

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EE(GM/18-19/104

DATE : 16/07/2018

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	2901011209	RTH 1.5 INCH NYLON HAMMER RTH 1.5 INCH NYLON HAMMER, BRAND: RTH, COLOR: ANY, TIP DIA: 1.5 INCH, MATERIAL: NYLON	NUMBERS	2
2	2901011225	RING SLUGGING WRENCH (36MM) RING SLUGGING WRENCH(36MM), MODEL:MSS-361, HEAD SHAPE: RING, HANDLE SHAPE: STRAIGHT, SIZE: 36MM MAKE: MEKASTER	NUMBERS	2
3	2901011250	OPEN JAW SLUGGING WRENCH-36MM OPEN JAW SLUGGING WRENCH(36MM), MODEL:MSOJM-361, HEAD SHAPE: OPEN JAW, HANDLE SHAPE: STRAIGHT, SIZE: 36MM MAKE: MEKASTER	NUMBERS	2
4	2904103155	DIAMOND NEEDLE FILE SET Diamond needle file set size 160 mm.	SETS	2
5	2904107118	FLAT FILE- ROUGH 12" With Wooden handle. MAKE : TAPARIA OR ANY ISO BRAND	NUMBERS	2
6	2904108092	FLAT FILE 250MM (10") MEDIUM With Wooden handle. MAKE : TAPARIA / ANY ISO BRAND	NUMBERS	2
7	2904110119	ROUND FILE ROUGH 12" With Wooden Handle MAKE : TAPARIA / ANY ISO BRAND	NUMBERS	2
8	2904313036	BOX SPANNER SET 6-32MM BOX SPANNER SET, 6 - 32mm MAKE: TAPARIA , JHALANI.	NUMBERS	2
9	2904503048	HOLE PUNCH 6MM TO 32 MM Reputed make.	SETS	1
10	2904603069	DIVIDERS 24" DIVIDERS 24", MAKE: TAPARIA	NUMBERS	2
11	2906000043	RACHET HANDLE- 1/2" DRIVE RACHET HANDLE 1/2" DRIVE MAKE: TAPARIA, JHALANI, JK ,MEKASTER	NUMBERS	2
12	2906000051	SOCKET SET FOR 1/2' SQR DRIVE SOCKET SET FOR 1/2 INCH SQUARE DRIVE, Flank Drive, as per IS-6131-1980 and 7381, BiHexagonal and Hexagonal , Design No. 185529, Size: 8mm to 34mm Make: Taparia, Snaapon and Jalani	NUMBERS	2
13	2906000060	TOURQUE WRENCH 50-220NM TOURQUE WRENCH 50-220NM, HSN CODE:8204, PRODUCT NO:TW160 MAKE:TAPARIA, JALANI ETC	NUMBERS	1

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	2906050113	CENTRE PUNCH 6" CENTRE PUNCH 6" MAKE: TAPARIA	NUMBERS	1
15	2906122041	CHISEL 10MM	NUMBERS	2
16	2906122131	15 MM CHISEL 15 MM CHISEL, DROP FORGED STEEL MAKE: TAPARIA, JHALANI	NUMBERS	2
17	2906122271	CHISEL FLAT 19 MM	NUMBERS	2
18	2906123048	CHISEL OCTOGONEL SIZE 200X12MM TAPARIA/EVEREST MAKE	NUMBERS	2
19	2951030301	ALPHABETIC LETTER PUNCH FORGED STEEL 8 MM ALPHABETIC LETTER PUNCH, SIZE: 8 MM, MATERIAL: FORGED STEEL, ALPHABETIC LETTERS FROM A TO Z (26 NOS)	NUMBERS	2
20	2951030310	NUMBER HAND PUNCH NUMBER HAND PUNCH, size: 5/16, NUMBERS FROM 0 TO 9, MATERIAL: FORGED STEEL	NUMBERS	2
21	2951030328	ALPHABATIC LETTER PUNCH-4MM ALPHABATIC LETTER PUNCH-4MM, SIZE: 4 MM, MATERIAL : FORGED STEEL, LETTERS :A TO Z	NUMBERS	2
22	2991211015	HALFROUND FILE WITH HANDLES 8" HALF ROUND FILE WITH WOODEN HANDLE (SMOOTH) 8" SIZE	NUMBERS	2
23	2991211023	TRIANGLE FILE WITH HANDLES 8" TRIANGLE FILE WITH WOODEN HANDLE (ROUGH) 8" SIZE	NUMBERS	2
24	3500302011	TIN CUTTER 400 MM SIZE NETCO/SMITH MAKE SHEET/TIN	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **21/08/2018 17:30**
- 2 . Opening Date of quotations/tenders/offers : **23/08/2018 16:00**

Important Note:

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

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DATE : 16/07/2018

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 PRICES : The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable.
- 9 TRANSPORT : Material Shall be insured & transported only through reputed transporters who have godown at Raichur/Yeramarus Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value(inclusive of all taxes and duties) is more than Rs.50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank (payable at SBI/ Syndicate Shakthinagara) with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt wi.ll not be considered and such offers are liable for rejection
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(STORES & PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134