

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/CHP1/18-19/540 19/01/2019	SUPPLY OF BRACKET FOR 1400 mm B/W	28/02/2019 16:00 28/02/2019 16:30
2	SE(S&P)/EL/EA1/CHPE2/18-19/542 21/01/2019	SUPPLY OF SCOOP ACTUATOR MOTOR	28/02/2019 16:00 28/02/2019 16:30
3	SE(S&P)/EL/MA4/EETM1/18-19/543 23/01/2019	Love joy coupling for ACW pump of U#3	28/02/2019 16:00 28/02/2019 16:30
4	SE(S&P)/LN/MA3/CAM1/18-19/545 25/01/2019	SUPPLY OF TEFLON HOSE	28/02/2019 16:00 28/02/2019 16:30
5	SE(S&P)/LN/MA4/EETM1/18-19/565 29/01/2019	Supply of Gland Packings for Unit 1-4	28/02/2019 16:00 28/02/2019 16:30
6	SE(S&P)/EL/MA2/CHP2/18-19/570 30/01/2019	SUPPLY OF TAPER WASHER M16 & CHN 20.	28/02/2019 16:00 28/02/2019 16:30
7	SE(S&P)/EL/MA1/EEMM1/18-19/571 30/01/2019	SUPPLY OF LATHE M/C TOOL POST	07/03/2019 16:00 07/03/2019 16:30
8	SE(S&P)/EL/MA4/EEP/18-19/576 01/02/2019	Supply of Purchase Docket Paper	28/02/2019 16:00 28/02/2019 16:30
9	SE(S&P)/EL/EA1/CHPE1/18-19/578 01/02/2019	SUPPLY OF RALLI WOLF AIR BLOWER	07/03/2019 16:00 07/03/2019 16:30
10	SE(S&P)/LN/MA3/CAM2/18-19/580 02/02/2019	Procurement of Caustic measuring Tank	07/03/2019 16:00 07/03/2019 16:30
11	SE(S&P)/EL/MA3/EELT1/18-19/581 02/02/2019	Procurement of Multi Function meter	07/03/2019 16:00 07/03/2019 16:30
12	SE(S&P)/LN/MA3/CAM1/18-19/582	Procurement of Bearing Bush.	07/03/2019 16:00 07/03/2019 16:30

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
	02/02/2019		
13	SE(S&P)/LN/MA3/CAM1/18-19/583 02/02/2019	Procurement of Belzona.	07/03/2019 16:00 07/03/2019 16:30
14	SE(S&P)/LN/MA3/EELT2/18-19/584 02/02/2019	Procuremnt of Push button station	07/03/2019 16:00 07/03/2019 16:30
15	SE(S&P)/LN/MA3/CAM2/18-19/585 04/02/2019	Procurement of CPVC Pipes & Fittings	07/03/2019 16:00 07/03/2019 16:30
16	SE(S&P)/LN/EA1/EEHT2/18-19/596 06/02/2019	SUPPLY OF BEARING 7334-BGM	07/03/2019 16:00 07/03/2019 16:30
17	SE(S&P)/EL/MA4/EEBM1/18-19/607 08/02/2019	Supply of Pneumatic Impact Wrench	07/03/2019 16:00 07/03/2019 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 (S&P)/LN/MA2/CHP1/18-19/540 DATE : 19/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6200106651	BRACKET FOR 1400MM B/W 35DEG carrying idler bracket for 1400mm belt width of angle-35 degree as per drawing.	NUMBERS	30

**Important Dates:**

- 1 . Last date for receipt of quotations <sup>28/02/2019 16:00</sup>  
<sub>28/02/2019 16:30</sub>

**Important Note:**

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

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh rupees) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA2/CHP1/18-19/540 DATE : 19/01/2019**

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  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE2/18-19/542 DATE : 21/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6224112007	<b>SCOOP ACTUATOR MOTOR</b> AC Reversible Synchronous Motor with compatible Resistance Capacitance network, Type: SYN 1102 or PS-40 or equivalent, Supply: 240 Volts, 1 phase, 50 Hz, Torque: 40 kg. cm., Speed: 60 RPM, Motor drive end (DE) frame dimension: 108 mm X 108 mm. Length or height of motor: ~ 157 mm, Shaft dia: 15 mm, DE shaft length: 50 mm, NDE shaft length: 22 mm, DE frame mounting holes ( 4 no.s) dia: 8 mm.	NUMBERS	5

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EETM1/18-19/543 DATE : 23/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5821102423	LOVE JOY FLEXIBLE COUPLING MODEL SWS 280/245 WITH PILOT BORE,SPACER LENGTH 245MM,MAKE RAHTI.	NUMBERS	3
2	5821102431	SNAP RAP CUSHION FOR LOVE JOY FLEXIBLE COUPLING MODEL SWS 280/245,SPACER LENGTH 245MM, MAKE RAHTI.	SETS	6
3	5821102440	OUTER RING WITH SREWS & WASHER FOR LOVE JOY FLEXIBLE COUPLING MODEL SWS 280/245,SPACER LENGTH 245MM, MAKE RAHTI.	SETS	6

**Important Dates:**

1 . Last date for receipt of quotation **28/02/2019 16:00**  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/18-19/545 DATE : 25/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7360501013	40NB SS TEFLON HOSE SS wire Braided Teflon Hose.Hose material:Teflon 2mm Thickness.Braid material:AISI 316L End Connection Flanges:one end 1 1/2"(40NB) Flange other end 2"(50NB) M.S FLANGE BS-10 TABLE "F" FOUR HOLES Application:ACIDULATION PLANT (H2SO4 98% CONCENTRATION) Length:"3" METERS.	NUMBERS	8

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/18-19/545 DATE : 25/01/2019**

1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.

- 11** AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(One Lakh rupees), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/565**

**DATE : 29/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5412702061	<b>41.3 X 17.2 X 11.9 MM PACKING</b> FOR 1" C2500/1500 VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Two halves', Oblique cut at ends, in Square Cross section, to with stand Pressure of 200 Kg/cm2 & Temperature of 600 deg.C having density of 1.8 +/- 0.1 gm/cc	NUMBERS	<b>500</b>
2	5412703164	<b>32X20X8 FOR GROUP PROTECTION V</b> 'Spitmaan' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	<b>200</b>
3	5412703181	<b>50 X 32 X 9 MM PACKING</b> Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION' Make Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	<b>200</b>
4	5412703199	<b>46 X 28 X 9 MM PACKING</b> Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	<b>200</b>
5	5412704012	<b>127 X 95 X16 FOR CEP</b> Asbestos braided packing rings reinforced with PTFE, Square in cross section with single oblique cut. Working temp : 300 deg. C  Make:champion / Spitmaan / Superlite	NUMBERS	<b>200</b>
6	5412701013	<b>41.3 X 17.2 X 11.9 MM PACKING</b> FOR 1" BHEL C 2500 VALVE 'SPITMAAN'/ 'CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	<b>1000</b>
7	5412701021	<b>55.6 X 27 X 13.5 MM PACKING</b> Gland Packing for 2" C 2500 BHEL Valve, 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	<b>1000</b>
8	5412701102	<b>30X20X5 PACKING</b> Gland Packing for 1" Supero/Okano VALVE SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure	NUMBERS	<b>300</b>



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/565**      **DATE : 29/01/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		of 200 kg/sq.cm and temperature of 600 deg. C.		
9	5412701196	<b>85X65X10 FOR FCW AND ACW PUMPS</b> make:SPITMAAN/champion Asbestos braided packing rings reinforced with PTFE, Square cross section with single oblique cut.	NUMBERS	<b>400</b>
10	5412701391	<b>75X50X10 FOR IPCV</b> 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	<b>200</b>
11	5412702028	<b>55.6X27X13.5 MM PACKING</b> FOR 2" C2500/1500 VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Two halves', Oblique cut at ends, in Square Cross section, to with stand Pressure of 200 Kg/cm2 & Temperature of 600 deg.C having density of 1.8 +/- 0.1 gm/cc	NUMBERS	<b>1000</b>

**Important Dates:**

- 1 . Last date for receipt of quotation **28/02/2019 16:00**  
**28/02/2019 16:30**

**Important Note:**

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

**Pre Qualification Requirements:**

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

**Terms and Conditions of Enquiry:**

- 1 **VALIDITY :** The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 **TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.



**PURCHASE ENQUIRY**

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

**DATE : 29/01/2019**

**19/565**

- 4** QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5** GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 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/EETM1/18-19/565**

**DATE : 29/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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2	5412703164	<b>32X20X8 FOR GROUP PROTECTION V</b> 'Spitmaan' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	<b>200</b>
3	5412703181	<b>50 X 32 X 9 MM PACKING</b> Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION' Make Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	<b>200</b>
4	5412703199	<b>46 X 28 X 9 MM PACKING</b> Gland Packing for MAL VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Endless form' & in 'Square cross section' to with stand Pressure of 200 Kg/cm2 and Temperature of 600 deg.C, having density of 1.8 +/- 0.1 gm/cc.	NUMBERS	<b>200</b>
5	5412704012	<b>127 X 95 X16 FOR CEP</b> Asbestos braided packing rings reinforced with PTFE, Square in cross section with single oblique cut. Working temp : 300 deg. C  Make:champion / Spitmaan / Superlite	NUMBERS	<b>200</b>
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7	5412701021	<b>55.6 X 27 X 13.5 MM PACKING</b> Gland Packing for 2" C 2500 BHEL Valve, 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	<b>1000</b>
8	5412701102	<b>30X20X5 PACKING</b> Gland Packing for 1" Supero/Okano VALVE SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure	NUMBERS	<b>300</b>

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM1/18-19/565**      **DATE : 29/01/2019**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		of 200 kg/sq.cm and temperature of 600 deg. C.		
9	5412701196	<b>85X65X10 FOR FCW AND ACW PUMPS</b> make:SPITMAAN/champion Asbestos braided packing rings reinforced with PTFE, Square cross section with single oblique cut.	NUMBERS	<b>400</b>
10	5412701391	<b>75X50X10 FOR IPCV</b> 'SPITMAAN'/CHAMPION' make, Asbestos braided packing ring, reinforced with inconel wire, lubricated with graphite and sacrificial metal corrosion inhibitor, square cross section , with single oblique cut, to withstand a pressure of 200 kg/sq.cm and temperature of 600 deg. C.	NUMBERS	<b>200</b>
11	5412702028	<b>55.6X27X13.5 MM PACKING</b> FOR 2" C2500/1500 VALVE 'SPITMAAN'/ 'CHAMPION' Pure flexible graphite packing ring in 'Two halves', Oblique cut at ends, in Square Cross section, to with stand Pressure of 200 Kg/cm2 & Temperature of 600 deg.C having density of 1.8 +/- 0.1 gm/cc	NUMBERS	<b>1000</b>

**Important Dates:**

- 1 . Last date for receipt of quotation **28/02/2019 16:00**  
**28/02/2019 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA4/EETM1/18-  
19/565**

**DATE : 29/01/2019**

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 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: SE(S&P)/EL/MA2/CHP2/18-19/570 DATE : 30/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1887100094	TAPER WASHER M16 M.S TAPER WASHER 4MM Thk, Size: M16	NUMBERS	4000
2	5210120175	TAPER WASHER CHN 20 FOR LARGE AH-GE DETAILS OF APH UNIT - 1 & 2, R&M WORKS. DRAWING NO: 1-52-220-02660.	NUMBERS	3000

**Important Dates:**

- 1 . Last date for receipt of quotation **28/02/2019 16:00**  
**28/02/2019 16:30**

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh rupees) then

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA2/CHP2/18-19/570 DATE : 30/01/2019**

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For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S& P)RTPS  
RAICHUR THERMAL POWER STATION, KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596560 Fax 8532246121  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)/EL/MA2/CHP2/18-19/570 DATE : 30/01/2019**

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**Important Dates:**

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**28/02/2019 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA2/CHP2/18-19/570 DATE : 30/01/2019**

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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For KARNATAKA POWER CORPORATION LIMITED

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM1/18-19/571**      **DATE : 30/01/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2962105249	L45 LATHE M/C TOOLPOST 4 Way Tool Post for L-45 Lathe Machine Full Set & 1 Set of M20x80 Square Headed, Hardened, Full Threaded Tool Locking Bolts.	SETS	1

**Important Dates:**

- 1 . Last date for receipt of quotations **07/03/2019 16:00**  
**07/03/2019 16:30**

**Important Note:**

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a) Purchase Enquiry Number and Date .

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh rupees) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM1/18-  
19/571**

**DATE : 30/01/2019**

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 seperat sealed cover.

- 11** AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(One Lakh rupees), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEP/18-19/576 DATE : 01/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3700601179	<b>PURCHASEDCKT PAPER FILE22"X14"</b> purchase Docket paper file of size 22"X14" by using 300 GSM card board sheet with printing and revilling in 4 different colours	NUMBERS	<b>3000</b>

**Important Dates:**

- 1 . Last date for receipt of quotation **28/02/2019 16:00**  
**28/02/2019 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.
- 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.
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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE1/18-19/578 DATE : 01/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3220113000	<b>RALLI WOLF AIR BLOWER</b> Specification: Name: Electrically operated Air Blower. Make: Ralli-Wolf Model: 77750 (2 Speed) Type: Heavy Duty, 2 Speed, Fiber Body, Portable Handy. Power/Capacity: 750W Speed: High Speed with 750 Watts, 2.0 meter cube per minute Low Speed with 450 Watts, 1.6 meter cube per minute Head: 750/480 mm, Duty Cycle: Continuous Warranty: Minimum 6 Months	NUMBERS	2

**Important Dates:**

1 . Last date for receipt of quotation **07/03/2019 16:00**  
**07/03/2019 16:30**

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- 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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/EA1/CHPE1/18-19/578 DATE : 01/02/2019**

- with the specification duly indicating IS Code, Make , Brand etc.
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  - 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 (S&P)/LN/MA3/CAM2/18-19/580 DATE : 02/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	7240613101	CAUSTIC MEASURING TANK FOR MB MSRL Caustic measuring/Dilution Tank for MB @ DM Plant-2, as per drawing enclosed, Size: 800 mm Dia X 1000 mm Deep, Thickness of shell, top and bottom cover- 10 mm, Flanges standard BS10 Table D, Thickness of rubber lining- 5 mm, Code of lining- IS 4682 Part 1, Lining hardness: 60 +/- 5 Shore 'A', Spark testing: 5 KVA/mm, Top and bottom cover should be rubber lined from outside also, paint with two coats of metal primer. Note: Bidder should visit the RTPS site before bidding, Tank should be suitable to the existing site conditions. If not, the same will be rejected.	NUMBERS	2

**Important Dates:**

1. Last date for receipt of quotations **07/03/2019 16:00**  
**07/03/2019 16:30**

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- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/580 DATE : 02/02/2019**

- 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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- 13** PQR CONDITIONS: a)The bidder shall be a regular manufacturer/ regular supplier or dealer of MSRL tanks. b) The bidder shall furnish attested copy of 01 PO supplied to any of the thermal or chemical plants of order value not less than Rs. 1.6 Lakh. c) The Bidder shall have achieved average annual turn over of Rs. 3.2 Lakh for two years in any preceeding five years. As a proof, the bidder shall furnish copy of balance sheet of Profit & Losss indicating annual turnover certified by the chartered accountant.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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Sir,

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**PURCHASE ENQUIRY**

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6650104011	<b>MULTI FUNCTION METER</b> Multi Function MeterMulti Function Meter , Make: SECURE meters Model: Elite 442 or any equivalent. Measurement voltage range 57.7 V (100V ph to ph) to 240 V (415 V ph to ph) AC 3 phase 4 wire /(3 phase 3 wire) Tolerance -30% to +20% of Vn, Aux power supply: 80 - 300 V AC/DC (Variant), Current range Available 1- 5 Amps (field configurable) Main frequency 50/60Hz with ±5%, Accuracy Class : 1.0 , Short time over current 20 x I for 1 sec., 10 x I for 3 sec., 7 x I for 10 sec. max.	NUMBERS	<b>20</b>

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3 **Supplier should be authorised dealer of respective OEM and shall furnish relavent authorisation certificate issued from OEM .**

4 **Supplier shall submit relavent Test/ calibration certificates at the time of supply for the supplied meters duly specifying the serial number of the instrument on the certificate.**

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**PURCHASE ENQUIRY**

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6650104011	<b>MULTI FUNCTION METER</b> Multi Function MeterMulti Function Meter , Make: SECURE meters Model: Elite 442 or any equivalent. Measurement voltage range 57.7 V (100V ph to ph) to 240 V (415 V ph to ph) AC 3 phase 4 wire /(3 phase 3 wire) Tolerance -30% to +20% of Vn, Aux power supply: 80 - 300 V AC/DC (Variant), Current range Available 1- 5 Amps (field configurable) Main frequency 50/60Hz with ±5%, Accuracy Class : 1.0 , Short time over current 20 x I for 1 sec., 10 x I for 3 sec., 7 x I for 10 sec. max.	NUMBERS	<b>20</b>

**Important Dates:**

1 . Last date for receipt of quotation **07/03/2019 16:00**  
**07/03/2019 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 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 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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT1/18-19/581 DATE : 02/02/2019**

- 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

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/CAM1/18-19/582 DATE : 02/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5826002249	INT. BEARING BUSH 170X210X245L SPARES FOR UNIT-3&4 CWP MOC:NEOPRENE CUTLESS RUBBER LINED BRASS 2 SHELL BUSH(BRASS OUTER SHELL THICKNESS 6mm)bearing.with Inside 6 grooves of 10X8	NUMBERS	2
2	5846001044	BEARING BUSH @ ST.BOX ! SPARES FOR UNIT-5,6&7 CWP. NEOPRENE CUTLESS RUBBER LINED BRASS 2 SHELL BUSH (BRASS OUTER SHELL THICKNESS 6mm) bearing with Inside 6 grooves of 10X8 SIZE:ID180mmXOD212mmX230mm LENGTH.	NUMBERS	1

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/18-19/582 DATE : 02/02/2019**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/18-19/583 DATE : 02/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3010112116	BELZONA - 1111 SUPER METAL, in 1/2kg Packing.	KILOGRAMS	5
2	4205210615	BELZONA 1341 SUPER METAL GLIDE in 500 gms packings. This item is also available in IIMS code 4205200652 , Always check the stock	NUMBERS	15

**Important Dates:**

- 1 . Last date for receipt of quotation **07/03/2019 16:00**  
**07/03/2019 16:30**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/584 DATE : 02/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1455010124	<b>PUSH BUTTON STATION</b> out door push button station,1 on & 1 off with 2no+2nc.	NUMBERS	<b>100</b>
2	6224110021	<b>3 PUSH BUTTON STATION</b> 3 Push Button Station, For Forward, Reverse and Emergency Operation. Emergency button is without key, push to make and twist to release type. Protection: IP 65	NUMBERS	<b>40</b>
3	8214329132	<b>3 WAY PUSH BUTTON STATION</b> 3-Way Push button station with 2NO+2NC+2NO contacts for Forward,Stop & Reverse operation respectively for the valves.The push button station shall be in standard cast aluminium enclosures which are dust & water tight and confirm to IP 65 (IEC) & NEMA 4X,12 (UL) of protection. The station can be painted with synthetic enamel paint silver Hammertone top & black hammertone (bottom). Cable entries: Mettalic tapped hole suitable for PG 13.cable glands, 3/4 "tapped. The size shall be 180mm x 90mm (heightx width) with 22.5mm diameter push button, spacing 45mm between the centre of each push button.The stop bush button shallhave flexible side locking / releasing arrangement. The station shall have fixing nut bolt arrangement. Colour coding for Forward-Green,Stop-Red and Reverse-Black push buttons shall be used.	NUMBERS	<b>100</b>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/EELT2/18-19/584 DATE : 02/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

**PURCHASE ENQUIRY****PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/585 DATE : 04/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2511803317	CPVC PIPE SCH 40 SIZE:150MM	METRES	60
2	2631111371	CPVC TEE (SOC) SCH 80 150MM CPVC Sch.40 ASTM F 441 MAKE:ASTRAL/ASHIRVAD FLOWGUARD	NUMBERS	10
3	2633011373	CPVC FLANGE CL 150,150MM CPVC CORZAN SOCKET END FLANGE(Socket & Spigot 2 piece) CLASS 150 RAISED FACE MAKE:ASTRAL CORZAN HP or Equivalent. STD.ASTM F 439 (CPVC), as applicable. Bolt Hole Pattern-ANSI B16.5; ASTM D 4024. Material- ASTM D 1784 (CPVC Cell Classification 23447-B).	NUMBERS	20
4	7241904053	3"CPVC VANSTONE FLANGE SCH.80 "CPVC CORZAN vanstone flange socket class 150 (flange with stub end two piece) SCH.80/ASTM F 439/ASTM D 1784 MAKE:ASTRAL CORZAN HP or Equivalent."	NUMBERS	20
5	7241906021	CPVC REDUCER TEE 6"X6"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	8
6	7241906081	CPVC REDUCER TEE 4"X4"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	8
7	7241906099	CPVC REDUCER TEE 3"X3"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	8
8	7241910053	CPVC REDUCER 6"X4" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	4
9	7241910070	CPVC REDUCER COUPLER 4"X3" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	4
10	7241910096	CPVC REDUCER COUPLER 3"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	4

**Important Dates:**1 . Last date for receipt of quotation **07/03/2019 16:00****07/03/2019 16:30****Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/585 DATE : 04/02/2019**

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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)/LN/MA3/CAM2/18-19/585 DATE : 04/02/2019**

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2511803317	CPVC PIPE SCH 40 SIZE:150MM	METRES	60
2	2631111371	CPVC TEE (SOC) SCH 80 150MM CPVC Sch.40 ASTM F 441 MAKE:ASTRAL/ASHIRVAD FLOWGUARD	NUMBERS	10
3	2633011373	CPVC FLANGE CL 150,150MM CPVC CORZAN SOCKET END FLANGE(Socket & Spigot 2 piece) CLASS 150 RAISED FACE MAKE:ASTRAL CORZAN HP or Equivalent. STD.ASTM F 439 (CPVC), as applicable. Bolt Hole Pattern-ANSI B16.5; ASTM D 4024. Material- ASTM D 1784 (CPVC Cell Classification 23447-B).	NUMBERS	20
4	7241904053	3"CPVC VANSTONE FLANGE SCH.80 "CPVC CORZAN vanstone flange socket class 150 (flange with stub end two piece) SCH.80/ASTM F 439/ASTM D 1784 MAKE:ASTRAL CORZAN HP or Equivalent."	NUMBERS	20
5	7241906021	CPVC REDUCER TEE 6"X6"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	8
6	7241906081	CPVC REDUCER TEE 4"X4"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	8
7	7241906099	CPVC REDUCER TEE 3"X3"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	8
8	7241910053	CPVC REDUCER 6"X4" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	4
9	7241910070	CPVC REDUCER COUPLER 4"X3" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	4
10	7241910096	CPVC REDUCER COUPLER 3"X2" ASTRAL make,Schedule 80/ASTM F 439 & material std.ASTM D 1784	NUMBERS	4

**Important Dates:**1 . Last date for receipt of quotation **07/03/2019 16:00**  
**07/03/2019 16:30****Important Note:**

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM2/18-19/585 DATE : 04/02/2019**

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 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 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

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



OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM2/18-19/585 DATE : 04/02/2019**

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



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/EA1/EEHT2/18-19/596 DATE : 06/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1707033483	BEARING 7334-BGM SKF-7334 BCBM, NTN-REGRET, FAG-7334 BMPUA, ZKL-Regret, Timken-Regret	NUMBERS	2

**Important Dates:**

1 . Last date for receipt of quotations **07/03/2019 16:00**  
**07/03/2019 16:30**

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- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 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 nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11 AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/EA1/EEHT2/18-19/596 DATE : 06/02/2019**

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/MA4/EEBM1/18-19/607 DATE : 08/02/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904221018	<b>PNEUMATIC IMPACT WRENCH</b> SNAP ON / BLUE POINT PNEUMATIC IMPACT WRENCH 1/2" HEAVY DUTY PISTOL GRIP MODEL: AT650 WORKING TORQUE RANGE : 135 TO 610Nm MAKE :SNAP ON / BLUE POINT LENGTH: 190mm WEIGHT: 2.4Kg, RPM:7500rpm	NUMBERS	<b>5</b>
2	3220506001	<b>PDA 100 D ANGLE GRINDER</b> 100 MM WHEEL DIAMETER POWER INPUT : 620 W SPEED : 12000 RPM , WEIGHT : 1.7 KG HITACHI/ JEPSON/ RYOBI/ BOSCH/ RALLIWOLF MAKE	NUMBERS	<b>10</b>

**Important Dates:**

- 1 . Last date for receipt of quotation **07/03/2019 16:00**  
**07/03/2019 16:30**

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a) Purchase Enquiry Number and Date .

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit 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 of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EEBM1/18-19/607 DATE : 08/02/2019**

- week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
  - 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
  - 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, etc.
  - 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 1,00,000.00(One Lakh rupees) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
  - 11 **AGREEMENT** : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
  - 12 **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(One Lakh rupees), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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