

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EE/MM/19-20/8

DATE : 27/04/2019

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1400011784	WELDING SHIELD	NUMBERS	4
2	1600301035	WIRE BRUSH OF 5 ROWS Of ESAB/Ador/Sparkweld/Polyweld Make	NUMBERS	24
3	1600302074	CIRCULAR WIRE BRUSH of size 4" X 1/2" X 1"	NUMBERS	10
4	1920101018	HOSE CLAMPS Suitable for 10 mm dia Cutting Hose.	NUMBERS	25
5	3016040125	120SQMM ALUMINIUM WELDINGCABLE Of Heat Oil & Flame Retardant (HOFR), 522Amps max. 1702 / 0.3, 2.8mm thick covering, confirming to IS 9857-1990.	METRES	200
6	3016050139	INSULATED WELDING HOLDER 600AM INSULATED WELDING HOLDER 600 AMPS MAKE:of standard make with ISI trade mark.	NUMBERS	10
7	3016090220	WELDING HELMET Consisting of Helmet Ring, White glass & Black German glass.	NUMBERS	10
8	3016100110	PLAIN GLASS 105X80X 4 MM THICK of standard make.	NUMBERS	20
9	3016100217	DARK GLASS, 11 DIN, 105 X 80MM Of (German) ATHERMAL	NUMBERS	20
10	3016130141	18" SIZE RUBBER HAND GLOVES Electrical Grade: Volt: 500V DC	PAIR	10
11	3016140201	WELDERS GOGGLES - FG-2 welder goggles - FG2 of ESAB make only	NUMBERS	10
12	3016150125	2 STG ACETYLENE REGULATOR Type 7022 S/A, for Acetylene gas of ESAB make.	NUMBERS	4
13	3016150214	SINGLE STAGE OXYGEN REGULTOR	NUMBERS	2
14	3016150222	2 STAGE O2 REGULATOR, 7021 S/O Type 7021 S/A, for Oxygen gas of ESAB make.	NUMBERS	4
15	3016160139	HOSE PIPE (RED)-10 MM FOR ACETYLENE, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC .	METRES	75

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EE(MM/19-20/8

DATE : 27/04/2019

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
16	3016160236	HOSE PIPE (BLUE)-10MM FOR OXYGEN, CONFIRMING TO IS 447-97-E12 OF BURSTING PR. 50 KSC.	METRES	75
17	3016180105	CYLINDER KEY OF CODE NO: 130 - 0100-225	NUMBERS	10
18	3016180300	HOSE CONNECTOR ,NUT & NIPPLE For ACETYLENE Hose of 10 mm dia.	NUMBERS	20
19	3016200009	SPARK LIGHTER Of ESAB/Ador/Polyweld/Sparkweld Make.	NUMBERS	4
20	3017010203	CUTOGEN NOZZLE (A-12) 3/64" CUTOGEN CUTTING NOZZLES OF ESAB MAKE ONLY. his item is also available in IIMS code 3017011005 , Always check the stock	NUMBERS	10
21	3017010301	CUTOGEN NOZZLE (A-16) 1/16" CUTOGEN CUTTING NOZZLES OF ESAB MAKE ONLY.	NUMBERS	10
22	3017010408	CUTOGEN NOZZLE (A-1/8") Suitable for cutting with oxygen & LPG/Burshane/Propane Gas MAKE:ESAB,ANM series of ADOR-E-Cutax SIZE: A-1/8"	NUMBERS	10
23	3017020101	NOZZLE CLEANER	NUMBERS	12
24	3017030417	CUTOGEN - 5, GAS CUTTING TORCH MAKE: ESAB	NUMBERS	4

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **22/05/2019 00:00**
- 2 . Opening Date of quotations/tenders/offers : **22/05/2019 00:00**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid GSTIN along with Quotations/Offers.(With Valid HSN/SAC Codes)
3. Offers without valid GSTIN & HSN Codes will not be considered for evaluation.
4. Bidders/Agencies shall mention their deviation from Terms & Conditions of enquiry along with quotation/offer, if not, it will be treated as accepted in entirety.

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 PRICES : 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) Applicable IGST/SGST/CGST d) HSN Code , f) Freight , g) Any other charges.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)/EL/EE/MM/19-20/8

DATE : 27/04/2019

- 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/Yeramarus 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 Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of General Manager (Finance), YTPS,Raichur Power Corporation Limited, Yeramarus - 584 134, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per RPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 200.00 .(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), 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.
- 13 JURISDICTION: Law courts of Raichur.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(STORES &
PURCHASE)
YERMARUS THERMAL POWER STATION, RPCL
YERMARUS, PIN-584134
Phone 9480830561 Fax 8532286003
Mail