



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)/LN/EA1/EEMM1/18-19/265 04/08/2018	SUPPLY OF TURNING INSERTS	21/08/2018 16:00 21/08/2018 16:30
2	SE(S&P)/LN/MA4/CMST/18-19/268 07/08/2018	Medicines	21/08/2018 16:00 21/08/2018 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)/LN/EA1/EEMM1/18-19/265 DATE : 04/08/2018

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	2951501401	WNMG-080404-SF-ISO-P30-P40 ISCAR/SANDVIK/KENNAMETAL make WNMG-080404-SF-ISO-P30-P40 CERAMET+PVD COATED TURNING INSERTS	NUMBERS	100
2	2951501746	TURNING INSERT P30-P40 ISCAR/SANDVIK/KENNAMETAL MAKE CERAMET/CARBIDE TURNING INSERTS. "SCMT-120404-SF-ISO-P30-P40"	NUMBERS	100

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **21/08/2018 16:00**
- 2 . Opening Date of quotations/tenders/offers : **21/08/2018 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.
- 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/EA1/EEMM1/18-19/265 DATE : 04/08/2018

- 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
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/CMST/18-19/268 DATE : 07/08/2018

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	3301028201	DISPOSABLE NEEDLE 24	NUMBERS	1000
2	3301033205	SURGICAL SPIRIT 500 ML SURGICAL SPIRIT 500 ML	NUMBERS	100
3	3305022798	METROGYL 100 ML Metro IV Bot	BOTTLE	200
4	3316012794	DEXTROSE 5% 500 ML Bot	BOTTLE	500
5	3316013006	DISPOSABLE NEEDLE 22 Disposable needle 22	NUMBERS	1000
6	3316037207	RINGER LACTATE -500ML Bot	NUMBERS	500
7	3316039293	NORMAL SALLINE 100ML BOT	NUMBERS	200
8	3319030009	SURGICAL GLOVES 6 1/2"	NUMBERS	10
9	3321035069	DRIPSET (IV SET) NOS	NUMBERS	1000
10	3321050807	SCALP VEIN SET NO 22 NOS	NUMBERS	400
11	3321053024	SURGICAL GLOVES 6" BOX No's	NUMBERS	15
12	3321056015	SURGICAL GLOVES 7 1/2 BOX No's	NUMBERS	10
13	4400000129	DISP NEEDLE 23	NUMBERS	1000

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Important Note:

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/CMST/18-19/268 DATE : 07/08/2018

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

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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)/LN/MA4/CMST/18-19/268 DATE : 07/08/2018

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