

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) .

SI No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/LN/MA2/CHP2/18-19/589 05/02/2019	SUPPLY OF SD/SN SERIES OF PLUMMER BLOCK	14/03/2019 16:00 14/03/2019 16:30
2	SE(S&P)/EL/MA1/EEMM1/18-19/591 05/02/2019	VARIOUS SIZE OF HSS FINE PITCH TAP	14/03/2019 16:00 14/03/2019 16:30
3	SE(S&P)/LN/EA1/EETRF/18-19/592 05/02/2019	SUPPLY OF PAINTS	14/03/2019 16:00 14/03/2019 16:30
4	SE(S&P)/EL/MA3/CAM2/18-19/598 07/02/2019	Procurement of 600mm Dual Plate Check Valve	14/03/2019 16:00 14/03/2019 16:30
5	SE(S&P)/EL/MA1/EEMM2/18-19/600 07/02/2019	SUPPLY OF PAINTS	14/03/2019 16:00 14/03/2019 16:30
6	SE(S&P)/LN/MA4/EEBM2/18-19/603 08/02/2019	Supply of Bearings for FD/PA Fans & APH Gear Boxes	14/03/2019 16:00 14/03/2019 16:30
7	SE(S&P)/LN/MA1/EEMM2/18-19/604 08/02/2019	SUPPLY OF CONSUMABLES	14/03/2019 16:00 14/03/2019 16:30
8	SE(S&P)/LN/MA4/EEBM2/18-19/606 08/02/2019	Supply of SS Flexible Hose	14/03/2019 16:00 14/03/2019 16:30
9	SE(S&P)/LN/MA4/EEBM1/18-19/609 08/02/2019	Supply of DC Wheels, Painting brush	14/03/2019 16:00 14/03/2019 16:30
10	SE(S&P)/LN/MA4/EEBM2/18-19/610 09/02/2019	Supply of Welding Electrodes	14/03/2019 16:00 14/03/2019 16:30
11	SE(S&P)/EL/MA4/EEBM1/18-19/611 09/02/2019	GTAW Reversible Head TIG Torch	14/03/2019 16:00 14/03/2019 16:30

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
12	SE(S&P)/LN/MA4/EETM1/18-19/612 09/02/2019	Supply of Spring for Dual Plate Check Valve	14/03/2019 16:00 14/03/2019 16:30
13	SE(S&P)/EL/MA4/EEBM2/18-19/613 09/02/2019	Twin Nozzle CD & Screwed Coupling	14/03/2019 16:00 14/03/2019 16:30
14	SE(S&P)/LN/MA4/EETM1/18-19/614 09/02/2019	Bend P22 60.3 OD X8 mm T	14/03/2019 16:00 14/03/2019 16:30
15	SE(S&P)/LN/MA3/EELT2/18-19/615 13/02/2019	Procurement of Auma L switch counter gear	14/03/2019 16:00 14/03/2019 16:30
16	SE(S&P)/LN/MA1/EEMM2/18-19/619 14/02/2019	SUPPLY OF HSS COBALT GRADE TAP SETS	14/03/2019 16:00 14/03/2019 16:30
17	SE(S&P)/LN/MA1/EEMM2/18-19/620 14/02/2019	SUPPLY OF CONSUMABLES	14/03/2019 16:00 14/03/2019 16:30
18	SE(S&P)/EL/EA1/CHPE2/18-19/621 14/02/2019	SUPPLY OF HIGH VOLTAGE INSULATING MAT	14/03/2019 16:00 14/03/2019 16:30
19	SE(S&P)/EL/EA1/EEGM1/18-19/625 14/02/2019	SUPPLY OF PAINTS, THINNER ETC	14/03/2019 16:00 14/03/2019 16:30
20	SE(S&P)/EL/MA3/EELT1/18-19/626 14/02/2019	Supply of Lugs for U #1 TO 4 LT Switchgear & Motors	14/03/2019 16:00 14/03/2019 16:30
21	SE(S&P)/LN/MA3/EELT1/18-19/632 15/02/2019	Procurement of Cable sleeves & Tape	14/03/2019 16:00 14/03/2019 16:30
22	SE(S&P)/LN/EA1/EEODY/18-19/633 15/02/2019	SUPPLY OF 2 CORE & 3 1.2 CORE ARMoured CABLES	14/03/2019 16:00 14/03/2019 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:SE(S&P)/LN/MA2/CHP2/18-19/589 DATE : 05/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200111018	SD3040 TO SUIT 23040 P/BLOCK to suit Bearing No:23040 CCK,with 4 holes on base plate as per standards,with 2 nos lybrinth seal rings& 1 NO;dummy plate.	NUMBERS	4
2	6200111034	SD 3140 TO SUIT 23140 Supply of SD 3140 Plummer Block to suit bearing no.23140 CCK with 4 holes base plate, 2nos labyrinth seal ring, 1no dummy plate & 2nos eye bolt.	NUMBERS	2
3	6200111042	SD 520 TO SUIT 22220 Supply of SD 520 Plummer Block to suit bearing no.22220 CCK with 2 holes base plate, 2nos labyrinth seal ring, 1no dummy plate & 2nos eye bolt.	NUMBERS	10
4	6200111051	SN 522 TO SUIT 22222 Supply of SD 522 Plummer Block to suit bearing no.22222 CCK with 2 holes base plate, 2nos labyrinth seal ring, 1no dummy plate & 2nos eye bolt.	NUMBERS	10

**Important Dates:**

- 1 . Last date for receipt of quotation **14/03/2019 16:00**  
**14/03/2019 16:30**

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**PURCHASE ENQUIRY**

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- 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.
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  - 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  
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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/MA1/EEMM1/18-19/591**

**DATE : 05/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2901606741	<b>HSS FINE PITCH TAP M10X1.00MM</b> Addison/Miranda/Totem Make HSS Serial form , Metric Fine Pitch Tap of size M10x1.00mm pitch, Manufactured to IS-6175.	NUMBERS	2
2	2901606768	<b>HSS FINE PITCH TAP M12X1.00MM</b> Addison/Miranda/Totem Make HSS Serial Form, Metric Fine Pitch Tap of size M12x1.00 pitch, Manufactured to IS-6175.	NUMBERS	2
3	2901606776	<b>HSS FINE PITCH TAP M12X1.50</b> Addison/Miranda/Totem Make HSS Serial Form, Metric Fine Pitch Tap of size M12x1.50 pitch, Manufactured to IS-6175.	NUMBERS	2
4	2901606792	<b>HSS FINE PITCH TAP M16X1.50MM</b> Addison/Miranda/Totem Make HSS Serial Form, Metric Fine Pitch Tap of size M16x1.50mm pitch, Manufactured to IS-6175.	NUMBERS	2
5	2901606806	<b>HSS FINE PITCH TAP M20X1.50MM</b> Addison/Miranda/Totem Make HSS Serial Form, Metric Fine Pitch Tap of size M20x1.50mm pitch, Manufactured to IS-6175.	NUMBERS	2
6	2901606814	<b>HSS FINE PITCH TAP M24X1.50MM</b> Addison/Miranda/Totem Make HSS Serial Form, Metric Fine Pitch Tap of size M24x1.50mm pitch, Manufactured to IS-6175.	NUMBERS	2
7	2901606822	<b>HSS FINE PITCH TAP M24X2.00MM</b> Addison/Miranda/Totem Make HSS Serial Form, Metric Fine Pitch Tap of size M24x2.00mm pitch, Manufactured to IS-6175.	NUMBERS	2
8	2903511055	<b>MITUTOYO BOREGAUGE 35-60MM</b> Mitutoyo Make Bore Gauge,Measuring 35-60MM with Std.Accessories (Code No.-511-702).	NUMBERS	1
9	2903511063	<b>MITUTOYO BORE GAUGE 18-35MM</b> Mitutoyo Make Bore Gauge,Measuring 18-35MM with Std.Accessories (Code No.-511-701).	NUMBERS	1

**Important Dates:**

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**14/03/2019 16:30**

**Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/18-  
19/591**

**DATE : 05/02/2019**

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a) Purchase Enquiry Number and Date .

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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.
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Yours Faithfully

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





OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/18-  
19/591**

**DATE : 05/02/2019**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EETRF/18-19/592 DATE : 05/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411630081	SE PAINT, DA GREY,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,DA GREY in 4Ltr MAKE:M/s Mysore Paints & varnish Limited.	LITRES	600
2	0411636089	SE PAINT, SIGNAL RED SYNTHETIC ENAMEL PAINT IST QUALITY,SIGNAL RED in 4Ltr container MAKE:M/s Mysore Paints & varnish Limited or equivalent.	LITRES	50
3	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr MAKE:M/s Mysore Paints & varnish Limited or equivalent.	LITRES	200

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**Pre Qualification Requirements:**

1	
2	<b>Supplier should be authorized dealer</b>
3	<b>agency shall produce performance certificate</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EETRF/18-19/592 DATE : 05/02/2019**

- 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/EL/MA3/CAM2/18-19/598 DATE : 07/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2818319820	<b>600 MM DUAL PLATE CHECK VALVE</b> WAFFER TYPE DUAL PLATE CHECK VALVE SIZE=600MM,CLASS-150,TYPE-DCV MOC= BODY- IS 210 GR. FG 260,TRIM-SS, PLUG- CARBON STEEL, STOP PIN= SS AISI 410,SPRING (TORSIONAL)= SS 304, WASHER= SS AISI 410, HING PIN= SS AISI 410 PLATE/DISC= IS210 GR FG 260, SEAT= EPDM RUBBER OUTER DIA=717MM,WIDTH=222MM NOTE: MANUFACTURING STANDARD AS PER API-6D WAFFER TO SUIT AS PER- ASME B 16.5, CLASS 150, TESTING AS PER BS 6755 PART 1 MAKE = CRESCENT VALVES OR ANY REPUTED MAKE	NUMBERS	<b>2</b>

**Important Dates:**

1 . Last date for receipt of quotation **14/03/2019 16:00**  
**14/03/2019 16:30**

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**Terms and Conditions of Enquiry:**

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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.
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- 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/CAM2/18-19/598 DATE : 07/02/2019**

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.
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RAICHUR THERMAL POWER STATION, KPCL  
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Mail sesprtps@gmail.com



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/EL/MA3/CAM2/18-19/598 DATE : 07/02/2019**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/CAM2/18-19/598 DATE : 07/02/2019**

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RAICHUR THERMAL POWER STATION, KPCL  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: (S&P)/EL/MA1/EEMM2/18-19/600**      **DATE : 07/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0410129086	SMOKE GREY ENAMAL 4LTR TIN	NUMBERS	15
2	0411622088	SE PAINT, WATER GREEN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,WATER GREEN in 4Ltr tins. MAKE:ASIAN,BERGER,NEROLAC,SHALIMAR.	LITRES	8
3	0411629147	SEPAINT,SMOKEGREY,IN20LTR SYNTHETIC ENAMEL PAINT IST QUALITY,SMOKE GREY in 20Ltr	LITRES	240
4	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT IN 1-Ltr. TIN MAKE:M/s Mysore Paints & varnish Limited or equivalent.	LITRES	40
5	0411730051	POST OFFICE(P.O)RED PAINT . BERGER MAKE POST OFFICE(P.O) RED PAINT 1LITRE/KG.	LITRES	5
6	0420203080	RED OXIDE METAL PRIMER IN4LTR RED OXIDE METAL PRIMER in 4Ltr tin. MAKE:M/s Mysore Paints & varnish Limited/ equivalent	LITRES	100
7	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr MAKE:M/s Mysore Paints & varnish Limited or equivalent.	LITRES	100
8	0431200082	ANTI CORROSIVEPT,BLACKIN4LTR ANTI CORROSIVE PAINT,BLACK in4Ltr	LITRES	52
9	0440101127	PAINTING BRUSH 1/2" Painting brushes SILVERLINE / ASIAN make (Sample to be approved)	NUMBERS	25
10	0440101143	PAINTING BRUSH 1" NAME:NYLON PAINTING BRUSHES SIZE:1" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	25
11	0440101178	PAINTING BRUSH 2" NAME:NYLON PAINTING BRUSHES SIZE:2" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	50

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/18-19/600 DATE : 07/02/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	0440101186	PAINTING BRUSH 3"	NUMBERS	15
13	0440101208	PAINTING BRUSH 5 " NYLON PAINTING BRUSHES , SIZE 3",SMOOTH,BEST QUILITY.	NUMBERS	30
14	0440104193	PAINTING BRUSH NYLON SIZE 4" MAKE:REPUTED FIRM MAKE.	NUMBERS	50

**Important Dates:**

- 1 . Last date for receipt of quotation <sup>14/03/2019 16:00</sup>  
<sub>14/03/2019 16:30</sub>

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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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/18-  
19/600**

**DATE : 07/02/2019**

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.

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/18-19/603****DATE : 08/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1703061440	T,ROLLER BEARING NO-32316. TAPPER ROLLER BEARING NO-32316. MAKE:-SKF FAG & NTN MAKE ONLY.	NUMBERS	4
2	1703101000	BEARING 33210 SKF-33210/Q, NTN-33210/Q, FAG-33210/Q, ZKL-33210/Q, Timken-33210/Q	NUMBERS	4
3	1707023097	ACB-7230 SKF-7230 BCBM, NTN-7230B, FAG-7230 BMPUA	NUMBERS	5
4	1708043024	BEARING CRB-NU-230 MA C3 SKF-NU 230 ECML/C3, NTN-NU230EG1C3, FAG-NU 230 EM1C3, ZKL-NU 230 M, Timken-NU230EMA C3	NUMBERS	6

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/18-  
19/603**

**DATE : 08/02/2019**

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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/604**

**DATE : 08/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1600110019	<b>CIRCULAR WIRE BRUSH</b> 100mm X 25mm X 16mm	NUMBERS	<b>20</b>
2	1600114561	<b>CUTOFF WHEEL 100 X 3 X 16MM</b> CUT OFF WHEEL of Bosch make of latest batch.	NUMBERS	<b>200</b>
3	1600131539	<b>CUT OFF WHEEL 100X16X4MM THIC</b> Cut of wheel of size 100MM OD X 16 MM ID X 04 MM Thickness.	NUMBERS	<b>100</b>
4	1600204013	<b>EMMERY CLOTH SHEET ROUGH</b> EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS ROUGH (grit-40) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	<b>100</b>
5	1600204021	<b>EMERY CLOTH SHEET - MEDIUM</b> EMERY CLOTH SHEET OF SIZE 230MM X 280MM SHEETS MEDIUM (grit-60) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	<b>100</b>
6	1600204030	<b>EMERY CLOTH SHEET SMOOTH</b> EMERY CLOTH sheet of size 230MM X 280MM SHEETS SMOOTH (grit-100) CARBORANDUM UNIVERSAL / GRINDAWELL NORTON MAKE	NUMBERS	<b>100</b>
7	1600301035	<b>WIRE BRUSH OF 5 ROWS</b> Of ESAB/Ador/Sparkweld/Polyweld Make	NUMBERS	<b>200</b>
8	1910106062	<b>NYLON BRAIDED HOSE ID20OD26.6</b> COSMOS/SAMSON/DEPLON/COSMOPLEX MAKE Flexible nylon braided hose ID-20mm, OD-26.6mm of length 100 meter length. Bursting pressure-20 Ksc.	METRES	<b>400</b>
9	1910106071	<b>NYLON BRAIDED 25MM HOSES.</b> Brand: any ISO,NYLON BRAIDED hose I/D 25 MM,BURST Pr.45 Kg.	METRES	<b>100</b>
10	1920101018	<b>HOSE CLAMPS</b> Suitable for 10 mm dia Cutting Hose.	NUMBERS	<b>100</b>
11	3016130434	<b>ASBESTOS HAND GLOVE OF 16"SIZE</b>	PAIR	<b>200</b>
12	3016130442	<b>ASBESTOS HAND GLOVE OF 18"SIZE</b> with flannel lining inside. stitching 6.8 stitches/ inchs with back stitching fits perfectly to hand size 18". Must withstand Temperature upto 120 deg C.	PAIR	<b>600</b>
13	3016130540	<b>LEATHER HAND GLOVE OF 18" SIZE</b>	PAIR	<b>50</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/604**      **DATE : 08/02/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
14	3610301109	<b>NYLON ROPE (10MM, 1TONNE)</b>  SPECIFICATIONS: NAME:NYLON ROPE CAPACITY/SIZE: 1TONNE/10MM APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,WOODEN SLEEPERS & INSULATORS. REQUIREMENTS:1)SHOULD BE OF EXCELLENT QUALITY & DURABILITY. 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE WEL ESTABLISHED & RENOWNED IN THE MARKET. 6)SHOULD SUPPLY IN 100MTRS BUNDLE.	METRES	<b>100</b>
15	3610301206	<b>NYLON ROPE (20MM, 2TONNE)</b>  SPECIFICATIONS: NAME:NYLON ROPE CAPACITY/SIZE: 2TONNE/20MM APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,WOODEN SLEEPERS & INSULATORS. REQUIREMENTS:1)SHOULD BE OF EXCELLENT QUALITY & DURABILITY. 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE WEL ESTABLISHED & RENOWNED IN THE MARKET. 6)SHOULD SUPPLY IN 100MTRS BUNDLE.	METRES	<b>300</b>
16	3610601081	<b>GOOD QUALITY COIR ROPE 8MM DIA</b>  IN KGS (IN 5KG BUNDLES)	KILOGRAMS	<b>100</b>
17	4010602039	<b>SAFETY BELT</b>  Industrial safety belt, Full body harness, conforming to IS - 3521	NUMBERS	<b>15</b>
18	4400503023	<b>TEFLON TAPE 1/2"</b>  PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	<b>200</b>
19	4400503040	<b>TEFLON TAPE 3/4"</b>  PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK (Sample to be approved)	NUMBERS	<b>200</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/604 DATE : 08/02/2019**

**Important Dates**  
1. Last date for receipt of quotations **14/03/2019 16:00**  
**14/03/2019 16:30**

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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.
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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 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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-  
19/604**

**DATE : 08/02/2019**

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/EEBM2/18-19/606**

**DATE : 08/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5133104064	SS FLEXIBLE HOSE FOR 1"X1500MM SS double braided flexible hose for steam,1'X 1500mm long with male at one end and female swivel fitting on other end, to with stand steam pressure upto 20 Ksc & temp. 350c. Material: SS 316. Spares for Coal & Oil firing equipments of Unit #4,5,6&7 boilers.	NUMBERS	25
2	5133104072	SS FLEXIBLE HOSE ID3/4"X1500MM SS double braided flexible hose for oil, 3/4 " X 1500mm long with male at one end and female swivel fitting on other end,to with stand oil pressure upto 16Ksc & temp.150 C, Material: SS 316. Spares for Coal & Oil firing equipments of Unit #4,5,6&7 boilers.	NUMBERS	25

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EEBM2/18-  
19/606**

**DATE : 08/02/2019**

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, 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.
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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/EEBM2/18-19/606**

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19/606**

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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/MA4/EEBM1/18-19/609**

**DATE : 08/02/2019**

**Sir,**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0260906097	<b>DC WHEELS 100X6X12.7</b> DC Wheel of Corborandum Universal/Grindwell Norton make latest batch of manufacturing of size 100 x 6 x 12.7	NUMBERS	<b>300</b>
2	0420007876	<b>CAMLIN PERSSIN BLUE 5ML T</b>	NUMBERS	<b>20</b>
3	0440101046	<b>PAINTING BRUSH 3"</b> Painting brush 3"	NUMBERS	<b>75</b>
4	0440101194	<b>PAINTING BRUSHES -4"</b> NAME:NYLON PAINTING BRUSHES SIZE:4" MAKE:ANY REPUTED COMPANY REQUIREMENT:SHOULD BE OF EXECCELLENT QUALITY,PERFORMANCE & DURABLE.	NUMBERS	<b>150</b>
5	1600113531	<b>DC WHEEL 100X 4 X16MM</b> Depressed Centred wheel of Bosch make of latest batch.	NUMBERS	<b>100</b>
6	1600114561	<b>CUTOFF WHEEL 100 X 3 X 16MM</b> CUT OFF WHEEL of Bosch make of latest batch.	NUMBERS	<b>50</b>
7	1910106062	<b>NYLON BRAIDED HOSE ID20OD26.6</b> COSMOS/SAMSON/DEPLON/COSMOPLEX MAKE Flexible nylon braided hose ID-20mm, OD-26.6mm of length 100 meter length. Bursting pressure-20 Ksc.	METRES	<b>500</b>
8	1910506028	<b>NYLON BRAIDED HOSE - 12 MM ID</b> COSMOS / SAMOS MAKE Flexible Nylon Braided hose ID 12 mm ,OD 18 mm Brusting Pressure 20 KSC.of length 50mtrs each	RMT.	<b>200</b>
9	2902103026	<b>HACKSAW BLADE &amp; FRAME</b> Hand held Hack saw Square cross section metal frame with Plastic handle to mount 12" length along with blade.	NUMBERS	<b>5</b>
10	2903102091	<b>HSS HACKSAW BLADES</b> L&T / MIRANDA MAKE HSS HACKSAW BLADES 1" X 12" x 14 TPI	NUMBERS	<b>50</b>
11	2912503031	<b>SMALL TAPE 3 M STEEL</b> Standard make only.	NUMBERS	<b>5</b>

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
12	2912503049	STEEL TAPE 5 MTR Any standard make.	NUMBERS	5
13	2990503012	HSS HACK SAW BLADE SIZE 1/2 HACKSAW BLADE 12" X 1/2" 18 TPI/ L&T/ Miranda make/ HSS Hacksaw blades MAKE	NUMBERS	150
14	3610301109	NYLON ROPE (10MM, 1TONNE)  SPECIFICATIONS: NAME:NYLON ROPE CAPACITY/SIZE: 1TONNE/10MM APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,WOODEN SLEEPERS & INSULATORS. REQUIREMENTS: 1)SHOULD BE OF EXCELLENT QUALITY & DURABILITY. 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE WEL ESTABLISHED & RENOWNED IN THE MARKET. 6)SHOULD SUPPLY IN 100MTRS BUNDLE.	METRES	50
15	3610601081	GOOD QUALITY COIR ROPE 8MM DIA IN KGS (IN 5KG BUNDLES)	KILOGRAMS	150
16	3700101095	MARKER PEN SET Reynolds make, permanent Marker Pen set of latest batch.	BOX	40
17	4211000100	M SEAL 100 GRM PKTS	NUMBERS	20
18	4211000169	M SEAL COMPOUND 1KG PKT M seal compound in 1 kg pckt.	KILOGRAMS	20
19	4400503023	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	100
20	4400503040	TEFLON TAPE 3/4" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK (Sample to be approved)	NUMBERS	200

**Important Note:**

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19/609**

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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)/LN/MA4/EEBM1/18-  
19/609**

**DATE : 08/02/2019**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/18-19/610**

**DATE : 09/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3061010237	E-7018-1, SIZE : 2.50 X 350MM Supratherme SPL Welding Electrodes of D&H Secheron make	1000 NOS	12
2	3061010245	E-7018-1, SIZE : 3.15 X 450MM Supratherme-Spl, welding Electrodes of D&H Secheron make,	1000 NOS	9.2

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**DATE : 09/02/2019**

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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/EEBM2/18-19/610**

**DATE : 09/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3061010237	E-7018-1, SIZE : 2.50 X 350MM Supratherme SPL Welding Electrodes of D&H Secheron make	1000 NOS	12
2	3061010245	E-7018-1, SIZE : 3.15 X 450MM Supratherme-Spl, welding Electrodes of D&H Secheron make,	1000 NOS	9.2

**Important Dates:**

- 1 . Last date for receipt of quotation **14/03/2019 16:00**  
**14/03/2019 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEBM1/18-19/611 DATE : 09/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3017050116	<b>GTAW REVERSIBLE HEAD TIG TORCH</b> GTAW Reversible head TIG torch with 8 Meter length power cable SAP Make, Gas cooled-220Amps. MODEL: GC200 PART NO.: GC-200000108. Power cable specs: Type-Neoprene(HOFR); Brand-Flex-A-Prene; Size-2AWG(34 sq.mm)	SETS	<b>4</b>

**Important Dates:**

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**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-19/612**

**DATE : 09/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2819900046	SPRING MATERIAL :STAINLESS STEEL exactly suitable for Dual Plate check Valve size 450NB of ADVANCE VALVES PVT. LTD. make	NUMBERS	30

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5230116018	TWIN NOZZLE FOR CD, TWIN NOZZLE, Material code : 92 - 005 - 820, Material : ASTM.A.48, CL-30 (IS 210 GR. FG-300) BHEL drawing No. 3-52-326-00150. Spares for APH Twin nozzle cleaning device, for APH type : 27 VIMT 2000 (72PA).	NUMBERS	10
2	5230116085	SCREWED COUPLING, D63X80MM, CQ SCREWED COUPLING ROD D63:80, Material code : 15-039-143, Material : SA-105 (ASTM, A-105), BHEL drawing No. 4-52-326-00220, Spares for APH Twin nozzle cleaning device, for APH type : 27 VIMT 2000 (72PA).	NUMBERS	16

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OFFICE OF THE

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5412405031	<b>BEND P22 60.3OD X 8MM T</b> 2" 90 degree bend, P22 OD 60.5Xthickness 8mm Item name: 90 degree bend(long radius) size:2" (OD 60.5mm X thick 8mm) material:alloy steel, P22 pressure:170ksc temperature:550 degree C (DRAWING ENCLOSED)	NUMBERS	<b>20</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-  
19/614**

**DATE : 09/02/2019**

- 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



OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/614****DATE : 09/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5412405031	<b>BEND P22 60.3OD X 8MM T</b> 2" 90 degree bend, P22 OD 60.5Xthickness 8mm Item name: 90 degree bend(long radius) size:2" (OD 60.5mm X thick 8mm) material:alloy steel, P22 pressure:170ksc temperature:550 degree C (DRAWING ENCLOSED)	NUMBERS	<b>20</b>

**Important Dates:**

1 . Last date for receipt of quotation **14/03/2019 16:00**  
**14/03/2019 16:30**

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19/614**

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Phone 9449596560 Fax 8532246121  
Mail sesprtps@gmail.com

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/615 DATE : 13/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5746005034	SWITCH MECHANISM AUMA ACTUATOR Auma actuator model SA50AB32 switch mechanism containing, Torque switch drive assembly tandem, LSD assembly, Limit switch 2NO+2NC, Torque switch 2NO+2NC, Reduction gear unit, LSD pinion and spring, counter gear 4T, 480Turns, Potentiometer.	NUMBERS	3

**Important Dates:**

- 1 . Last date for receipt of quotations <sup>14/03/2019 16:00</sup>  
<sub>14/03/2019 16:30</sub>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/615 DATE : 13/02/2019**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/619**

**DATE : 14/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2901614213	<b>HSS COBALT GRADE M-10 TAP SET</b> Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-10x1.5pitch	NUMBERS	4
2	2901614230	<b>HSS COBALT GRADE M-12 TAP SET</b> Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-12x1.75pitch	NUMBERS	4
3	2901614256	<b>HSS COBALT GRADE M-16 TAP SET</b> Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-16x2.0pitch	NUMBERS	4
4	2901614264	<b>HSS COBALT GRADE M-18 TAP SET</b> Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-18x2.5pitch	NUMBERS	4
5	2901614272	<b>HSS COBALT GRADE M-20 TAP SET</b> Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-20x2.5pitch	NUMBERS	4
6	2901614299	<b>HSS COBALT GRADE M-24 TAP SET</b> Totem/Kennametal/Emuge/OSG,Japan make HSS Cobalt grade TIN coated serial form Ground Thread hand/machine Tapping set to IS 6175(Part-4) 1991 Size M-24x3pitch	NUMBERS	4
7	2903102091	<b>HSS HACKSAW BLADES</b> L&T / MIRANDA MAKE HSS HACKSAW BLADES 1" X 12" x 14 TPI	NUMBERS	100
8	2903309132	<b>MAGNETIC STAND WITH DIAL</b> NO 7040 MITUTOYO/ TESSA make 70105 magnetic stand with dial indicator.,No 2046 E-08.	NUMBERS	5
9	2903510016	<b>FEELER GUAGE SET 0.05 - 1 MM</b> MITUTOYO 184-3035 METRIC FEELER GAUGE 0.05MM to 1.0 MM 150MM LONG 28 LEAVES.	NUMBERS	2

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/18-19/619 DATE : 14/02/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
10	2903510032	-LONG FEELER GAUGE-12" READING 0.05 TO 1.5MM OF 12" SIZE Make: Tapania/SKF	NUMBERS	2
11	2906121738	ALLEN KEY 2 TO 10MM	NUMBERS	5
12	2912503049	STEEL TAPE 5 MTR Any standard make.	NUMBERS	8
13	2912503065	STEEL MEASURE TAPES 15 MTR	NUMBERS	4
14	2916502047	ALUMINIUM LADDER 12 FEET 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 with hand rails Rubber shoes at top & bottom. Distance between 2 steps : 12" Height: 12feet	NUMBERS	2

**Important Dates:**

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**14/03/2019 16:30**

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19/619**

**DATE : 14/02/2019**

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/LN/MA1/EEMM2/18-19/620****DATE : 14/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411195040	STRIPIT PAINT & GASKET REMOVER in 700 ml cans.MAKE STANVAC CHEMICALS.	CANS	10
2	0420007876	CAMLIN PERSSIN BLUE 5ML T	NUMBERS	20
3	2010219062	MOLYKOTE 1000 PASTE 1 KG PACK DOWCORN MAKE.	NUMBERS	40
4	4202700018	RUSTOLIN(500 ML) RUSTOLIN IN 500 ml containers	NUMBERS	300
5	4204040058	FEVI - KWK- 5 GMS	NUMBERS	25
6	4207490119	WD 40 SPRAY IN AEROSOL CAN WD 40 SPRAY IN AEROSOL CAN 400 ML This item is also available in IIMS code 4207760141 , Always check the stock	NUMBERS	30
7	4208030065	LOCTITE 596 GASKET SEALANT IN 85GRMS TUBES.	NUMBERS	20
8	4208030090	LOCTITE NATURAL BLUE/DEGREASER IN 3.8 LTR. CAN	NUMBERS	15
9	4211000169	M SEAL COMPOUND 1KG PKT M seal compound in 1 kg pckt.	KILOGRAMS	20
10	4211010164	M SEAL FAST CURING IN 1 KG PKT M Seal compound Fast curing in 1 kg packing.	KILOGRAMS	5
11	4219220109	LOCTITE 565 THREAD SEALANT in 100 ML tube	NUMBERS	4
12	4229000093	GASKET SHELLOCK IN 50MLBOTTLE	NUMBERS	25

**Important Dates:**

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**14/03/2019 16:30**

**Important Note:**

**PURCHASE ENQUIRY**

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19/620**

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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)/LN/MA1/EEMM2/18-  
19/620**

**DATE : 14/02/2019**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE2/18-19/621 DATE : 14/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6710110121	<b>HIGH-VOLTAGE INSULATING MATS</b>  ELECTRO-MAT Make High Voltage Insulating Mats of 1mtr x 15 mtr anti-skid type suitable for 6.6kV Switchgear confirming to IS standards.  COLOUR: BLUE BORDER: YELLOW  Material Type: Elastomer Thickness: 2.5mm Electrical insulation Resistance: 10,00,000 Mega ohms Insulating mat must be fire retardant, moisture proof, easy to clean, long life span and have no effect of transformer oil, acid, alkali, diesel and should have good mechanical strength, high tensile and elongation properties so as to withstand the load of breaker trolleys.	SQ.MTR	<b>30</b>

**Important Dates:**

1 . Last date for receipt of quotation **14/03/2019 16:00**  
**14/03/2019 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/EA1/CHPE2/18-19/621 DATE : 14/02/2019**

- 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 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)/EL/EA1/CHPE2/18-19/621 DATE : 14/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6710110121	<b>HIGH-VOLTAGE INSULATING MATS</b>  ELECTRO-MAT Make High Voltage Insulating Mats of 1mtr x 15 mtr anti-skid type suitable for 6.6kV Switchgear confirming to IS standards.  COLOUR: BLUE BORDER: YELLOW  Material Type: Elastomer Thickness: 2.5mm Electrical insulation Resistance: 10,00,000 Mega ohms Insulating mat must be fire retardant, moisture proof, easy to clean, long life span and have no effect of transformer oil, acid, alkali, diesel and should have good mechanical strength, high tensile and elongation properties so as to withstand the load of breaker trolleys.	SQ.MTR	<b>30</b>

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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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE2/18-19/621 DATE : 14/02/2019**

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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)/EL/EA1/EEGM1/18-19/625 DATE : 14/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0411620085	S.G.WATER GREEN PAINT 4LT	NUMBERS	25
2	0411626083	SE PAINT,LIGHT GREY,IN4LTR Specification: Name:SYNTHETIC ENAMEL PAINT IST QUALITY,In 4Ltr Tin colour:LIGHT GREY Make:Mysore paints & varnish Limited or equivalent.	LITRES	10
3	0411627055	BECKTOL RED 1 KG	NUMBERS	20
4	0411640086	SE PT,GOLD BROWN,IN4LTR SYNTHETIC ENAMEL PAINT IST QUALITY,GOLDEN BROWN in 4Ltr	LITRES	50
5	0411645053	S.E.WHITE PAINT IN 1-LTR. TIN SYNTHETIC ENAMEL WHITE PAINT IN 1-Ltr. TIN MAKE:M/s Mysore Paints & varnish Limited or equivalent.	LITRES	10
6	0411730051	POST OFFICE(P.O)RED PAINT . BERGER MAKE POST OFFICE(P.O) RED PAINT 1LITRE/KG.	LITRES	25
7	0420303084	GENERAL THINNERIN4LTR GENERAL THINNERin4ltr MAKE:M/s Mysore Paints & varnish Limited or equivalent.	LITRES	30
8	4204090161	DENDRITE RUBBER SOLUTION IN LTR TIN.	NUMBERS	20
9	4239020017	DOW CORNING SILICON SEALANT RTV in 300 Gms tubes for sealing purpose.	NUMBERS	25

**Important Dates:**

1 . Last date for receipt of quotations <sup>14/03/2019 16:00</sup>  
<sub>14/03/2019 16:30</sub>

**Important Note:**

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

a) Purchase Enquiry Number and Date .

**Terms and Conditions of Enquiry:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/EEGM1/18-19/625 DATE : 14/02/2019**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
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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.
- 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/EELT1/18-19/626 DATE : 14/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4560123120	70SQ.MM.CU.90DEG.ANGLR.TUBLR.L Item Name: Copper,90 degree Angular tubular cable lug , of 70sq.mm.Make:Klauke.Catlog No.747F10 and suitable for hole dia M10	NUMBERS	200
2	4560301109	COPPER LUGS RING TYPE 70SQMM MAKE : DOWELLS,AFCON,BRACAO RING TYPE, 70Sq.MM, COPPER LUG.	NUMBERS	200
3	4560304027	CRMP.CU.HVYDTY.ITYP.2.5SQM4 ITEM NAME:COPPER TUBE TERMINAL,"EYE" TYPE,HEAVY DUTY,2.5 SQMM,HOLE DIA.M4, LUGS,CAT NO.CUS-388. MAKE:DOWELLS MAKE/EQUIVALENT STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION,OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	200
4	4560304124	CU CRIMPING EYE TYPE 120SQMM ITEM NAME:Copper Tube terminals,heavy duty crimping Lugs,Type:EYE ,Cat No.CUS-287,Size120 Sq.mm,hole size-M12.Specification:Copper cable terminals ,standard heavy duty manufactured from oxygen free high conductivity(OFHC) copper containing less than 30 p.p.m oxygen in the metal and is completey free from copper oxide particles.Special type pin plating to be done to protect from corrosion,oxidation etc and to make trouble free during or after usage.	NUMBERS	100
5	4560304141	185 SQ.MM CAT NO. CUS-289. SPEC:COPPER TUBE RING TERMINAL HEAVY DUTY LUG - FOR 185 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M12. MAKE: DOWELLS, CAT NO.: CUS-289. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION, OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	100
6	4560316050	CU.CRMP,10 SQMM,M12,RING LUGS SPEC:COPPER RING TERMINAL LUG - FOR 10 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M12. MAKE: DOWELLS, CAT NO.: RS-7028. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION, OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	200

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/626 DATE : 14/02/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
7	4560406172	ALU LUGS 300SQMM EYE TYPE LUGS	NUMBERS	50
8	4560407144	185 SQ MM ALL. LUGS EYE TYPE LUGS	NUMBERS	100
9	4560407152	120 SQMM ALL.LUGS EYE TYPE LUGS	NUMBERS	100
10	4560407187	400 SQ.MM ALLUMINIUM LUG 400 SQ MM ALL. LUG EYE TYPE lug of 400sq.mm suitable for hole dia M14. Make:dowels.	NUMBERS	50
11	4560506037	4SQMM COPPER TUBULER TERMINAL Copper Tubuler Terminals for Copper Conductors, Size: 4 SQMM, Cat: CUS-06	NUMBERS	200

**Important Dates:**

1 . Last date for receipt of quotation **14/03/2019 16:00**  
**14/03/2019 16:30**

**Important Note:**

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

a) Purchase Enquiry Number and Date .

4 **Supplier should be OEM/Autorised dealer of DOWELLS/AFCON/BRACAO/KLAUKE only**

5 **Supplier should furnish relevent authorisation certificate**

**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 inclusive 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/626 DATE : 14/02/2019**

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.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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3	4560304027	CRMP.CU.HVYDTY.ITYP.2.5SQM4 ITEM NAME:COPPER TUBE TERMINAL,"EYE" TYPE,HEAVY DUTY,2.5 SQMM,HOLE DIA.M4, LUGS,CAT NO.CUS-388. MAKE:DOWELLS MAKE/EQUIVALENT STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION,OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	200
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5	4560304141	185 SQ.MM CAT NO. CUS-289. SPEC:COPPER TUBE RING TERMINAL HEAVY DUTY LUG - FOR 185 SQ.MM. MULTISTRAND CABLE. HOLE SIZE: M12. MAKE: DOWELLS, CAT NO.: CUS-289. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION, OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	100
6	4560316050	CU.CRMP,10 SQMM,M12,RING LUGS SPEC:COPPER RING TERMINAL LUG - FOR 10 SQ.MM. COPPER MULTISTRAND CABLE. HOLE SIZE: M12. MAKE: DOWELLS, CAT NO.: RS-7028. STANDARD HEAVY DUTY MANUFACTURED FROM OXYGEN FREE HIGH CONDUCTIVITY COPPER CONTAINING LESS THAN 30 PPM OXYGEN IN THE METAL AND IS COMPLETELY FREE FROM COPPER OXIDE PARTICLES. SPECIAL TYPE OF TIN PLATING TO BE DONE TO PROTECT FROM CORROSION, OXIDATION ETC AND TO MAKE TROUBLE FREE DURING OR AFTER USAGE.	NUMBERS	200

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/626 DATE : 14/02/2019**

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

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  - 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/MA3/EELT1/18-19/632 DATE : 15/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4520404126	RAYCHEM MAKE RPG HEAT SHRIKABLE INSULATED SLEEVE 11KV GRADE 185 SQMM HT CABLE IN ONE METER LENGTH. HVOT-44 / 16-IWO11	NUMBERS	5
2	4520404134	RAYCHEM HVOT 52/21 KIY014 RAYCHEM MAKE HEAT SHRINKABLE SLEEVE HVOT -52/21-KIY014 11KV GRADE IN 1-MTR LENGTH. SUITABLE TO HT CABLE.	NUMBERS	15
3	4570401012	RAYCHEM MAKE INSULATED TAPE. 11 KV GRADE TYPE: HVBT-12-A IN 10 METERS ROLLS WITH 25 MM WIDTH.	ROLLS	10

**Important Dates:**

1 . Last date for receipt of quotation <sup>14/03/2019 16:00</sup>  
<sub>14/03/2019 16:30</sub>

**Important Note:**

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

a) Purchase Enquiry Number and Date .

6 **Supplier Should be authorised dealer of M/s Raychem RPG pvt ltd and shall furnish relavent authoristion certificate issued from OEM.**

**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 inclusive 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT1/18-19/632 DATE : 15/02/2019**

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 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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- 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/MA3/EELT1/18-19/632 DATE : 15/02/2019**

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEODY/18-19/633 DATE : 15/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1087102226	2 CORE 6 SQ.MM U.G. LT 1.1 KV class multi strand PVC insulated armoured. sheathed aluminium cable as per IS-1554, PART-I, 1976/1988 (AYFY).FRLS Test certificate should be produced. Make: Finolex, finecab and Havells/NICCO/UNIQUE.	METRES	1000
2	1087104164	3 1.2 CORE 25 SQ.MM ALUMINIUM U.G LT 1.1 KV GRADE,3.5Cx25 SQ MM, MULTI CORE STRANDED ALLUMINIUM CONDUCTOR, PVC INSULATED,FRLS,INNER PVC SHEATHED, STEEL WIRED/TAPE ARMOURED,AND OVERALL PVC SHEATHED,AS PER ISI STANDARD, FINOLEX/FINECAB/HAVELL'S/KEI/POLI-CAB /UNISTAR/SBEE MAKE ONLY.	METRES	1000

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