



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](http://www.karnatakapower.com)

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/EL/NA2/EEIC4/18-19/188 27/06/2018	SUPPLY OF VOLUME BOOSTERS & AIR LOCK RELAY	07/08/2018 16:00 07/08/2018 16:30
2	SE(S&P)/LN/MA3/EELT2/18-19/191 28/06/2018	Supply of L&T switchgear motors & accessories	07/08/2018 16:00 07/08/2018 16:30
3	SE(S&P)/LN/MA2/CHP2/18-19/193 28/06/2018	SUPPLY OF FLEXIBLE STEEL WIRE ROPE	07/08/2018 16:00 07/08/2018 16:30
4	SE(S&P)/LN/MA4/EEBM1/18-19/195 30/06/2018	SUPPLY OF ST1000 DRY ASBESTOS ROPE 12MM.	07/08/2018 16:00 07/08/2018 16:30
5	SE(S&P)/LN/EA1/EEHT1/18-19/196 30/06/2018	SUPPLY OF 6.6 KV/11KV GRADE RAYCHEM MAKE	07/08/2018 16:00 07/08/2018 16:30
6	SE(S&P)/EL/MA4/EETM2/18-19/197 02/07/2018	supply of preceision dial gauge & digital micro mtr	07/08/2018 16:00 07/08/2018 16:30
7	SE(S&P)/EL/MA1/EEMM2/18-19/202 04/07/2018	SUPPLY OF V-BELT, SPC-5300	07/08/2018 16:00 07/08/2018 16:30
8	SE(S&P)/EL/MA1/EEMM2/18-19/203 04/07/2018	SUPPLY OF OIL SEAL	07/08/2018 16:00 07/08/2018 16:30

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

SUPERINTENDENT ENGINEER (S&P)RTPS

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/NA2/EEIC4/18-19/188 DATE : 27/06/2018**

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	5766202014	<b>VOLUME BOOSTER MOD:1000</b> volume booster model:1000 make : RK controls/ Equivalent Ambint Temp.:40deg.cel.-70deg.cel Process connection : 1/4" Size for Supply,output & signal ports. Pneumatic supply Pr.:6.9Bar/100psi Flow capacity:10CSFM Operating supply gases:Air,Nitrogen.Methane Dead band width:1psig(0.7Bar) or 5% output span whichever is greater Fixed input/output ratio:1:1 material of construction: Aluminium/stainless steel SS316 Service : Seal steam supply and Leack off pneumatic control valves.	NUMBERS	2
2	5766202022	<b>VOLUME BOSTER MODEL-3000</b> volume booster model:3000 make : RK controls/Equivalent Ambint Temp.:40deg.cel.-70deg.cel Process Connections : Supply port size:1/2"NPT , output, port : 3/4"NPT, signal port : 1/4" NPT. Pneumatic supply Pr.:10.3Bar/150psi Flow capacity:43CSFM Operating supply gases:Air,Nitrogen.Methane Dead band width:1psig(0.7Bar) or 5% output span whichever is greater Fixed input/output ratio:1:1 material of construction: Aluminium/stainless steel SS316 Service : Seal steam supply and Leack off pneumatic control valves.	NUMBERS	2
3	5766202031	<b>AIR LOCK RELAY</b> AIR LOCK RELAY Make : RK controls/Equivalent Size:1"NPT, Max. Inlet Pressure : 250 psi. Body Material : Die cast Aluminium. Diaphragm : Nylon impregnated Neoprene. Valve spring : SS 316. O-ring : Viton. Temp. upto 100 Deg. Centigrade. Valve seat : Neoprene. Operating pressure : 7 Ksc. Setting of Air Lock Relay : 2 to 5 Ksc. Service : Seal steam Leack off pneumatic control valve.	NUMBERS	2

**Important Dates:**

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## PURCHASE ENQUIRY

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**Important Note:** Tenders/Offer 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/Offer.
  3. Offers without valid TIN will not be considered for evaluation.

### Pre Qualification Requirements:

1 **The bidder shall be OEM/OES/Authorised dealers of RK. Controls make/equivalent**

2 **Technical catalogues/ drawings for the same has to be furnished along with offer.**

### **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 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



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**PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC4/18-19/188 DATE : 27/06/2018**

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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

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/EEIC4/18-19/188 DATE : 27/06/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)/LN/MA3/EELT2/18-19/191 DATE : 28/06/2018**

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	1422020337	<b>L&amp;T MAKE SWITCH GEAR FN32</b> L&T MAKE SWITCH GEAR FN63 32A 440V 50HZ	NUMBERS	<b>20</b>
2	1422030332	<b>L&amp;T MAKE SWITCH GEAR FN63</b> L&T MAKE SWITCH GEAR FN63 63A 440V 50HZ	NUMBERS	<b>10</b>
3	1463602031	<b>SWITCH FUSE UNIT FN-63</b> SWITCH FUSE UNIT TYPE FN-63 TPN VERSION, 63 AMPS,415 VOLTS AC-23A, SUITABLE FOR BOLTED FUSE LINK A1L SIZE MAKE: L&T CAT NO. SK 95651	NUMBERS	<b>10</b>
4	8211605023	<b>POWER CONTACTOR ML4 WITH 110V</b> L&T POWER CONTACTOR COMPLETE, ML4 WITH 110 VOLTS AC COIL.	NUMBERS	<b>4</b>
5	8211647010	<b>POWER CONTACTOR MNX12</b> Specification: 3 Pole Power Contactor Type: MNX12 AC3 Rating: 12A Coil Voltage: 110VAC, Aux. Contacts: 1 NO With suitable add on block 2NO+2NC MAKE: L&T.	NUMBERS	<b>20</b>
6	8221604017	<b>POWER CONTACTOR ML3 L&amp;T MAKE</b> Power Contactor, Type: ML-3, Cat No.:SS90701, Rating: 40 A, 415 Volts, 50 Hz, AC-3 duty, Main contact: Tripple Pole, Auxillary contact: 2 NO + 2 NC, Coil Voltage: 110 Volts AC, 50 Hz, Make: L&T	NUMBERS	<b>2</b>
7	8223504044	<b>L&amp;T,MAK,O/L RELAY,0.60-1.0A</b> Item Name: Bimetal Thermal Over load Relay with single phasing protection ,Start & OFF/Reset actuation PB.Make: L & T, Type: MN2, Directly operated,Directly mounting. Relay range 0.60 to 1.0 Amps,Cat No.SS94141OOKO.	NUMBERS	<b>30</b>

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7	8223504044	<b>L&amp;T,MAK,O/L RELAY,0.60-1.0A</b> Item Name: Bimetal Thermal Over load Relay with single phasing protection ,Start & OFF/Reset actuation PB.Make: L & T, Type: MN2, Directly operated,Directly mounting. Relay range 0.60 to 1.0 Amps,Cat No.SS94141OOKO.	NUMBERS	<b>30</b>

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/193 DATE : 28/06/2018**

- 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 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/MA4/EEBM1/18-19/195 DATE : 30/06/2018**

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	2420130123	ST1000 DRY ASBESTOS ROPE 12 MM CHAMPION STYLE 1000 DRY ASBESTOS PACKING ROPE IN SQ.CROSS SECTION IN COILS.	KILOGRAMS	80
2	2420426031	100% PURE NEOPRENE RUBBER SHEET 1 MTR WIDTH X 2 MTR LENGTH x 3mm THICK	NUMBERS	20
3	2420426057	100% PURE NEOPRENE RUBBER SHEET 1 MTR WIDTH X 2 MTR LENGTH - 5 mm THICK each sheet (22 kg) for 5mm thick.	KILOGRAMS	20
4	4207055030	RUSTOLINE IN 500 ML CAN rustoline in 500 ml can. This item is also available in IIMS code 4207050739 , Always check the stock	NUMBERS	200
5	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	150
6	4219110095	LOCKTITE 638 50ML.	NUMBERS	20

**Important Dates:**

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**Terms and Conditions of Enquiry:**

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

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM1/18-19/195 DATE : 30/06/2018**

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.
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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/EA1/EEHT1/18-19/196 DATE : 30/06/2018**

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	4520107130	<b>STRAIGHT THROUGH JOINT 185SQMM</b>  RAYCHEM MAKE STRAIGHT THROUGH JOINTING KIT SUITABLE FOR 3X185SQMM XLPE FRLS 6.6KV/11KV ALLUMINIUM CABLE.  Jointing kit consist of 1) TC BRAID 50MM 2X 1400 - 1.0 NO 2) SUBKIT 3CORE 3.3KV TO 33KV- 1 SET. 3) SCREENED INSULATED TUBING - 3PCS 4) THE STRESS CONTROL TUBING - 3PCS 5) MEDIUM WALL INSULATING TUBE - 3PCS 6) BKACK INSULATING TUBE (TW) - 1NO 7) BKACK INSULATING TUBE (TW) - 2NO 8) BLACK SEALENT TAPE -6PCS 9) VOIDE FILLING MASTIC(Y)-6PCS 10) VOIDE FILLING MASTIC(Y)-6PCS (C360) 11) SR NO.031 INSULATION - 1PC 12) TC WIRE MESH 3000MM-3PCS 13) GI SUPPORT RING 67 X 70 -2PCS 14) VB CAN 34 X 1260 -1PC 15) SSCLIP 50-90MM 4PCS 16) COTTON TAPE 50X5000MM 1PC 17) ALLUMINIUM FERRULE 185SQMM XLPE 3PCS	NUMBERS	2
2	4520107156	<b>185 SQMM END TERMINATION KIT</b>  RAYCHEM MAKE HT ENDTERMINATION KIT SIZE:3 CORE X 185 SQ.MM GRADE:11 KV IN DOOR PURPOSES.	NUMBERS	10
3	4520404126	<b>RAYCHEM MAKE RPG HEAT</b>  SHRIKABLE INSULATED SLEEVE 11KV GRADE 185 SQMM HT CABLE IN ONE METER LENGTH. HVOT-44 / 16-IWO11	NUMBERS	50
4	4571602020	<b>HIGH VOLTAGE INSL.TAPE W963</b>  HIGH VOLTAGE SELF FUSING INSULATION TAPE. --Should possess Excellent Electrical, Chemical and Physical properties. --Should maintain tight insulation build-up for void free electrical stability and permanent resistance to moisture penetration.	NUMBERS	20

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEHT1/18-19/196 DATE : 30/06/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		--Should have excellent stretching property, so that it permits fast taping speeds. --for Cable lugs, Cable terminations, power distribution equipments.		

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT1/18-19/196 DATE : 30/06/2018**

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**PURCHASE ENQUIRY**

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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT1/18-19/196 DATE : 30/06/2018**

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RAICHUR THERMAL POWER STATION, KPCL  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)/EL/MA4/EETM2/18-19/197 DATE : 02/07/2018**

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	2903202010	DIGITAL MICRO METER:0-25MM MAKE : MITUTOYO SIZE : 0 TO 25 MM RANGE : 0.001 MODEL NO: 293-831	NUMBERS	3
2	2903301018	PRECISION DIAL GAUGE PLUNGER TYPE MAKE : MITUTOYO RANGE : 0.01 MODEL NO: 2046S	NUMBERS	10
3	2903301042	PRECISION DIAL GAUGE SCALE DIVISION 0.01MM DIA METER : 40 MM MODEL : 1044F MAKE : MITUTOYO	NUMBERS	10
4	2903304114	MAGNETIC STAND FOR DIAL INDIC WITH ON AND OFF SWITCH; MAKE : MITUTOYO ITEM NO :7010S-10	NUMBERS	10

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM2/18-19/197 DATE : 02/07/2018**

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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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/18-19/202**      **DATE : 04/07/2018**

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	24

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after

**PURCHASE ENQUIRY**

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

**DATE : 04/07/2018**

**19/202**

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/MA1/EEMM2/18-19/202 DATE : 04/07/2018**

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	24

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **07/08/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **07/08/2018 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.
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Sir,  
Please send your quotation/offer with terms and conditions for the materials specified in the table below

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5224309203	OIL SEAL 2..3/4"X 3.1/2"X 3/8" PART CODE NO. 004427	NUMBERS	20
2	5254309381	OIL SEAL D35XD58X10 REF:SHANTI GEARS LTD.DRG. PART NO.92 & SIZE D35XD58X10	NUMBERS	10
3	5254309445	OIL SEAL D40XD62X8 REF:SHANTI GEARS DRG. NO. NP 01 4 003 0001/Rev.A PART NO.72 & SIZE D40XD62X8	NUMBERS	10
4	5254309453	OIL SEAL D70XD90X13 REF: SHANTI GEARS LTD.DRG. NO.NP 01 4 003 0001/Rev.A PART NO. 68 & SIZE D70XD90X13	NUMBERS	10
5	5254417060	OIL SEAL CRW/1 R23465 OF SIZE DIA 60 X DIA 90 X8 NITRILE AS PER ITEM 09 OF ELECON DRG 07-40-056 Note:Size 60X90X8 mm	NUMBERS	25
6	5254417175	OIL SEAL CRW1/ R 27710 ITEM NO 64 OF ELECON DRG NO:07-40-056 FOR FDR MAIN DRIVE G.BOX OF RAICHUR UNIT-7 Note: size:70X85X8 mm	NUMBERS	25
7	5254417183	OIL SEAL CRW1/ R25410 ITEM NO 67 OF ELECON DRG NO:07-40-056 FOR FEEDER MAIN DRIVE G.BOX OF RAICHUR UNIT-7. Note:Size 65X80X8 mm.	NUMBERS	25
8	5264309192	OIL SEAL (40 X52 X7 ) SPARES FOR XRP-903 BOWL MILLS FEEDERS OF U-8.	NUMBERS	30
9	6110201239	OIL SEAL 75X95X13 MM BOTTOM ASH SYSTEM CLINKER GRINDER OIL SEAL 75*95*13 MM	NUMBERS	20
10	6110204297	OIL SEAL 65 X 85 X 10 MM Oil seal for Fluid coupling.	NUMBERS	20

**Important Dates:**

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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)/EL/MA1/EEMM2/18-  
19/203**

**DATE : 04/07/2018**

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



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



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