

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](http://www.karnatakapower.com).

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/MA3/AHP2/18-19/499 27/12/2018	Procurement of Clinker Grinder spares for U#8 AHP	07/02/2019 16:00 07/02/2019 16:30
2	SE(S&P)/LN/MA2/CHP2/18-19/503 28/12/2018	SUPPLY OF TROLLY,LADDER & DOUBLE WHEEL BARROW	07/02/2019 16:00 07/02/2019 16:30
3	SE(S&P)/LN/MA2/CHP2/18-19/504 28/12/2018	SUPPLY OF STRAINER AND BALL VALVE	07/02/2019 16:00 07/02/2019 16:30
4	SE(S&P)/EL/MA3/EELT1/18- 19/505 28/12/2018	SPLIT AC 1.5T 3 STAR	07/02/2019 16:00 07/02/2019 16:30
5	SE(S&P)/LN/MA2/CHP2/18-19/507 29/12/2018	SUPPLY OF RETURN IDLER FOR 1200 BELT.	07/02/2019 16:00 07/02/2019 16:30
6	SE(S&P)/LN/EA1/CHPE1/18- 19/513 01/01/2019	SUPPLY OF 50 KVA DRY TYPE LIGHTING TRANSFORMER	07/02/2019 16:00 07/02/2019 16:00
7	SE(S&P)/LN/EA1/OLAEL/18- 19/514 01/01/2019	SUPPLY OF POWER CONTACTORS	07/02/2019 16:00 07/02/2019 16:30
8	SE(S&P)/EL/MA4/EETM1/18- 19/515 01/01/2019	Supply of Packing rings and Gaskets	07/02/2019 16:00 07/02/2019 16:30
9	SE(S&P)/LN/MA1/EEMM2/18- 19/516 02/01/2019	SUPPLY OF GASKETS	07/02/2019 16:00 07/02/2019 16:30
10	SE(S&P)/EL/MA1/EEMM2/18- 19/517 02/01/2019	SUPPLY OF GREASE RING, SEAL COVER PLATE ETC..	07/02/2019 16:00 07/02/2019 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.



OFFICE OF THE

**PURCHASE ENQUIRY** SUPERINTENDENT ENGINEER (S&P)RTPS**PURCHASE ENQUIRY NO(S&P)/LN/MA3/AHP2/18-19/499 DATE : 27/12/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6160201051	SHAFT SLEEVE(U#8) Spare for clinker grinder, CI- FG-260 IS: 210 ID 78mm OD 92mm length 354mm	NUMBERS	32
2	6160201060	LANTERN RING(U#8) spare for clinker grinder, Material-BRONZE (Drg no. 545-ME-EQ-03)	NUMBERS	8
3	6160201078	GLAND FOLLOWER(U#8) spare for clinker grinder, CI- FG-260 IS: 210 (Drg no. 545-ME-EQ-03)	NUMBERS	8
4	6160201086	GLAND COVER(U#8) spare for clinker grinder, MS, IS: 2062 (Drg no. 545-ME-EQ-03)	NUMBERS	8
5	6160201175	DRIVEN SPROCKET 38TEETH(U#8) spares for clinker grinder, Material EN-8/C.S.(Drg no. 545-ME-EQ-03)	NUMBERS	4

**Important Dates:**

1 . Last date for receipt of quotation <sup>07/02/2019 16:00</sup>  
<sub>07/02/2019 16:30</sub>

**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 shall be manufacturer/Authorized dealer and shall furnish relevant documents.**
- 2 **Supplier shall furnish PO copies for the supply of indented spares to any thermal power plant of capacity 210MW and above/process industries.**

**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**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/AHP2/18-19/499 DATE : 27/12/2018**

- 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

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA2/CHP2/18-19/503 DATE : 28/12/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2912701011	<b>PLOTFORM TROLLY MODEL R&amp;S -517</b> OPEN TYPE TROLLEY CAPACITY: 1 TON	NUMBERS	4
2	2916502039	<b>ALUMINIUM LADDER -8 FEET.</b> Alluminium self supporting platform ladder A type, made from 67mm x 31mm x3.15mm high tensile Aluminium Alloy C SECTION WITH ISI APPROVED ONLY. (Size: 2.5/8" * 1.1/4" * 3.15mm thick (+/- 0.2mm)) Steps made from non-slip corrugated aluminium pipe 1" dia. Rubber shoes at top & bottom. Distance between 2 steps : 12" Height: 8feet	NUMBERS	2
3	2916502047	<b>ALUMINIUM LADDER 12 FEET</b> Aluminium self supporting platform ladder A type, made from 67mm x 31mm x3.15mm high tensile Aluminium Alloy C section WITH ISI APPROVED ONLY.. (Size: 2.5/8" * 1.1/4" * 3.15mm thick (+/- 0.2mm)) Steps made from non-slip corrugated aluminium pipe 1" dia. Rubber shoes at top & bottom. Distance between 2 steps : 12" Height: 12feet	NUMBERS	2
4	2916503086	<b>WALL SUPPORT EXT .LADDER -20F</b> WALL SUPPORT EXTENSION LADDER HEIGHT 20 FEET WITH ISI APPROVED ONLY. Aluminium self supporting platform ladder, made from high tensile Aluminium Alloy. Size: 2.5/8" * 1.1/4" * 2mm thick (+/- 0.2mm) Steps made from non-slip corrugated aluminium pipe 1" dia. Rubber shoes at top & bottom. Distance between 2 steps : 12" Height: Adjustable between 10 feet to 20 feet	NUMBERS	2
5	6224001841	<b>DOUBLE WHEEL BARROW 150LTR</b> Robost type double wheel barrow capcity of 150 literes bearing less solid tyres - 2 nos, Proper handling system	NUMBERS	8

**Important Dates:**

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1	2615901159	'Y' STRAINER GI 32MM MAKE : ANY ISI BRAND, GI. SCREWED ENDS.	NUMBERS	10
2	2615901183	'Y' STRAINER GI 40MM MAKE : ANY ISI BRAND, GI. SCREWED ENDS.	NUMBERS	10
3	2615901213	'Y' STRAINER GI 50 MM MAKE : ANY ISI BRAND, GI. SCREWED ENDS.	NUMBERS	10
4	2742324080	<b>BALL VALVE -50 MM</b> s.s material Ball valve with screw ends size:50 mm with Hand lever for operation, Make:Audco,Fours,Sant & Leader.	NUMBERS	30
5	2747100066	<b>BALL VALVE 32MM</b> S.S material ball valve with screw ends size:32mm with hand lever for operation Make:audco, Fours, Sant & leader	NUMBERS	30
6	2747100074	<b>BALL VALVE 40MM</b> S.S material ball valve with screw end size:40mm with hand lever for operation, Make:AUDCO,FOURS,SANT& LEADER	NUMBERS	30

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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/CHP2/18-19/504 DATE : 28/12/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2615901159	'Y' STRAINER GI 32MM MAKE : ANY ISI BRAND, GI. SCREWED ENDS.	NUMBERS	10
2	2615901183	'Y' STRAINER GI 40MM MAKE : ANY ISI BRAND, GI. SCREWED ENDS.	NUMBERS	10
3	2615901213	'Y' STRAINER GI 50 MM MAKE : ANY ISI BRAND, GI. SCREWED ENDS.	NUMBERS	10
4	2742324080	<b>BALL VALVE -50 MM</b> s.s material Ball valve with screw ends size:50 mm with Hand lever for operation, Make:Audco,Fours,Sant & Leader.	NUMBERS	30
5	2747100066	<b>BALL VALVE 32MM</b> S.S material ball valve with screw ends size:32mm with hand lever for operation Make:audco, Fours, Sant & leader	NUMBERS	30
6	2747100074	<b>BALL VALVE 40MM</b> S.S material ball valve with screw end size:40mm with hand lever for operation, Make:AUDCO,FOURS,SANT& LEADER	NUMBERS	30

**Important Dates:**

1 . Last date for receipt of quotation **07/02/2019 16:00**  
**07/02/2019 16:30**

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**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/504 DATE : 28/12/2018**

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.
- 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

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY NO (S&P)/EL/MA3/EELT1/18-19/505 DATE : 28/12/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3212803013	SPLIT AC 1.5T 3 STAR With 3-STAR Rating of BEE, Single phase/ 230 V/ 50Hz, With Remote control of MAKE:Blue Star/Carrier/Diakin along with 5 KVA V-Guard Voltage Stabilizer, Including Installation,Testing and Commissioning.	NUMBERS	2

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**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP2/18-19/507 DATE : 29/12/2018**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6221205268	RTN IDLER1200BELT SINGL PC return idler for 1200 mm belt ( single piece type ) for conveyor 55A/B and 54A/B roller dia;-127mm ( material-MS ERW pipe) , length-1400mm, thickness-4.5mm , shaft dia-30mm (material EN-8 rod),suitable bearing should be SKF/FAG make only and sealed with high lithium base grease .	NUMBERS	20
2	6221205276	RETURN IDLER FOR 1200 BELT 2PC RETURN IDLER for 1200 mm belt ( 2 piece type) for conveyor 55A/B and 54A/B roller dia;-127mm ( material-MS ERW pipe) , length-700mm, thickness-4.5mm , shaft dia-30mm (material EN-8 rod),suitable bearing should be SKF/FAG make only and sealed with high lithium base grease . as per drawing enclosed.	NUMBERS	150

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/CHPE1/18-19/513 DATE : 01/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1120300004	50KVA DRY TYPE LIGHTING TRAS LIGHTING TRANSFORMER 50KVA, DRY TYPE 430 VOLTS/430 VOLTS 1:1, DELTA STAR TYPE TRANSFORMER COPPER WOUND PRIMARY-3PH/SECONDARY-3PH & NEUTRAL DIMENTIONAL DRAWING TO BE SUBMITTED ALONG WITH THE OFFER	NUMBERS	1

**Important Dates:**

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**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/OLAEL/18-19/514 DATE : 01/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	8232024012	POWER CONTACTOR185A TC MAKE POWER CONTACTOR Complete with coil rated voltage 110V AC 185A AC3 Duty with 2NO + 2NC Aux. contacts , TC Make, Ref: LC1-FG43/ LX1-FG110.Auxiliary contacts 2NO+2NC shall be of inbuilt or if external type suitable Add-on block of 2NO+2NC shall be supplied.	NUMBERS	8

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- 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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- 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/OLAEL/18-19/514 DATE : 01/01/2019**

- 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:SE(S&P)/EL/MA4/EETM1/18-19/515 DATE : 01/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5331005047	<b>PACKING FOR TOP FLANGE-LPBP</b> For LPBP- Spray Water CV BYpass V/v (V-CND-502), TAG No: TCV-434 A/B. DRAW.NO:9.6887.9300 11.2ET. Size: 170 X 160 X 2 mm MATERIAL:PURE GRAFITE, MAKE:CHAMPION/SPITMAN/JAMES WALKER INMARCO	NUMBERS	<b>50</b>
2	5331606041	<b>PACKING RING(55X45X10)</b> Packing for Seat for HPBP Spary water Control valve ( TCV-433A/B). 6.3158.000231 size :OD55XID45X t10, material:PURE GRAFITE Drawing No. 9.5410.930003.2 ET TO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC, (DRAWING ENCLOSED SL.NO.1) MAKE: CHAMPION/SPITMAN/JAMES WALKER INMARCO	NUMBERS	<b>40</b>
3	5331607039	<b>PACKING RING(50X35X7.5)</b> for HPBP Saray water Stop Valve (AV-433C). 0.4365.001093 & 094 size :OD 50XID35X t7.5--6nos(1 set), material:PURE GRAFITE Drawing No. 9.5410.930005.2 ETTO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC,Part No.9 MAKE: CHAMPION/SPITMAN/JAMES WALKER INMARCO	SETS	<b>100</b>
4	5331607047	<b>PACKING RING(85X70X13)</b> for HPBP Saray water Stop Valve (AV-433C). 0.3158.000271 size :OD 85XID70X t13, material:PURE GRAFITE Drawing No. 9.5410.930005.2 ET,TO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC,(DRAWING ENCLOSED SL.NO.2) MAKE: CHAMPION/SPITMAN/JAMES WALKER INMARCO	NUMBERS	<b>40</b>
5	5331607055	<b>PACKING BUSHING(90X70X20)</b> for HPBP Saray water Stop Valve (AV-433C). 0.4364.000669 size :OD90XID70X t20, material:PURE GRAFITE Drawing No. 9.5410.930005.2 ET,TO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC,Part No.16 MAKE: CHAMPION/SPITMAN/JAMES WALKER INMARCO	NUMBERS	<b>50</b>
6	5431303061	<b>GASKET(103X90X4.4)</b> Type-2 1/2"-667-ET,Sl. No. J90091, material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20 Ksc & Temperature 175°C SIZE:OD103XID90Xt4.4	NUMBERS	<b>50</b>
7	5431307067	<b>GASKET(141X129X4.4)</b> Type-4"-657(45)ED Sl. No. J90095, Material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20 Ksc & Temperature 400°C SIZE:OD141XID129Xt4.4	NUMBERS	<b>30</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EETM1/18-19/515 DATE : 01/01/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	5431321060	GASKET(64X51X4.4) Type-1"-667(30)EZ Sl. No. J90164, Material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20 Ksc & Temperature 100°C SIZE:OD64XID51Xt4.4	NUMBERS	30
9	5437714039	GASKET(254X221X4.5)FOR150NB For-150NB valve, Size:OD254XID221X4.5,Material:T*1804(spiral wound gasket) class:600,To withstand press 45Ksc,Temp 470°C.	NUMBERS	30
10	5437724034	GASKET(317X291X4.5) FOR 250NB For-250NB valve, Size:OD317XID291X4.5,Material:Spiral wound gasket(T # 1804) class:600,To withstand press 25Ksc,Temp 370°C.	NUMBERS	30

**Important Dates:**

1 . Last date for receipt of quotation **07/02/2019 16:00**  
**07/02/2019 16:30**

**Important Note:**

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

3	<b>Supplier should be OEM/OES</b>
4	<b>Supplier should be authorized dealer</b>
5	<b>Supplier should enclose authorisation latter</b>

**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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/18-19/515 DATE : 01/01/2019**

- 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.
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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/MA4/EETM1/18-19/515 DATE : 01/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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5	5331607055	<b>PACKING BUSHING(90X70X20)</b> for HPBP Saray water Stop Valve (AV-433C). 0.4364.000669 size :OD90XID70X t20, material:PURE GRAFITE Drawing No. 9.5410.930005.2 ET,TO WITHSTAND TEMPERATURE 300°C & PRESS.250KSC,Part No.16 MAKE: CHAMPION/SPITMAN/JAMES WALKER INMARCO	NUMBERS	<b>50</b>
6	5431303061	<b>GASKET(103X90X4.4)</b> Type-2 1/2"-667-ET,Sl. No. J90091, material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20 Ksc & Temperature 175°C SIZE:OD103XID90Xt4.4	NUMBERS	<b>50</b>
7	5431307067	<b>GASKET(141X129X4.4)</b> Type-4"-657(45)ED Sl. No. J90095, Material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20 Ksc & Temperature 400°C SIZE:OD141XID129Xt4.4	NUMBERS	<b>30</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EETM1/18-19/515 DATE : 01/01/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
8	5431321060	GASKET(64X51X4.4) Type-1"-667(30)EZ Sl. No. J90164, Material-SPIRAL WOUND GASKET WITH GRAPHITE FILLED. withstand Press. 20 Ksc & Temperature 100°C SIZE:OD64XID51Xt4.4	NUMBERS	30
9	5437714039	GASKET(254X221X4.5)FOR150NB For-150NB valve, Size:OD254XID221X4.5,Material:T*1804(spiral wound gasket) class:600,To withstand press 45Ksc,Temp 470°C.	NUMBERS	30
10	5437724034	GASKET(317X291X4.5) FOR 250NB For-250NB valve, Size:OD317XID291X4.5,Material:Spiral wound gasket(T # 1804) class:600,To withstand press 25Ksc,Temp 370°C.	NUMBERS	30

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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EETM1/18-19/515 DATE : 01/01/2019**

- 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 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.
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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/MA1/EEMM2/18-19/516**      **DATE : 02/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5214204055	<b>GASKET (OIL COOLER HEAD COVER)</b> BHEL SPARE CODE:VA 611801383001.REF NO:HY-174.04. DRAWING NO:3-61-176-00021,2NOS/MILL. NOTE: sample will be provided for taking measurements at site The firm should supply one sample for fitment checking (holes) and after approval full quantity can be supplied.	NUMBERS	<b>40</b>
2	5244004042	<b>READY CUT GASKET(FIE)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES REQUIRED XRP-803 OF UNIT-5 & 6)	NUMBERS	<b>200</b>
3	5244210025	<b>READY CUT GASKET (MPO)</b> CHAMPION MAKE,STYLE-51, NON METALLIC, CAF JOINTING SHEET OF 3 MM THICK AS PER DRAWING ENCLOSED. (SPARES FOR XRP-803 BOWL MILLS(HPMS) DRG. NO. MPO/XRP-803/03. NOTE: The firm should supply one sample for fitment checking(holes) and after approval full quantity can be supplied.	NUMBERS	<b>60</b>

**Important Dates:**

1 . Last date for receipt of quotation **07/02/2019 16:00**  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-  
19/516**

**DATE : 02/01/2019**

- 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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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/MA1/EEMM2/18-19/516**      **DATE : 02/01/2019**

Sir,

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

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-  
19/516**

**DATE : 02/01/2019**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)/EL/MA1/EEMM2/18-19/517**      **DATE : 02/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5224204169	GREASE RING BHEL.CODE NO:HY611811073001 UNIT-3 HP-803 MILLS	NUMBERS	10
2	5224204363	SEAL COVER PLATE BHEL.CODE NO.HY611811083001. HP-803 MILLS OF UNIT-3 WORMSHAFT SPLITOIL SEALS COVER PLATE	NUMBERS	10
3	5224204461	SPACER BHEL.CODE NO:611811063001 UNIT-3 HP-803 MILLS	NUMBERS	20
4	5224204606	WEAR SLEEVE BHEL.CODE NO.HY611810703001. HP-803 MILLS OF UNIT-3 WORMSHAFT WEARSLEEVE.	NUMBERS	10

**Important Dates:**

1 . Last date for receipt of quotation **07/02/2019 16:00**  
**07/02/2019 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/18-  
19/517**

**DATE : 02/01/2019**

- 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 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:SE(S&P)/EL/MA1/EEMM2/18-19/517**      **DATE : 02/01/2019**

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