

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/MA4/EEBM2/18-19/282 11/08/2018	SUPPLY OF TIG FILLER WIRE-TGSM	25/09/2018 16:00 25/09/2018 16:30
2	SE(S&P)/EL/EA1/EEPPS/18-19/287 13/08/2018	SUPPLY OF WALL MOUNTED & SWEEP CEILING FAN	25/09/2018 16:00 25/09/2018 16:30
3	SE(S&P)/LN/MA4/EETM1/18-19/288 14/08/2018	SUPPLY OF NU 418 M BEARING.	25/09/2018 16:00 25/09/2018 16:30
4	SE(S&P)/EL/EA1/EEPPS/18-19/294 20/08/2018	SUPPLY OF LED SQUARE FITTING	25/09/2018 16:00 25/09/2018 16:30
5	SE(S&P)/EL/MA3/EELT1/18-19/296 21/08/2018	Supply of DC/AC Ammeter and DC/AC Voltmeter	25/09/2018 16:00 25/09/2018 16:30
6	SE(S&P)/LN/MA3/EELT2/18-19/297 21/08/2018	Supply of ETHOS PRE FILTERS	25/09/2018 16:00 25/09/2018 16:30
7	SE(S&P)/EL/EA1/CHPE1/18-19/299 23/08/2018	SUPPLY OF RADIATOR FAN MOTOR	25/09/2018 16:00 25/09/2018 16:30
8	SE(S&P)/LN/EA1/EECP/18-19/300 23/08/2018	SUPPLY OF 10 PAIR X 0.53 SQ.MM. ARMOURED TELECABLE	25/09/2018 16:00 25/09/2018 16:30
9	SE(S&P)/LN/MA3/EESFT/18-19/301 23/08/2018	SUPPLY OF FIRE HOSE-TYPE-B	25/09/2018 16:00 25/09/2018 16:30
10	SE(S&P)/LN/MA1/EEMM2/18-19/320 03/09/2018	SUPPLY OF HOSE CLAMPS,NOZZLES, ETC	25/09/2018 16:00 25/09/2018 16:30

The offers may be submitted well within due date of receipt. Any

PURCHASE ENQUIRY
further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (S&P)RTPS

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEBM2/18-19/282 DATE : 11/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5132203018	TIG FILLER WIRE-TGSM TIG FILLER WIRE TGSM 2.4MM.D&H/BOHLER MAKE SPARES FOR PRESSURE PARTS OF U# 4,5,6&7 BOILERS.ER70S2	KILOGRAMS	35
2	5132203026	TIG FILLER WIRE-TGS-1CM TIG FILLER WIRE TGS-1CM, 2.4 MM.D&H /BOHLER MAKE SPARES FOR PRESSURE PARTS OF UNIT 4,5,6 & 7 BOILER	KILOGRAMS	10

Important Dates:

- 1 . Last date for receipt of quotation ^{25/09/2018 16:00}
_{25/09/2018 16:30}

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

- 1 **Supplier should be OEM/OES/Authorised dealer of D&H/Bohler make TIG filler wire. Proof shall be submitted.**

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)/EL/MA4/EEBM2/18-19/282 DATE : 11/08/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EEBM2/18-19/282 DATE : 11/08/2018

- 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 seperat sealed cover.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EPPS/18-19/287 DATE : 13/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1305091207	WALL MOUNTED FAN WALL MOUNTED OSCILLATING FAN WITH SPEED CONTROL, GEAR box, Aerodynamically, designed metallic blades for higher airdelivery , MAKE: ORIENT/BAJAJ/CGL/USHA 230 V AC, 1 PHASE THREE SPEED 400 MM SWEEP SIZE: 16"	NUMBERS	20
2	1309011526	1200MM SWEEP CEILING FAN W/ACC 1200 MM SWEEP ELECTRIC CEILING FAN WITH FOLLOWING SPECIFICATIONS 'DOWN ROD'REGULATOR, CANOPIES, SHACKLES ALONG WITH BLADES SUITABLE FOR FOR OPERATION ON 230/240 VOLTS, 50 Hz, SINGLE PHASE AC SUPPLY CONFIRMING TO IS-374 / 1970 WITH AMDT. No-1 TO 6 CLASS-1 AND PROVIDED WITH FUNCTIONAL INSULATION [ISI MARKS] RPM 315 TO 3500, INPUT WATTAGE 50 TO 70 WATTS, AIR DELIVERY ABOUT 18060 M-QUBE/MM. MAKE:- ORIENT/USHA/ANCHOR / KHITAN / CROMPTON GREAVES MAKE ONLY	NUMBERS	25

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25/09/2018 16:30

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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 requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EPPS/18-19/287 DATE : 13/08/2018

- 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.
 - 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

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/288 **DATE : 14/08/2018**

Sir,

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 **25/09/2018 16:00**
25/09/2018 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

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

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.
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OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/288**

DATE : 14/08/2018

- 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.
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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-
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EPPS/18-19/294 DATE : 20/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1301013686	15 WATT LED SQUARE FITTING SLE 15W 6K STELLAR SQUARE, RATED VOLTAGE 240V FREQUENCY 50Hz, IP20, SIZE LXW=118X118mm Make: Bajaj,Philips,Havels,Sury roshini,CGL,Halonix,	NUMBERS	15
2	1301013694	18W LED SQUARE FITTING 18WATT,6.5K LED SQUARE FITTING, rated voltage 240v frequency 50 Hz, size :LXW = 225X225mm, with built in drive. Make: Bajaj,Philips,Havels,Sury roshini,CGL,Halonix.	NUMBERS	15
3	1301013708	22W LED SQUARE FITTING. 22w LED Square fitting, Flux=1980 LM, rated voitage 100-265v 50Hz, LXW=210x225mm Make: Bajaj,Philips,Havels,Sury roshini,CGL,Halonix.	NUMBERS	15
4	1301013716	SLE DLR 8W 6K STELLAR SQUARE SLE DLR 8W 6K Stellar square, rated vottage 240v frequency 50 Hz IP:20. LXW: 118X118mm.Make: Bajaj,Philips,Havels,Sury roshini,CGL.,Halonix.	NUMBERS	15

Important Dates:

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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/EELT1/18-19/296 DATE : 21/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6920103870	DC AMMETER 1200MA 96x96sqmm, 0-1200mA DC Ammeter, 1mA. full scale deflection 90 degree, Flush Mounting Make: Rishabh/AE	NUMBERS	4
2	6920103888	AC AMMETER 0-300/600A 96x96sqmm, 300/1A AC Ammeter, Flush Mounting CT Operated, full scale deflection 90 degree. (supressed scale between 300-450-600A) Make: Rishabh/AE	NUMBERS	4
3	6920303127	DC VOLTMETER 75KV 96x96sqmm, 0-75kV DC Voltmeter, 500 Micro Amps. Full scale deflection 90 degree, Flush Mounting Make: Rishabh/AE	NUMBERS	4
4	6920303135	AC VOLTMETER 500V 96x96sqmm, 0-500V FSD AC Voltmeter, full scale deflection 90 degree, Flush Mounting Make: Rishabh/AE	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotation **25/09/2018 16:00**
25/09/2018 16:30

Important Note:

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.
a) Purchase Enquiry Number and Date .

3	Supplier should be OEM or OEM Authorised dealer of M/S Rishabh Instruments/AE Meters and shall furnish relavent authorisation certificate issued from OEM
4	Supplier shall furnish Calibration / Test certificate for the supplied meters 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,

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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) 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.

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/EELT2/18-19/297 DATE : 21/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6441713051	ETHOS PRE FILTERS ETHOS PRE FILTER USED FOR ETHOS AHU (DS38.5 SR NO 373-376/08-09) DIMENSION 610 X 610 X 50 MM DUST PROOF FILTER	NUMBERS	100

Important Dates:

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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, VRL etc.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/297 DATE : 21/08/2018

- 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 seperat sealed cover.
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE1/18-19/299 DATE : 23/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220802092	RADIATOR FAN MOTOR FOR 0.75KW Existing Motor Details: KW: 0.75KW, Frame:80, Current : 1.9-2.1, RPM: 1390, Type: SKh 80-4B2, Mounting: Flange, Make: Oiltech, Sl.No: 521640 Required Make : Siemens/CGL/ABB/Oiltech	NUMBERS	1
2	6220805130	RADIATOR FAN MOTOR FOR 2.2KW Existing Motor Details: KW :2.2KW, Frame:112, Current : 4.6-5.0, RPM: 960, Type: 1SSLg112M-6, Mounting: Flange, Make: Oiltech, Sl.No: 5218156 Required Make : Siemens/CGL/ABB/Oiltech	NUMBERS	1

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- 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 seperat sealed cover.
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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8301101024	10 PAIRX0.53SQMM ARMRD TELECBL Under ground telephone cable petroleum jelly filled annealed bare copper conductor for each of size 0.5mm medium high density polythene fom insulated colour coded in accordance with telephone industry code, core twisted in to pairs to minimise cross talk, non hydroscopic dielectric tape applied longitudinally virgin, block low density, polythene sheath, double galvanised steel tape highly laid bedding of water proof plastic tape, virgin block low density polythene jacket with necessary identification marking as per DOT approved TEC No. TK-110 A 91-A/B Approved 1991. FINOLEX / SURANA/GOLD STONE PWL/ Prestige , MAYUR CAB MAKE TELE CABLE OF DOT APPROVED.	METRES	1500

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EECP/18-19/300 DATE : 23/08/2018

- 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)/LN/MA3/EESFT/18-19/301 DATE : 23/08/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010124030	FIRE HOSE-TYPE-B Fire fighting hose of 63mm dia, flex line brand, non- percolating fire hose completely composite construction circularly woven three layered synthetic jacketed fully moapsulated with a specially formulated elastomeric, resistance against grease, oil, acid, ozone, fungus alkalis , heat and other chemical with outer design to facilitate a good grip, completely flexible and light weight, no maintenance hose with burst pressure 42kg/cm2, proof pressure 25khs cm2, bearing ISI mark under IS 636/1988 type-B in 63 mm dia having a TAC & MMD approvals and listed under UL19 (USA) with male & female couplings make with gun metal with binding manufactured by new touch with ISI standard. The lenght of Hose is 15 Meter.	NUMBERS	25

Important Dates:

1 . Last date for receipt of quotati ^{25/09/2018 16:00}
^{25/09/2018 16:30}

Important Note:

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

a) Purchase Enquiry Number and Date .

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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EESFT/18-19/301 DATE : 23/08/2018

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

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/320 **DATE : 03/09/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1920101018	HOSE CLAMPS Suitable for 10 mm dia Cutting Hose.	NUMBERS	50
2	3016130442	ASBESTOS HAND GLOVE OF 18"SIZE with flannel lining inside. stitching 6.8 stitches/ inchs with back stitching fits perfectly to hand size 18". Must withstand Temperature upto 120 deg C.	PAIR	100
3	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ADOR make.	NUMBERS	6
4	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/O, for Oxygen gas of ADOR make.	NUMBERS	6
5	3016160139	HOSE PIPE (RED)-10 MM FOR ACETYLENE, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC . MAKE:ADOR	METRES	200
6	3016160236	HOSE PIPE (BLUE)-10MM FOR OXYGEN, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC. MAKE: ADOR	METRES	200
7	3017010203	CUTOGEN NOZZLE (A-12) 3/64" CUTOGEN CUTTING NOZZLES OF ESAB MAKE ONLY. his item is also available in IIMS code 3017011005 , Always check the stock	NUMBERS	50
8	3017030417	CUTOGEN - 5, GAS CUTTING TORCH ESAB MAKE CUTOGEN-5 GAS CUTTING TORCH	NUMBERS	6

Important Dates:

1 . Last date for receipt of quotations **25/09/2018 16:00**
25/09/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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- 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.

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-
19/320**

DATE : 03/09/2018

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