

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/MA3/EELT1/18-19/455 01/12/2018	ROOF EXTRACTOR FAN	11/01/2019 16:00 11/01/2019 16:30
2	SE(S&P)/LN/MA2/CHP2/18-19/461 05/12/2018	SUPPLY OF FIRE FIGHTING HOSE 63 MM DIA	11/01/2019 16:00 11/01/2019 16:30
3	SE(S&P)/LN/MA3/CAM1/18-19/462 06/12/2018	RUBBER SEALS FOR CWP DISCHARGE VALVES	11/01/2019 16:00 11/01/2019 16:30
4	SE(S&P)/EL/MA3/EELT1/18-19/463 06/12/2018	Spares for ESP HVRTs of Unit-1, 2 & 3	11/01/2019 16:00 11/01/2019 16:30
5	SE(S&P)/EL/EA1/EEHT2/18-19/466 07/12/2018	SUPPLY OF AREOSAL CAN & KLINIT ELE CLEANER	11/01/2019 16:00 11/01/2019 16:30
6	SE(S&P)/LN/MA2/CHP2/18-19/467 07/12/2018	SUPPLY OF SPARES & CONSUMABLES FOR WAGON TIPLER	11/01/2019 16:00 11/01/2019 16:30
7	SE(S&P)/EL/EA1/EECP/18-19/468 07/12/2018	SUPPLY OF SPARE BATTERY	11/01/2019 16:00 11/01/2019 16:30
8	SE(S&P)/LN/MA4/EEETM1/18-19/472 08/12/2018	SUPPLY OF GASKETS REQUIRED FOR UNIT # 1 TO 4.	11/01/2019 16:00 11/01/2019 16:30
9	SE(S&P)/LN/MA3/EELT2/18-19/477 12/12/2018	Indicator lamp LED's, Push buttons & Contactor	11/01/2019 16:00 11/01/2019 16:30
10	SE(S&P)/EL/EA1/CHPE1/18-19/481 13/12/2018	SUPPLY OF BUSBAR BOX & REWIREABLE TP SWITCH	11/01/2019 16:00 11/01/2019 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.

PURCHASE ENQUIRY

SUPERINTENDENT ENGINEER (S&P)RTPS

PURCHASE ENQUIRY NO (S&P)/LN/MA3/EELT1/18-19/455 DATE : 01/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1309072339	ROOF EXTRACTOR FAN SIZE-24' Size=24 inch or 610mm, Capacity-12600CMH, Frame: KH80 Pr=10mmWG, 0.55KW, 3Ph, 415V,50Hz, 1.2Amps, 925rpm, duty S1, Insulation-class B, IP-54. Make: ACCO/ALMONARD/GEC/CGL.	NUMBERS	5

Important Dates:

1 . Last date for receipt of quotation **11/01/2019 16:00**
11/01/2019 16:30

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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 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/MA3/EELT1/18-19/455 DATE : 01/12/2018

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 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/MA2/CHP2/18-19/461 DATE : 05/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010124021	FIRE FIGHTING HOSE 63 MM DIA FIRE FIGHTING HOSE OF 63 MM DIA. X 15 MTRS. LENGTH,SYNTHETIC RUBBER WITH BURSTINGPRESSURE OF 40 KG/SQ.CM AS PER IS : 636/1988 TYPE A ISI MARKED, FITTED WITH GUNMETALHOSE COUPLINGS OF 63MM DIA. HEAVY DUTY INSTANTANEOUS TYPE A PAIR OF MALE & FEMALE MFD TO IS : 903 MARK DULY BOUNDED WITH WIRES.	NUMBERS	30

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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. 100000.00(One Lakh Only) then 1%

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/461 DATE : 05/12/2018

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. 100000.00(One Lakh), 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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Phone 9449596560 Fax 8532246121
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/18-19/462 DATE : 06/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5826002923	RUBBER SEAL CWP U12 CWP U-1&2 DISCHARGE V/V RUBBER SEAL SIZE:AS PER DRAWING	METRES	15
2	5826002931	RUBBER SEAL CWP U3 CWP U-3 DISCHARGE V/V RUBBER SEAL SIZE:AS PER DRAWING	METRES	15
3	5826002940	RUBBER SEAL CWP U4 CWP U-4 DISCHARGE V/V RUBBER SEAL SIZE:AS PER DRAWING	METRES	15
4	5826002958	RUBBER SEAL CWP U7 CWP U-7 DISCHARGE V/V RUBBER SEAL SIZE:AS PER DRAWING	METRES	15

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Pre Qualification Requirements:

- | | |
|---|---|
| 1 | The bidder shall be a regular manufacturer/ Authorized supplier |
| 2 | The bidder should have supplied similar items to Any industries/Power plant, As a proof previous PO copy should be enclosed |
| 3 | Annual turnover shall be more than 1.5 lakh in any of the last 5 preceeding years(annual turnover certificate to be Enclosed) |

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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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/18-19/462 DATE : 06/12/2018

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 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 SE(S&P)/LN/MA3/CAM1/18-19/462 DATE : 06/12/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/463 DATE : 06/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6500102011	BUN WASHER FOR LV BUSHING SPECIFICATION: NAME:BUN WASHER FOR LV BUSHING. SIZE:ID-13MM, OD-32MM, THICKNESS-17MM. APPLICATION:FOR PORCELEIN LV BUSHING OF OIL FILLED TRANSFORMER. REQUIREMENT: 1)SHOULD COMPLY IS/IEC STANDARDS. 2)SHOULD SUSTAIN PHYSICAL & CHEMICAL PROPERTIES WHEN IN CONTACT WITH TRANSFORMER OIL. 3)MATERIAL OF RUBBER SHOULD BE HIGH DURABILITY,EXCELLENT QUALITY & PERFORMANCE. 4)THE SUPPLIER SHOULD BE WELL KNOWN IN SUCH PRODUCTS.	NUMBERS	100
2	8216402112	DEHYDRATING BREATHER FOR HVR DEHYDRATING SILICA GEL BREATHER OF 1 KG CAPACITY FOR ADOR MAKE HVRT, 70 KV, 800MA, of 950 LITERS OIL CAPACITY WITH CONNECTING PIPE DIA OF 32 MM Diameter.	NUMBERS	40

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/463 DATE : 06/12/2018

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.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/18-19/466 DATE : 07/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4205015111	CRC-226 OF 400ML AREOSAL CAN CRC 2-26 BELGIUM or equivalent. This item is also available in IIMS code 4207620136 , Always check the stock	NUMBERS	200
2	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	250

Important Dates:

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11/01/2019 16:30

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PURCHASE ENQUIRY

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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/18-19/466 DATE : 07/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4205015111	CRC-226 OF 400ML AREOSAL CAN CRC 2-26 BELGIUM or equivalent. This item is also available in IIMS code 4207620136 , Always check the stock	NUMBERS	200
2	4207160496	KLINIT ELE CLEANER-350ML kli-nit CT-2 contact cleaner for cleaning electrical contacts instantly.	NUMBERS	250

Important Dates:

- 1 . Last date for receipt of quotation **11/01/2019 16:00**
11/01/2019 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, VRL etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEHT2/18-19/466 DATE : 07/12/2018

- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 100000.00(One lakh 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. 100000.00 (One lakh), 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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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/467 DATE : 07/12/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220111502	FERRULE FP 10S	NUMBERS	50
2	6220111511	FERRULE FP 12S	NUMBERS	50
3	6220111529	FERRULE FP 18S	NUMBERS	50
4	6220111545	FERRULE FP 22S	NUMBERS	50
5	6220111553	FERRULE FP 25S	NUMBERS	50
6	6220111561	FERRULE FP 28S	NUMBERS	50
7	6220112126	BONDED SEAL M 18	NUMBERS	50
8	6220111537	FERRULE FP 20S	NUMBERS	50
9	6220111634	WELD CONNECTOR AS30PS	NUMBERS	20
10	6220112061	BONDED SEAL M6	NUMBERS	50
11	6220112070	BONDED SEAL M 8	NUMBERS	50
12	6220112100	BONDED SEAL M 14	NUMBERS	50
13	6220112118	BONDED SEAL M 16	NUMBERS	50
14	6220112088	BONDED SEAL M 10	NUMBERS	50
15	6220112096	BONDED SEAL M 13	NUMBERS	50

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/18-19/467 DATE : 07/12/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	6220112134	BONDED SEAL M 20	NUMBERS	50
17	6220112142	BONDED SEAL M 22	NUMBERS	50
18	6220112169	BONDED SEAL M 26	NUMBERS	50
19	6220112207	BONDED SEAL M 48	NUMBERS	50
20	6220112266	DOWTY SEAL 1 1/4"	NUMBERS	50
21	6220112274	DOWTY SEAL 2"	NUMBERS	50
22	6220112151	BONDED SEAL M 24	NUMBERS	50
23	6220112177	BONDED SEAL M 30	NUMBERS	50
24	6220112185	BONDED SEAL M 36	NUMBERS	50
25	6220112258	DOWTY SEAL 2 1/2"	NUMBERS	50
26	6220112193	BONDED SEAL M 42	NUMBERS	50
27	6220112215	BONDED SEAL M 60	NUMBERS	50
28	6220112223	DOWTY SEAL 3/8"	NUMBERS	50
29	6220112231	DOWTY SEALS 3/4"	NUMBERS	50
30	6220112240	DOWTY SEAL 1"	NUMBERS	50
31	6220811059	MALE STUD 30PSR Male stud fluid coupling GE 30PSR for hydraulic fittings of stacker/Reclaimer of CHP-2	NUMBERS	20

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/467 DATE : 07/12/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
32	6220112282	DOWTY SEALS 1 1/2"	NUMBERS	50
33	6220112304	DOWTY SEALS 1/2"	NUMBERS	50
34	6220112291	DOWTY SEALS 1.4"	NUMBERS	50
35	6220811016	MALE STUD GE 12 PLR 1/2"BSP Male stud fluid coupling GE 12PLR 1/2" BSP for hydraulic fittings of stacker/Reclaimer of CHP-2	NUMBERS	20
36	6220811041	MALE STUD GE 28 PLR Male stud fluid coupling GE 28PLR for hydraulic fittings of stacker/Reclaimer of CHP-2	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations ^{11/01/2019 16:00}
^{11/01/2019 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 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/467 DATE : 07/12/2018

- 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. 100000.00(One Lakh 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. 100000.00(One Lakh), 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
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Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EECP/18-19/468 DATE : 07/12/2018

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:

1 . Last date for receipt of quotation **11/01/2019 16:00**
11/01/2019 16:30

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a) Purchase Enquiry Number and Date .

Terms and Conditions of Enquiry:

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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. 100000.00 (One lakh Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EECPS/18-19/468 DATE : 07/12/2018

(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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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/EETM1/18-19/472

DATE : 08/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5413103039	GASKET 95 X 76 X 5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
2	5413103055	GASKET 248.5 X 231.5 X 4.5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
3	5413103098	GASKET 95 X 76 X 4 SS304 Spirai wound Gasket Grafoil filled to withstand pressure:170 ksc, Temp.: 600 Deg C Make: Spitmaan/Champion	NUMBERS	40
4	5413103209	GASKET 82 X 35X 5.5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
5	5413103349	GASKET 420X310X5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
6	5413103381	GASKET 225X145X5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
7	5413103390	GASKET 540X400X5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
8	5413103802	GASKET 305X170X4 SS 304 Spiral wound Gasket Grafoil filled with inner and outer meatallic rings to withstand pressure of 190Ksc. and temp. 600deg.C. as per the enclosed drawing. Make: Spitmaan/Champion	NUMBERS	40
9	5413103438	GASKET 377X345X5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
10	5413103454	GASKET 268X243X5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/472 **DATE : 08/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
11	5413103543	GASKET 400X360X5 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40
12	5413103641	GASKET 455X400X4 SS 304 Spiral wound Gasket Grafoil filled to withstand pressure of 170Ksc. and temp. 600deg.C. Make: Spitmaan/Champion	NUMBERS	40

Important Dates:

- 1 . Last date for receipt of quotations **11/01/2019 16:00**
11/01/2019 16:30

Important Note:

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

a) Purchase Enquiry Number and Date .

4	Bidder shall be OEM/OES/Authorised dealer .
5	Dealership certificate 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.
- 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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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/472**

DATE : 08/12/2018

- 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. 100000.00(One Lakh 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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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PURCHASE ENQUIRY

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

DATE : 08/12/2018

19/472

(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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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA3/EELT2/18-19/477 DATE : 12/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1303294101	IND LAMP LED 110V RED Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, RED Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE/Teknic/Binay only.	NUMBERS	24
2	1303294208	IND LAMP LED 110V GREEN Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, Green Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE/Teknic/Binay only.	NUMBERS	24
3	1303294305	IND LAMP LED 110V AMBER Item Name:Compact LED indicating lamp, TYPE: "O" type, 110V AC, Amber Colour, 50Hz, Panel cut out dia:22.5MM , With Low Voltage Glow /SurgeProtection, as per sample enclosed. Make:Siemen's/L&T/GEC/BCH/ Schneider/ABB/EE/Teknic/Binay only.	NUMBERS	24
4	5717801034	PUSH BUTTON GREEN Contact element : 1No+1NC Electrical rating : 230-415 V AC,50 Hz Catalogue no. SS90829 Make : L&T/ABB/Seimens/BCH	NUMBERS	24
5	5717801042	PUSH BUTTON RED Contact element : 1NO+1NC Electrical rating : 230-415 V AC,50 Hz Catalogue no. SS90829 Make : L&T/ABB/Seimens/BCH	NUMBERS	24
6	8252203002	ABB MAKE POWER CONTACTOR , 63A ABB MAKE POWER CONTACTOR, 3 POLE, 415V, 63A, TYPE-A63 COMPLETE WITH 110V AC COIL	NUMBERS	8
7	8252206079	ABB MAKE POWER CONTACTOR B-16 ABB MAKE POWER CONTACTOR, 3 POLE, 415V, 16A, TYPE-AF16-30-10-12 COMPLETE WITH 110V AC COIL,ADD ON BLOCK TYPE CAT4-22M WITH 2NO+2NC	NUMBERS	6
8	8253201003	ABB MAKE AUX. CONTACTOR, K22E ABB MAKE AUX.CONTACTOR COMPLETE, 3 POLE, 10A RATING,TYPE-AF09-22-00-12 WITH 110V AC COIL AND 2NO+ 2NC CONTACT CONFIGURATION.	NUMBERS	10
9	8253201038	ABB ADD ON BLOCK FOR AUX.CONT ADD ON BLOCK FOR ABB MAKE AUX. CONTACTOR, 2NO+2NC, TYPE CA4-22M.	NUMBERS	8

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SE(S&P)/LN/MA3/EELT2/18-19/477 DATE : 12/12/2018

Important Dates

1. Last date for receipt of quotations **11/01/2019 16:00**
11/01/2019 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 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. 1,00,000.00(One Lakh rupees) 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. 1,00,000.00(One Lakh rupees), 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/MA3/EELT2/18-19/477 DATE : 12/12/2018

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)/LN/MA3/EELT2/18-19/477 DATE : 12/12/2018

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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4	5717801034	PUSH BUTTON GREEN Contact element : 1No+1NC Electrical rating : 230-415 V AC,50 Hz Catalogue no. SS90829 Make : L&T/ABB/Seimens/BCH	NUMBERS	24
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- 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.
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Yours Faithfully



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/477 DATE : 12/12/2018

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/EA1/CHPE1/18-19/481 DATE : 13/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1135102055	63A BUSBAR BOX 63A Busbar box Volts= 415V , Current=63A Number of Poles= Triple pole with neutral Make = Elemec, L&T, Bentec, Indoasian	NUMBERS	10
2	1403150921	63A/415V REWIREABLE TP SWITCH. 63A/415V Rewireable Switch Fuse Unit Make:Havells/Standard/Legrand/Indo asian/L&T Siemens	NUMBERS	10
3	1403160004	100A/415V, REWIREABLE TP SWITC 100A/415V,Rewireable Switch Fuse Unit Make: Havells,Standard, Indo-Asia, L&t, Legrand,Siemens	NUMBERS	10

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE1/18-19/481 DATE : 13/12/2018

- 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.
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