

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
 RAICHUR THERMAL POWER STATION
 SHAKTINAGAR - 584 170
 PHONE : 08532 - 246151, FAX: 246118
 email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
 70150205 Dated 03/09/1984

Date : 03/06/2010

Purchase Enquiry Number: (G) SESP/M1E5/LT2/9372

To
 SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 24-JUN-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
------	--------------------	------	--------------

1	3211003048	NUMBERS	1
---	-------------------	---------	---

Name: **VACUUM CLEANER**

Spec: capacity: 32 liters,power: 1000 watts
 air volume: 28 Ltrs/sec
 Vacuum: 200 mBAR,Weight:9 Kg.
 flexible hose, master nozzle
 Round brush nossle.crevise nozzle.

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier.However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 03/06/2010

Purchase Enquiry Number: (G) SESP/M1E5/LT2/9372

failing which the offer will be liable for rejection.

11) Materials shall be transported only through our approved transporters like SER, ARC, Prakash Road Lines, VRL & TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS, KPCL, Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers will not be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank guarantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationalised/scheduled Bank, valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered. Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER (S & P)

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 09/06/2010

Purchase Enquiry Number: (G)SESP/M1T/MM1/9399

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 06-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
1	5214315060 Name: GUIDE ROLLER ASSEMBLY Spec: (FOR COAL VALVE ASSLY. 24") SPARE FOR R.C. FEEDER UNIT-1&2 BOWL MILLS.	NUMBERS	100

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.
- 11) Materials shall be transported only through our approved transporters like SER, ARC,Prakash Road Lines, VRL &TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account
- 12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS,KPCL,Shaktinagar-584170, from

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 09/06/2010

Purchase Enquiry Number: (G)SESP/M1T/MM1/9399

any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers will not be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank guarantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationalised/scheduled Bank, valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered. Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER (S & P)

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 03/06/2010

Purchase Enquiry Number: (LN) SESP/M1E5/AHP1/9366

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 24-JUN-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
NOTE : BIDDER SHOULD BE MANUFACTURER OR SUPPLIER OF AHP SPARES.			
1	6110101064 Name: 4" BAR HEAD PLUG FOR MHV Spec: MATERIAL HANDLING VALVES	NUMBERS	20
2	6110101161 Name: GLAND PACKING HOUSING WITH FOL Spec: MATERIAL HANDLING VALVES	NUMBERS	50
3	6110101242 Name: VALVE BODY FOR MHV - LEFT Spec: VALVE BODY - LEFT FOR 8" X 6" MATERIAL HANDLING VALVE.	NUMBERS	20
4	6130101052 Name: SS SLIDE GATE FOR MHV Spec: MATERIAL HANDLING VALVE OF UNIT-4. Material SS 410 with 400 BHN hardness and glass finishing.	NUMBERS	100
5	6130101109 Name: VALVE SEAT ALLOY Spec: MATERIAL HANDLING VALVE OF UNIT-4. Material - Cast steel with 400 BHN hardness.	NUMBERS	100
6	6130101125 Name: VALVE OUTLET FOR MHV UNIT -4 Spec: Valve outlet for unit - 4 material handling valve. Material - Alloy steel with 400 BHN hardness.	NUMBERS	50

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 5) GUARANTEE/Warranty: The materials shall be guaranteed for a period of 12 months from the date of

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E5/AHP1/9366

Date : 03/06/2010

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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.

8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.

9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable

10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

11) Materials shall be transported only through our approved transporters like SER, ARC, Prakash Road Lines, VRL & TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS, KPCL, Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers will not be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank guarantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationalised/scheduled Bank, valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered. Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E5/MM1/9412

Date : 11/06/2010

To

SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 22-JUN-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
1	5214207089 Name: INSULATION COVER PLATE ASSY Spec: BHEL spare code;HY611802013001,MATERIAL SPECIFICATION;ASTM-514,Grade-B.	NUMBERS	12

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.
- 11) Materials shall be transported only through our approved transporters like SER, ARC,Prakash Road Lines, VRL &TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account
- 12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS,KPCL,Shaktinagar-584170, from

KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

Page : 2/ 2

ENQUIRY LETTER

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E5/MM1/9412

Office of the :
SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

Date : 11/06/2010

any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers willnot be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationlised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 08/06/2010

Purchase Enquiry Number: (LN)SESP/M1C3/CHP1/9393

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 06-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
NOTE : EMD SHOULD BE FURNISHED AS PER CLAUSE NO.12			
1	0291103561 Name: CHEQURED PLATE 10MM Spec: Confirming to IS:3502	METRIC TON	10

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.
- 11) Materials shall be transported only through our approved transporters like SER, ARC, Prakash Road Lines, VRL & TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account
- 12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS, KPCL, Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable)

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 08/06/2010

Purchase Enquiry Number: (LN)SESP/M1C3/CHP1/9393

offers willnot be considerd for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAK ONLY) against bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationlised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 07/06/2010

Purchase Enquiry Number: (LN)SESP/M1D8/CHP1/9380

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 09-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
------	--------------------	------	--------------

NOTE : QUOTATION SHALL BE SUBMITTED TO THIS OFFICE FROM OEM ONLY

1	3018020105	SETS	4
---	-------------------	------	---

Name: **WELDING INVERTOR - 400AMPS.**

Spec: WELDING INVERTOR - 400 AMPS. SPECIFICATIONS:1)INPUT VOLTAGE-415VOLTS(+/-10%).2)PHASE - 3.3)FREQUENCY-50/60Hz.4)OPEN CIRCUIT VOLTAGE-72VOLTS.5)CURRENT RANGE-40 TO 400AMPS.6)WELDING CURRENT-400AMPS(60%DUTY CYCLE) & 310AMPS(100%DUTY CYCLE).7) POWER FACTOR-0.93.8)RATED INPUT POWER-18KVA.9)RATED OUTPUT VOLTAGE-36VOLTS.10)NO-LOAD LOSS-200W.11)EFFICIENCY->0.85%.12)DIA OF ELECTRODE-1.6 TO 6.3MM.13) WEIGHT-32 KGS ONLY.ALONG WITH WELDING INVERTOR SUPPLIER SHOULD SUPPLY REMOTE CONTROL,ELECTRODE HOLDER,EARTH CLAMP,WELDING CABLE 50MTR,EARTH LEAD,FAST PLUG.MAKE: ESAB/ADOR FONTEC/ADVANI/L&T ONLY.

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier.However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 07/06/2010

Purchase Enquiry Number: (LN)SESP/M1D8/CHP1/9380

9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable

10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

11) Materials shall be transported only through our approved transporters like SER, ARC,Prakash Road Lines, VRL &TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS,KPCL,Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers willnot be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationlised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 08/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHP1/9395

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 08-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
1	1702171781 Name: BRG NO: 22217 E1K WITH SLEEVE Spec: WITH ADOPTER SLEEVE H-317, Type: Spherical roller. Make: SKF/FAG	NUMBERS	50

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.
- 11) Materials shall be transported only through our approved transporters like SER, ARC, Prakash Road Lines, VRL & TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account
- 12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS, KPCL, Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable)

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 08/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHP1/9395

offers willnot be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAK ONLY) against bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationlised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
 RAICHUR THERMAL POWER STATION
 SHAKTINAGAR - 584 170
 PHONE : 08532 - 246151, FAX: 246118
 email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
 70150205 Dated 03/09/1984

Date : 08/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHP1/9396

To
 SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 06-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
------	--------------------	------	--------------

1	2911201014	NUMBERS	6
---	-------------------	---------	---

Name: **HAND OPERATED GREASE PUMP**

Spec: HAND OPERATED GREASE PUMP.

Specification :- Drum capacity:20 kgs.

Hose length: 10 mtrs.

Block pressure:140 kg/sq.cm.

Type of Hose:Wire braded,oil resist.

Output:3gms/stroke.

ABOVE PUMP SHOULD BE 10 MITRES HOSE,PISTOL WITH MOUTH PIECE

3" L & Z SWIWEL JOINT ASSEMBLY.MAKE: ELGI OR EQUALENT.

2	2911202011	NUMBERS	6
---	-------------------	---------	---

Name: **PNEUMATIC OPERATED GREASE PUMP**

Spec: PNEUMATIC GREASE PUMP(mounted on two wheel trolley).The above Grease pump should be incorporated with following accessories: 1. Hose assembly:15mts.long. 2.Pistol with mouth piece. 3."L" & "Z" swivel joint assembly.MAKE: ELGI OR EQUALENT.

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier.However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN)SESP/M1T/CHP1/9396

Date : 08/06/2010

suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.

8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.

9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable

10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

11) Materials shall be transported only through our approved transporters like SER, ARC,Prakash Road Lines, VRL &TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS,KPCL,Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers willnot be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank guarantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationalised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 11/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHP2/9411

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 29-JUN-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
1	1827173220 Name: CSK M24X280 Spec: CSK,Gr.10.9,M24X280 HT,BLACK FINISH,WITH NUT,WITH SPRING WASHER,SET.	SETS	200
2	1827375124 Name: CSK M24X90 HT SET Spec: countersunk ,Grade:10.9,Black finish,Size: M24 X 90,Half thread,with NUT & spring Washer.Make:Unbrako/Tvs/Lps.	SETS	1500
3	1827375159 Name: CSK M24X120 HT SET Spec: countersunk socket head ,Grade:10.9,Black finish,Size:M24 X 120,Half thread,with NUT & Plain Washer.Make:Unbrako/Tvs/Lps.	SETS	250

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier.However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakpower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 11/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHP2/9411

of valid dealership certificate shall be enclosed wherever applicable

10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

11) Materials shall be transported only through our approved transporters like SER, ARC,Prakash Road Lines, VRL &TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS,KPCL,Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers willnot be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationlised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 09/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHPE/9398

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 08-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
1	7623600003 Name: WIRE ROPE HOISTS 3 TON CAPACIT Spec: SPECIFICATION: ELECTRICALLY OPERATED WIRE ROPE HOIST,TYPE:OPEN DRUM,CLASS:IV,CAPACITY:3 TON,HEIGHT OF LIFT:20 MTRS,HOISTING SPEED:8 MTRS/MIN,MINIMUM HEIGHT OF I SECTION BEAM:250 MM,NUMBER OF FALLS:2 FALLS,APPROXIMATE WEIGHT:1000KGS.BUILT IN CONTROL PANEL READY FOR USE ALONG WITH PENDENT.	NUMBERS	1

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier.However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 09/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/CHPE/9398

11) Materials shall be transported only through our approved transporters like SER, ARC,Prakash Road Lines, VRL &TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS,KPCL,Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers willnot be considerd for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARANATAK ONLY) aginst bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationlised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 09/06/2010

Purchase Enquiry Number: (LN)SESP/M1T/GM2/9400

To
SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 06-JUL-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
1	1706020434 Name: BEARING 6204 ZZ Spec: single row deep groove ball bearing,	NUMBERS	5
2	1706040796 Name: BEARING NO. 6307 ZZ C3 Spec: spares required for maintenace of AC equipments of RTPS units.Make:FAG/SKF/Timken/NTN/NBC.	NUMBERS	5
3	1706040991 Name: BEARINGS 6309 ZZ C3 Spec: Spares required for Mills of Unit-4 to 7.MAKE:FAG/NTN/SKF/TIMKEN/NBC	NUMBERS	5
4	1706041181 Name: BEARINGS 6311 ZZR Spec: Bearing required for Maint. of Generator & aUXILIARIES OF uNIT-1 TO 3	NUMBERS	15
5	1706041491 Name: BEARING NO 6314 ZZ-C3 Spec: spares required for LT motors of RTPS units.MAKE:FAG/NTN/SKF/TIMKEN/NBC	NUMBERS	5
6	1706041644 Name: BEARING -6316 ZZ Spec: spares required for LT motors of RTPS units.MAKE:FAG/NTN/SKF/TIMKEN/NBC	NUMBERS	5

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) PRICES : Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) QUANTITY : The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) TERMS OF PAYMENT : 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN)SESP/M1T/GM2/9400

Date : 09/06/2010

a maximum of 5% of value of the delayed quantity shall be applicable.

7) EXTENSION OF TIME : Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.

8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.

9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable

10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

11) Materials shall be transported only through our approved transporters like SER, ARC, Prakash Road Lines, VRL & TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account

12) EMD : If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS, KPCL, Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable) offers will not be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAKA ONLY) against bank guarantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationalised/scheduled Bank, valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered. Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (P)SESP/M1D8/BM1/9376

Date : 06/06/2010

To

SUPPLIERS LIST ENCLOSED

Please send your quotation / tender with full trade discount and settlement terms, for the materials /goods specified below. Material should be packed and delivered to FOR Destination as indicated.

Your quotation/tender should reach this office not later than 3:00 PM on 22-JUN-2010 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are liable to be rejected.

The quotation/tender will be opened at 3:30 PM on the same day. You may be present or nominate your representative to be present at the time of opening, if you so desire.

SINo	Item Code and Name	Unit	Qty Required
NOTE : OFFER SHOULD BE SENT DIRECTLY TO THIS OFFICE FROM YOU ONLY			
1	3019050024 Name: ELECT. SEAT PT 27 Spec: Elect.Seat (5580003032) PT 27 1620608063, spare code 36F0301103, spares for ESAB LPH 80 make Plasma cutting machine.	NUMBERS	2
2	3019050032 Name: NOZZLE (33369) 50-70A Spec: Nozzle (33369) 50-70A PT 27 1620606152, spare code 36F0301110, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	10
3	3019050041 Name: NOZZLE (33418) 80A PT27 Spec: Nozzle (33418) 80A PT 27 1620606153, spare code 36F0301111, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	10
4	3019050059 Name: SWIRL BAFFLE(33367) PT27 Spec: Swirl Baffle (33367) PT 27 1620606154, spare code 36F0301112, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	2
5	3019050067 Name: ELECTRODE (33366XL)PT27 Spec: Electrode (33366XL) PT 27 1620606155, spare code 36F0301113, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	20
6	3019050075 Name: HEAT SHIELD(21616 PT27 Spec: Heat shield (21616) PT 27 1620606151, spare code 36F0301109, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	1
7	3019050083 Name: STAND OFF GUIDE(21420)PT27 Spec: Stand Off Guide (21420) PT 27 1620606158, spare code 36F0301114, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	2
8	3019050091 Name: 'O' RING 1620606512 Spec: 'O' Ring 1620606512, spare code 36F0301115, spares for ESAB make LPH 80 Plasma cutting machine.	NUMBERS	2
9	3019050113 Name: PT27 TORCH Spec: PT-27 Torch- 7.5 m, spare code 36F0301027,	NUMBERS	1

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 06/06/2010

Purchase Enquiry Number: (P)SESP/M1D8/BM1/9376

Name:

Spec: spares for ESAB make LPH 80 Plasma cutting machine.

10 **3019050121**

NUMBERS

1

Name: **AIR FILTER INLET**

Spec: Air Filter inlet, spare code 36F0302006,
spares for ESAB make LPH 80 Plasma cutting machine.

Terms and Conditions :

- 1) **VALIDITY:** The rates offered shall be valid for a period of 180 days from the date of opening of tender.
- 2) **PRICES :** Rates shall be quoted per unit exclusive of taxes and duties and FOR to be mentioned clearly. The following components of the rates shall also be mentioned. a) FOR: DESTINATION / RAICHUR b) Discount if any c) Excise Duty d) Sales tax CST- Applicable concessional form " C " will be issued by KPCL and VAT applicable as per prevailing rules and KPCL stopped issuing 'D' form from 01/09/2004. f) Insurance g) Any other charges. Company price list in support of prices shall also be submitted.
- 3) **QUANTITY :** The quantity mentioned in the enquiry is/are only tentative and subject to variation depending on the final requirements
- 4) **TERMS OF PAYMENT :** 100% of the order value with full taxes and duties as per actuals after receipt and acceptance of materials at site, testing & commissioning, if applicable.
- 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 at 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 @ 1/2 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7) **EXTENSION OF TIME :** Extension of time for completion of supplies/delivery will be allowed only in case of force majeure conditions which are beyond the control of the purchaser or supplier. However under no circumstances extension of time will be granted for reasons not attributable to KPCL Viz., strikes, lock-out, power supply failures etc., at suppliers end and no price escalation/ over stay charges or any other claims are payable for the extended period.
- 8) If the materials supplied are found to be sub-standard, the materials will be rejected and the names of such supplier shall be circulated to all the Power Stations /blacklist their firm.
- 9) Copies of orders placed by other Thermal Power Stations/ other companies shall be enclosed along with offer. Copy of valid dealership certificate shall be enclosed wherever applicable
- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand, Manufacturer's name etc.,. Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.
- 11) Materials shall be transported only through our approved transporters like SER, ARC, Prakash Road Lines, VRL & TCI. Payment of demurrage/ wharfage etc., will not be payable by KPCL on any account
- 12) **EMD :** If the quoted value exceeds more than Rs.50,000.00, then @1% of quoted value should be furnished in the form of DD drawn in favour of Assistant General Manager(Finance) Thermal, RTPS, KPCL, Shaktinagar-584170, from any nationalised/scheduled bank valid for the period of 6 months in a separate sealed cover. Without EMD (if applicable)

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246151, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 06/06/2010

Purchase Enquiry Number: (P)SESP/M1D8/BM1/9376

offers willnot be considered for evaluation, please note

13) AGREEMENT : If the landing cost of the order exceeds more than Rs.50,000.00, then an agreement shall be executed by the successful tenderer within 15 days after receipt of purchase order on stamped duty paid attestation obtained from SBI, SBM or SBH (PURCHASED IN KARNATAK ONLY) against bank gurantee of worth Rs.100/- having purchased in Karnataka before effecting the supply. However in case any supplies are made the payment will be released only after entering into an agreement. EMD will be forfeited if the supplier fails to supply the materials after acceptance/Placing of purchase order.

14) If the landing cost of the order exceeds more than Rs.50,000.00, then 10% on the landing cost of the order shall be furnished as Security Deposit in the form of DD/BG issued from any Nationalised/scheduled Bank , valid for the entire CONTRACT/GUARANTEE period, before effecting the supply.

15) The tenderer shall be ready to supply all items / part items as ordered . Each item of the Purchase Enquiry may be treated as separate tender.

16) Telegraphic / Fax offer shall not be entertained. NOTE: Any of the above terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering. The Chief Engineer's decision in respect of purchase matters is final and binding.

Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)