



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/MA4/EETM1/18-19/360 11/10/2018	SUPPLY OF V-BELTS D 210 FOR SERVICE & INSTRUMENT	27/11/2018 16:00 27/11/2018 16:30
2	SE(S&P)/LN/MA2/CHP2/18-19/366 12/10/2018	SUPPLY OF BEARINGS AND SLEEVES	27/11/2018 16:00 27/11/2018 16:30
3	SE(S&P)/LN/EA1/EEHT2/18-19/380 15/10/2018	SUPPLY OF BRAKE ASSEMBLY, BRAKE COILS ETC	27/11/2018 16:00 27/11/2018 16:30
4	SE(S&P)/LN/MA3/CAM2/18-19/388 23/10/2018	Gearboxes for maintenance of Clarifier-1	27/11/2018 16:00 27/11/2018 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/MA4/EETM1/18-19/360 **DATE : 11/10/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1750042101	V- BELT, D-210 Make: Fenner/Pix/Hilton Only	NUMBERS	54

Important Dates:

1 . Last date for receipt of quotations ^{27/11/2018 16:00}
_{27/11/2018 16:30}

Important Note:

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

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, 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 nationlised / 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

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/360**

DATE : 11/10/2018

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.

- 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/MA2/CHP2/18-19/366 DATE : 12/10/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702171829	BEARING 22218 C3 Normal bearing with c3 clearance.	NUMBERS	8
2	1702221192	BEARINGS 22211 EK	NUMBERS	15
3	1720012207	SLEEVE H322 Make:/FAG/SKF/TIMKEN Make only.	NUMBERS	20
4	1720302400	BEARINGS H-3024 Sleeve SKF/FAG/TIMKEN Make only.	NUMBERS	15

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/18-19/380 DATE : 15/10/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7610207221	THRUSTER BRAKE ASSY 380MM DIA THRUSTOR BRAKE Assembly 380mm Dia Make SKC/ELECT/ST/SOC	NUMBERS	1
2	7610225068	RESISTANCE BOX FOR 50 H.P, 6 P Resistance Box for 50H.P, 6Pole, Class-B, Frame size:250M Slip Ring Induction Motor of rating: FLA-75, RA-80, RV-300, make SKC/ELECT/BSC/SOC.	NUMBERS	1
3	7623201443	BRAKE ASSEMBLY FOR 2 TON HOIST For 2 Ton Hoist-A.C.E.M Shoe Type CHPL MAKE Brake Assembly, Type DE-4, 3 Ph. 415 V, Drum diameter 200mm	NUMBERS	2
4	7623501013	BRAKE ASSEMBLY FOR 15 TON HOIS For 15 Ton Hoist- A.C.E.M Disc Type PETHE make Brake Assembly, DAT-150.	NUMBERS	1
5	7623501021	BRAKE COILS FOR 15 TON HOIST, For 15 Ton Hoist -Brake Coils for A.C.E.M Disc Type PETHE make Brake, DAT-150.	NUMBERS	2
6	7623501030	BRAKE ASSY FOR 15 TON HOIST DE For 15 Ton Hoist-A.C.E.M Shoe Type CHPL MAKE Brake Assembly, Type DE-4, 3 Ph. 415 V, Drum diameter 210mm.	NUMBERS	1
7	7623501056	BRAKE COIL FOR 15 TON HOIST, For 15 Ton Hoist- Brake Coils for A.C.E.M Shoe Type CHPL MAKE Brake, Type DE-4, 3 Ph. 415 V	NUMBERS	4

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Pre Qualification Requirements:

- 1 The bidder should be OEM/OES/Authorized dealer/supplier of spares for 2 TON to 30 TON capacity EOT cranes.
- 2 The bidder should submit one P.O Copy for having supplied similar spares for minimum amount of Rs. 90000 in the preceding Two Years
- 3 The bidder shall have an average Annual turnover of not less than Rs.2.00 Lakhs for any two years in the preceding Three years. As a proof the bidder shall furnish Balance sheet and Profit & Loss account statement duly attested by Chartered Accountant

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/18-19/380 DATE : 15/10/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/18-19/380 DATE : 15/10/2018

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 seperat sealed cover.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/388 DATE : 23/10/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7210101009	GEAR BOX V 400,RATIO-60:1,R Y SPARES FOR PRIMARY FLASH MIXTURE CLARIFIER STAGE-I COMPLETE GEAR BOX UNIT MODEL-V 400,RATIO-60:1,TYPE- R Y MAKE=PREMIUM ENERGY TRANSMISSION LTD,PUNE SLNO-148832, O/A NO-107176, VERTICAL OUTPUT(BOTTOM) SINGLE REDUCTION WORM REDUCER. motor speed = 1406 rpm	NUMBERS	1
2	7210201003	GEAR BOX V 400,RATIO-60:1,L Y SPARES FOR SECONDARY FLASH MIXTURE CLARIFIER STAGE - I COMPLETE GEARBOX UNIT MODEL- V 400,RATIO-60:1,TYPE- L Y MAKE=PREMIUM ENERGY TRANSMISSION LTD,PUNE SLNO-144719, O/A NO- 107211. VERTICAL OUTPUT (BOTTOM) SINGLE REDUCTION WORM REDUCER. motor speed = 1406 rpm	NUMBERS	1

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defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

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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,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 separate 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

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