



KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29870402811 Dated 01/08/2008
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

OFFICE OF THE
EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION,
RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@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	EE(P)/EL/EE(CA/18-19/14 14/05/2018	Procurement of Hexa head bolt for CAM -1	06/06/2018 11:00 06/06/2018 11:00
2	EE(P)/EL/EE(BM/18-19/15 14/05/2018	Procurement of General Sercive Kit	06/06/2018 11:00 06/06/2018 16:00
3	EE(P)/EL/EE(TM/18-19/18 14/05/2018	Procurement of Wire rope Sling	06/06/2018 11:00 06/06/2018 16:00
4	EE(P)/EL/EE(CA/18-19/20 15/05/2018	Procurement of Gaskets for CAM 1	06/06/2018 11:00 06/06/2018 16:00
5	EE(P)/EL/EE(St/18-19/26 16/05/2018	Procurement of Papers for weighbridge	06/06/2018 11:00 06/06/2018 16:00
6	EE(P)/EL/EE(MM/18-19/42 26/05/2018	Procurement of Filter Element & seal kit for mill	06/06/2018 11:00 06/06/2018 16:00

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

EXECUTIVE ENGINEER(PURCHASE)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/14

DATE : 14/05/2018

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	1805173064	HEX HEAD BOLT,HSFG ,M24X140 HT HEX HEAD HSFG BOLT M24X140 HALFTHREAD GRADE 10.9.IS3757	NUMBERS	100
2	1810171967	HEX. HD BOLT, 10.9G M18X100HT Hexagonal Head Bolt, 10.9 Grade , Size:M18X100mm Long ,Half Thread , As per IS - 1364	NUMBERS	100
3	1810172301	HEX. HD BOLT, 10.9G M20X150HT Hexagonal Head Bolt, 10.9 Grade , Size:M20X150mm Long ,Half Thread , As per IS - 1364	NUMBERS	25
4	1810172343	HEX. HD BOLT, 10.9G M20X180HT Hexagonal Head Bolt, 10.9 Grade , Size:M20X180mm Long ,Half Thread , As per IS - 1364	NUMBERS	25
5	1810173064	HEX. HD BOLT, 10.9G M22X100HT Hexagonal Head Bolt, 10.9 Grade , Size:M22X100mm Long ,Half Thread , As per IS - 1364	NUMBERS	100
6	1811170824	HEX. HEAD BOLT, 10.9G M10X20FT Hexagonal Head Bolt, 10.9 Grade , Size:M10X20mm Long ,Full Thread , As per IS - 1364	NUMBERS	50
7	1811170841	HEX. HEAD BOLT, 10.9G M10X30FT Hexagonal Head Bolt, 10.9 Grade , Size:M10X30mm Long ,Full Thread , As per IS - 1364	NUMBERS	50
8	1811171065	HEX. HEAD BOLT, 10.9G M12X40FT Hexagonal Head Bolt, 10.9 Grade , Size:M12X40mm Long ,Full Thread , As per IS - 1364	NUMBERS	200
9	1811171090	HEX. HEAD BOLT, 10.9G M12X60FT Hexagonal Head Bolt, 10.9 Grade , Size:M12X60mm Long ,Full Thread , As per IS - 1364	NUMBERS	200
10	1811171111	HEX. HEAD BOLT, 10.9G M12X80FT Hexagonal Head Bolt, 10.9 Grade , Size:M12X80mm Long ,Full Thread , As per IS - 1364	NUMBERS	150
11	1811171286	HEX. HEAD BOLT, 10.9G M14X60FT Hexagonal Head Bolt, 10.9 Grade , Size:M14X60mm Long ,Full Thread , As per IS - 1364	NUMBERS	50
12	1811171308	HEX. HEAD BOLT, 10.9G M14X70FT Hexagonal Head Bolt, 10.9 Grade , Size:M14X70mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
13	1811171456	HEX. HEAD BOLT, 10.9G M16X40FT Hexagonal Head Bolt, 10.9 Grade , Size:M16X40mm Long ,Full Thread , As per IS - 1364	NUMBERS	100



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/14****DATE : 14/05/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	1811171511	HEX. HEAD BOLT, 10.9G M16X70FT Hexagonal Head Bolt, 10.9 Grade , Size:M16X70mm Long ,Full Thread , As per IS - 1364	NUMBERS	200
15	1811171570	HEX. HD BOLT, 10.9G M16X100FT Hexagonal Head Bolt, 10.9 Grade , Size:M16X100mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
16	1811171596	HEX. HD BOLT, 10.9G M16X120FT Hexagonal Head Bolt, 10.9 Grade , Size:M16X120mm Long ,Full Thread , As per IS - 1364	NUMBERS	50
17	1811171634	HEX. HD BOLT, 10.9G M16X160FT Hexagonal Head Bolt, 10.9 Grade , Size:M16X160mm Long ,Full Thread , As per IS - 1364	NUMBERS	30
18	1811172177	HEX. HEAD BOLT, 10.9G M20X60FT Hexagonal Head Bolt, 10.9 Grade , Size:M20X60mm Long ,Full Thread , As per IS - 1364	NUMBERS	50
19	1811172215	HEX. HEAD BOLT, 10.9G M20X80FT Hexagonal Head Bolt, 10.9 Grade , Size:M20X80mm Long ,Full Thread , As per IS - 1364	NUMBERS	150
20	1811172258	HEX. HD BOLT, 10.9G M20X100FT Hexagonal Head Bolt, 10.9 Grade , Size:M20X100mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
21	1811172274	HEX. HD BOLT, 10.9G M20X120FT Hexagonal Head Bolt, 10.9 Grade , Size:M20X120mm Long ,Full Thread , As per IS - 1364	NUMBERS	100
22	1811172291	HEX. HD BOLT, 10.9G M20X140FT Hexagonal Head Bolt, 10.9 Grade , Size:M20X140mm Long ,Full Thread , As per IS - 1364	NUMBERS	25
23	1811172347	HEX. HD BOLT, 10.9G M20X180FT Hexagonal Head Bolt, 10.9 Grade , Size:M20X180mm Long ,Full Thread , As per IS - 1364	NUMBERS	50
24	1811191171	HEX. HEAD BOLT, MS M12X120FT Hexagonal Head Bolt, MS , Size:M12X120mm Long ,Full Thread , As per IS -1364	NUMBERS	30
25	1811191953	HEX. HEAD BOLT, MS M18X90FT Hexagonal Head Bolt, MS , Size:M18X90mm Long ,Full Thread , As per IS -1364	NUMBERS	100
26	1811192011	HEX. HEAD BOLT, MS M18X150FT Hexagonal Head Bolt, MS , Size:M18X150mm Long ,Full Thread , As per IS -1364	NUMBERS	75
27	1816171519	STUD,10.9G M16X70FT Stud, 10.9 Grade , Size:M16X70mm Long ,Full Thread ,	NUMBERS	50
28	1817171571	STUD+NUT, 10.9G, M16 X 100 STUD+NUT, 10.9G, M16 X 100	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/14

DATE : 14/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
29	1866120061	HEX NUT 10G, M10 HEX NUT,10G,M10, As per IS 1364	NUMBERS	100
30	1866120079	HEX NUT 10G, M12 HEX NUT,10G,M12, As per IS 1364	NUMBERS	500
31	1866120087	HEX NUT 10G, M14 HEX NUT,10G,M14, As per IS 1364	NUMBERS	150
32	1866120095	HEX NUT 10G, M16 HEX NUT,10G,M16, As per IS 1364	NUMBERS	500
33	1866120109	HEX NUT 10G, M18 HEX NUT,10G,M18, As per IS 1364	NUMBERS	250
34	1866120117	HEX NUT 10G, M20 HEX NUT,10G,M20, As per IS 1364	NUMBERS	500
35	1866120125	HEX NUT 10G, M22 HEX NUT,10G,M22, As per IS 1364	NUMBERS	100
36	1866120133	HEX NUT 10G, M24 HEX NUT,10G,M24, As per IS 1364	NUMBERS	100
37	1880110060	PLAIN WASHER, 8G M10 Plain Washer, 8G Size:M10	NUMBERS	100
38	1880110078	PLAIN WASHER, 8G M12 Plain Washer, 8G Size:M12	NUMBERS	200
39	1880110094	PLAIN WASHER, 8G M16 Plain Washer, 8G Size:M16	NUMBERS	300
40	1880110116	PLAIN WASHER, 8G M20 Plain Washer, 8G Size:M20	NUMBERS	300
41	1880110132	PLAIN WASHER, 8G M24 Plain Washer, 8G Size:M24	NUMBERS	200

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 11:00**

Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/14

DATE : 14/05/2018

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 GSTIN along with Quotations/Offeres.(With Valid HSN/SAC Codes)
3. Offeres without valid GSTIN & HSN Codes will not be considered for evaluation.
4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 **PRICES** : 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 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/Yeramarus 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/14

DATE : 14/05/2018

13 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(BM/18-19/15

DATE : 14/05/2018

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	2906127060	GENERAL SERVICE TOOL KIT Snap on rool cab, 7 Drawers,Model no : BLPATSCM120.Product Specification Information:Caster Size,inches :5x1.25cubic inches (cm3) :10,000(163,870.6) Depth,inches (mm) :20(508)Double slide(included) : optional Drawer Banks :1 Height,inches (mm) : 37 (939.8) Load Capacity,lb (kg) : 1,100(499) contents: 1) 1/4" Drive 2) 3/8" Drive 3) 1/2" Drive 4) Adjustable 3-Claw oil wrench 5) Test pen 6) Hex Key 9pcs set 7) Bit set 8) Combination wrenches 9) Socket for air cylinder 10) Double end & Ring spanner set : 8mm to 46mm 11) Allen key set : 0.5mm to 12mm, 16 & 24mm. 12) 1/2 lb Hammer 13) Hexa frame with blade 14) screw spanner set 15) screw driver set 16) circlip pliers inside & outside	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

Important Note:

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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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(BM/18-19/15

DATE : 14/05/2018

- defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
 - 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
 - 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
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Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(TM/18-19/18

DATE : 14/05/2018

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	3650101021	WIRE ROPE SLING 16MM X 3MTR Mechanically spliced steel wire rope sling Dia 16 MM x 3 MTR long, 4T, as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ORIENT only . size of eye: 5 x 10 inch	NUMBERS	2
2	3650101277	WIRE ROPE SLING 6MM X 1 MTR wire rope sling 6mm x 1mtr	NUMBERS	2
3	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 1 MTR long, 2.5T, as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT only. SIZE OF EYE : 4 X 8 INCH	NUMBERS	1
4	3650101391	WIRE ROPE SLING 12MM X 5M Mechanically spliced steel wire rope sling Dia 12 MM x 5 MTR long, 2.5T, as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT only. size of eye: 4x8 (inch)	NUMBERS	1
5	3650101455	WIRE ROPE 12MM X 10M Mechanically spliced steel wire rope sling Dia 12 MM x 10 MTR long, 2.5T, as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT only . SIZE OF EYE : 4 X 8 INCH	NUMBERS	1
6	3650101510	WIRE ROPE SLING 6MMX1.5 MTR Wire rope sling DIA.6 MM x1.5 MTRS LONG, 0.5T, with plain loops at the other ends size of eye : 3 X 6 INCH	NUMBERS	2
7	3650101528	WIRE ROPE SLING 6MM X 2M Mechanically spliced steel wire rope sling Dia 6 MM x 2 MTR long, 0.5T, as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT Only. SIZE OF EYE: 3 X 6 INCH	NUMBERS	2
8	3650101544	WIRE ROPE SLING 10MM X 1M Mechanically spliced steel wire rope sling Dia 10 MM x 1 MTR long, 1.5T, as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT ONLY. size of eye: 3x6 (inch)	NUMBERS	2
9	3650101552	WIRE ROPE SLING 10MM X 6M Mechanically spliced steel wire rope sling Dia 10 MM x 6 MTR long, 1.5T, as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT ONLY. size of eye: 3x6 (inch)	NUMBERS	2

Important Dates:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(TM/18-19/18

DATE : 14/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	3650101579	WIRE ROPE SLING 8MM X1 METRE Steel wire rope Sling Dia 8 mm x 1 metre long, 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.make: usha martin,orient .size of eye: 3x6 (inch)	NUMBERS	2
11	3650101609	WIRE ROPE SLINGS 30 MM X 2MTR make: usha martin,orient . size of eye: 10x22 (inch)	NUMBERS	1
12	3650101684	WIRE ROPE SLING DIA.8 MMX4MTRS WIRE ROPE SLING DIA.8 MM x 4 MTRS LONG.WITH PLAIN LOOPS AT EITHER ENDS, 1T, 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.make: usha martin,orient .size of eye: 3x6 (inch)	NUMBERS	2
13	3650101692	WIRE ROPE SLING 8 MM X 2 MTR. Mechanically spliced steel wire rope sling Dia 8 MM x 2 MTR long, 1T, as per IS : 5245 Part II / 1971 by using wire rope of dia 8 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.make: usha martin,orient .size of eye: 3x6 (inch)	NUMBERS	2
14	3650101749	WIRE ROPE SLING 10MM X 3MTS LO steel wire rope sling dia-10mm x 3 mts long, 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.make: usha martin,orient .size of eye: 3x6 (inch)	NUMBERS	2
15	3650101781	METALLIC WIRE ROPE SLING (2T) SPECIFICATIONS: Name:Metallc wire rope sling .Capacity/Length : 2TONNE/3MTRS Type:Steel wire rope sling , galvanised fibre core with plane loops at both the ends. Make: usha martin,orient .size of eye: 3x6 (inch)	NUMBERS	2
16	3650101790	METALLIC WIRE ROPE SLING (5T) SPECIFICATIONS: Capacity/Length : 5TONNE/4MTRS ,Type :steel wire rope sling, galvanised fibre core with plane loops at both ends. make: usha martin,orient . size of eye: 6x12 (inch)	NUMBERS	2
17	3650101803	METALLIC WIRE ROPE SLING (10T) SPECIFICATIONS: Capacity/Length: 10TONNE/5MTRS, Type:Steel wire rope sling ,Galvanised fibre core with plane loops crimped with lugs at both ends.make: usha martin,orient . size of eye: 8x16 (inch)	NUMBERS	2

Important Note:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(TM/18-19/18

DATE : 14/05/2018

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 GSTIN along with Quotations/Offeres.(With Valid HSN/SAC Codes)
3. Offeres without valid GSTIN & HSN Codes will not be considered for evaluation.
4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 **PRICES** : 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 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/Yeramarus 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT** : An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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.



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO EE(P)/EL/EE(TM/18-19/18

DATE : 14/05/2018

13 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)

YERMARUS THERMAL POWER STATION, RPCL

YERMARUS, PIN-584134

Phone 9480682557 Fax 8532286003

Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/20

DATE : 15/05/2018

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	2401010010	STYLE 59 OIL GASKET- 1 MM THK NON ASBESTOS GASKET STYLE 59 OIL GRAPHITE COATED of size 1525mm x 1650mm x 1mm thick , conforming to IS 2712-1998 Gr.0/1 & IS 2712-1971 GRADE A/O, dark grey color, Max.Temp:550 deg c. pr:150 ksc ,tensile strength : 28N/mm ² ,compressibility: 7-10.5% MAKE: CHAMPION / SPITMAAN	NUMBERS	2
2	2401010133	GASKET STYLE-20 WATER 1MM THK NON ASBESTOS GASKET STYLE 20 WATER - 1MM THK , GRAPHITE COATED of size 1525mm x 1650mm x 1mm thick conforming to IS 2712-1998 Gr.W/3 ,Max.Temp:380 deg c. pr:35 ksc, CompressibilityY : 7.5-12 % , Tensile Streangth : 9.5 N/mm ² Make: SPITMAAN / CHAMPION	NUMBERS	2
3	2420400031	NEOPRENE RUBBER GASKET SHEET 100% Neoprene Rubber gasket sheet of Size: 1000 mm X 2000 mm X 3 mm Thick	NUMBERS	3
4	2420400040	NEOPRENE RUBBER GASKET SHEET 100% pure Neoprene Rubber Sheet Size: 1.0 Mtr X 2.0 Mtr X 5.0 mm	NUMBERS	3
5	2424267638	GLAND ROPE NONASBESTOS 8MMSQ self lubricated and graphited non asbestos non metallic braided gland rope manufactured from heat and chemical resistant inorganic refractory oxides in fibrous form impregnated with HOTHERM dispersion to with stand 873k temp. and 150ksc pressure suitable for all gases.	KILOGRAMS	5
6	2424268642	GLAND ROPE NONASBESTOS 10MMSQ self lubricated and graphited non asbestos non metallic braided gland rope manufactured from heat and chemical resistant inorganic refractory oxides in fibrous form impregnated with HOTHERM dispersion to with stand 873k temp. and 150ksc pressure suitable for all gases.	KILOGRAMS	10
7	2424269657	GLAND ROPE NONASBESTOS 12MMSQ self lubricated and graphited non asbestos non metallic braided gland rope manufactured from heat and chemical resistant inorganic refractory oxides in fibrous form impregnated with HOTHERM dispersion to with stand 873k temp. and 150ksc pressure suitable for all gases.	KILOGRAMS	10
8	2424270663	GLAND ROPE NONASBESTOS 14MMSQ self lubricated and graphited non asbestos non metallic braided gland rope manufactured from heat and chemical resistant inorganic refractory oxides in fibrous form impregnated with HOTHERM dispersion to with stand 873k temp. and 150ksc pressure suitable for all gases.	KILOGRAMS	10

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/20

DATE : 15/05/2018

Important Dates
1. Date of receipt of quotations/tenders/offers : **06/06/2018 11:00**

2. Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

Important Note:

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

- Purchase Enquiry Number and Date .
 - Date of opening
- Bidders/Agencies shall invariably furnish valid GSTIN along with Quotations/Offers.(With Valid HSN/SAC Codes)
 - Offers without valid GSTIN & HSN Codes will not be considered for evaluation.
 - Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 PRICES :** 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 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/Yeramarus 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT :** An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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),



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(CA/18-19/20

DATE : 15/05/2018

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.

13 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(S/18-19/26

DATE : 16/05/2018

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	3700502022	WHITE PAPER A4	REAMS	100
2	3700507041	COMPUTER SHEETS PLAIN 10X12X2 70 GSM	1000 SHEETS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
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4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 PRICES : 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/EL/EE(St/18-19/26

DATE : 16/05/2018

- Raichur/Yeramarus 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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.
- 13** JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO: EE(P)/PR/EE(CH/18-19/30****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	6201020181	BRG BLOCK SD 3140 BEARING BLOCK SD 3140 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	4
2	6201020199	BRG BLOCK SD 3144 BEARING BLOCK SD 3144 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	4
3	6201020202	BRG BLOCK SD 3034 BEARING BLOCK SAF 3034 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	4
4	6201020211	BEARING BLOCK SAF 520 BEARING BLOCK SAF 520 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	2
5	6201020229	BEARING BLOCK SAF 522 BEARING BLOCK SAF 522 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	2
6	6201020237	BEARING BLOCK SD 3138 BEARING BLOCK SD 3138 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	2
7	6201020245	BEARING BLOCK SD 3340 BEARING BLOCK SD 3340 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141	NUMBERS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (P)/PR/EE(CH/18-19/30

DATE : 21/05/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
	MAKE: MASTA			
8	6201020253	BEARING BLOCK SAF 3028 BEARING BLOCK SAF 3028 C.S Gr.-280/520 w is: 1030 horizontally split type with double labyrinth seal, end cover material çM.S DRG NO: IS-3-GA-666-111-M141 MAKE: MASTA	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

Important Note:

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 - a) Purchase Enquiry Number and Date .
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4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 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/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/PR/EE(CH/18-19/30

DATE : 21/05/2018

- 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11** AGREEMENT : An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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.
- 13** JURISDICTION: Law courts of Raichur.
- 14** It is mandatory to furnish the copies of Purchase Orders placed by other thermal plants/stations/other reputed companies shall be enclosed along with the offer

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (P)/PR/EE(CH/18-19/31

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	7800216618	V-BELT 0412021933	NUMBERS	12
2	7800232028	FITTING GREASE 1752011140	NUMBERS	20
3	7801140372	VOLT METER 125IP81173 FOR DOZER D155A,BEML PART NO:125 IP 81173 +VE , -VE TYPE.	NUMBERS	2
4	7801800020	HYD ELMT FILTER - 1756027380 PART NO 125HS02188	NUMBERS	9
5	7802070254	TURBO ASY(TEL)51Z8100534 TURBO CHARGER ASSEMBLY for DOZER BD-155A	NUMBERS	3

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

Important Note:

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3. Offers without valid GSTIN & HSN Codes will not be considered for evaluation.
4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 PRICES : 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. EE(P)/PR/EE(CH/18-19/31

DATE : 21/05/2018

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 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER, VRL etc.
- 9 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. EE(P)/PR/EE(CA/18-19/39****DATE : 24/05/2018**

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

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5801160109	OIL SEAL-SIZE-35X50X10-CWTP Oil Seal Size: 35x50x10 Material: Nitrile Max. operating temp.:110 deg.C Make:S.S.Rubbers	NUMBERS	30
2	6701010220	I/P OIL SEAL Input Oil Seal-IDCT GB Size-65x85x10 Material-Nitrile Max. operating temp.:110 deg.C Make: S.S.Rubber	NUMBERS	20
3	6701010246	O/P OIL SEAL Output Oil Seal-IDCT GB Size-130x160x15 Material-Nitrile Max. operating temp.:110 deg.C Make: S.S.Rubber	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

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 GSTIN along with Quotations/Offers.(With Valid HSN/SAC Codes)
3. Offers without valid GSTIN & HSN Codes will not be considered for evaluation.
4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 **PRICES** : 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.

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PURCHASE ENQUIRY NO. EE(P)/PR/EE(CA/18-19/39

DATE : 24/05/2018

- 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/Yeramarus 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 **AGREEMENT :** An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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.
- 13 **JURISDICTION:** Law courts of Raichur.
- 14 It is mandatory to furnish the copies of Purchase Orders placed by other thermal plants/stations/other reputed companies shall be enclosed along with the offer

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

EXECUTIVE ENGINEER(PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480682557 Fax 8532286003
Mail eeprpcl@gmail.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO. (P)/EL/EE(MM/18-19/42****DATE : 26/05/2018**

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	5211401003	FILTER ELEMENT FOR MILL LOS Specification: Filter mesh 25 microns for 250 LPM, Material: SS304, suitable for EPE make duplex filter (sl no: 13/850/1/3/4)	NUMBERS	5
2	5211401011	FILTER SEAL KIT FOR MILL LOS Filter Seal kit (o rings), suitable for EPE make duplex filter (G25)2 1/2 inch, Each set consists of the following Part no Description Qty Material 3.1 O -ring 1 Buna N/Viton 4.1 O -ring 1 Buna N/Viton 4.2 Wiper 1 Buna N 4.3 O-ring 1 Buna N/Viton 7.1 O-ring 1 Buna N/Viton 7.2 O-ring 1 Buna N/Viton 12 Sealing ring 2 Soft Iron 16 O-ring 2 Buna N/Viton	SETS	7

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **06/06/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **06/06/2018 16:00**

Important Note:

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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 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. EE(P)/EL/EE(MM/18-19/42

DATE : 26/05/2018

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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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