

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/CHP2/18-19/483 14/12/2018	SUPPLY OF BEARINGS FOR CHP-2	17/01/2019 16:00 17/01/2019 16:30
2	SE(S&P)/LN/MA2/CHP2/18-19/485 14/12/2018	SUPPLY OF SPARES FOR WAGON TIPPLER	17/01/2019 16:00 17/01/2019 16:30
3	SE(S&P)/LN/MA4/EETM1/18-19/487 17/12/2018	V Belt, D-210	17/01/2019 16:00 17/01/2019 16:30
4	SE(S&P)/LN/MA4/EETM1/18-19/489 18/12/2018	Procurement of Gland Packings for Unit 1-4	17/01/2019 16:00 17/01/2019 16:30
5	SE(S&P)/EL/EA1/OLAEL/18-19/490 19/12/2018	SUPPLY OF PULLERS	17/01/2019 16:00 17/01/2019 16:30
6	SE(S&P)/EL/MA3/EESFT/18-19/493 21/12/2018	Disposable Face Mask	17/01/2019 16:00 17/01/2019 16:30
7	SE(S&P)/EL/MA3/EELT2/18-19/495 21/12/2018	Monoblock Water Pump Set (1HP)	17/01/2019 16:00 17/01/2019 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.

SUPERINTENDENT ENGINEER (S&P)RTPS

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/18-19/483 DATE : 14/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702033027	BEARING 24030-SMB-C3 Bearing No : 24030-SMB-C3 Make: FAG/SKF/NTN	NUMBERS	4
2	1703061431	T, ROLLERBEARING NO-32318. TAPPER ROLLER BEARING NO-32318. MAKE:-SKF FAG & NTN.	NUMBERS	6
3	1703061440	T,ROLLER BEARING NO-32316. TAPPER ROLLER BEARING NO-32316. MAKE:-SKF FAG & NTN MAKE ONLY.	NUMBERS	6
4	1720302400	BEARINGS H-3024 Sleeve SKF/FAG/NTN Make only.	NUMBERS	10
5	1720302604	BEARIGS H-3026 FAG/SKF/NTN MAKE OLNLY	NUMBERS	10

Important Dates:

1 . Last date for receipt of quotation **17/01/2019 16:00**
17/01/2019 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.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/483 DATE : 14/12/2018

- 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 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. 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

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/18-19/485 DATE : 14/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220111391	BENJO FTG DSVW 12PSR	NUMBERS	25
2	6220111405	BENJO FTG DSVW 12PSM	NUMBERS	25
3	6220111413	BENJO FTG DSVW 20PSR	NUMBERS	25
4	6220111421	BENJO FTG DSVW 30PSR	NUMBERS	25
5	6220111430	BENJO FTG DSVW 18PLM	NUMBERS	25
6	6220113131	WELDABLE ELBOW OD 48.3 Weldable socket type elbow of 48.3mm OD seamless pipe	NUMBERS	25
7	6220113122	WELDABLE ELBOW OD 60.3 Weldable socket type elbow of 60.3mm OD seamless pipe	NUMBERS	25
8	6220113149	WELDABLE ELBOW OD 46 Weldable socket type elbow of 46mm OD seamless pipe	NUMBERS	25
9	6220113165	WELDABLE ELBOW 22 OD Weldable socket type Elbow of 22mm OD seamless pipe	NUMBERS	25
10	6220113157	WELDABLE ELBOW OD 28 Weldable socket type elbow of 28mm OD seamless pipe	NUMBERS	25
11	6220113181	WELDABLE ELBOW OD 12 Weldable socket type elbow of 12mm OD seamless pipe	NUMBERS	25
12	6220113173	WELDABLE ELBOW OD 18 Weldable socket type elbow of 18mm OD seamless pipe	NUMBERS	25
13	6220113190	WELDABLE ELBOW OD 10 Weldable socket type elbow of 10mm OD seamless pipe	NUMBERS	25
14	6220113203	WELDABLE TEE OD 60.3 Weldable socket type TEE of 60.3mm OD seamless pipe	NUMBERS	25
15	6220113211	WELDABLE TEE OD 48.3 Weldable socket type TEE of 48.3mm OD seamless pipe	NUMBERS	25

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/18-19/485 DATE : 14/12/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	6220113220	WELDABLE TEE OD 46 Weldable socket type TEE of 46mm OD seamless pipe	NUMBERS	25
17	6220113238	WELDABLE TEE OD 28 Weldable socket type TEE of 28mm OD seamless pipe	NUMBERS	25
18	6220113254	WELDABLE TEE OD 18 Weldable socket type TEE of 18mm OD seamless pipe	NUMBERS	25
19	6220113262	WELDABLE TEE OD 12 Weldable socket type TEE of 12mm OD seamless pipe	NUMBERS	25
20	6220113271	WELDABLE TEE OD 10 Weldable socket type TEE of 10mm OD seamless pipe	NUMBERS	25
21	6220113289	WELDABLE REDUCER OD 60.3X46 Weldable socket type Reducer of 60.3mm OD to 46mm OD seamless pipes	NUMBERS	25
22	6220113246	WELDABLE TEE OD 22 Weldable socket type TEE of 22mm OD seamless pipe	NUMBERS	25

Important Dates:

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/487

DATE : 17/12/2018

Sir,

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

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^{17/01/2019 16:30}

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- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after



OFFICE OF THE

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/487**

DATE : 17/12/2018

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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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/489

DATE : 18/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5412701013	41.3 X 17.2 X 11.9 MM PACKING FOR 1" BHEL C 2500 VALVE 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	1000
2	5412701021	55.6 X 27 X 13.5 MM PACKING Gland Packing for 2" C 2500 BHEL Valve, 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	1000
3	5412701102	30X20X5 PACKING Gland Packing for 1" Supero/Okano VALVE SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	300
4	5412701391	75X50X10 FOR IPCV 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	200
5	5412701196	85X65X10 FOR FCW AND ACW PUMPS make:SPITMAAN/champion Asbestos braided packing rings reinforced with PTFE, Square cross section with single oblique cut.	NUMBERS	400
6	5412702028	55.6X27X13.5 MM PACKING FOR 2" C2500/1500 VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Two halves', Oblique cut at ends, in Square Cross section, to with stand Pressure of 200 Kg/cm2 & Temperature of 600 deg.C having density of 1.8 +/- 0.1 gm/cc	NUMBERS	1000
7	5412703164	32X20X8 FOR GROUP PROTECTION V 'Spitmaan' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	200
8	5412702061	41.3 X 17.2 X 11.9 MM PACKING FOR 1" C2500/1500 VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Two halves', Oblique cut at ends, in Square Cross section, to with stand Pressure of 200 Kg/cm2 & Temperature of 600 deg.C having density of 1.8 +/- 0.1 gm/cc	NUMBERS	500

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/489 **DATE : 18/12/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
9	5412703181	50 X 32 X 9 MM PACKING Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION' Make Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	200
10	5412703199	46 X 28 X 9 MM PACKING Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	200
11	5412704012	127 X 95 X 16 FOR CEP Asbestos braided packing rings reinforced with PTFE, Square in cross section with single oblique cut. Working temp : 300 deg. C Make:champion / Spitmaan / Superlite	NUMBERS	200

Important Dates:

- 1 . Last date for receipt of quotation **17/01/2019 16:00**
17/01/2019 16:30

Important Note:

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

Pre Qualification Requirements:

- 1 **Supplier should be OEM/OES/authorised dealer of Champion/Spitman.**
- 2 **Authorised 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.
- 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.

PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/489**

DATE : 18/12/2018

- 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. 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

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/EETM1/18-19/489

DATE : 18/12/2018

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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Important Dates:

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PURCHASE ENQUIRY

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-
19/489**

DATE : 18/12/2018

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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.
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- 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.
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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)/EL/EA1/OLAEL/18-19/490 DATE : 19/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2906501174	TWO JAW, 6 TON, PULLER Enerpac make Mechanical "Posi Lock" Puller Model: EP 206 (EPPMI Series), Number of Jaws: 2, Capacity: 6 Ton, Maximum reach: 152 mm, Spread: 12 to 178 mm, Center bolt dia: 16 mm, Jaw width: 19 mm, Jaw Tip clearance: 8.1 mm, Jaw Tip depth: 6.1 mm, Weight: 3.2 Kg.	NUMBERS	1
2	2906502154	BEARING PULLER(5TONNE,3LEG) SPECIFICATION: NAME:BEARING PULLER CAPACITY:5TONNE MAKE:ANY REPUTED COMPANY JAWS:3NO's,SELF LOCKABLE REACH:200MM SPREAD:MIN-25MM,MAX-250MM. TYPE:SCREW OPERATED. NOTE:ITEM SHOULD BE OF HIGH QUALITY,DURABILITY & USER FRIENDLY.	NUMBERS	1
3	2906604194	SUPER UNIQUE HYDRAULIC PULLER SUPER UNIQUE HYDRAULIC PULLER - 6 TON CAPACITY Self Contained Hydraulic pump and puller Specification :Heat treated alloy steel, bright chrome finish 2/3 way combination puller head Reach - 225 MM Spread - 200 MM Stroke - 82 MM	NUMBERS	1
4	2915911105	HYDRAULIC PULLER. HYDRAULIC PULLER WITH IN BUILT PUMP, 3 jaws. along with extra bearing seperator less than 4" CAPACITY: 04 TON MODEL NO:PM 400. REACH:185 MM. SPREAD:255 MM. STROKE:60 MM WEIGHT:4.5 KG.	NUMBERS	1

Important Dates:

1 . Last date for receipt of quotation **17/01/2019 16:00**
17/01/2019 16:30

Important Note:

PURCHASE ENQUIRY

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/OLAEL/18-19/490 DATE : 19/12/2018

SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS
RAICHUR THERMAL POWER STATION, KPCL



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/OLAEL/18-19/490 DATE : 19/12/2018

SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EESFT/18-19/493 DATE : 21/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4010817027	DISPOSABLE FACE MASK (Sample to be approved) IS 14166:1994 Face mask with nose clip and elastic ear loops with 3 ply	NUMBERS	50000

Important Dates:

- 1 . Last date for receipt of quotations **17/01/2019 16:00**
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EESFT/18-19/493 DATE : 21/12/2018

- Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 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

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 9449596560 Fax 8532246121
Mail sesprtps@gmail.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT2/18-19/495 DATE : 21/12/2018

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5802306018	MONOBLOCK WATER PUMP SET(1HP) SPECIFICATIONS. NAME:-MONOBLOCK WATER PUMPSET(COMPLETE SET). RATING:-1HP,1-PHASE,250v,50HZ MAKE:-ANY REPUTED MAKE WITH IS/ISO STANDARDS. TYPE:-HEAVY DUTY & SELF PRIMING. REQUIREMENT:-1)MONOBLOCK PUMPSET SHOULD BE SUITABLE FOR CONTINUOUS USAGE. 2)SHOULD OF EXCELLENT QUALITY & PERFORMANCE. 3)SHOULD BE HIGHLY EFFICIENT,TROUBLE FREE & ROBUST. 4)SHOULD BE COMPACT & PORTABLE. 5)APPROPRIATE ACCESSORIES TO BE PROVIDED. 6)SUITABLE HOSE SHOULD SUPPLY FOR SUCTION AND DISCHARGE PIPES.FOR SUCTION--10MTRS AND FOR DISCHARGE--50MTRS	NUMBERS	3

Important Dates:

1 . Last date for receipt of quotation ^{17/01/2019 16:00}
^{17/01/2019 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

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/18-19/495 DATE : 21/12/2018

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.
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