs towards supply Gland packing rings during any one of the preceding five years.
8	The prospective bidder shall furnish sample against each item along

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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM2/18-
19/142**

DATE : 09/06/2018

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.
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Yours Faithfully

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SUPERINTENDENT ENGINEER (S& P)RTPS
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/18-19/142

DATE : 09/06/2018

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2	5461201131	GLAND PACKING (1"VALVE) 1"GLOBE VALVE,1500 CLASS 41.3mmx17.2mmx12.0mm Grafseal Pure Graphite Die Moulded Packing rings, in two halves,Oblique cut Suitable for temperature up to 650 DegC, & Pr 350 KSC. Make: Spitmaan/ Champion/Stoplik/ Inmarco 105 SUT.	NUMBERS	1500
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Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/18-19/142

DATE : 09/06/2018

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM2/18-
19/142**

DATE : 09/06/2018

- without waiting for settlement of claims.
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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 (S&P)/LN/MA4/EEBM1/18-19/150

DATE : 13/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5211605130	LOVE JOY COUPLING RRL 100 Pilot bore with star Spider	NUMBERS	25
2	5211605211	HOSE FLEXIBLE 2" X 3000 MM Flexible hose 2" dia x 3000mm effective length seamless synthetic rubber tube, single wire braided reinforcement, synthetic rubber tube resistant to oil, confirming to SAE 100 R2 with crimped end fittings-2" BSP female swivel ends for lubrication oil.	NUMBERS	10
3	5212003036	HARD RUBBER BUSHES FOR COUPLI Required for PA fan -2A, RUBBER BUSH SIZE-50mm Outer dia x 32mm inner dia x length 65mm. Hardness-85 degree Shore 'A'.	NUMBERS	30
4	5810101107	LOVE JOY COUPLING RRL-110 Required for hot well make up pump. Make- Kirloskar, type-KPD-50/16. part No.-397,398 & 399.	NUMBERS	20

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/18-19/153 **DATE : 14/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5244201085	JOURNAL BEARING LOWER ID:6.500",OD:13.250",WIDTH:3.625".No.HH437549/HH437510 MAKE:TIMKEN/FAG/SKF ONLY. CRITICAL BEARINGS REQUIRED FOR XRP-803 BOWL MILLS. NOTE: COUNTRY OF ORIGIN TIMKEN-USA, FAG-GERMANY, SKF-GERMANY NECESSARY DOCUMENTS SHALL BE SUBMITTED ALONG WITH SUPPLY.	NUMBERS	1
2	5244201107	JOURNAL BEARING UPPER ID:8.125",OD:13.250",WIDTH:3.875".NO.H 242649/H242610 MAKE: TIMKEN/FAG/SKF ONLY. CRITICAL BEARINGS REQUIRED FOR XRP-803 BOWL MILLS. NOTE:COUNTRY OF ORIGIN TIMKEN-USA, FAG-GERMANY, SKF-GERMANY NECESSARY DOCUMENTS SHALL BE SUBMITTED ALONG WITH SUPPLY.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotation **17/07/2018 16:00**
17/07/2018 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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/18-
19/153**

DATE : 14/06/2018

week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEHT1/18-19/154 DATE : 14/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1706012431	BALL BEARING TYPE 6238-C3 Single row deep groove ball bearing with solid brass cage. TYPE-6238-C3 MAKE:SKF/NTN/FAG/NSK IMPORTED.	NUMBERS	1
2	1708043091	CYL ROLL BEARING TYPE-NU 238M CYL Roller Bearing with solid brass cage TYPE-NU238M MAKE-SKF/FAG/NTN/NSK IMPORTED	NUMBERS	1

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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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT1/18-19/154 DATE : 14/06/2018

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SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/155 **DATE : 14/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5264210099	SLEEVE COUPLING U-8 FOR P.F PIPE OD 559 MM OF XRP-903 BOWL MILLS OF UNIT-8. SLEEVE TO CONFIRM IS:2062 FLANGE TO CONFIRM ASTM A536 654512, SCREW & LONG BOLT TO CONFIRM TO BS:970:080:M40 AND TWO 70-75 DEG. A SHORE PAINTED WITH A COAT OF RED OXIDE AND SHOP COST BLUE PAINT. NOTE:ROCK WELL TYPE SLEEVE COUPLING	NUMBERS	10

Important Dates:

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17/07/2018 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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-
19/155** **DATE : 14/06/2018**

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/18-19/156 DATE : 14/06/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1805173099	HEX HEAD BOLT,HSFG,M24X170HT HEX HEAD HSFG BOLT M24X170 HALFTHREAD,IS:3757,GRADE:10.9	NUMBERS	1000
2	1805403043	HEX HEAD BOLT,HSFG, M24X120HT HSFG BOLT,HEX HEAD M24X120LG, HALFTHREAD GRADE 10.9,IS 3753	NUMBERS	500
3	1866140134	HEX NUT ,HSFG, M24 HSFG HEX NUT M24;IS 6623,GRADE 10S	NUMBERS	5000

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/18-19/156 DATE : 14/06/2018

- Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEBM2/18-19/158 DATE : 14/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5261800561	GROMMET RUBBER FOR U8 ID FAN Grommet kit for U8 ID Fan bearing liner:- Material-Viton rubber,HSN Code :-4016-93-90,Shore hardness :70SH,Dimensions as per Drawing No:- KPCL/BM2/FANS/12.	NUMBERS	20

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EEBM2/18-19/158 DATE : 14/06/2018

- 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

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 (S&P)/EL/MA4/EEBM2/18-19/158 DATE : 14/06/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5261800561	GROMMET RUBBER FOR U8 ID FAN Grommet kit for U8 ID Fan bearing liner:- Material-Viton rubber,HSN Code :-4016-93-90,Shore hardness :70SH,Dimensions as per Drawing No:- KPCL/BM2/FANS/12.	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotation **17/07/2018 16:00**
17/07/2018 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. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EEBM2/18-19/158 DATE : 14/06/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EETM2/18-19/159 DATE : 14/06/2018

Sir,

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM2/18-19/159 DATE : 14/06/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		5)MATERIAL SHOULD COMPLY RELEVANT IS-STANDARD.		

Important Dates:

- 1 . Last date for receipt of quotation **17/07/2018 16:00**
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PURCHASE ENQUIRY

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