

ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
PHONE : 08532 - 246121, FAX: 246118
email:sesp@karnatakapower.com

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

Date : 13/12/2011

Purchase Enquiry Number: (LN) SESP/M1E5/AHP2/11933

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 10-JAN-2012 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	6150207183 Name: AIR OPERATING CYLINDER Spec: Spares for bottom ash hopper feed gate "AIR CYLINDER" 12" Bore, 37.6" Stroke and air pressure 6 to 8 Kg/cm sq. Required for Bottom ash hopper feed gate operation of unit # 7.	NUMBERS	4
2	6150207191 Name: SEAL KIT WITH BUCKET Spec: Spares for bottom ash hopper feed gate cylinder" Seal kit with bucket" Size Bore-12" , stroke -37.6", with heavy duty.	SETS	4

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- 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.
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- 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

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&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.

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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

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SINo	Item Code and Name	Unit	Qty Required
1	2717753031 Name: SS NEEDLE VALVE 1/2" Spec:	NUMBERS	50
2	2717753049 Name: SS NEEDLE VALVE 20MM Spec:	NUMBERS	50

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- 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

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SINo	Item Code and Name	Unit	Qty Required
1	5836303638 Name: INTERMEDIATE SHAFT SLEEVE Spec: size: OD ;92 mm, ID:82.04 mm, Length:240 mm. Material : SS- 410, Confirming to ST.ST. ASTM - 276 TYPE - 410 (250 to 280 BHN)	NUMBERS	21

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SINo	Item Code and Name	Unit	Qty Required
1	5410905011 Name: SPARE PARTS KIT EK-EM3 Spec: Spare Parts kit EK-EM3 for Solenoid Control Valves EMS4, consisting of the following: 1. Cylinder liner - 1 No. 2. Protective Pipe - 1 No. 3. Main Joint - 1 No. 4. Piston Ring - 1 No. 5. Disc - 1 No. 6. Lens type Joint DN 15 -1 No. 7. Lens type joint DN 25 -1 No. 8. Gasket - 2 Nos.	NUMBERS	1

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Manufacturer's name etc., Material specifications and relevant test certificates wherever applicable shall be furnished failing which the offer will be liable for rejection.

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