



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO SE(S&P)/EL/EE(BM/18-19/137****DATE : 09/08/2018**

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	4219040119	LOCTITE 243 LOCTITE 243 50ML	NUMBERS	5
2	4219040127	LOCTITE 243 (250ML) LOCTITE 243 (250ML)	NUMBERS	2
3	4219040135	LOCTITE 406 LOCTITE 406 (20 GRAMS)	NUMBERS	5
4	4219040143	LOCTITE 770 LOCTITE 770 (100ML)	NUMBERS	2
5	4219040151	LOCTITE 641(50ML) LOCTITE 641 (50ML) PRESS AND SLIP CONTROLL STRENGTH	NUMBERS	5
6	4219040160	LOCTITE641 (250ML) LOCTITE 641 (250ML) BEARING RETAINER	NUMBERS	2

**Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **12/09/2018 11:00**
- 2 . Opening Date of quotations/tenders/offers : **12/09/2018 11:00**

**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.

**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

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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/Yeramarus 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 General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank 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 will 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.
- 14 It is mandatory to furnish the copies of Purchase Orders placed by other thermal plants/stations/other reputed companies shall be enclosed along with the offer

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(STORES &  
PURCHASE)  
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