

KST No 70100202 Dated 03/09/1984  
CST No 70150205 Dated 03/09/1984  
TIN No 29450402266 Dated 13/09/2005  
CIN-U85110KA1970SGC001919**PURCHASE ENQUIRY**OFFICE OF THE  
SUPERINTENDENT ENGINEER (S&P)RTPS  
RAICHUR THERMAL POWER STATION,  
KPCL  
SHAKTINAGAR, PIN-584170  
Phone 9449596560 Fax 8532246121  
Mail sesprtps@gmail.com

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website [www.karnatakapower.com](http://www.karnatakapower.com).

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)/EL/MA1/EEMM2/18-19/696 08/03/2019	SUPPLY OF HYDRAULIC JACK 20 & 50 TON CAPACITY	23/05/2019 16:00 23/05/2019 16:30
2	SE(S&P)/LN/MA3/CAM1/18-19/697 08/03/2019	CWP SYSTEM SPARES	23/05/2019 16:00 23/05/2019 16:30
3	SE(S&P)/LN/MA4/EETM2/18-19/698 09/03/2019	Supply of Pure Lead Sheet	23/05/2019 16:00 23/05/2019 16:30
4	SE(S&P)/EL/MA1/EEMM2/19-20/4 27/04/2019	SUPPLY OF PLASMA TORCH, NOZZLE & ELECTRODE	23/05/2019 16:00 23/05/2019 16:30
5	SE(S&P)/EL/MA1/EEHT2/19-20/7 27/04/2019	SUPPLY OF MULTI FUNCTION METER	23/05/2019 16:00 23/05/2019 16:30
6	SE(S&P)/EL/EA1/EETRF/19-20/8 27/04/2019	SUPPLY OF PLATFORM TROLLY	23/05/2019 16:00 23/05/2019 16:30
7	SE(S&P)/EL/MA4/EEBM1/19-20/9 29/04/2019	Hydraulic Jack 20 ton & 50 ton	23/05/2019 16:00 23/05/2019 16:30
8	SE(S&P)/EL/MA4/EEBM1/19-20/10 29/04/2019	Supply of Diaphragm for DA head vlv & Gaskets	23/05/2019 16:00 23/05/2019 16:30
9	SE(S&P)/LN/MA4/EEBM2/19-20/11 29/04/2019	Supply of ERW Pipes	23/05/2019 16:00 23/05/2019 16:30
10	SE(S&P)/EL/MA3/EELT2/19-20/14 29/04/2019	spares required for maintenance of AC System	23/05/2019 16:30 23/05/2019 16:30
11	SE(S&P)/EL/MA3/EELT1/19-20/15 29/04/2019	Procurement of spares for LT Switchgear	23/05/2019 16:00 23/05/2019 16:30
12	SE(S&P)/LN/MA3/AHP2/19-20/16 30/04/2019	Procurement of Plug valve of 100NB & 80NB	23/05/2019 16:00 23/05/2019 16:30

SUPERINTENDENT ENGINEER (S&amp;P)RTPS

OFFICE OF THE

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
13	SE(S&P)/LN/MA3/AHP2/19-20/17 30/04/2019	Procurement of CGS Electrodes.	23/05/2019 16:00 23/05/2019 16:30
14	SE(S&P)/EL/EA1/CHPE2/19-20/18 30/04/2019	SUPPLY OF HIGH VOLTAGE INSULATING MAT	23/05/2019 16:00 23/05/2019 16:30
15	SE(S&P)/EL/MA2/CHP2/19-20/19 30/04/2019	Supply of Plain Spherical GE100 LO	23/05/2019 16:00 23/05/2019 16:30
16	SE(S&P)/EL/NA2/IOLA1/19-20/21 01/05/2019	SUPPLY OF WATER METER	23/05/2019 16:00 23/05/2019 16:30
17	SE(S&P)/LN/MA3/CAM1/19-20/26 04/05/2019	SUPPLY OF RUBBER SEALS	23/05/2019 16:00 23/05/2019 16:30
18	SE(S&P)/LN/MA3/CAM1/19-20/27 04/05/2019	Procurement of Intermediate Bearing Bush	23/05/2019 16:00 23/05/2019 16:30
19	SE(S&P)/LN/MA1/EEMM2/19-20/30 06/05/2019	SUPPLY OF GENERAL CONSUMABLES	23/05/2019 16:00 23/05/2019 16:30
20	SE(S&P)/LN/MA3/CAM1/19-20/31 09/05/2019	Procurement of Flexible Nylon Braided Hose	23/05/2019 16:00 23/05/2019 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/18-19/696**      **DATE : 08/03/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2917109161	<b>HYDRAULIC JACK 20 TON</b> Make: Enerpack/Hydac/Powerteam, STROKE: 11mm, Collapsed Height: 51mm, Extended Height: 62mm, cylinder effective area: 28.1CM <sup>2</sup> , oil capacity : 32cm <sup>3</sup> , SUITABLE PUMP-1No ,REPAIR KIT FOR JACK AND PUMP-3SET, SUITABLE QUICK CONNECTION COUPLER-2SET EXTRA	NUMBERS	<b>1</b>
2	2917712037	<b>HYDRAULIC JACK 50TON CAPACITY</b> Make: Enerpack/Hydac/Powerteam SPECIFICATION 1. CLOSED HEIGHT- 66MM 2. STROKE - 16MM 3. EXTENDED HEIGHT- 82MM 4. OIL CAPACITY - 99cm <sup>3</sup> 5. CYLINDER EFFECTIVE AREA: 62.1CM <sup>2</sup> 6. SUITABLE PUMP-1No 7. REPAIR KIT FOR JACK AND PUMP-3SET 8. SUITABLE QUICK CONNECTION COUPLER-2SET EXTRA	NUMBERS	<b>1</b>

**Important Dates:**

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**23/05/2019 16:30**

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- 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/18-  
19/696**

**DATE : 08/03/2019**

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh rupees) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover.
- 11** AGREEMENT : An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(One Lakh rupees), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

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19/696**

**DATE : 08/03/2019**

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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/MA3/CAM1/18-19/697 DATE : 08/03/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904811001	<b>BLOWER , INDUSTRIAL</b> Make : BOSCH product : GHG 630 DCE hot air gun part no : 060194C704 input power: 1ph 230v AC 50hz. 2000w. temp :50'C to 300'C air flow :150/300/500/ weight :0.73kg	NUMBERS	2
2	2911107026	<b>GREASE DISPENSOR 5 KG CAPACITY</b> grease dipensor bucket type of 5 kg capacity ,hand operated with hose and adopters to suit diff size nipples.	NUMBERS	2
3	2911701017	<b>PILOT PAINT SPRAY GUN</b> PILOT MAKE HVLP MODEL SPRAY GUN OF 1LTR. CAPACITY.	NUMBERS	2
4	3220210048	<b>METAL CUT-OFF SAW</b> BOSCH GCD 12 JL Professional Part number: 0 601 B28 070 OR EQUIVALENT	NUMBERS	5
5	3220402001	<b>FLEXIBLE SHAFT GRINDER KF2</b> FLEXIBLE SHAFT GRINDER MODEL:2",670W RPM :12000 Make: BOSCH/HITACHI/RALLIWOLF MAKE	NUMBERS	2
6	3220507121	<b>FLEXIBLE SHAFT FOR KF2 M/C</b> FLEXIBLE SHAFT WITH ARBOUR ATTACHMENT FOR KPT MAKE FLEXIBLE SHAFT GRINDER MODEL : KF2, RATING : 670W, RPM : 12000	NUMBERS	2

**Important Dates:**

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<sub>23/05/2019 16:30</sub>

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/18-19/697 DATE : 08/03/2019**

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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 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EETM2/18-19/698**

**DATE : 09/03/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5340906022	<b>PURELED SHEET900*900*0.8M</b>  LEAD SHEET 900 X 900 X 0.8mm PURE LEAD SHEETS (LEAD DIAPHRAGM) With out any folds, dents & kinks with uniform thickness. Note: Each lead sheet should be securely packed between two smooth ply wood sheets to avoid folds, dents & kinks. Damaged lead sheets will be rejected.	NUMBERS	<b>40</b>

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**PURCHASE ENQUIRY NO (S&P)/EL/MA1/EEMM2/19-20/4 DATE : 27/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3019096806	PLASMA TORCH (NEW) Plasma Torch for Air plasma cutting machine suitable for MAKE: ATE-WERA MODEL : PT-CUT 100	NUMBERS	2
2	3019097209	NOZZLE FOR PLASMA CUTTING M/C Nozzle for Air plasma cutting machine suitable for MAKE: ATE-WERA , MODEL: PT-CUT 100	NUMBERS	25
3	3019097306	ELECTRODE FOR PLASMA CUT M/C Electrode for Air plasma cutting machine suitable for MAKE: ATE-WERA , MODEL: PT-CUT 100	NUMBERS	25

**Important Dates:**

1 . Last date for receipt of quotation **23/05/2019 16:00**  
**23/05/2019 16:30**

**Important Note:**

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a) Purchase Enquiry Number and Date .

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per 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.

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA1/EEMM2/19-20/4 DATE : 27/04/2019**

- 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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)/EL/MA1/EEHT2/19-20/7 DATE : 27/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6650104011	<b>MULTI FUNCTION METER</b> Multi Function Meter , Common Product for HT3 wire/HT4wire and LT4wire system (Suaitable for HT primary volatge 11KV /6.6KV and LT 415V )For HT PT Ratio 11KV/Root3/110v or 6.6Kv/root3/110v. Primary Current 100 to 1000A (Field configurable)CT Sec.1 / 5 A (field configurable) Make: SECURE meters Model: Elite 442/RISH Master/Schneider 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 : 0.2s , Short time over current 20 x I for 1 sec., 10 x I for 3 sec., 7 x I for 10 sec. max. Cut Out size:96 X 96 MM.	NUMBERS	<b>10</b>

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/EA1/EETRF/19-20/8 DATE : 27/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2912702017	<b>PLATFORM TROLLY</b> OPEN TYPE TROLLY, CAPACITY 1MT, TROLLY FRAME MADE OF 50 X 50 X 6mm MS ANGLE IRON TROLLY FLOOR COVERED WITH 10 GAUGE MS SHEET HAVING FITTED WITH 4 NOS. SOLID RUBBER TYRED WHEEL 12" X 3" X 1" FITTED WITH DETACHABLE TYPE CI FLANGE FITTING AND BUSH BEARING WHICH ARE 2 NOS. AT THE FRONT AXLE UNDER A TURN TABLE & 2 NOS. AT THE REAR WHEELS WITH FIXED AXLE, COUPLED WITH DRAW BAR & T HANDLE, SIZE OF PLATFORM 4 FEET X 2 1/2 FEET.	NUMBERS	2
2	2921101026	<b>2000 KGS CAP.PLATFORM TROLLY.</b> Open Type , frame madfe of 50x50x6mm MS angle iron, trolley floor covered with 10 gauge MS sheet having fittied with 4 Nos , solid rubber tyred wheels fitted with 2 Nos ball bearings. The trolley should have two different axle, underreturned table , the rare wheels with fixed axle complete with 'T' handle and travel bars duly painted with enamel paint over an anticorrosive red oxide primer.	NUMBERS	2

**Important Dates:**

1 . Last date for receipt of quotati <sup>23/05/2019 16:00</sup>  
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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY**

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**PURCHASE ENQUIRY NO (S&P)/EL/MA4/EEBM1/19-20/9 DATE : 29/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2917109161	<b>HYDRAULIC JACK 20 TON</b> Make: Enerpack/Hydac/Powerteam, STROKE: 11mm, Collapsed Height: 51mm, Extended Height: 62mm, cylinder effective area: 28.1CM <sup>2</sup> , oil capacity : 32cm <sup>3</sup> , SUITABLE PUMP-1No ,REPAIR KIT FOR JACK AND PUMP-3SET, SUITABLE QUICK CONNECTION COUPLER-2SET EXTRA	NUMBERS	<b>1</b>
2	2917712037	<b>HYDRAULIC JACK 50TON CAPACITY</b> Make: Enerpack/Hydac/Powerteam SPECIFICATION 1. CLOSED HEIGHT- 66MM 2. STROKE - 16MM 3. EXTENDED HEIGHT- 82MM 4. OIL CAPACITY - 99cm <sup>3</sup> 5. CYLINDER EFFECTIVE AREA: 62.1CM <sup>2</sup> 6. SUITABLE PUMP-1No 7. REPAIR KIT FOR JACK AND PUMP-3SET 8. SUITABLE QUICK CONNECTION COUPLER-2SET EXTRA	NUMBERS	<b>1</b>

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
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2	2917712037	<b>HYDRAULIC JACK 50TON CAPACITY</b> Make: Enerpack/Hydac/Powerteam SPECIFICATION 1. CLOSED HEIGHT- 66MM 2. STROKE - 16MM 3. EXTENDED HEIGHT- 82MM 4. OIL CAPACITY - 99cm <sup>3</sup> 5. CYLINDER EFFECTIVE AREA: 62.1CM <sup>2</sup> 6. SUITABLE PUMP-1No 7. REPAIR KIT FOR JACK AND PUMP-3SET 8. SUITABLE QUICK CONNECTION COUPLER-2SET EXTRA	NUMBERS	<b>1</b>

**Important Dates:**

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**23/05/2019 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA4/EEBM1/19-20/9 DATE : 29/04/2019**

- 6** PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO. SE(S&P)/EL/MA4/EEBM1/19-20/10 DATE : 29/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5125238035	DIAPHRAGM FOR D.A.HEAD V/V DIAPHRAGM OF ISOLN ANGLE VALVE ACTUATOR FOR APH SOOT BLOWER OF UNIT-3&4.	NUMBERS	20
2	5212503012	GEAR BOX COVER GASKET As per BHEL Drg. No.96-353-044 for BHEL make Wall blower type RW-5E, Rotary gearbox assembly, Thicknes of the gasket 1.0 MM.	NUMBERS	500
3	5212504060	COVER GASKET As per BHEL Drg. No.96-353-046 for BHEL make Wall blower type RW-5E, Rack gear housing assembly. Thickness of gasket 1.0 MM.	NUMBERS	500
4	5212504078	GASKET As per BHEL Drg. No.96-353-045 for BHEL make Wall blower type RW-5E, Rack gear housing assembly. Thickness of gasket 1.0 MM.	NUMBERS	500
5	5212504086	GASKET As per BHEL Drg. No.96-353-047 for BHEL make Wall blower type RW-5E, Rack gear housing assembly. Thickness of gasket 1.0 MM.	NUMBERS	500

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA4/EEBM2/19-20/11 DATE : 29/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2512703260	MS ERW PIPE-100NBX5.4MM MS ERW pipe 100NBx5.4mmTh (Heavy) as per IS 1239 part1 Make :JINDAL/SAIL/TATA/PRAKASH.	METRES	100
2	2512708245	MS/ERW PIPE 80 NB HEAVY DUTY WITH OD-89.5mm X 4.80mm Thick. CONFORMING TO IS 1239(PART 1) 1979 EQUIVALENT TO BSS 1387/1967 IN STD. LENGTHS OF 5 MTRS. MAKE : JINDAL/SAIL/TATA	METRES	165

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2640201129	MS BEND -25 MM (1") Heavy Duty, Both end external threaded	NUMBERS	20
2	2640401217	50 NB M S BEND 90' Hot bends out of seamless CS pipe with butt welding ends to ASA B-16.9 dimensions matching with IS 1239 heavy class piping.	NUMBERS	20
3	2640401314	100NB MS BEND 90' Hot bends out of seamless CS pipes with butt welding ends to ASA B-16.9 dimensions matching with IS 1239 heavy class piping.	NUMBERS	10
4	2640401403	200NB 90' MS BEND Hot bends out of seamless CS pipe with butt welding ends to ASA B -16.9 dimensions matching with IS 1239 heavy class piping.	NUMBERS	6
5	2640401420	MS BEND 250NB Hot bends out of seamless CS pipes with butt welding ends to ASA B -16.9 dimension matching with IS : 1239 heavy class pipe	NUMBERS	6
6	2640402299	MS BEND 90 DEG 80 NB Bend Radius R 2D Heavy Duty.but weld type, ERW Class C, minimum thk. 4.8mm.	NUMBERS	40
7	2640402311	MS 90 DEG, BEND 100 NB Bend Radius R 2D Heavy Duty.but weld type, ERW Class C, minimum thk. 5.3 mm.	NUMBERS	20
8	2640402370	MS 90 DEG.BEND 150 NB Bend Radius R 2D Heavy Duty.but weld type, ERW Class C NOTE: All the above bends are confirming to IS:1239, heavy duty. This item is also available in IIMS code 2641001379 , Always check the stock	NUMBERS	20
9	2641001310	MS BENDS ELBOW 100MM	NUMBERS	20
10	2642002034	MS REDUCER 25X20 Plain ends	NUMBERS	20
11	2642301121	MS COLLAR 25 MM Internal threaded, for industrial use	NUMBERS	20
12	2642701129	M.S.UNION 25MM Threaded,Heavy Duty, For Industrial use, Mat : MS.	NUMBERS	20

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OFFICE OF THE

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA3/EELT2/19-20/14 DATE : 29/04/2019**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO:SE(S&P)/EL/MA3/EELT1/19-20/15 DATE : 29/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1414090911	<b>T P S T SWITCH 32 AMPS</b> TRIPPLE POLE SINGLE THROUGH SWITCH(TPST), 440 V, 32 A, WITH NEUTRAL, MAKE: INDO ASIAN	NUMBERS	<b>10</b>
2	1415023193	<b>HRC FUSES 6A-NS6</b> HRC FUSE - 6 Amps, 500 V / 120 KA TYPE: 3NA3 081 - 7Y, NH00 MAKE:INDO ASIAN/ENGLISH ELECTRIC/STANDARD	NUMBERS	<b>200</b>
3	1425261394	<b>HRC FUSE BASE WITH CARRIER32A</b> HRC FUSE BASE WITH CARRIER Amps:32, Rated Voltage 415V, Rated breaking Capacity: 80KA Model: CSM32H/ SM32/ HK32H Size: A2 Make: C&S electric/ GE/ L&T.	NUMBERS	<b>50</b>
4	8243701351	<b>6 AMPS,HF TYPE,FUSE</b> L&T make,6Amps,415V,50Hz, HF 14*51 Type, CAT No:SF 90146, HRC FUSE-LINK	NUMBERS	<b>50</b>
5	8243701385	<b>50AMPS,HF TYPE ,FUSE</b> HRC FUSE ,50Amps,415V,50Hz,TYPE: HF 14*51 , CYLINDRICAL TYPE. Make: Indo-asian/ English Electric/Standard	NUMBERS	<b>50</b>

**Important Dates:**

1 . Last date for receipt of quotation <sup>23/05/2019 16:00</sup>  
<sub>23/05/2019 16:30</sub>

**Important Note:**

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

a) Purchase Enquiry Number and Date .

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- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
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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 will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
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- 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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Yours Faithfully

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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3	1425261394	<b>HRC FUSE BASE WITH CARRIER32A</b> HRC FUSE BASE WITH CARRIER Amps:32, Rated Voltage 415V, Rated breaking Capacity: 80KA Model: CSM32H/ SM32/ HK32H Size: A2 Make: C&S electric/ GE/ L&T.	NUMBERS	<b>50</b>
4	8243701351	<b>6 AMPS,HF TYPE,FUSE</b> L&T make,6Amps,415V,50Hz, HF 14*51 Type, CAT No:SF 90146, HRC FUSE-LINK	NUMBERS	<b>50</b>
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For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (S&P)RTPS  
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/AHP2/19-20/16 DATE : 30/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2757351113	PLUG VALVE 100NB PLUG VALVE 100NB,CLASS:150,Application:Water line,MAKE: AUDCO/KSB/HAWA/BDK/Energo/vtork/orbinox/Flow serve	NUMBERS	3
2	2758581104	PLUG VALVE 80NB CLASS :150,Flow Media : DM WATER/AIR, WORKING PRESSURE : 10 Ksc. Max./Temp : 50 deg. C MAKE : AUDCO/KSB/HAWA/BDK/Energo/vtork/orbinox/Flow serve	NUMBERS	6

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Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3005020238	2.50MM SIZE 680 CGS ELECTRODES OF L & T MAKE.	KILOGRAMS	5
2	3005020254	3.20MM SIZE 680 CGS ELECTRODES 3.15MM SIZE 680 CGS ELECTRODES OF L & T MAKE.	KILOGRAMS	5
3	3005020262	L&T MAKE 4.00MM 680 CGS ELECTR L&T make 4.00mm 680 CGS welding electrode	KILOGRAMS	20

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**Pre Qualification Requirements:**

- The bidder shall be a regular manufacturer / authorized dealer / authorized stockiest of L&T Electrodes and shall submit copies of documents in support of the same
- The bidder should have supplied these items to any major industry / Thermal Power Station / Public Sector Undertaking etc., during any ONE of the previous FIVE years and shall enclose a copy of PO as documentary proof
- The bidder shall have an average annual turnover of Rs. 2 Lakhs during any TWO of the preceding FIVE financial years for which copies of Balance Sheet and Profit and Loss account duly certified by the chartered accountant shall be enclosed

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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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**PURCHASE ENQUIRY NO (S&P)/EL/EA1/CHPE2/19-20/18 DATE : 30/04/2019**

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 **23/05/2019 16:00**  
**23/05/2019 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/CHPE2/19-20/18 DATE : 30/04/2019**

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

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/MA2/CHP2/19-20/19 DATE : 30/04/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	6220106053	PLAIN SPHERICAL GE100 LO SPARES FOR ROD END BEARING OF WAGON TIPPLER # 04 & 05 PLAIN SPHERICAL GE 100 LO WITH SNAP RINGS-2nos,(ELGI S/FAG//SKF MAKE )	NUMBERS	12

**Important Dates:**

- 1 . Last date for receipt of quotations <sup>23/05/2019 16:00</sup>  
<sub>23/05/2019 16:30</sub>

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a) Purchase Enquiry Number and Date .

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- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 1,00,000.00(One Lakh rupees) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/MA2/CHP2/19-20/19 DATE : 30/04/2019**

- Manager (Finance) - Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover.
- 11** **AGREEMENT :** An agreement shall be executed by the supplier ( as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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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 (S&P)/EL/NA2/IOLA1/19-20/21 DATE : 01/05/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5714715153	KAYCEE MAKE WATER METER 100MM BULK TYPE. For detailed technical specification and dimensional drawing please refer the annexure enclosed. make: kaycee make watermeter or its exactly equivalent.	NUMBERS	8

**Important Dates:**

- 1 . Last date for receipt of quotation <sup>23/05/2019 16:00</sup>  
<sub>23/05/2019 16:30</sub>

**Important Note:**

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

a) Purchase Enquiry Number and Date .

4	<b>The bidder should be OEM/OES/authorised dealer.</b>
5	<b>The bidder shall submit atleast one copy of purchase order or performance certificate of his own or for OEM for having supplied the same to any thermal plant/process industries for confirmation of satisfactory performance.</b>

**Terms and Conditions of Enquiry:**

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2) The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST, d) Freight.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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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/NA2/IOLA1/19-20/21 DATE : 01/05/2019**

- 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.
  - 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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  - 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 1,00,000.00(One Lakh rupees), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/EL/NA2/IOLA1/19-20/21 DATE : 01/05/2019**

Sir,

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

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/EL/NA2/IOLA1/19-20/21 DATE : 01/05/2019**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO: SE(S&P)/LN/MA3/CAM1/19-20/26 DATE : 04/05/2019**

Sir,

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

**Important Dates:**

- 1 . Last date for receipt of quotations **23/05/2019 16:00**  
**23/05/2019 16:30**

**Important Note:**

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

a) Purchase Enquiry Number and Date .

6	The bidder shall be a regular manufacturer/Authorized dealer of Rubber products. As a proof of this, a copy of the valid certificate to be furnished.
7	The bidder should have supplied similar item of any size/shape rubber seals to any industry. As a proof of this, a copy of the PO to be furnished.
8	The bidder should have achieved average annual financial turnover of Rs. 1.50 lakh in any two financial years for the last five years. As a proof, the bidder shall furnish Annual turnover 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/19-20/26 DATE : 04/05/2019**

- 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.
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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/19-20/26 DATE : 04/05/2019**

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

**Important Dates:**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/19-20/26 DATE : 04/05/2019**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/19-20/27 DATE : 04/05/2019**

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

**Important Dates:**

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**23/05/2019 16:30**

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/19-20/27 DATE : 04/05/2019**

- 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.
  - 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/MA1/EEMM2/19-20/30 DATE : 06/05/2019**

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:**

1 . Last date for receipt of quotations **23/05/2019 16:00**  
**23/05/2019 16:30**

**Important Note:**



**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA1/EEMM2/19-20/30 DATE : 06/05/2019**

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 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 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/MA1/EEMM2/19-20/30 DATE : 06/05/2019**

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

**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO (S&P)/LN/MA3/CAM1/19-20/31 DATE : 09/05/2019**

Sir,

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1910106020	<b>NYLON BRAIDED HOSE ID12MM</b> COSMOS/SAMSON/DEPLON/COSMOPLEX MAKE Flexible nylon braided hose ID-12mm, OD-16mm Bursting pressure-20 Ksc.	METRES	<b>200</b>
2	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>200</b>
3	5826002966	<b>CANVAS HOSE 4"</b> The CANVAS WATER HOSE has a polyester jacket and rubber lining for extra durability and flexibility. Polyester jacket is constructed of warp in polyester staple and weft in polyester filament. Lining is made of natural rubber.	METRES	<b>210</b>
4	5826002974	<b>CANVAS HOSE 6"</b> The CANVAS WATER HOSE has a polyester jacket and rubber lining for extra durability and flexibility. Polyester jacket is constructed of warp in polyester staple and weft in polyester filament. Lining is made of natural rubber.	METRES	<b>210</b>
5	5826002982	<b>CANVAS HOSE CLAMP 4"</b> HOSE COUPLING/CONNECTOR HEAVY DUTY MOC:CPVC/PVC/PVDF One connector with 2 clamps for connecting two ends of canvas hose Working Medium: Hydraulic Oil, Air, Water, Gas,	NUMBERS	<b>15</b>
6	5826002991	<b>CANVAS HOSE CLAMP 6"</b> HOSE COUPLING/CONNECTOR HEAVY DUTY MOC:CPVC/PVC/PVDF One connector with 2 clamps for connecting two ends of canvas hose Working Medium: Hydraulic Oil, Air, Water, Gas,	NUMBERS	<b>15</b>

**Important Dates:**

1 . Last date for receipt of quotation **23/05/2019 16:00**  
**23/05/2019 16:30**

**Important Note:**

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a) Purchase Enquiry Number and Date .

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**PURCHASE ENQUIRY**

**PURCHASE ENQUIRY NO SE(S&P)/LN/MA3/CAM1/19-20/31 DATE : 09/05/2019**

- 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.
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Yours Faithfully

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