



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/NA2/EEIC3/18-19/18 06/04/2018	SUPPLY OF PRINTER CARTRIDGE & MOUSE	26/06/2018 16:00 26/06/2018 16:30
2	SE(S&P)/EL/MA1/EEGM2/18-19/36 18/05/2018	SUPPLY OF VIBRATION METER VIB-15	26/06/2018 16:00 26/06/2018 16:30
3	SE(S&P)/EL/EA1/EEHT2/18-19/37 18/05/2018	SUPPLY OF 3C*185SQ.MM HT JOINTING KIT	26/06/2018 16:00 26/06/2018 16:30
4	SE(S&P)/EL/EA1/EEHT2/18-19/38 18/05/2018	SUPPLY OF HYDRAULIC CRIMPING TOOL	26/06/2018 16:00 26/06/2018 16:30
5	SE(S&P)/LN/MA1/EEGM2/18-19/40 18/05/2018	SUPPLY OF TRANSDUCER UNIT 5&6 DAVR SPARES	26/06/2018 16:00 26/06/2018 16:30
6	SE(S&P)/LN/MA1/EEMM2/18-19/41 18/05/2018	SUPPLY OF KNIFE GATE VALVE ASSEMBLY	26/06/2018 16:00 26/06/2018 16:30
7	SE(S&P)/LN/MA3/EELT2/18-19/42 18/05/2018	SUPPLY OF PUMP COMPLETE SET	26/06/2018 16:00 26/06/2018 16:30
8	SE(S&P)/LN/EA1/CHPE/18-19/46 18/05/2018	SUPPLY OF MAFRON - 22 GAS	26/06/2018 16:00 26/06/2018 16:30
9	SE(S&P)/LN/MA1/EEMM2/18-19/47 18/05/2018	SUPPLY OF MRHS SPARES OF UNIT-8	26/06/2018 16:00 26/06/2018 16:30
10	SE(S&P)/LN/MA1/EEGM1/18-19/48 19/05/2018	SUPPLY OF VITON RUBBER SHEET GASKET 5MM	26/06/2018 16:00 26/06/2018 16:30
11	SE(S&P)/EL/EA1/EETRF/18-19/49 19/05/2018	SUPPLY OF GT3 HV BUSHING CONNECTOR	26/06/2018 16:00 26/06/2018 16:30
12	SE(S&P)/EL/MA1/EEMM1/18-19/50 19/05/2018	SUPPLY OF SHEAR KEY	26/06/2018 16:00 26/06/2018 16:30
13	SE(S&P)/EL/MA1/EEGM1/18-19/51 19/05/2018	SUPPLY OF COLIN SPRAY-500ML & KLIN-IT CT-2	26/06/2018 16:00 26/06/2018 16:30



OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
14	SE(S&P)/LN/MA2/CHP1/18-19/58 19/05/2018	SUPPLY OF LOCO SPARES FOR CUMMINS MAKE ENGINE	26/06/2018 16:00 26/06/2018 16:30
15	SE(S&P)/EL/EA1/CHPE/18-19/60 21/05/2018	SUPPLY OF TERMINAL STRIPS, COPPER LUGS ETC...	26/06/2018 16:00 26/06/2018 16:30
16	SE(S&P)/LN/EA1/EEHT2/18-19/61 21/05/2018	SUPPLY OF ELECTRONIC FEEDER CARD FOR VC	26/06/2018 16:00 26/06/2018 16:30
17	SE(S&P)/LN/EA1/EEODY/18- 19/62 22/05/2018	SUPPLY OF CUMMINS 12V 80AH PLLSE BATTERY	26/06/2018 16:00 26/06/2018 16:30
18	SE(S&P)/EL/EA1/EEODY/18- 19/63 22/05/2018	SUPPLY OF AIR COOLER WITH STAND	26/06/2018 16:00 26/06/2018 16:30
19	SE(S&P)/EL/EA1/EETRF/18-19/64 22/05/2018	SUPPLY OF AIR COOLER WITH STAND	26/06/2018 16:00 26/06/2018 16:30
20	SE(S&P)/EL/NA2/EEIC2/18-19/65 22/05/2018	SUPPLY OF GENERATOR INST. LOCAL ANNUNCIATOR	26/06/2018 16:00 26/06/2018 16:30
21	SE(S&P)/EL/MA2/EETM1/18- 19/105 29/05/2018	Supply of V-BELT	26/06/2018 16:00 26/06/2018 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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/NA2/EEIC3/18-19/18 DATE : 06/04/2018**

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	9051101071	OPTICAL MOUSE USB OPTICAL MOUSE WITH SCROLL ; CABLE EXTENSION LENGTH OF 2M MAKE: MICROSOFT/LOGITECH	NUMBERS	12
2	9051768831	CARTRIDG FOR XEROX PHASER 6500 Printer Cartridge for Printer make: Xerox Model: Phaser 6500 Complete cartridge set consisting of Black toner: A190 Cyan toner: A191 Magenta toner: A192 Yellow toner : A193	NUMBERS	2
3	9051768849	BLACK TONER-XEROX PHASER 6500 Black toner for Printer make: Xerox Model: Phaser 6500 Black toner: A190	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
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Important Note:

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 - 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/NA2/EEIC3/18-19/18 DATE : 06/04/2018

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEGM2/18-19/36 DATE : 18/05/2018

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	3231208070	VIBRATION METER VIB-15 FOR MEASURING ACCELERATION/VELOCITY, /DISPLACEMENT/SPEED ACCELERATION : 0.1-20g . 0.01g. VELOCITY : 0.2-99.9mm/sec, 0.1mm/sec, or 0-19.99 mm/sec True RMS. DISPLACEMENT : 10-Micron, 1000 Microns SIGN : RMS, Peak , peak -Peak. SPEED: TACH PROBE : Visible laser , RED RANGE :10 To 19999RPM Resolution:1RPM DISPLAY : Digital LCD with Lon Batt.Indication. POWER : 6 X 1.5Volts cells STANDARD ACCESSORIES : VIBRATION TRANSDUCER, MAGNETIC BASE, LASER TECHOMETER,PROBE AND CABLE, CARRYING CASE INSTRUCTION MANNUAL.	SETS	1

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- 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/MA1/EEGM2/18-19/36 DATE : 18/05/2018

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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PURCHASE ENQUIRY NO: (S&P)/EL/EA1/EEHT2/18-19/37 DATE : 18/05/2018

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	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	4

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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	2900201004	HYDRAULIC CRIMPING TOOL HAND HYDRAULIC CRIMPING TOOL model no.SYT-102R dowells CAPACITY: 50sq.MM to 630sq.mm WEIGHT of jack : 7.0KGS. CRIMPING DIES: 11 SET HEXAGONAL DIES. Hand Hydraulic crimpng tool with two stage action for use with interchangeable Hexagonol die set 50 to 630 sq.mm Compresson force:17metric Tons. Manufactured from forged, Nickle chrome Molybdenum alloy steel for strength & stability.It shall used for crimping copper & aluminium terminal ends.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 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

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PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/18-19/38 DATE : 18/05/2018

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 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/MA1/EEGM2/18-19/40 DATE : 18/05/2018

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	5640210348	DC VOLTAGE TRANSDUCER U5&6DAVR DC Voltage Transducer(Isolating amplifier) Type: 8020. Output: Dual Galvanically Isolated 4-20mA DC . Input: 0-60mV DC. Aux.supply: 220V AC 50Hz. Accuracy of span: 0.5%. Di-electric/insulation Test: 4KVrms for 1 min. BHELcode: SA0653930607 HSN: Code:90303390.	NUMBERS	2
2	5640210356	ACTIVE POWER TRANSDUR U5&6DAVR Active Power Transducer Type: 8075. 3Phase, 3 wire unbalnced. Output: 4-20mV DC Single. Input: 0-110V AC: 0-1A: 50Hz. Aux.supply: 240V AC 50Hz. Accuracy of span: 0.2%. BHEL Code: SA0655944192 . HSN Code: 90303390 FOR UNIT-5&6 DAVR	NUMBERS	2
3	5640210364	DC VOLT. TRANSDUCER(U52, U68) UNIT 5 & 6 DAVR DC VOLTAGE TRANSDUCER (U52, U68) 8020/221/154/09/0/2 OR EQUIVALENT INPUT : 0 to 300V DC OUTPUT : 4 to 20 MILLI AMPS (DUAL AND ISOLATED) AUX. SUPPLY :230VAC TEST VOLTAGE : 4KV 50HZ FOR 1MIN ACCURACY : 0.5% OR BETTER BHEL EDN CODE: SA0655944238	NUMBERS	1
4	5640210372	DC VOLT TRANSDUCER U53,U56,U57 UNIT 5 & 6 DAVR DC VOLTAGE TRANSDUCER U53, U56, U57 RANGE : -15V TO +15 V , CALIBRATION INPUT : -15V to +15V, OUTPUT : 4 to 20 MILLI AMPS,DUAL OUTPUT AUX. SUPPLY : 240V AC INSULATION TEST VOLTAGE : 2KV/1 MIN OUTPUTS SHALL BE GALVONICALLY ISOLATED. TYPE NO. OF SOUTHERN : 8020/221/009/17/0/0/0 BHEL EDN CODE: SA0653942230	NUMBERS	1
5	5640210381	AC VOLT TRANSDUCER U54 UNIT 5 & 6 DAVR	NUMBERS	1

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PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>AC VOLTAGE TRANSDUCER U54</p> <p>NOMINAL INPUT VOLTAGE : 110 V AC 50HZ, INPUT VOLTAGE RANGE : 0 to 165 V AC 50 HZ OUTPUT : 4 to 20 MILLI AMPS, AUX. POWER SUPPLY : 240V +/- 20%, 1 PH, 50HZ, AC ACCURACY : +/- 0.5%, INSULATIONAL TEST LEVEL : 2KV RMS FOR 1 MINUTE MAXIMUM CONTINUOUS INPUT VOLTAGE 137.5V, SHORT TIME INPUT VOLTAGE : 165V FOR 10 SEC, TRANSDUCER TO BE CALIBRATED TO 14.67 MILLI AMP FOR 110 V AC INPUT VOLTAGE.</p> <p>BHEL EDN CODE : SA0655944117</p>		
6	5640210399	<p>AC CURRENT TRANSDUCER U55</p> <p>UNIT 5 & 6 DAVR</p> <p>AC CURRENT TRANSDUCER U55</p> <p>NOMINAL INPUT : 1 A AC, INPUT : 0 - 2A AC 50Hz OUTPUT : 4 - 20 MILLI AMPS, AUX. POWER SUPPLY : 240V +/- 20%, 1-PH, 50HZ, AC ACCURACY : +/- 0.5%, INSULATIONAL TEST LEVEL : 2KV RMS FOR 1 MINUTE, MAXIMUM CONTINUOUS INPUT : 2 AC, SHORT TIME INPUT : 15A FOR 10 SEC, TRANSDUCER TO BE CALIBRATED TO 12 MILLI AMP FOR 1 A AC INPUT CURRENT.</p> <p>BHEL EDN CODE: SA0655944125</p>	NUMBERS	1
7	5640210402	<p>DC VOLT/CURRENT TRANSDUCER</p> <p>UNIT 5 & 6 DAVR</p> <p>DC VOLTAGE / CURRENT TRANSDUCER (ISOLATED) U58, U59, U60, U61</p> <p>8020/220/153/17/1/0 ABB TYPE : TRA-430 INPUT: 0-10V DC OUTPUT : 4-20 MILLI AMPS DC SUPPLY : 240V AC INSULATION : 1.5 KV</p> <p>BHEL EDN CODE : CN9076188041</p>	NUMBERS	1
8	5640210411	<p>TRANSDUCER REACTIVE POWER U62</p> <p>UNIT 5 & 6 DAVR</p> <p>TRANSDUCER REACTIVE POWER U62</p>	NUMBERS	1

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PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>3 PHASE 3 WIRE UNBALANCED. RATED INPUT VOLTAGE : 110VAC RATED INPUT CURRENT : 1 A OUTPUT: 4MA - 12 - 20MA EQUIVALENT TO 190.52VAR LEAD to 0 to 190.52VAR LAG INPUT RANGE : -190.50 - 0 - +190.52 VAR POWER SUPPLY : 240V AC +/- 20%, 1 PHASE, 50 HZ ACCURACY : +/-0.2%, MAXIMUM CONTINUOUS INPUT VOLTAGE (OVERLOAD CAPACITY) : 137.5 VAC SHORT TIME INPUT VOLTAGE 165 FOR 10 SEC MAXIMUM CONTINUOUS INPUT CURRENT (OVERLOAD CAPACITY) : 2A SHORT TIME INPUT CURRENT : 15A FOR 10 SEC.</p> <p>BHEL EDN CODE : SA0655944206</p>		
9	5640210429	<p>PF TRANSDUCER UNIPOLAR UNIT 5 & 6 DAVR</p> <p>POWER FACTOR TRANSDUCER UNIPOLAR U64</p> <p>3 PHASE SINGLE OUTPUT RATED INPUT VOLTAGE : 110VAC , 50HZ. RATED INPUT CURRENT : 1A PF RANGE : 0.5 LEAD to 1 to 0.5 LAG TRANSDUCER OUTPUT : 4 - 12 - 20 MILLI AMPS AUX. SUPPLY : 240V +/- 20%, 1PH,50HZ, INSULATION : 2 KV RMS FOR 1 MIN ACCURACY : 0.5% MAXIMUM CONTINUOUS INPUT VOLTAGE : 137.5 VAC SHORT TIME INPUT VOLTAGE :165 FOR 10SEC. MAXIMUM CONTINUOUS INPUT CURRENT : 2A SHORT TIME INPUT CURRENT : 15A FOR 10 SEC.</p> <p>BHEL EDN CODE : SA0655944133</p>	NUMBERS	1
10	5640210437	<p>DC VOLT TRANSDUCER U65 UNIT 5 & 6 DAVR</p> <p>DC VOLTAGE TRANSDUCER (ISOLATED) U65</p> <p>INPUT : 0 - 25 VDC OUTPUT : 4 - 20 MILLI AMPS (DUAL & ISOLATED), AUX. SUPPLY : 240V +/- 20%, 1PH,50HZ NO DAMPING ACCURACY : 0.5% INSULATION LEVEL : 4KV RMS 50HZ FOR 1MIN</p> <p>BHEL EDN CODE : SA0655944109</p>	NUMBERS	1
11	5650210010	<p>DC VOLT TRANSDUCER U53 UNIT 7 DAVR U53</p>	NUMBERS	1



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		UNIT 8 DAVR U53 DC VOLTAGE TRANSDUCER (ISOLATED) INPUT : -15V TO +15 V , OUTPUT : 4- 20 MILLI AMPS (DUAL ISOLATED) AUX. SUPPLY : 48V DC NO DAMPING, NO TRANSMISSION POWER SUPPLY BHEL EDN CODE : SA0655940804		
12	5650210028	DC VOLT TRANSDUCER UNIT 7 & 8 UNIT 7 DAVR U54 UNIT 8 DAVR U57.1 DC VOLTAGE / CURRENT TRANSDUCER (ISOLATED) INPUT: 0-40V DC OUTPUT : 4-20 MILLI AMPS (DUAL ISOLATED) POWER SUPPLY : 48 VDC NO DAMPING ACCURACY : 0.5% INSULATIONLEVEL :4 KV 50 HZ FOR 1 MIN BETN I/P AND O/P 1, BETN I/P AND O/P 2. BHEL EDN CODE: SA0482969172	NUMBERS	1
13	5650210036	TRANSDUCER ACTIVE POWER UNIT 7 DAVR U56 UNIT 8 DAVR U55 TRANSDUCER ACTIVE PWR.TRA267, 3PH, 3 WIRE, UNBALANCED.0-247MW PT RATIO : (15.75KV/SQRT(3)):(110V/SQRT(3)) CT RATIO : 10KA/1A POWER SUPPLY : 48 VDC O/P : 0 TO 10 VDC I/P VOLTAGE : 110 VAC I/P CURRENT RANGE : 0 TO 1A AC FREQUENCY : 50 HZ ACCT. CLASS : 0.5 BHEL EDN CODE :SA0483016004	NUMBERS	1
14	5650210044	TRANSDUCER REACTIVE POWER UNIT 7 DAVR U57	NUMBERS	1



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		UNIT 8 DAVR U56 TRANSDUCER REACTIVE PWR.TRA268, 3PH, 3 WIRE, UNBALANCED. PT RATIO : (15.75KV/SQRT(3)):(110V/SQRT(3)) CT RATIO : 10KA/1A POWER SUPPLY : 48 VDC 247MVAR LEAD - 0 - 247MVAR LAG. O/P : 0 to +5V to + 10 VDC I/P VOLTAGE : 110 VAC I/P CURRENT RANGE : 0 to 1A AC BHEL EDN CODE: SA0483016012		
15	5650210052	DC VOLTAGE TRANSDUCER U51 UNIT 7 DAVR U51 UNIT 8 DAVR U51 DC VOLTAGE TRANSDUCER (ISOLATED) INPUT: 0-60 mV OUTPUT : 4-20 mA (DUAL ISOLATED) POWER SUPPLY : 48 VDC NO DAMPING, NO TRANSMISSION POWER SUPPLY BHEL EDN CODE: SA0655940820	NUMBERS	1
16	5650210061	DC VOLTAGE TRANSDUCER U52 UNIT 7 DAVR U52 UNIT 8 DAVR U52.1 DC VOLTAGE TRANSDUCER (ISOLATED) INPUT: 0-300V OUTPUT : 4-20 MILLI AMPS (DUAL ISOLATED) POWER SUPPLY : 48 VDC ACCURACY : 0.5% INSULATIONLEVEL :4 KV 50 HZ FOR 1 MIN BETN I/P AND O/P 1, BETN I/P AND O/P 2, BETN PS & I/P , BETN PS & O/P BHEL EDN CODE: SA0482969164	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 16:30**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018

1. Quotations/Tenders/Offeres 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/Offeres.
3. Offeres 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 etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018

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	5640210348	DC VOLTAGE TRANSDUCER U5&6DAVR DC Voltage Transducer(Isolating amplifier) Type: 8020. Output: Dual Galvanically Isolated 4-20mA DC . Input: 0-60mV DC. Aux.supply: 220V AC 50Hz. Accuracy of span: 0.5%. Di-electric/insulation Test: 4KVrms for 1 min. BHELcode: SA0653930607 HSN: Code:90303390.	NUMBERS	2
2	5640210356	ACTIVE POWER TRANSDUR U5&6DAVR Active Power Transducer Type: 8075. 3Phase, 3 wire unbalnced. Output: 4-20mV DC Single. Input: 0-110V AC: 0-1A: 50Hz. Aux.supply: 240V AC 50Hz. Accuracy of span: 0.2%. BHEL Code: SA0655944192 . HSN Code: 90303390 FOR UNIT-5&6 DAVR	NUMBERS	2
3	5640210364	DC VOLT. TRANSDUCER(U52, U68) UNIT 5 & 6 DAVR DC VOLTAGE TRANSDUCER (U52, U68) 8020/221/154/09/0/2 OR EQUIVALENT INPUT : 0 to 300V DC OUTPUT : 4 to 20 MILLI AMPS (DUAL AND ISOLATED) AUX. SUPPLY :230VAC TEST VOLTAGE : 4KV 50HZ FOR 1MIN ACCURACY : 0.5% OR BETTER BHEL EDN CODE: SA0655944238	NUMBERS	1
4	5640210372	DC VOLT TRANSDUCER U53,U56,U57 UNIT 5 & 6 DAVR DC VOLTAGE TRANSDUCER U53, U56, U57 RANGE : -15V TO +15 V , CALIBRATION INPUT : -15V to +15V, OUTPUT : 4 to 20 MILLI AMPS,DUAL OUTPUT AUX. SUPPLY : 240V AC INSULATION TEST VOLTAGE : 2KV/1 MIN OUTPUTS SHALL BE GALVONICALLY ISOLATED. TYPE NO. OF SOUTHERN : 8020/221/009/17/0/0/0 BHEL EDN CODE: SA0653942230	NUMBERS	1
5	5640210381	AC VOLT TRANSDUCER U54 UNIT 5 & 6 DAVR	NUMBERS	1

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PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		<p>AC VOLTAGE TRANSDUCER U54</p> <p>NOMINAL INPUT VOLTAGE : 110 V AC 50HZ, INPUT VOLTAGE RANGE : 0 to 165 V AC 50 HZ OUTPUT : 4 to 20 MILLI AMPS, AUX. POWER SUPPLY : 240V +/- 20%, 1 PH, 50HZ, AC ACCURACY : +/- 0.5%, INSULATIONAL TEST LEVEL : 2KV RMS FOR 1 MINUTE MAXIMUM CONTINUOUS INPUT VOLTAGE 137.5V, SHORT TIME INPUT VOLTAGE : 165V FOR 10 SEC, TRANSDUCER TO BE CALIBRATED TO 14.67 MILLI AMP FOR 110 V AC INPUT VOLTAGE.</p> <p>BHEL EDN CODE : SA0655944117</p>		
6	5640210399	<p>AC CURRENT TRANSDUCER U55</p> <p>UNIT 5 & 6 DAVR</p> <p>AC CURRENT TRANSDUCER U55</p> <p>NOMINAL INPUT : 1 A AC, INPUT : 0 - 2A AC 50Hz OUTPUT : 4 - 20 MILLI AMPS, AUX. POWER SUPPLY : 240V +/- 20%, 1-PH, 50HZ, AC ACCURACY : +/- 0.5%, INSULATIONAL TEST LEVEL : 2KV RMS FOR 1 MINUTE, MAXIMUM CONTINUOUS INPUT : 2 AC, SHORT TIME INPUT : 15A FOR 10 SEC, TRANSDUCER TO BE CALIBRATED TO 12 MILLI AMP FOR 1 A AC INPUT CURRENT.</p> <p>BHEL EDN CODE: SA0655944125</p>	NUMBERS	1
7	5640210402	<p>DC VOLT/CURRENT TRANSDUCER</p> <p>UNIT 5 & 6 DAVR</p> <p>DC VOLTAGE / CURRENT TRANSDUCER (ISOLATED) U58, U59, U60, U61</p> <p>8020/220/153/17/1/0 ABB TYPE : TRA-430 INPUT: 0-10V DC OUTPUT : 4-20 MILLI AMPS DC SUPPLY : 240V AC INSULATION : 1.5 KV</p> <p>BHEL EDN CODE : CN9076188041</p>	NUMBERS	1
8	5640210411	<p>TRANSDUCER REACTIVE POWER U62</p> <p>UNIT 5 & 6 DAVR</p> <p>TRANSDUCER REACTIVE POWER U62</p>	NUMBERS	1



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018**

Sl No	Item Code Item Name/Specification	Unit	Required Quantity
	<p>3 PHASE 3 WIRE UNBALANCED. RATED INPUT VOLTAGE : 110VAC RATED INPUT CURRENT : 1 A OUTPUT: 4MA - 12 - 20MA EQUIVALENT TO 190.52VAR LEAD to 0 to 190.52VAR LAG INPUT RANGE : -190.50 - 0 - +190.52 VAR POWER SUPPLY : 240V AC +/- 20%, 1 PHASE, 50 HZ ACCURACY : +/-0.2%, MAXIMUM CONTINUOUS INPUT VOLTAGE (OVERLOAD CAPACITY) : 137.5 VAC SHORT TIME INPUT VOLTAGE 165 FOR 10 SEC MAXIMUM CONTINUOUS INPUT CURRENT (OVERLOAD CAPACITY) : 2A SHORT TIME INPUT CURRENT : 15A FOR 10 SEC.</p> <p>BHEL EDN CODE : SA0655944206</p>		
9	<p>5640210429 PF TRANSDUCER UNIPOLAR UNIT 5 & 6 DAVR POWER FACTOR TRANSDUCER UNIPOLAR U64 3 PHASE SINGLE OUTPUT RATED INPUT VOLTAGE : 110VAC , 50HZ. RATED INPUT CURRENT : 1A PF RANGE : 0.5 LEAD to 1 to 0.5 LAG TRANSDUCER OUTPUT : 4 - 12 - 20 MILLI AMPS AUX. SUPPLY : 240V +/- 20%, 1PH,50HZ, INSULATION : 2 KV RMS FOR 1 MIN ACCURACY : 0.5% MAXIMUM CONTINUOUS INPUT VOLTAGE : 137.5 VAC SHORT TIME INPUT VOLTAGE :165 FOR 10SEC. MAXIMUM CONTINUOUS INPUT CURRENT : 2A SHORT TIME INPUT CURRENT : 15A FOR 10 SEC.</p> <p>BHEL EDN CODE : SA0655944133</p>	NUMBERS	1
10	<p>5640210437 DC VOLT TRANSDUCER U65 UNIT 5 & 6 DAVR DC VOLTAGE TRANSDUCER (ISOLATED) U65 INPUT : 0 - 25 VDC OUTPUT : 4 - 20 MILLI AMPS (DUAL & ISOLATED), AUX. SUPPLY : 240V +/- 20%, 1PH,50HZ NO DAMPING ACCURACY : 0.5% INSULATION LEVEL : 4KV RMS 50HZ FOR 1MIN</p> <p>BHEL EDN CODE : SA0655944109</p>	NUMBERS	1
11	<p>5650210010 DC VOLT TRANSDUCER U53 UNIT 7 DAVR U53</p>	NUMBERS	1



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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		UNIT 8 DAVR U53 DC VOLTAGE TRANSDUCER (ISOLATED) INPUT : -15V TO +15 V , OUTPUT : 4- 20 MILLI AMPS (DUAL ISOLATED) AUX. SUPPLY : 48V DC NO DAMPING, NO TRANSMISSION POWER SUPPLY BHEL EDN CODE : SA0655940804		
12	5650210028	DC VOLT TRANSDUCER UNIT 7 & 8 UNIT 7 DAVR U54 UNIT 8 DAVR U57.1 DC VOLTAGE / CURRENT TRANSDUCER (ISOLATED) INPUT: 0-40V DC OUTPUT : 4-20 MILLI AMPS (DUAL ISOLATED) POWER SUPPLY : 48 VDC NO DAMPING ACCURACY : 0.5% INSULATIONLEVEL :4 KV 50 HZ FOR 1 MIN BETN I/P AND O/P 1, BETN I/P AND O/P 2. BHEL EDN CODE: SA0482969172	NUMBERS	1
13	5650210036	TRANSDUCER ACTIVE POWER UNIT 7 DAVR U56 UNIT 8 DAVR U55 TRANSDUCER ACTIVE PWR.TRA267, 3PH, 3 WIRE, UNBALANCED.0-247MW PT RATIO : (15.75KV/SQRT(3)):(110V/SQRT(3)) CT RATIO : 10KA/1A POWER SUPPLY : 48 VDC O/P : 0 TO 10 VDC I/P VOLTAGE : 110 VAC I/P CURRENT RANGE : 0 TO 1A AC FREQUENCY : 50 HZ ACCT. CLASS : 0.5 BHEL EDN CODE :SA0483016004	NUMBERS	1
14	5650210044	TRANSDUCER REACTIVE POWER UNIT 7 DAVR U57	NUMBERS	1



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PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/40 DATE : 18/05/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		UNIT 8 DAVR U56 TRANSDUCER REACTIVE PWR.TRA268, 3PH, 3 WIRE, UNBALANCED. PT RATIO : (15.75KV/SQRT(3)):(110V/SQRT(3)) CT RATIO : 10KA/1A POWER SUPPLY : 48 VDC 247MVAR LEAD - 0 - 247MVAR LAG. O/P : 0 to +5V to + 10 VDC I/P VOLTAGE : 110 VAC I/P CURRENT RANGE : 0 to 1A AC BHEL EDN CODE: SA0483016012		
15	5650210052	DC VOLTAGE TRANSDUCER U51 UNIT 7 DAVR U51 UNIT 8 DAVR U51 DC VOLTAGE TRANSDUCER (ISOLATED) INPUT: 0-60 mV OUTPUT : 4-20 mA (DUAL ISOLATED) POWER SUPPLY : 48 VDC NO DAMPING, NO TRANSMISSION POWER SUPPLY BHEL EDN CODE: SA0655940820	NUMBERS	1
16	5650210061	DC VOLTAGE TRANSDUCER U52 UNIT 7 DAVR U52 UNIT 8 DAVR U52.1 DC VOLTAGE TRANSDUCER (ISOLATED) INPUT: 0-300V OUTPUT : 4-20 MILLI AMPS (DUAL ISOLATED) POWER SUPPLY : 48 VDC ACCURACY : 0.5% INSULATIONLEVEL :4 KV 50 HZ FOR 1 MIN BETN I/P AND O/P 1, BETN I/P AND O/P 2, BETN PS & I/P , BETN PS & O/P BHEL EDN CODE: SA0482969164	NUMBERS	1

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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/MA1/EEGM2/18-19/40 DATE : 18/05/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/41 DATE : 18/05/2018

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	5264211044	150 NB KNIFE GATE VALVE ASSY Knife edge gate valve with cylinder actuator assy.& extra one set of seals & o rings.BCD:240mm,thick: face to face:57mm,M20x4 holes, make:Vaas or equivalent,size:150mm, model:950,end:ansi,body:CF8-ST, gate:304-ST,seat:am,pkg:c,actr:ccgc6, cwp.psi:150,max temp:232 deg c. for DP-MRHS of unit-8	NUMBERS	6
2	5264211117	200 NB KNIFE GATE VALVE ASSY Knife edge gate valve with cylinder actuator assy. & extra one set of seals & o rings. Bcd:300mm, thick:face to face:71mm,M20x4 holes, make:Vaas or equivalent,size:200mm, model:950,end:ansi,body:CF8-ST, gate:304-ST,seat:am,pkg:c,actr: ccgc6,cwp.psi:150,max temp:232 deg c.for DP-MRHS of unit-8.	NUMBERS	6

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Pre Qualification Requirements:

- 1 **The bidder should be a regular manufacturer / Supplier of similar spares and should have supplied these spares to any 210MW and above TPS. Proof shall be submitted .**
- 2 **The bidder should have executed P.O. of Rs,2.0lakhs for above said spares in single order during any one of the preceding five years. Copy of PO as proof shall be submitted.**
- 3 **The bidder should have a minimum average annual turnover of Rs,4.0 lakhs in any two of the preceding five years. Copy of balance sheet, profit and loss account duly certified by chartered accountant shall be submitted.**

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SUPERINTENDENT ENGINEER (S& P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5854110006	PUMP COMPLETE SET CONDENSER WATER PUMP with motor complete set Make = kirloskar/MATHERPLATT/KSB/GRUNDFOS/FLOWMORE Model = SCT 100/30 Type of pump Horizontal Split Case Pump model Model = SCT 100/30 Pump operating characteristics a) Rated capacity of each pump (lps) 16.67 LPS b) Total dynamic head (TDH) at rated capacity (mWC) 30 Mtrs c) Speed (nominal) rpm 1440 d) Pump efficiency at rated conditions (%) 81.00% e) Pump shaft power at rated capacity (kW) 7.05 f) Required NPSH (mWC) 1.30 mtrs g) Type of gland sealing GLAND PACKING h) Mode of connecting pump to motor COUPLING i) Impeller diameter (min / rated / max), mm 295 mm Type of end connection Suction flange bore, mm : 125 mm Discharge flange bore, mm : 100mm Drilling standard for flanges IS Materials of construction a) Impeller Bronze Bronze b) Casing CI c) Casing ring CI d) Shaft C40 e) Shaft sleeve CI f) Gland CI g) Base frame MS MOTORS DETAILS 1 Make Marathon /SEIMENS/KIRLOSKAR/CROMPTON CREAIVES 2 Rated kW at 45 degC S1 duty (kW) 11 kw 3 Rated voltage & system conditions 415V +/- 10% 4 Frame size 160m 5 Class of insulation F CLASS 6 Rated speed 1500 9 Degree of protection of enclosure IP55 Scope : pump +motor +base coupling + guard. Required for Unit-7 Ac System	SETS	1

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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/42 DATE : 18/05/2018

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OFFICE OF THE

PURCHASE ENQUIRY

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Phone 9449596560 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/EA1/CHPE/18-19/46 DATE : 18/05/2018

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	0600107038	MAFRON- 22 GAS With a capacity of 61 Kgs. in KPCL cylinders. MAFRON-22(R22) GAS FREE FROM OIL, CFC FREE.	KILOGRAMS	244

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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.
- 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)/LN/EA1/CHPE/18-19/46 DATE : 18/05/2018

- 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) immediatly 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/MA1/EEMM2/18-19/47 DATE : 18/05/2018

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	5264211052	GATE FOR 150 NB KNIFE GATE VAL MATERIAL: ASTM A Type-304. AS PER DRAWING ENCLOSED, FOR DP-MRHS OF UNIT-8.	NUMBERS	6
2	5264211087	SEAL KIT FOR 150NB KGV/V FOR DOUBLE ACTING CYLINDER OF 150 NB KNIFE EDGE GATE VALVE, MAKE: VASS INDUSTRIES. MODEL: CCMC6, SET CONSISTS OF 1) Piston teflon ring-01 No, 2) End cover 'O' rings -02 Nos, 3) Aluminium bush for cylinder Shaft with 'O' rings inside & outside, 4) 'O' ring for Cylinder shaft. FOR MRHS OF UNIT-8.	NUMBERS	6
3	5264211150	SEAL KIT FOR 200NB KGV/V FOR DOUBLE ACTING CYLINDER OF 200 NB KNIFE EDGE GATE VALVE, MAKE: VASS INDUSTRIES. MODEL: CCMC6, SET CONSISTS OF 1) Piston teflon ring-01 No, 2) End cover 'O' rings -02 Nos, 3) Aluminium bush for cylinder Shaft with 'O' rings inside & outside, 4) 'O' ring for Cylinder shaft. FOR MRHS OF UNIT-8.	NUMBERS	6
4	5264211460	R-18 PILOT OPERATED REGULATOR high flow series, model No: R-18, for MRHS of unit-8.	NUMBERS	2
5	5264211559	GASKET FOR SPLIT RING FLANGE RUBBER GASKET 4 MM THICK FOR SPLIT RING FLANGE OF DP-MRHS of unit-8.	NUMBERS	20
6	5264211613	TRAMP IRON SPOUT Spares for XRP-903 bowl mills of unit-8.	NUMBERS	2

Important Dates:

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 - 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.

4 **The bidder should be a regular manufacturer / supplier of similar spares and should have supplied these spares for DP-MRHS of any reputed 250MW and above TPS. Proof shall be submitted and shall have required drawing on hand .**

5 **The bidder should have executed PO of Rs 1.0 Lakh for above said spares in single order in any one of the preceding five years. Copy of PO as proof shall be submitted.**

PURCHASE ENQUIRY

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- 6 **The bidder Should have a minimum average annual turnover of Rs.2 lakhs in any two of the preceding five years. Copy of balance sheet, profit and loss account duly certified by chartered accountant shall be submitted.**

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.
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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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S & P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-19/47 DATE : 18/05/2018

Phone 9449596560 Fax 8532246121

Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)/LN/MA1/EEMM2/18-19/47 DATE : 18/05/2018

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Terms and Conditions of Enquiry:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-19/47 DATE : 18/05/2018

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.

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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.
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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 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM1/18-19/48 DATE : 19/05/2018

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	5510101130	VITON RUBBER SHEET GASKET 5MM VIOTN RUBBER SHEET USED AS SEALING GASKET FOR 210 MW GENERATOR HYDROGEN COOLER WATER BOX INSIDE THE MACHINE WITH HIGH TEMPERATURE RESISTANT OF SIZE: 1 MTR x 2 MTR X 5 MM THICK. SPECIFICATIONS: SIZE: 1 MTRX 2 MTRX 5 MM THICK. COLOUR: BLACK. HARDNESS:60 +/-5 SPECIFIC GRAVITY: 1.6 TO 1.8 % OF VITON: 62%	NUMBERS	8

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7	Supplier should be OEM/OES/Authorised dealer
8	the firm shall submit offer along with sample
9	firm shall produce performance certificate/PO

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.

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PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEGM1/18-19/48 DATE : 19/05/2018

- 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.
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For KARNATAKA POWER CORPORATION LIMITED

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RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/EA1/EETRF/18-19/49 DATE : 19/05/2018

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	6500104137	GT3 HV BUSHING CONNECTOR Technical specifications 1) 1250A current carrying capacity 2) Suitable to inter connect moose conductor and 60mm terminal of HV bushing	NUMBERS	6

Important Dates:

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PURCHASE ENQUIRY

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6500104137	GT3 HV BUSHING CONNECTOR Technical specifications 1) 1250A current carrying capacity 2) Suitable to inter connect moose conductor and 60mm terminal of HV bushing	NUMBERS	6

Important Dates:

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EETRF/18-19/49 DATE : 19/05/2018

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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- 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)/EL/MA1/EEMM1/18-19/50 DATE : 19/05/2018

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	5214302120	SHEAR KEY AS PER DRAWING ENCLOSED. MATERIAL : Sp- IS-2062 (SPARES FOR R.C. FEEDR (100lbs) OF UNIT- 1 & 2).	NUMBERS	6000

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEGM1/18-19/51 DATE : 19/05/2018

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	4200706001	COLIN SPRAY - 500ML	NUMBERS	25
2	4207010478	KLIN-IT CT-2 Electrical Contact Cleaners(CT-2) in 350ML/225gm Aerosal cans with extra quantity & High cleaning strength. This item is also available in IIMS code 4207160496 , Always check the stock	NUMBERS	250

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP1/18-19/58 DATE : 19/05/2018

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	8100110033	KIT,FUEL FILTER Loco spares for Cummins Make Engine Model: KT-1150, Part No.3238493	NUMBERS	90
2	8100113024	ELEMENT LUB OIL Loco spares for Cummins Make Engine Model: KT-1150, Part No.3238204	NUMBERS	90
3	8100113083	SUPER BYPASS FILTER Loco spares for Cummins Make Engine Model: KT-1150, Part No.3879488	NUMBERS	70

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/18-19/58 DATE : 19/05/2018

- 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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

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	4560314073	CU.CRMP,25SQMM,M8,RING LUGS SPEC:COPPER RING TERMINAL LUG - FOR 25 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M8. MAKE: DOWELLS, CAT NO.: RS-7034. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	50
2	4560314081	CU.CRMP,35SQMM,M8,RING LUGS SPEC:COPPER RING TERMINAL LUG - FOR 35 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M8. MAKE: DOWELLS, CAT NO.: RS-7038. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	100
3	4560315045	CU.CRMP LUGS,SIZ.6SQMM,M5,RING SPEC:COPPER RING TERMINAL LUG - FOR 6 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M6. MAKE: DOWELLS, CAT NO.: CUS-544. 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
4	4560352030	CU,CMP,PIN TYPNONINSULT4SQTYPI SPEC:COPPER PIN TERMINAL NON-INSULATED LUG, ROUND TYPE - FOR 4 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELLS, CAT NO.: CP-3. 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
5	4560352048	CU.CRMP,PINNONINSULTED,6SQTYPI SPEC:COPPER PIN TERMINAL NON-INSULATED LUG, ROUND TYPE - FOR 6 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELLS, CAT NO.: CP-5. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH	NUMBERS	200

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		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.		
6	4560356051	CU.CMP PINNONINSLTD,10SQMMTY3 SPEC:COPPER PIN TERMINAL NON-INSULATED LUG, ROUND TYPE - FOR 10 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELLS, CAT NO.: CP-7. 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
7	4560403025	COPPER-RING TYPE LUG 2.5 SQMM SPEC:COPPER RING TERMINAL LUG - FOR 2.5 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M6. MAKE: DOWELLS, CAT NO.: RS-7012. 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
8	4560404161	DOWELLS 240SQMM I-TYPE LUGS. SPEC:COPPER TUBE RING TERMINAL HEAVY DUTY LUG - FOR 240 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M17. MAKE: DOWELLS, CAT NO.: CUS-244. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	20
9	4560501051	10 SQMM RING TERMIN-NON INSULA SPEC:COPPER RING TERMINAL LUG - FOR 10 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M8. MAKE: DOWELLS, CAT NO.: RS-7121. 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
10	4560501078	25 SQMM RING TERMIN-NON INSULA SPEC:COPPER RING TERMINAL LUG - FOR 25 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M10. MAKE: DOWELLS, CAT NO.: RS-7132.	NUMBERS	100

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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.		
11	4560502066	16 SQMM SOLD TERM CU PIN TYPE Soldering Terminals Copper Pin Type (Non Insulated), Size: 16 SQMM, Cat: CP-8	NUMBERS	100
12	4560506070	25 SQMM CU TUBULER TERMINAL Copper Tubuler Terminals for Copper Conductors, Size: 25 SQMM, Cat: CUS-10	NUMBERS	50
13	4560506142	185 SQMM COPPER TUBULER TERMIN SPEC:COPPER RING TUBE TERMINAL LUG - FOR 185 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M16. MAKE: DOWELLS, CAT NO.: CUS-28. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	20
14	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
15	4560707113	95 SQMM CU INSULTD INLIN CONE Copper Insulated Inline Connector, Size: 95 SQMM, Cat: CB-28	NUMBERS	20
16	5716901132	PIN TYPE LUG- 1 SQ.MM PIN TERMINAL LUG, COPPER NON INSULATED, FOR 1 Sq. mm.COPPER MULTISTRAND CABLE. MAKE: DOWELLS CAT No.: CP-44 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
17	1453000016	4 SQMM TERMINAL STRIPS Elemex / Connectwell/Brown /or Similar superior make 4 Sqmm terminal terminal strips 10 Amps, 750 Volts.	NUMBERS	500

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
18	1453000024	6 SQMM TERMINAL TRIPS Elec make / connectwell/Brown or similar superior make terminal trips 6 Sqmm, 750 Volts, 10 Amps.	NUMBERS	500
19	1453000032	10 SQMM TERMINAL STRIPS Elemex / Connectwell/Brown or similar superior make, 10 Sqmm terminal strips 10 Amps, 750 Volts.	NUMBERS	500
20	1453000067	35 SQMM TERMINAL STRIPS Elemex / Connectwell/ Brown or similar superior make, 35 Sqmm terminal strips 25 Amps, 750 Volts.	NUMBERS	100
21	4560302016	COPPER LUG PIN TYPE 1.5 SQ MM SPEC: COPPER PIN TYPE HEAVY DUTY LUGS -1.5 SQMM FOR COPPER MULTISTRAND CABLE. MAKE: DOWELLS CAT No.: CP-9 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	1000
22	4560302172	300 SQ MM COPPER LUGS SPEC:COPPER RING TERMINAL HEAVY DUTY LUG - FOR 300 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M17. MAKE: DOWELLS, CAT NO.: CUS-245. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	20
23	4560304183	CU.CRPG I TYP,HVY DTY,400SQMM SPEC:COPPER TUBE RING TERMINAL HEAVY DUTY LUG - FOR 400 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M17. MAKE: DOWELLS, CAT NO.: CUS-246. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	30
24	4560305112	CU.CRIMPING LUGS,SIZE.95SQ.MM SPEC:COPPER RING TERMINAL HEAVY DUTY LUG - FOR 95 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M17. MAKE: DOWELLS, CAT NO.: RS-7145. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM OXYGEN IN THE	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		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.		
25	4560307131	COPPER CABLE LUGS 150SQMM SPEC:COPPER RING TERMINAL HEAVY DUTY LUG-FOR150 SQ.MM. MULTISTRAND CABLE. HOLE SIZE:M17. MAKE: DOWELLS, CAT NO.: RS-7045. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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	40
26	4560308022	PIN TYPE FLAT 2.5 SQ.MM PIN TERMINAL LUG, COPPER NON INSULATED, FOR 2.5 SQMM COPPER MULTISTRAND CABLE. MAKE: DOWELLS CAT No.: CP-1 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	250
27	4560309029	CU-INLNE-CBL-23,2.5SQ.MMLNGBRL ITEM: COPPER INLINE CONNECTORS TUBULAR TYPE FOR 2.5 Sq.MM CABLE MAKE: DOWELL OR EQUIVALENT CAT No.: CBL-23 SPEC.: COPPER INLINE CONNECTORS - FOR 2.5 Sq.mm. COPPER MULTISTRAND CABLE. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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
28	4560309037	CU-INLIN -CBL-3-4.0 SQ.MMLNBR. SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 4 SQMM COPPER MULTISTRAND CABLE. MAKE: DOWELL, CAT No.: CB-3. 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
29	4560309045	CU.INLNECONNTR.LONGBRL.6SQMM SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 6 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELL, CAT No.: CB-4 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	150
30	4560309053	CU.INLNCONNTR.LGBRL10SQ.LUG SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 10 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELL, CAT No.: EH-460 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
31	4560309061	CU.INLN.LNGBRL 16SQMMLUG SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 16 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELL, CAT No.: CB-6. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM 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
32	4560309070	CU LNECONCTR,25SQLNGBRLLUG SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 25 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELL, CAT No.: CB-24 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	50
33	4560309088	CU.INLNECONNCTR.LNGBRL35SQMM SPEC: COPPER TUBE HEAVY DUTY INLINE CONNECTORS - FOR 35 SQ.MM. COPPER MULTISTRAND CABLE. MAKE: DOWELL, CAT No.: CB-25. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		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.		
34	4560313051	CU.CRMP,10SQMM,M6,RING,LUGS SPEC:COPPER RING TERMINAL LUG - FOR 10 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M6. MAKE: DOWELLS, CAT NO.: RS-7120. 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

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE/18-19/60 DATE : 21/05/2018

- 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 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/EA1/EEHT2/18-19/61 DATE : 21/05/2018

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	6760903025	ELECTRONIC FEEDERCARD FOR VC Electronic feeder cord for ABB make vacuum contactor Type: VSC-7 Rating: 400A closing Coil: 220V dc Tripping Coil 220V DC	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 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 etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/18-19/61 DATE : 21/05/2018

- 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/EA1/EEODY/18-19/62 DATE : 22/05/2018

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	7410207308	CUMMINS 12V 80AH PULSE BATTERY Cummins Pulse Battery Part No AX 1006142 BATTERY CAPACITY : Sets means (2No.s 12V ,80 AH batteries), switch mode power supply unit of 24volts (SMPS) to charge the batteries. Suitable for Cummins make DG Set(500/625KVA). Model:VTA1710G/VTA28G/KTA19G	SETS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 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.

10	OEM/OES? Authorised dealer of HBL batteries
11	The batteries are to be offered under buyback scheme

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)/LN/EA1/EEODY/18-19/62 DATE : 22/05/2018

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 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:SE(S&P)/LN/EA1/EEODY/18-19/62 DATE : 22/05/2018

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	7410207308	CUMMINS 12V 80AH PULSE BATTERY Cummins Pulse Battery Part No AX 1006142 BATTERY CAPACITY : Sets means (2No.s 12V ,80 AH batteries), switch mode power supply unit of 24volts (SMPS) to charge the batteries. Suitable for Cummins make DG Set(500/625KVA). Model:VTA1710G/VTA28G/KTA19G	SETS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 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 etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEODY/18-19/62 DATE : 22/05/2018

- 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)/EL/EA1/EEODY/18-19/63 DATE : 22/05/2018

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	6

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
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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.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEODY/18-19/63 DATE : 22/05/2018

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

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EETRF/18-19/64 DATE : 22/05/2018

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	3

Important Dates:

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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EETRF/18-19/64 DATE : 22/05/2018

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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.

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SUPERINTENDENT ENGINEER (S& P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC2/18-19/65 DATE : 22/05/2018

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	5722202351	U# 3 GEN.INST.LOC. ANNUNCIATOR Specifications:Microprocessor based, windows 24, windows arranged in four rows and six columns, panel cutout width 528mm x high 185mm input supply 24V Dc, display device -super bright low power red/yellow LED's, one potential free contact for each alarm,Built in electronic hooter, one 5 Amps contactor for external hooter.Alarm input NO/NC field selectable, Alarm sequence of operation:- event hooter window occurrence audio alarm Flashing at high frequency on resetting persisting stop glow steady normalised stop flashing at low frequency on resetting normalised stop off	NUMBERS	3

Important Dates:

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 - 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.

12 **The bidder shall submit one PO copy for having supplied of the local Annunciation panels to any other TPS.**

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC2/18-19/65 DATE : 22/05/2018

- 5** **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** **PENALTY :** For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE :** Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT :** Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** **EARNEST MONEY DEPOSIT :** If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11** **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC2/18-19/65 DATE : 22/05/2018

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5722202351	U# 3 GEN.INST.LOC. ANNUNCIATOR Specifications:Microprocessor based, windows 24, windows arranged in four rows and six columns, panel cutout width 528mm x high 185mm input supply 24V Dc, display device -super bright low power red/yellow LED's, one potential free contact for each alarm,Built in electronic hooter, one 5 Amps contactor for external hooter.Alarm input NO/NC field selectable, Alarm sequence of operation:- event hooter window occurrence audio alarm Flashing at high frequency on resetting persisting stop glow steady normalised stop flashing at low frequency on resetting normalised stop off	NUMBERS	3

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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.
- 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/NA2/EEIC2/18-19/65 DATE : 22/05/2018

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
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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 9449596560 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA2/EETM1/18-19/105 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	1753103003	V- BELT, SPC-5300 Make: Fenner/Pix/Hilton Only	NUMBERS	8

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **26/06/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **26/06/2018 16:30**

Important Note:

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 - 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.
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- 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/MA2/EETM1/18-19/105 DATE : 29/05/2018

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.

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