



KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29450402266 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

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

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/EL/MA1/EEMM2/18-19/160 15/06/2018	SUPPLY OF SCRAPER #1&2	31/07/2018 16:00 31/07/2018 16:30
2	SE(S&P)/LN/MA2/CHP2/18-19/161 18/06/2018	SUPPLY OF PLUMMER BLOCK	31/07/2018 16:00 31/07/2018 16:30
3	SE(S&P)/LN/MA3/EELT1/18-19/162 19/06/2018	Supply of LT Switchgear motors & accessories	31/07/2018 16:00 31/07/2018 16:30
4	SE(S&P)/LN/MA2/CHP2/18-19/166 19/06/2018	SUPPLY OF BRAKE ASSEMBLY FOR TRAVEL OF S/R	31/07/2018 16:00 31/07/2018 16:30
5	SE(S&P)/LN/MA3/CAM2/18-19/178 22/06/2018	Supply of DM Plant Clarifier & CW Pump House Spares	31/07/2018 16:00 31/07/2018 16:30
6	SE(S&P)/EL/MA3/AHP2/18-19/179 22/06/2018	Supply of Ash Handling system Spares	31/07/2018 16:00 31/07/2018 16:30
7	SE(S&P)/EL/MA4/EEBM1/18-19/182 23/06/2018	SUPPLY OF LOVEJOY OUTER RING.	31/07/2018 16:00 31/07/2018 16:30
8	SE(S&P)/LN/MA4/EETM1/18-19/183 23/06/2018	SUPPLY OF NU 418 M BEARING.	31/07/2018 16:00 31/07/2018 16:30
9	SE(S&P)/LN/MA1/EEMM1/18-19/185 25/06/2018	SUPPLY OF OUTLET VENTURY COLLAR ASSEMBLY	31/07/2018 16:00 31/07/2018 16:30
10	SE(S&P)/EL/MA3/EELT2/18-19/186 25/06/2018	Supply of Drum type & HF type Fuse	31/07/2018 16:00 31/07/2018 16:30
11	SE(S&P)/EL/MA3/EELT1/18-19/187 26/06/2018	Supply of Motor Protection Relay	31/07/2018 16:00 31/07/2018 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/EEMM2/18-19/160 DATE : 15/06/2018

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	5214207194	SCRAPER #1&2 Modified scraper with scraper wear plate in assembled condition for BOWL MILL XRP-803 AS PER Drawings enclosed material SAILMA STEEL	NUMBERS	18

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **31/07/2018 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 .
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3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

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

DATE : 15/06/2018

19/160

- 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
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SHAKTINAGAR, PIN-584170
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/LN/MA2/CHP2/18-19/161 DATE : 18/06/2018

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	6200111115	PLUMMER BLOCK 3034	NUMBERS	10
		P/BLOCK to suit Bearing No:23034 CCK,with 4 holes on base plate as per standards,with 2 nos lybrinth seal rings& 1 NO;dummy plate.		

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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)/LN/MA3/EELT1/18-19/162 DATE : 19/06/2018

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	6031302011	LT MOTOR FLANGE MOUNTED 3 PH. SQUIRREL CAGE INDUCTION MOTOR. KW/HP:0.25/0.33, CURRENT:1 AMPS, SPEED:910RPM, INS CLASS:F, Duty: S1, FRAME:R80D, VOLTS:415+/_10%, MOUNTING: FLANGE. SERVICE: UNIT-4 CLEAN OUT CONVEYOR MOTOR. MAKE: SIEMENS/ABB/CGL.	NUMBERS	4
2	6042409501	0.75KW MOTOR SQUIRREL CAGE INDUCTION MOTOR 0.75 KW, 3 PHASE, 415 VOLTS, 50 Hz, 1.9 A, 1400 rpm, DUTY : S1, INSULATION: CLASS F, FRAME SIZE : FBKH 90S, TYPE OF MOUNTING : FOOT & FLANGE SERVICE : AIR PREHEATER SUPPORT BEARING LOP. MAKE: SIEMENS/ ABB/ CGL.	NUMBERS	2

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Pre Qualification Requirements:

- 1 **SPECIAL CLAUSE: Efficiencies of the Motors shall be as per IE2 class datasheet. Supplier should furnish test certificates bearing specific machine No for each motor in respect of all routine tests conducted as per IS:325 at firms works.**
- 2 **Supplier should be OEM/ OEM authorised dealer of M/s SIEMENS/ CGL/ ABB only and shall furnish relevant authorisation certificate issued from respective OEM.**

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/162 DATE : 19/06/2018

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220801169	BRAKE ASSLY FOR TRAVEL OF S/R2 Electro hydraulic thruster brake for longtravel of chp2 s/r type:-ATM 20-18 for 200 mm dia Thruster type-520, kg-18, CM-5, v-415, C/S-50, PH-3 AMP-0.4, S.no-94/16 Break drum dia 200mm coupling size KHG-100 Note: The offered hydraulic thruster brake assy. should be 100 % interchangeable to the existing brake assembly.Hence the Bidder may obtain Technical clarification by visiting site.	SETS	5

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/166 DATE : 19/06/2018

- 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/MA3/CAM2/18-19/178 DATE : 22/06/2018

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	5817301063	BUSH (1 SET - 7 NOS.) PUMP NO.:020P. - SPARES FOR WASTE WATER PUMP AT DM PLANT-1 MODEL:CPVI-150X100-250 MAKE:S.U.PUMP CAPACITY:150 CUM/HR. DISCHARGE HEAD:15MWC. SR. NO. 52328 & 52329.	SETS	6
2	5817301101	LOWER SHAFT PUMP NO.:020P. - SPARES FOR WASTE WATER PUMP AT DM PLANT-1 MODEL:CPVI-150X100-250 MAKE:S.U.PUMP CAPACITY:150 CUM/HR. DISCHARGE HEAD:15MWC. SR. NO. 52328 & 52329.	NUMBERS	2
3	5817301110	INTERMEDIATE SHAFT sPARE FOR SU MAKE PUMP MODEL: CPVI - 150X100-250	NUMBERS	2
4	5817301128	UPPER SHAFT(SHAFT TOP 5066B) sPARE FOR SU MAKE PUMP MODEL: CPVI - 150X100-250	SETS	2
5	5817301161	BUSH IN UPPER BEARING BRACKET PUMP NO.:020P. - SPARES FOR WASTE WATER PUMP AT DM PLANT-1 MODEL:CPVI-150X100-250 MAKE:S.U.PUMP CAPACITY:150 CUM/HR. DISCHARGE HEAD:15MWC. SR. NO. 52328 & 52329.	NUMBERS	6
6	5817301390	BEARING SLEEVE PUMP NO.:020P. - SPARES FOR WASTE WATER PUMP AT DM PLANT-1 MODEL:CPVI-150X100-250 MAKE:S.U.PUMP CAPACITY:150 CUM/HR. DISCHARGE HEAD:15MWC. SR. NO. 52328 & 52329.	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **31/07/2018 16:00**
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Important Note:

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/178 DATE : 22/06/2018

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.
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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER,etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General 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/MA3/CAM2/18-19/178 DATE : 22/06/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/178 DATE : 22/06/2018

corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER,etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General 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)/EL/MA3/AHP2/18-19/179 DATE : 22/06/2018

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	2917512020	HYDRALIC 3 JAW BEARING PULLER 30 TON HYDRALIC 3 JAW BEARING PULLER ALONG WITH HAND PUMP,GAUGE,HOSE AND GAUGE DAPTOR. JAW OPENING: 20" Make: Enerpack/Hydropack/Plantaidis	NUMBERS	1

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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 Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/AHP2/18-19/179 DATE : 22/06/2018

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RAICHUR THERMAL POWER STATION, KPCL
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEBM1/18-19/182 DATE : 23/06/2018

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	5820202157	LOVEJOY OUTER RING RRS-225 SNAP RING,(SW) REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	20
2	5820202173	LOVEJOY COUPLING FULL SET- COUPLING ASSEMBLY (COMPLETE) REQUIRED FOR BOILER FILL PUMP COUPLING TYPE-RRS-225 LOVE JOY	NUMBERS	4

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EEBM1/18-19/182 DATE : 23/06/2018

- 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.
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PURCHASE ENQUIRY

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Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1708061804	NU 418 M BEARING NU 418 M BEARING SKF/TIMKEN/FAG	NUMBERS	4

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3 **Supplier should be OEM/OES/Authorised dealer. Relavant document to be furnished.**

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-19/183 DATE : 23/06/2018

- 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 SE(S&P)/LN/MA4/EETM1/18-19/183 DATE : 23/06/2018

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	1708061804	NU 418 M BEARING NU 418 M BEARING SKF/TIMKEN/FAG	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **31/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **31/07/2018 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.
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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-19/183 DATE : 23/06/2018

receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

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RAICHUR THERMAL POWER STATION, KPCL
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)/LN/MA1/EEMM1/18-19/185 **DATE : 25/06/2018**

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	5244206257	OUTLET VENTURY COLLAR ASSEMBLY Item ref No:HY-184.00, BHEL Spare code:VA613802813001, outlet ventury collar assembly, Drg no:16138000203,	NUMBERS	8

Important Dates:

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

4	The bidder shall be a regular manufacturer of various components used in XRP-803/HP-803 Bowl mills and should have their own manufacturing facility for which the bidder shall submit necessary documents.
5	Should have supplied similar components for XRP-803/HP-803 Bowl mills to M/s BHEL or any Thermal Power Station during any one of the preceding Five years and shall submit a photo copy of purchase order as proof of the same.
6	Shall have an minimum average Annual Turnover of Rs.2 Lakhs during any two of the preceding five financial years and shall submit photo copies of Balance sheet ,profit &loss account duly certified by chartered accountant.

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM1/18-

DATE : 25/06/2018

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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
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)/LN/MA1/EEMM1/18-19/185 **DATE : 25/06/2018**

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	5244206257	OUTLET VENTURY COLLAR ASSEMBLY Item ref No:HY-184.00, BHEL Spare code:VA613802813001, outlet ventury collar assembly, Drg no:16138000203,	NUMBERS	8

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only)

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM1/18-

DATE : 25/06/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/18-19/186 DATE : 25/06/2018

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	1415052363	25AMPS DRUM TYPE FUSE 25amps, 415v, drum type fuse.MAKE: INDO-ASIAN/L&T/ENGLISH ELECTRICALS//STANDARD. Type:HF14x51, SF90142 gII, IS 9244	NUMBERS	100
2	1415052371	60AMPS, DRUM TYPE FUSE 60amps drum type, fuse.MAKE: INDO-ASIAN/ENGLISH ELECTRICALS/STANDARD.	NUMBERS	100
3	1415052380	6AMPS DRUM TYPE FUSE 6AMPS DRUM TYPE FUSE. MAKE:INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	300
4	8243701385	50AMPS,HF TYPE ,FUSE HRC FUSE ,50Amps,415V,50Hz,TYPE: HF 14*51 , CYLINDRICAL TYPE. Make: Indo-asian/ English Electric/Standard	NUMBERS	150
5	8263701861	FUSE 63AMPS Fuse 63 Amps, BOLTED FUSE LINK TYPE HQ, SIZE A1L SUITABLE FOR FN-63 TPN SDF AC-23A MAKE L&T CAT NO ST35828	NUMBERS	50

Important Dates:

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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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/18-19/186 DATE : 25/06/2018

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/18-19/186 DATE : 25/06/2018

Sir,
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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3	1415052380	6AMPS DRUM TYPE FUSE 6AMPS DRUM TYPE FUSE. MAKE: INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	300
4	8243701385	50AMPS, HF TYPE, FUSE HRC FUSE ,50Amps,415V,50Hz,TYPE: HF 14*51 , CYLINDRICAL TYPE. Make: Indo-asian/ English Electric/Standard	NUMBERS	150
5	8263701861	FUSE 63AMPS Fuse 63 Amps, BOLTED FUSE LINK TYPE HQ, SIZE A1L SUITABLE FOR FN-63 TPN SDF AC-23A MAKE L&T CAT NO ST35828	NUMBERS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/18-19/186 DATE : 25/06/2018

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/187 DATE : 26/06/2018

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	6915301027	MOTOR PROT RELAY Motor Protection relay with display unit, Assembly cable & ZCT , MAKE: C&S, Model: MPRO-200-056-Z-0 , Control Supply: 80-280V AC/ 110 -300 V DC , Contact rating: 6A, 250V AC & 24V DC. CT Current: 0.25-5 Amps, Protection: Over load, Short circuit, Under current, Locked rotor, Unbalance,Phase loss & Earth fault protection.	NUMBERS	2

Important Dates:

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 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

7	Supplier should be OEM OR OEM Authorised dealer of M/S C&S Electric Ltd and shall furnish relevant authorisation certificate issued from OEM.
8	Supplier shall furnish Calibration / Test certificate for the supplied relay duly specifying the Sl No on the instrument in certificate at the time of supply.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/187 DATE : 26/06/2018

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/187 DATE : 26/06/2018

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	6915301027	MOTOR PROT RELAY Motor Protection relay with display unit, Assembly cable & ZCT , MAKE: C&S, Model: MPRO-200-056-Z-0 , Control Supply: 80-280V AC/ 110 -300 V DC , Contact rating: 6A, 250V AC & 24V DC. CT Current: 0.25-5 Amps, Protection: Over load, Short circuit, Under current, Locked rotor, Unbalance,Phase loss & Earth fault protection.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **31/07/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **31/07/2018 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/187 DATE : 26/06/2018

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Yours Faithfully

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