

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.

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/MA4/EETM1/18-19/339 24/09/2018	SUPPLY OF MONO BLOCK PUMPS	13/11/2018 16:00 13/11/2018 16:30
2	SE(S&P)/EL/EA1/EECP/18-19/341 25/09/2018	SUPPLY OF SPARE BATTERY	13/11/2018 16:00 13/11/2018 16:30
3	SE(S&P)/LN/MA1/EEMM1/18-19/342 25/09/2018	SUPPLY OF GASKET FOR FIE & MULTIPLE PORT OUTLET	13/11/2018 16:00 13/11/2018 16:30
4	SE(S&P)/EL/EA1/EEODY/18-19/345 27/09/2018	SUPPLY OF DIGITAL MULTIMETER	13/11/2018 16:00 13/11/2018 16:30
5	SE(S&P)/LN/MA1/EEGM2/18-19/346 27/09/2018	SUPPLY OF FLEXIBLE RUBBER HOSE & H2 REGULATOR	13/11/2018 16:00 13/11/2018 16:30
6	SE(S&P)/EL/EA1/CHPE1/18-19/347 27/09/2018	SUPPLY OF INDUSTRIAL PLUGS & SOCKETS	13/11/2018 16:00 13/11/2018 16:30
7	SE(S&P)/LN/MA4/EETM1/18-19/352 29/09/2018	Brass and Bronze Rods and Bars	13/11/2018 16:00 13/11/2018 16:30
8	SE(S&P)/LN/MA4/EETM2/18-19/353 29/09/2018	V Belt, SPC-4000	13/11/2018 16:00 13/11/2018 16:30
9	SE(S&P)/LN/MA3/EELT1/18-19/355 03/10/2018	Supply of various CTs & PTs for LT switchgear	13/11/2018 16:00 13/11/2018 16:30
10	SE(S&P)/LN/MA3/EELT1/18-19/358 10/10/2018	15 KW 2 POLE AC Motor	13/11/2018 16:00 13/11/2018 16:30
11	SE(S&P)/LN/MA1/EEMM1/18-19/359 10/10/2018	SUPPLY OF GENERAL CONSUMABLES	13/11/2018 16:00 13/11/2018 16:30



OFFICE OF THE

PURCHASE ENQUIRY

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 NO (S&P)/LN/MA4/EETM1/18-19/339 **DATE : 24/09/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5812303025	MONO BLOCK PUMP 3 HP SET Dewatering pump :SIZE : 50X50, Self priming,cap: 9.3 litres/sec,at 10 Mts head,three phase AC, 50 Hz, 415 V,2.2 KW/3HP WITH FOLLOWING ACCESSORIES: 1)Suction /Delivery Hose 1 1/2"- 3/5.0 Mts.(Rubber braided hose Nylon Make 5mm thick. 2)Hose nipples 1 1/2" - 4 nos. 3)GI Bends 1 1/2" - 2 nos. 4)Hose clamps 1 1/2" - 4 nos. 5)DOL Starter L & T make 1 no. 6)3 core copper calbe 2.5 Sq mm of FINOLEX/UNISTAR MAKE - 5 Mtrs. MAKE : SAMTURBO/CROMPTON GREAVES/KIRLOSKAR/TUSHAKO.	SETS	2
2	5812304021	MONO BLOCK PUMP 1 HP SET TROLLEY MOUNTED. Dewatering pump : Self priming,cap: 3.6 litres /sec, at 10 Mts head,single phase AC, 50 HZ, 230 V,0.75Kw/1HP WITH FOLLOWING ACCESSORIES: 1)Suction /Delivery Hose 1 1/2"- 3/50 Mts.(Rubber braided hose Nylon Make 5mm thick. 2)Hose nipples 1 1/2" - 4 nos. 3)GI Bends 1 1/2" - 2 nos. 4)Hose clamps 1 1/2" - 4 nos. 5)DOL Starter L & T make 1 no. 6)3 core copper calbe 2.5 Sq mm of FINOLEX/UNISTAR MAKE - 50 Mtrs. 7)Trolley fitted with 4 wheel and hand lever for transportation of the above pump. MAKE : SAMTURBO/CROMPTON GREAVES/KIRLOSKAR/TUSHAKO.	SETS	1

Important Dates:

1 . Last date for receipt of quotation **13/11/2018 16:00**
13/11/2018 16:30

Important Note:

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-
19/339**

DATE : 24/09/2018

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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.
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- 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.
- 13

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/339**

DATE : 24/09/2018

RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/EA1/EECP/18-19/341 DATE : 25/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8307010004	SPARE BATTERY FOR GP 328 SETS	NUMBERS	40
2	8307010047	SPARE BATTERY PACK NI-MH GP300	NUMBERS	10

Important Dates:

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13/11/2018 16:30

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EECP/18-19/341 DATE : 25/09/2018

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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)/LN/MA1/EEMM1/18-19/342 **DATE : 25/09/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5224004046	GASKET FOR FIE[3MM THICK] "CHAMPION" STYLE - 51 AS PER DRAWING NO. FIE/HP-803 mills	NUMBERS	200
2	5224210045	GASKET FOR MPO (MULTIPLE PORT OUTLET) AS PER DRAWING ENCLOSED.	NUMBERS	100

Important Dates:

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13/11/2018 16:30

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19/342**

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PURCHASE ENQUIRY

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19/342**

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEODY/18-19/345 DATE : 27/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231201156	DIG MULTIMETER ITEM: DIGITAL MULTIMETER MODEL: FLUKE-179 1. Accessories : Fluke - 179 Digital Multimeter along with one set of Test leads (4mm Tips), Temperature probe, Battery Installed & User Manual. 2. Voltage : a. DC : 1000 V Max. with resolution of 0.1mV. b. AC : 1000 V Max. with resolution of 0.1mV. 3. Current : a. DC : 0 - 400 mA, 0 - 10 Amps. Max. with resolution of 0.01mA. b. AC - 10 A with resolution of 0.01mA. 4. Resistance : 50 M ohm with resolution of 0.1 ohm. 5. Frequency : 1000 K Hz. with resolution of 0.01Hz. 6. Capacitance: 10000µF Max. with resolution of 1nF. 7. Temperature: 400 deg.C Max. with resolution of 0.1 deg.C 8. DC Voltage Accuracy : 0.09% 9. FEATURES : True RMS Measurements, Backlight Display, Auto and Manual ranging, Display Hold, Audible continuity and diode test, Test lead alert, Low battery indication.	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEODY/18-19/345 DATE : 27/09/2018

- without waiting for settlement of claims.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEGM2/18-19/346 **DATE : 27/09/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5541003047	FLEXIBLE RUBBER HOSE FLEXIBLE RUBBER HOSE ID=10MM DUNLOP MAKE PNEUMATIC TOOL HOSE OF 100 KSC BURSTING PRESSURE FOR HYDROGEN CYLINDERS	METRES	30
2	5541003055	DURA HYDROGEN REGULATOR - ESAB HYDROGEN GAS REGULATORS FOR H2 CYLINDER OF ESAB MAKE, 2 STAGE TYPE WITH STAINLESS STEEL CONFORMING TO IS-6901, DURA-SERIES 230 BAR-SERVICE-H-10 COMPLETE WITH 2 NOS.OF GAUGES 0-280 BAR & 0-16 BAR, SAFETY PRESSURE RELIEF CYLINDER & HOSE ADOPTERS, ETC.	NUMBERS	25
3	5541004035	ESAB H2-REGULATOR - NUT HEX NUT HEX CODE : 4341161331 FOR ESAB HYDROGEN REGULATOR MULTI-STAGE H-10 TYPE. FOR UNITS-5, 6 & 7	NUMBERS	100

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEGM2/18-
19/346**

DATE : 27/09/2018

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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) 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.
- 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/EA1/CHPE1/18-19/347 DATE : 27/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1325080007	INDUSTRIAL PLUGS AND SOCKETS INDUSTRIAL PLUGS AND SOCKETS, 20 AMP COMPLETE SET.	SETS	50
2	4632321011	5A 3 PIN PLUG TOP ITEM: 3 PIN PLUG TOP. 5 AMPS CAPACITY.	NUMBERS	30
3	4632321037	15 A 3 PIN PLUGTOP 15A 3 PIN TOP	NUMBERS	30
4	4633921011	5 AMPS 3 PIN SOCKET MAKE : ANCHOR/MARU.	NUMBERS	50
5	4633921038	15 AMPS SOCKET ANCHOR / MARU / OK/LISHA MAKE.	NUMBERS	30
6	4634831032	15 AMPS 5 IN ONE WALL PLUG COMBINED WITH INDICATION. ANCHOR/MARU/OK/LISHA MAKE.	NUMBERS	30
7	4636111070	5 AMPS SP SWITCH FLUSH TYPE (FT) ANCHOR/MARO/OK/LISHA LEGRAND MAKE.	NUMBERS	50
8	4638221034	15AMPS SWITCH	NUMBERS	30

Important Dates:

1 . Last date for receipt of quotation ^{13/11/2018 16:00}
_{13/11/2018 16:30}

Important Note:

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE1/18-19/347 DATE : 27/09/2018

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/352

DATE : 29/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2200101190	BRASS ROUND BAR Item Name:Brass round rod of size 20 mm diameter.	KILOGRAMS	25
2	2200101238	BRASS ROUND BAR 28 MM DIA. Brass round rod of size 28 mm diameter.	KILOGRAMS	25
3	2200101246	BRASS ROUND ROD 30 MM Item Name: Brass rod, round type of 30 mm diameter.	KILOGRAMS	25
4	2200101416	BRASS ROUND ROD. BRASS ROUND ROD OF DIAMETER 125 MM.AS PER IS-4170 -1967.	KILOGRAMS	30
5	2200101441	BRASS ROD, ROUND 150MM DIA Grade-1, Temper-Half hard as per BIS having Maximun length to suit indented quantity	KILOGRAMS	30
6	2200801311	PHOSPHOROUS BRONZE ROD 60MM 60 MM DiA. x 500 MM Long	NUMBERS	2
7	2200801345	PHOSPHOROUS BRONZE ROD 80 MM 80 MM DIA x 500 MM LONG	NUMBERS	3
8	2200801396	PHOSPHOROUS BRONZE ROD 115 MM size: 115 mm diameter x 500 mm long.	NUMBERS	2
9	2201001199	TEFLON ROD 20MM DIA. X 300MM L TEPLON ROD OF DIA.20MMX300MM LENGTH.	NUMBERS	3
10	2201001245	TEPLON ROD 30X300MM TEPLON ROD OF DIA 30MMX300MM LENGTH.	NUMBERS	3

Important Dates:

1 . Last date for receipt of quotation **13/11/2018 16:00**
13/11/2018 16:30

Important Note:

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a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/352**

DATE : 29/09/2018

- 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.
- 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.
- QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 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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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/MA4/EETM2/18-19/353

DATE : 29/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1753020001	V- BELT, SPC-4000 Make:FENNER/PIX/HILTON/VEEGRIP Only	NUMBERS	80

Important Dates:

- 1 . Last date for receipt of quotations **13/11/2018 16:00**
13/11/2018 16:30

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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/EETM2/18-
19/353**

DATE : 29/09/2018

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.

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RAICHUR THERMAL POWER STATION, KPCL
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Phone 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/EELT1/18-19/355 DATE : 03/10/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8213901258	CONTROL TRANSFORMER 250V Contrl supply transformer/Potential transformer., Cap:- 250 VA, Pri: 415 volts/ Sec.-110 volts. +/- 5%, 50 Hz, Type: Resin Cast. Make:- Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	2
2	8213901274	CONTROL TRANSFORMER 415/110V, CONTROL SUPPLY TRANSFORMER/Potential Transformer, Cap:-100 VA, Pri: 415 volts / Sec: 110 volts.+/-5%, 50 Hz, Type: Resin cast. Make:- Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	10
3	8213902475	CONTROL SUPPLY TRANSFORMER 24V Control Transformer, Resin cast Type, 415V/24V AC, 50Hz,63VA, Voltas +/- 5% Make: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	5
4	8234002172	VOLTAGE TRANSFORMERS RANGE: (415/Sqrt of 3)/(110/ Sqrt of 3)/(110/3)VOLTS, SINGLE PHASE, For connecting in Star-Star-Open delta CLASS : 0.5 FOR STAR, BURDEN: 100VA 3P FOR DELTA, BURDEN: 25 VA , MAKE Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. TYPE: RESIN CAST POTENTIAL TRANSFORMER	NUMBERS	4
5	8234002181	VOLTAGE TRANSFORMERS. RANGE: (415/sqrt 3)/(110/sqrt 3) VOLTS, SINGLE PHASE, FOR CONNECTING IN STAR/STAR, ACCURACY CLASS : 1.0, BURDEN: 50VA, MAKE PRECISE/KAPPA/INDCOIL Make: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. TYPE: RESIN CAST POTENTIAL TRANSFORMER	NUMBERS	2
6	8234002199	VOLTAGE TRANSFORMERS RANGE: (415/sqrt 3)/(110/sqrt 3) VOLTS, SINGLE PHASE, FOR CONNECTING IN STAR/STAR, ACCURACY CLASS : 1.0, BURDEN: 35VA, MAKE: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent. TYPE: RESIN CAST POTENTIAL TRANSFORMER	NUMBERS	2
7	8243803552	CURRENT TANSFORMER 300/5A current transformer, 300/5A,ISF>=4.5, 5VA,CL:1.0, Type: Resin cast. AET:0.5K2, 711629, REF:IS:2705-1981 Fs<5, 50Hz, Hsv:0.66KV, Insulation level:3kv, Ith:60Ipn/1s Make: Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	3
8	8243901619	CONTROL TRANSFORMER 1250VA CONTROL TRANSFORMER 415V/110V, 50HZ, 1250VA, 50 Hz, Type: Resin cast. Make:Precise/Kappa/Indcoil/Instrans/Southern/Sagaon or equivalent.	NUMBERS	1

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/355 DATE : 03/10/2018

Important Dates

1. Last date for receipt of quotations **13/11/2018 16:00**
13/11/2018 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

Pre Qualification Requirements:

- 1 **Supplier Should be OEM/ OEM authorised dealer and shall furnish relavent authorisation certificate issued by OEM/OES.**

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 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.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/355 DATE : 03/10/2018

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (S&P)/LN/MA3/EELT1/18-19/355 DATE : 03/10/2018

Important Dates

1. Last date for receipt of quotations
- 13/11/2018 16:00
13/11/2018 16:30

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/355 DATE : 03/10/2018

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



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)/LN/MA3/EELT1/18-19/358 DATE : 10/10/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6033015036	15KW 2 POLE AC MOTOR Type: Induction Motor, Caged Frame:180L Rating: 15.0KW RPM: 2910RPM (2 Poled) Voltage: 415V, 3Phase, 50Hz Current: 26Amps P.F:0.92 Efficiency class: IE2 (90% & above at FL) Connection: Delta wound Insulation: Class B, VPI impregnated Cooling: TEFC-IC411 Duty: S1 duty class Construction: IMB3 foot mounted Protection: IP55 standard Terminal Box type: TB1J01 Temperature rise: restricted to Class B (70C) Application: Fan, variable Torque Other: DOL Starting, Direct Coupling Make:Siemens/ABB/CGL	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotation **13/11/2018 16:00**
13/11/2018 16:30

Important Note:

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

2	Supplier should be OEM or OES
3	Non OEM agency shall furnish valid authorisation certificate
4	Supplier should furnish routine test certificates for the motors

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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- 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.
- 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.
- QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 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.
- 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.
- 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.
- 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.
- TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
- 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.
- 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.
- 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

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0260906097	DC WHEELS 100X6X12.7 DC Wheel of Corborandum Universal/Grindwell Norton make latest batch of manufacturing of size 100 x 6 x 12.7	NUMBERS	50
2	1041102035	2 CORE, 16/0.2MM, COPPER CABLE 05 Amps, 1100V grade, PVC sheathed annealed copper conductor cable as per IS:694-1977 in 100 mtr length coil	METRES	1000
3	1061003432	3 CORE 30/ 0.25 MM, 15 AMPS 1100 V GRADE PVC SHEATHED ANNEALED COPPER CONDUCTOR CABLE AS PER IS 694: 1977, IN 100 METER LENGTH COILS, FINOLEX/HAVELS/ANCHOR/KK CABLES MAKE	METRES	100
4	1301021450	24 V / 60 W BULB PIN TYPE PIN TYPE,	NUMBERS	1000
5	1301021468	24 VOLTS 100W BULB PIN TYPE PIN TYPE, Make:Philips/Anchor/Bajaj/Surya/Mysore Lamps or equivalent make	NUMBERS	100
6	1304001522	PENDENT HOLDER PIN TYPE pin type-philips / bajaj mame bulb holder	NUMBERS	100
7	1600113531	DC WHEEL 100X 4 X16MM Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	200
8	1910106062	NYLON BRAIDED HOSE ID20OD26.6 COSMOS/SAMSON/DEPLON/COSMOPLEX MAKE Flexible nylon braided hose ID-20mm, OD-26.6mm of length 100 meter length. Bursting pressure-20 Ksc.	METRES	500
9	2902102011	HSS HACK SAW - 1/2" X 12" Miranda/Magicut/ Bipico/Trucut Make 300 X 12.5 X.63 X 18 TPI HSS HAND HACKSAW BLADE	NUMBERS	200
10	3016040133	ALU WELDING CABLE 120 SQMM his item is also available in IIMS code 3016040125 , Always check the stock	METRES	400
11	3016040214	COPPER WELDING CABLE 70SQMM	METRES	50
12	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	500

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13	4560407152	120 SQMM ALL.LUGS EYE TYPE LUGS	NUMBERS	100
14	4641111029	INSULATION TAPE RED FR - Self Adhesive PVC Electrical Insulation Tape Colour: RED Size: 0.125 mm X 1.80 cm X 9 m Product should be ISI certified. Make: STEELGRIP/MIRACLE/CGL/BAJAJ/PHILLIPS/HAVELLS/ANCHOR/STANDARD/ INDOASIA/BIOCON/ANY ISI CERTIFIED MAKE	NUMBERS	80

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