

**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 : 21/06/2010

**Purchase Enquiry Number: (G) SES&P/M1E4/CHPE/9458**

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 27-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	<b>4207090706</b> Name: <b>SAFETY SOLVENT FOR BUS BARS.</b> Spec: HEAVY DUTY, ULTRA HIGH STRENGTH, FAST DRYING NON FLAMABLE CO2 BASE HIGH 36KV DIELECTRIC CLEANER EVOPRATING WITHIN 2.6SECS, FLASH POINT ZERO, KB VALUE 36KV.	NUMBERS	200

**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

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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 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)

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To  
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SINo	Item Code and Name	Unit	Qty Required
1	<b>5910601107</b> Name: <b>STATOR COIL MILL BHEL U-1&amp;2</b> Spec: STATOR COILS SUITABLE FOR BHEL MAKE RESIN RICH (NON VPI) SQIM DETAILED SPECIFICATION: 6.6 KV MILL MOTOR 340KW, 987 RPM,37.8 AMPS, POWERFACTOR:0.85 EFFICIENCY:92.2 INSULATION:CLASS "F" SPECIFICATION :IS 325-78 TYPE-AD-1222 0H 6A	NUMBERS	30
2	<b>5910801017</b> Name: <b>STATOR COIL FOR BFP</b> Spec: STATOR COIL PART NO: 1401630729 SPARES FOR BHEL MAKE- 6.6 KV BFP MOTOR 4000KW, 1485RPM,408	NUMBERS      AM4000/6600	30

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- 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

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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.

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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 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

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CC To : ACCM for information

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70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SES&amp;P/M1E4/ODY/9459

Date : 21/06/2010

To

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SINo	Item Code and Name	Unit	Qty Required
1	<b>6600002323</b> Name: <b>CONTACTOR FOR COMPRESSOR</b> Spec: SPECIFICATION: CONTACTOR FOR 245/400KV SF6 C.B.COMPRESSOR. CONTACTS:3NO+1NC CURRENT RATING: 16A. COIL OPERATING VOLTAGE:415V AC.	NUMBERS	40
2	<b>6610115029</b> Name: <b>POWER CONTACTOR</b> Spec: SPECIFICATION: AUX.CONTACTOR,4NO+4NC,10A. COIL OPERATING VOLTAGE:220V DC.	NUMBERS	50
3	<b>6610407011</b> Name: <b>AUX CONTACTOR FOR BKR</b> Spec: AUX CONTACTOR for bkr  TYPE:3TB40 0-12A COIL:415V AC	NUMBERS	50
4	<b>6610407020</b> Name: <b>CONTACTOR FOR 400KV BKR</b> Spec: NAME:POWER AUX CONTACTOR CONTACTS:4NO+4NC TYPE:PAK 6US 44W AMPS:10A COIL:220V DC	NUMBERS	40
5	<b>6610407704</b> Name: <b>CONTACTOR TYPE-ML1</b> Spec: specification: type:ML1 ac-3 415v 16 amps 3NO+2NC coil operating voltage:220v DC	NUMBERS	50
6	<b>6610407712</b> Name: <b>CONTACTOR TYPE-CA2-DN-2319</b>	NUMBERS	50

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Name:				
Spec: specification:				
type:CA2-DN-2319 AC 415v 11.4amps				
4NO+4NC				
ciol				
operating				
voltage:220v				
DC				
7	<b>6610407721</b>		NUMBERS	50
Name: <b>CONTACTOR TYPE-MV1</b>				
Spec: specification:				
type:MV1 AC-3 RATING 4.5KW THERMAL DUTY RATING 10A				
3NO+3NC				
ciol				
operating				
voltage:24v				
DC				
8	<b>6610407739</b>		NUMBERS	50
Name: <b>OVER LOAD CONTACTOR</b>				
Spec: specification:				
type:3NA , "Z" 16A 3UA50 00-1F 3.2-5A 415V				
RESET:HAND H AND AUTOMATICALLY A,with automaticaly reset and two wire				
control motor may restart automaticaly				

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- 10) Materials should be made of best quality in accordance with the specification duly indicating IS-CODE, Make, Brand,

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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.

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

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For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

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SINo	Item Code and Name	Unit	Qty Required
1	<b>1700050951</b> Name: <b>BEARING 5309 N</b> Spec: Bearing 5309N with snap ring, Deep groove Double row ball bearing of SKF/FAG or NTN make. Required for APH Gear box of unit-1&2 boiler.	NUMBERS	2
2	<b>1707020608</b> Name: <b>BEARING 7206</b> Spec: FOR HOT WELL MAKE UP PUMP FOR UNIT 1&2 MAKE KPD-50/16 KIRLOSKAR SINGLE ROW ANGULAR CONTACT BALL BEARING -7206 MAKE-FAG/SKF/NTN/Timken/NBC	NUMBERS	20
3	<b>1708020504</b> Name: <b>BEARING NV 305 ECP</b> Spec: Spares required for Maintenance of OLA Equipments U# 1 to 7. Make: NTN, FAG, SKF, Timken, NBC	NUMBERS	10
4	<b>1714811351</b> Name: <b>BEARING 41313 N</b> Spec: Bearing 41313N with snap ring, of SKF/FAG or NTN make. Required for APH Gear box of unit-1&2 boiler.	NUMBERS	2

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SINo	Item Code and Name	Unit	Qty Required
1	<b>3220402001</b> Name: <b>FLEXIBLE SHAFT GRINDER KF2</b> Spec: FLEXIBLE SHAFT GRINDER MODEL:KF2,670W RPM :1200 Make: KPT	NUMBERS	2
2	<b>3220402028</b> Name: <b>INNER SHAFT</b> Spec: FOR FLEXIBLE SHAFT GRINDER KF2 MAKE: KPT	NUMBERS	6
3	<b>3220510009</b> Name: <b>ANGLE GRINDER KR 100</b> Spec: Size: 100 mm KPT MAKE	NUMBERS	3
4	<b>3220703010</b> Name: <b>PISTOL DRILL PR 110 - 10MM</b> Spec: MODEL : PR110,400W RPM :3000 Make:KPT	NUMBERS	2
5	<b>3220901016</b> Name: <b>6MM DIE GRINDER G-600/420W</b> Spec:	NUMBERS	2

**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.

**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

**Purchase Enquiry Number: (LN)SESP/M1T/TM1//9448**

Date : 19/06/2010

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) 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 &amp; P)

CC To : ACCM for information

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70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

**Purchase Enquiry Number: (LN)SESP/M1T/TM1//9451**

Date : 19/06/2010

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 13-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	<b>1700011000</b> Name: <b>BEARING 3210</b> Spec: spares required for turbine and auxiliaries of RTPS units.MAKE:FAG/NTN/SKF/TIMKEN/NBC	NUMBERS	12
2	<b>1706030901</b> Name: <b>BALL BEARING 6309</b> Spec: Single row deep groove ball bearing..	NUMBERS	20
3	<b>1706051101</b> Name: <b>BEARING 6411</b> Spec: BEARING FOR FCW/ACW PUMPS UNITS 1 TO 3. MAKE:FAG/NTN/SKF/TIMKEN/NBC	NUMBERS	24

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Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

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