



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/MA2/CHP2/18-19/327 07/09/2018	Supply of Chain Pulley Block & Wire Rope Sling	23/10/2018 16:00 23/10/2018 16:30
2	SE(S&P)/EL/MA4/EEBM2/18-19/328 12/09/2018	Gromet Rubber for U8	23/10/2018 16:00 23/10/2018 16:30
3	SE(S&P)/LN/MA4/EEBM1/18-19/332 15/09/2018	SUPPLY OF NU 230 C3(BRASS CAGE) BRG.	23/10/2018 16:00 23/10/2018 16:30
4	SE(S&P)/LN/EA1/EEHT1/18-19/336 20/09/2018	SUPPLY OF BALL BEARING & CYL ROLLER BEARING	23/10/2018 16:00 23/10/2018 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/MA2/CHP2/18-19/327 DATE : 07/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2915203020	CHAIN PULLEY BLOCK 1 TONNE CAP Chain pulley block, triple spur gear type capacity 1 Tonne, Two fall, 10 meter lift, galvanised chains with service gurantee after sales with all test certificates one set of fast moving spares to be provided, Make: INDEF/CHALK/SWIFT brand only.	NUMBERS	3
2	2915204026	CHAIN PULLEY BLOCK 1T X 6MTRS) TRIPLE SPUR GEAR CHAIN PULLEY BLOCK OF CAPACITY 01T X 06 MTRS WITH ISI MARK(IS:3832) WITH SAFETY CATCHES,LIGHT WEIGHT, BODY MADE OF PRESSED STEEL,DOUBLE BALL BEARING SUPPORTED LOAD WHEEL, TESTED AS PER ISI PROCEDURE FOR 50% OVER LOAD, GRADE 80 LOAD CHAIN AND ZINC PLATED HAND CHAIN, PRECISION MACHINED CASE HARDEND ALLOY STEEL GEARS, CHAIN BLOCK AS PER IS:3832,FRICITION DISC TYPE BRAKE, LOAD CHAIN AS PER IS:6216,HAND CHAIN AS PER IS:2429. THE HOOKS(TOP & BOTTOM) SHALL CONFIRM TO IS:8610/3815 RESPECTIVELY, 2FALL ALONG WITH TEST CERTIFICATE. one set of fast moving spares to be provided, make:Indef/chack brand only.	NUMBERS	3
3	2915206061	CHAIN PULLEY BLOCK(3TX10MTRS) TRIPLE SPUR GEAR CHAIN PULLEY BLOCK OF CAPACITY 03T X 10MTRS WITH ISI MARK(IS:3832) WITH SAFETY CATCHES,LIGHT WEIGHT,BODY MADE OF PRESSED STEEL,DOUBLE BALL BEARING SUPPORTED LOAD WHEEL,TESTED AS PER ISI PROCEDURE FOR 50% OVER LOAD,GRADE 80 LOAD CHAIN AND ZINC PLATED HAND CHAIN, PRECISION MACHINED CASE HARDEND ALLOY STEEL GEARS,CHAIN BLOCK AS PER IS:3832,FRICITION DISC TYPE BRAKE,LOAD CHAIN AS PER IS:6216,HAND CHAIN AS PER IS:2429.THE HOOKS(TOP & BOTTOM) SHALL CONFIRM TO IS:8610/3815 RESPECTIVELY, 2 FALL ALONG WITH TEST CERTIFICATE. All product should be of high performance,quality,durability,smooth to use & rugged. Note: The supplier should be a manufacturer with excellent sales & services. & ONE SET(EXTRA) OF ESSENTIAL FAST MOVING SPARES TO BE PROVIDED. Make :Indef /Chack brand only	NUMBERS	3

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/18-19/327 DATE : 07/09/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
4	2915303041	CHAIN PULLEY BLOCK 2T TRIPLE SPUR GEAR CHAIN PULLY BLOCK WITH ISI MARK (IS3832)WITH SAFETY CATCHES. LIGHT WEIGH, BODY MADE OF PRESSED STEEL, NEEDLE ROLLER BEARING TYPE, ALLOY STEEL GRADE-80 LOAD CHAIN CONFIRMS AS PER IS:6216, HIGH TENSILE FORGED STEEL HOOKS CONFIRMS AS PER IS 8610 HAND CHAIN OF 6MM DIA GRADE-30MS CONFIRMS AS PER IS:2429 CHAIN PULLY BLOCK TESTED TO 50% OVERLOAD CAPACITY: 2T X 7 MTRS LIFT. MAKE: INDEF/ CHACK/SWIFT.	NUMBERS	3
5	2916200041	2T 'D' SHACKLE	NUMBERS	12
6	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	6
7	3650101358	WIRE ROPE SLING 12 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	10
8	3650101366	WIRE ROPE SLING 16 MM X 2 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 2 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	4
9	3650101498	WIRE ROPE SLING 12MM X 4 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 4 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	6

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)/LN/MA2/CHP2/18-19/327 DATE : 07/09/2018

Important Dates

1. Last date for receipt of quotations **23/10/2018 16:00**
23/10/2018 16:30

Important Note:

1. Quotations/Tenders/Offer 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 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 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



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/327 DATE : 07/09/2018

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEBM2/18-19/328 DATE : 12/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5261800561	GROMMET RUBBER FOR U8 ID FAN Grommet kit for U8 ID Fan bearing liner:- Material-Viton rubber,HSN Code :-4016-93-90,Shore hardness :70SH,Dimensions as per Drawing No:- KPCL/BM2/FANS/12.	NUMBERS	20

Important Dates:

- 1 . Last date for receipt of quotation ^{23/10/2018 16:00}
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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.
- 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

PURCHASE ENQUIRY

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For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS
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PURCHASE ENQUIRY

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM1/18-19/332

DATE : 15/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5211601037	NU 230 C3 (BRASS CAGE) BRG. Bearing: NU230 EM1C3 Make: FAG/SKF Required for VOITH hydraulic coupling and FD fans	NUMBERS	5
2	5211601045	ACB BRG. -7230 BUA Bearing: ACB 7230 BMPUA Make: FAG/SKF Required for VOITH hydraulic coupling and FD fans	NUMBERS	2

Important Dates:

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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/MA4/EEBM1/18-
19/332**

DATE : 15/09/2018

- 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/EA1/EEHT1/18-19/336 DATE : 20/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1706012431	BALL BEARING TYPE 6238-C3 Single row deep groove ball bearing with solid brass cage. TYPE-6238-C3 MAKE:SKF/NTN/FAG/NSK IMPORTED.	NUMBERS	1
2	1708043091	CYL ROLL BEARING TYPE-NU 238M CYL Roller Bearing with solid brass cage TYPE-NU238M MAKE:SKF/NTN/FAG/NSK IMPORTED.	NUMBERS	1

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Pre Qualification Requirements:

1 **Copy of valid authorized dealership certificate shall be enclosed.**

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PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT1/18-19/336 DATE : 20/09/2018

- 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 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)/LN/EA1/EEHT1/18-19/336 DATE : 20/09/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1706012431	BALL BEARING TYPE 6238-C3 Single row deep groove ball bearing with solid brass cage. TYPE-6238-C3 MAKE:SKF/NTN/FAG/NSK IMPORTED.	NUMBERS	1
2	1708043091	CYL ROLL BEARING TYPE-NU 238M CYL Roller Bearing with solid brass cage TYPE-NU238M MAKE:SKF/NTN/FAG/NSK IMPORTED.	NUMBERS	1

Important Dates:

- 1 . Last date for receipt of quotation ^{23/10/2018 16:00}
_{23/10/2018 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:

- 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT1/18-19/336 DATE : 20/09/2018

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