



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/MA1/EEGM1/18-19/207 07/07/2018	SUPPLY OF HOSE CLAMPS, BRASS ROD & COPPER SHEET	16/08/2018 16:00 16/08/2018 16:30
2	SE(S&P)/EL/MA1/EEGM2/18-19/208 07/07/2018	SUPPLY OF FCS GATE VALVE 1"	16/08/2018 16:00 16/08/2018 16:30
3	SE(S&P)/EL/EA1/EEHT1/18-19/209 07/07/2018	SUPPLY OF AF-314-1.6 MM BRAZING ROD	16/08/2018 16:00 16/08/2018 16:30
4	SE(S&P)/LN/MA3/CAM2/18-19/210 09/07/2018	Supply of Non return diaphragm valves&diaphragm NRV	16/08/2018 16:00 16/08/2018 16:30
5	SE(S&P)/LN/MA3/CAM2/18-19/211 09/07/2018	Supply of MSRL Pipes and Bends	16/08/2018 16:00 16/08/2018 16:30
6	SE(S&P)/LN/MA3/EESFT/18-19/214 10/07/2018	Supply of Cabinet for Padlocks	16/08/2018 16:00 16/08/2018 16:30
7	SE(S&P)/LN/EA1/EEHT2/18-19/216 13/07/2018	SUPPLY OF BRAKE ASSEMBLY, BRAKE COILS ETC	16/08/2018 16:00 16/08/2018 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/MA1/EEGM1/18-19/207**      **DATE : 07/07/2018**

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	1920101018	<b>HOSE CLAMPS</b> Suitable for 10 mm dia Cutting Hose.	NUMBERS	<b>100</b>
2	2101020765	<b>BRASS ROD ROUND 25 MM</b> Brass rod round 25 mm dia	KILOGRAMS	<b>40</b>
3	2200101297	<b>BRASS ROD 45MM DIAMETER</b> BRASS ROUND ROD OF SIZE 45 MMx 1000MM LONG.	KILOGRAMS	<b>50</b>
4	5510609044	<b>COPPER SHEET 0.5X300X300</b> PART LIST NO:TGE MISI 00564 .	KILOGRAMS	<b>1</b>
5	5510609052	<b>COPPER SHEET 1.0X300X300</b> PART LIST NO: TGE MISI 00563.	KILOGRAMS	<b>1</b>

**Important Dates:**

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

**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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEGM1/18-**

**DATE : 07/07/2018**

**19/207**

- 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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- 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEGM1/18-**

**DATE : 07/07/2018**

**19/207**

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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

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Phone 9449596560 Fax 8532246121  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEGM2/18-19/208 DATE : 07/07/2018**

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	2704568056	FCS GATE VALVE 1" Forged steel Gate Valve, hand wheel operated with socket weld ends. Size : 1"; Class : 800; Material: A105; Trim : Hard faced MAKE:BDK/LEADER/L&T/KSB	NUMBERS	20

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**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEGM2/18-**

**DATE : 07/07/2018**

**19/208**

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**PURCHASE ENQUIRY NO (S&P)/EL/EA1/EEHT1/18-19/209 DATE : 07/07/2018**

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	3054050215	AF-314-1.6 MM BRAZING ROD AF-314 1.6MM BRAZING ROD WITHFLUX	KILOGRAMS	1

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/210 DATE : 09/07/2018**

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	2725372119	100 NB NON RETURN VALVE FLANGE TO FLANGE DISTANCE : 300MM. BDK MAKE or equivalent UNIFLOW NON RETURN VALVE COMPLETE ASSEMBLED. FLAP AND FLANGED TYPE. MATERIAL: C.I.E.L. BODY, FLAP: STEEL PLATE WITH NEOPRENE RUBBERLINING.	NUMBERS	4
2	2725372135	150 NB NON RETURN VALVE FLANGE TO FLANGE DISTANCE : 395MM. BDK MAKE UNIFLOW NON RETURN VALVE COMPLETE ASSEMBLED. FLAP AND FLANGED TYPE. MATERIAL: C.I.E.L. BODY, FLAP: STEEL PLATE WITH NEOPRENE RUBBERLINING.	NUMBERS	4
3	2813257583	150NB SIZE DIAPHRAGM NRV VALVE FLAP (DISC) MATERIAL:STEEL PLATE WITH NEOPRENE RUBBER LINING.	NUMBERS	6

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1	2725372119	100 NB NON RETURN VALVE FLANGE TO FLANGE DISTANCE : 300MM. BDK MAKE or equivalent UNIFLOW NON RETURN VALVE COMPLETE ASSEMBLED. FLAP AND FLANGED TYPE. MATERIAL: C.I.E.L. BODY, FLAP: STEEL PLATE WITH NEOPRENE RUBBERLINING.	NUMBERS	4
2	2725372135	150 NB NON RETURN VALVE FLANGE TO FLANGE DISTANCE : 395MM. BDK MAKE UNIFLOW NON RETURN VALVE COMPLETE ASSEMBLED. FLAP AND FLANGED TYPE. MATERIAL: C.I.E.L. BODY, FLAP: STEEL PLATE WITH NEOPRENE RUBBERLINING.	NUMBERS	4
3	2813257583	150NB SIZE DIAPHRAGM NRV VALVE FLAP (DISC) MATERIAL:STEEL PLATE WITH NEOPRENE RUBBER LINING.	NUMBERS	6

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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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/210 DATE : 09/07/2018**

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/MA3/CAM2/18-19/211 DATE : 09/07/2018**

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	2532824268	<b>100MM DIA MSRL PIPE WITH FLANG</b> 100mm dia MSRL Pipe with Flange, Length-1000mm Pipes:Mild steel Heavy duty seamless Sch. 40 Flanges:Mild steel, Flanges drilling:As per ANSI B 16.5 Lining:Natural Rubber, Lining Thickness:5mm Lining Hardness:60+/- 5 Shore'A', Lining standard:IS 4682 Part-1.	NUMBERS	4
2	2532829286	<b>125MM MSRL PIPW WITH FLANGE</b> 125mm MSRL Pipe with flange, Size:3000mm Pipes:Mild steel heavy duty seamless Sch. 40 Flanges:Mild steel,Flanges drilling: As per ANSI B 16.5 Lining:Natural Rubber,Lining thickness:5mm Lining hardness:60+/- Shore'A', Lining standard:IS 4682 Part-1	NUMBERS	4
3	2640501181	<b>MSRL BENDS 40NB</b>	NUMBERS	6
4	2640501343	<b>MSRL BENDS 25NB</b>	NUMBERS	6
5	2642105216	<b>50NB MSRL EQUAL TEE</b> Pipe: Mild Steel Seamless Schedule 40 Flanges: Mild Steel Flange Drilling: As per ANSI B 16.5 Lining: NaturalRubber Lining thickness: 5mm Lining Hardness: 65±5 Shore 'A'	NUMBERS	6
6	2642105291	<b>80NB MSRL EQUAL TEE</b> Pipe: Mild Steel Seamless Schedule 40 Flanges: Mild Steel Flange Drilling: As per ANSI B 16.5 Lining: NaturalRubber Lining thickness: 5mm Lining Hardness: 65±5 Shore 'A'	NUMBERS	6
7	7211430154	<b>80NB MSRL PIPE WITH FLANG EX 1000L</b> " Specification :80NB MSRL pipe with flange,1000 mm long. 1. M.S.Pipe will be MS ERW 6mm thick as per IS 3589 2. MSRL Pipe length inclusive of flanges thickness 3. All flanges aer ASTM a 105 forged & drilled to ANSIS 16.5 150# slip on flat face.. 4. Flanges are 12mm thick drilled to BS 10 table 'D'" OFF CRS. 5. Material: IS 226/IS 2062 6. All Tees Popes & flanges aer rubberlined with 4mm thick rubber hardness 70 degree +/- 5 shore.."	NUMBERS	4

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	7211430162	80NB MSRL PIPE WITH FLANGE 500L " Specification :80NB MSRL pipe with flange,500mm long. 1. M.S.Pipe will be MS ERW 6mm thick as per IS 3589 2. MSRL Pipe length inclusive of flanges thickness 3. All flanges are ASTM A 105 forged & drilled to ANSIS 16.5 150# slip on flat face.. 4. Flanges are 12mm thick drilled to BS 10 table 'D'" OFF CRS. 5. Material: IS 226/IS 2062 6. All Tees Pipes & flanges are rubberlined with 4mm thick rubber hardness 70 degree +/- 5 shore.."	NUMBERS	4
9	7220801181	MSRL PIPE WITH FLANGE 40NB MSRL PIPE WITH FLANGE 1000MM LENGTH. PIPE:MILD STEEL,FLANGE AS PER ANSI B 16.5, LINING-5MM	NUMBERS	4
10	7220801351	MSRL BEND 90 DEGREE 150NB msrl bend 90 degree with flange (220X220), mild steel Flanges as per ANSI B 16.5 Lining:5mm	NUMBERS	6
11	7220801581	100X150X350L MSRL ECCENTRIC RED 100x150x350 mm long MSRL ECCENTRIC REDUCER Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A \zeta$	NUMBERS	4
12	7220801611	100X150X380L MSRL ECCENTRIC RED 100x150x380 mm long MSRL ECCENTRIC REDUCER Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A \zeta$	NUMBERS	4
13	7220801637	65X100X400 MM L MSRL REDUCER 65x100x400 mm long MSRL REDUCER WITH GAUGE POINT, Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A \zeta$ & Gauge point of 25mm NBx250 mm long with 20mm flange	NUMBERS	4
14	7220801653	65X100X450 MM L MSRL REDUCER 65x100x450 mm long MSRL REDUCER WITH GAUGE POINT, Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A \zeta$ & Gauge point of 25mm NBx250 mm long with 20mm flange	NUMBERS	4

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	7220801661	65X100X300 MM L MSRL REDUCER 65x100x300 mm long MSRL REDUCER WITH GAUGE POINT, Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A_{\zeta}$ & Gauge point of 25mm NBx250 mm long with 20mm flange	NUMBERS	4

**Important Note:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/08/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **16/08/2018 16:30**

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 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.



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

- 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.
- 13** PQR
- 1.The bidder shall be a regular manufacturer/dealer of MSRL pipes.
  - 2.The bidder shall furnish attested copy of one purchase order supplied to any of the thermal or chemical plants of order value not less than Rs.1.0 lakhs.
  - 3.The bidder shall have achieved average annual turnover of Rs.2.0 lakh for the two years in any preceding five years. As a proof, the bidder shall furnish copy of balance sheet of profit and loss indicating annual turnover certified by the chartered accountant.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: (S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

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	2532824268	<b>100MM DIA MSRL PIPE WITH FLANG</b> 100mm dia MSRL Pipe with Flange, Length-1000mm Pipes:Mild steel Heavy duty seamless Sch. 40 Flanges:Mild steel, Flanges drilling:As per ANSI B 16.5 Lining:Natural Rubber, Lining Thickness:5mm Lining Hardness:60+/- 5 Shore'A', Lining standard:IS 4682 Part-1.	NUMBERS	4
2	2532829286	<b>125MM MSRL PIPW WITH FLANGE</b> 125mm MSRL Pipe with flange, Size:3000mm Pipes:Mild steel heavy duty seamless Sch. 40 Flanges:Mild steel,Flanges drilling: As per ANSI B 16.5 Lining:Natural Rubber,Lining thickness:5mm Lining hardness:60+/- Shore'A', Lining standard:IS 4682 Part-1	NUMBERS	4
3	2640501181	<b>MSRL BENDS 40NB</b>	NUMBERS	6
4	2640501343	<b>MSRL BENDS 25NB</b>	NUMBERS	6
5	2642105216	<b>50NB MSRL EQUAL TEE</b> Pipe: Mild Steel Seamless Schedule 40 Flanges: Mild Steel Flange Drilling: As per ANSI B 16.5 Lining: NaturalRubber Lining thickness: 5mm Lining Hardness: 65±5 Shore 'A'	NUMBERS	6
6	2642105291	<b>80NB MSRL EQUAL TEE</b> Pipe: Mild Steel Seamless Schedule 40 Flanges: Mild Steel Flange Drilling: As per ANSI B 16.5 Lining: NaturalRubber Lining thickness: 5mm Lining Hardness: 65±5 Shore 'A'	NUMBERS	6
7	7211430154	<b>80NB MSRL PIPE WITH FLANG EX 1000L</b> " Specification :80NB MSRL pipe with flange,1000 mm long. 1. M.S.Pipe will be MS ERW 6mm thick as per IS 3589 2. MSRL Pipe length inclusive of flanges thickness 3. All flanges aer ASTM a 105 forged & drilled to ANSIS 16.5 150# slip on flat face.. 4. Flanges are 12mm thick drilled to BS 10 table 'D'" OFF CRS. 5. Material: IS 226/IS 2062 6. All Tees Popes & flanges aer rubberlined with 4mm thick rubber hardness 70 degree +/- 5 shore.."	NUMBERS	4

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	7211430162	80NB MSRL PIPE WITH FLANGE 500L " Specification :80NB MSRL pipe with flange,500mm long. 1. M.S.Pipe will be MS ERW 6mm thick as per IS 3589 2. MSRL Pipe length inclusive of flanges thickness 3. All flanges are ASTM A 105 forged & drilled to ANSIS 16.5 150# slip on flat face.. 4. Flanges are 12mm thick drilled to BS 10 table 'D'" OFF CRS. 5. Material: IS 226/IS 2062 6. All Tees Pipes & flanges are rubberlined with 4mm thick rubber hardness 70 degree +/- 5 shore.."	NUMBERS	4
9	7220801181	MSRL PIPE WITH FLANGE 40NB MSRL PIPE WITH FLANGE 1000MM LENGTH. PIPE:MILD STEEL,FLANGE AS PER ANSI B 16.5, LINING-5MM	NUMBERS	4
10	7220801351	MSRL BEND 90 DEGREE 150NB msrl bend 90 degree with flange (220X220), mild steel Flanges as per ANSI B 16.5 Lining:5mm	NUMBERS	6
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13	7220801637	65X100X400 MM L MSRL REDUCER 65x100x400 mm long MSRL REDUCER WITH GAUGE POINT, Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A \zeta$ & Gauge point of 25mm NBx250 mm long with 20mm flange	NUMBERS	4
14	7220801653	65X100X450 MM L MSRL REDUCER 65x100x450 mm long MSRL REDUCER WITH GAUGE POINT, Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta A \zeta$ & Gauge point of 25mm NBx250 mm long with 20mm flange	NUMBERS	4

**Important Dates:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
15	7220801661	65X100X300 MM L MSRL REDUCER 65x100x300 mm long MSRL REDUCER WITH GAUGE POINT, Pipe length dimension inclusive of flange thickness. MS pipe will be ERW 6mm thick as per IS 3589. MS flange flat type commercial quality confirms to BS Table-D. Rubber lined inside surface & also on flange with 5mm thickness natural rubber of hardness 70 degree +/-5 shore $\zeta$ A $\zeta$ & Gauge point of 25mm NBx250 mm long with 20mm flange	NUMBERS	4

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**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/211 DATE : 09/07/2018**

- 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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  - 2.The bidder shall furnish attested copy of one purchase order supplied to any of the thermal or chemical plants of order value not less than Rs.1.0 lakhs.
  - 3.The bidder shall have achieved average annual turnover of Rs.2.0 lakh for the two years in any preceding five years. As a proof, the bidder shall furnish copy of balance sheet of profit and loss indicating annual turnover certified by the chartered accountant.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/EESFT/18-19/214 DATE : 10/07/2018**

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	4030102024	<b>CABINET FOR PADLOCKS</b> 1. Cabinet with staggered hooks should allow extra space to hang PADLOCKS. 2. to be supplied with Lock and 3 keys. 3. wall mounting holes 4Nos should be pre punched to instal on wall. 4. at least 2" deep cabinets should be able to hold 2 padlocks. 5. The cabinet should be made from the Metallic sheet. 6. A Stainless steel handle/PVC bracket or suitable mechanism for ergonomic handling of Cabinet. 7. Cabinet should be powder coated with YELLOW or RED colour . 8. CABinet shoud have clear fascia to show the inside view with Glass or Acrylic frame fixed to Cabinet door. 9. Made to equip 10 Locks and about 16 Hooks. 10. Size of the Cabinet approximately 14" x 10"x 2".	NUMBERS	<b>45</b>

**Important Dates:**

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**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.
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**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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- 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 SE(S&P)/LN/MA3/EESFT/18-19/214 DATE : 10/07/2018**

- 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  
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/EEHT2/18-19/216 DATE : 13/07/2018**

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	7610207221	<b>THRUSTER BRAKE ASSY 380MM DIA</b> THRUSTOR BRAKE Assembly 380mm Dia Make SKC/ELECT/ST/SOC	NUMBERS	1
2	7610225068	<b>RESISTANCE BOX FOR 50 H.P, 6 P</b> Resistance Box for 50H.P, 6Pole, Class-B, Frame size:250M Slip Ring Induction Motor of rating: FLA-75, RA-80, RV-300, make SKC/ELECT/BSC/SOC.	NUMBERS	1
3	7623201443	<b>BRAKE ASSEMBLY FOR 2 TON HOIST</b> For 2 Ton Hoist-A.C.E.M Shoe Type CHPL MAKE Brake Assembly, Type DE-4, 3 Ph. 415 V, Drum diameter 200mm	NUMBERS	2
4	7623501013	<b>BRAKE ASSEMBLY FOR 15 TON HOIS</b> For 15 Ton Hoist- A.C.E.M Disc Type PETHE make Brake Assembly, DAT-150.	NUMBERS	1
5	7623501021	<b>BRAKE COILS FOR 15 TON HOIST,</b> For 15 Ton Hoist -Brake Coils for A.C.E.M Disc Type PETHE make Brake, DAT-150.	NUMBERS	2
6	7623501030	<b>BRAKE ASSY FOR 15 TON HOIST DE</b> For 15 Ton Hoist-A.C.E.M Shoe Type CHPL MAKE Brake Assembly, Type DE-4, 3 Ph. 415 V, Drum diameter 210mm.	NUMBERS	1
7	7623501056	<b>BRAKE COIL FOR 15 TON HOIST,</b> For 15 Ton Hoist- Brake Coils for A.C.E.M Shoe Type CHPL MAKE Brake, Type DE-4, 3 Ph. 415 V	NUMBERS	4

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **16/08/2018 16:00**
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**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.

**Pre Qualification Requirements:**

- 1 **The bidder should be OEM/OES/Authorized dealer/supplier of spares for 2 TON to 30 TON capacity EOT cranes.**
- 2 **The bidder should submit one P.O Copy for having supplied similar spares for minimum amount of Rs. 90000 in the preceding Two Years**
- 3 **The bidder shall have an average Annual turnover of not less than Rs.2.00 Lakhs for any two years in the preceding Three years. As a proof the bidder shall furnish Balance sheet and Profit & Loss account statement duly attested by Chartered Accountant**



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/18-19/216 DATE : 13/07/2018**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)/LN/EA1/EEHT2/18-19/216 DATE : 13/07/2018**

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	7610207221	<b>THRUSTER BRAKE ASSY 380MM DIA</b> THRUSTOR BRAKE Assembly 380mm Dia Make SKC/ELECT/ST/SOC	NUMBERS	1
2	7610225068	<b>RESISTANCE BOX FOR 50 H.P, 6 P</b> Resistance Box for 50H.P, 6Pole, Class-B, Frame size:250M Slip Ring Induction Motor of rating: FLA-75, RA-80, RV-300, make SKC/ELECT/BSC/SOC.	NUMBERS	1
3	7623201443	<b>BRAKE ASSEMBLY FOR 2 TON HOIST</b> For 2 Ton Hoist-A.C.E.M Shoe Type CHPL MAKE Brake Assembly, Type DE-4, 3 Ph. 415 V, Drum diameter 200mm	NUMBERS	2
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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 SE(S&P)/LN/EA1/EEHT2/18-19/216 DATE : 13/07/2018**

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.
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