

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 : 09/07/2010

Purchase Enquiry Number: (LN) SESP/M1E5/EESFT/9532

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-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 : REQUIRED FOR FIRE PROTECTION SYSTEM			
1	7030202001 Name: LANDING VALVE COMLETE Spec: 63mm gun metal hydrant landing valve with 80 NB inlet flange having 4 No holes of 19mm dia at PCD 160mm.	NUMBERS	70
2	7030202087 Name: GLAND BUSH Spec: Landing valve 160mm PCD,19 holes,4Nos"K Factor 340 200mm Flange dia Inlet 75mm dia, IS 5290 with chain provided.	NUMBERS	100
3	7030202095 Name: HAND WHEEL Spec: Landing valve 160mm PCD,19 holes,4Nos"K Factor 340 200mm Flange dia Inlet 75mm dia, IS 5290 with chain provided.	NUMBERS	100
4	7030202109 Name: STOP VALVE UNIT Spec: Landing valve 160mm PCD,19 holes,4Nos"K Factor 340 200mm Flange dia Inlet 75mm dia, IS 5290 with chain provided.	NUMBERS	100
5	7030202117 Name: OUT LET GASKET(NEOPRENE) Spec: Landing valve 160mm PCD,19 holes,4Nos"K Factor 340 200mm Flange dia Inlet 75mm dia, IS 5290 with chain provided.	NUMBERS	100
6	7030202206 Name: SPINDLE WITH WHEEL NUT Spec: Landing valve 160mm PCD,19 holes,4Nos"K Factor 340 200mm Flange dia Inlet 75mm dia, IS 5290 with chain provided.	NUMBERS	100
7	7030202231 Name: GLAND RUBBER SEAT Spec: Landing valve 160mm PCD,19 holes,4Nos"K Factor 340 200mm Flange dia Inlet 75mm dia, IS 5290 with chain provided.	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

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/M1E5/EESFT/9532

Date : 09/07/2010

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) 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 LIMITE

SUPERINTENDING ENGINEER (S & P)

KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

Page : 3/ 3

ENQUIRY LETTER

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Office of the :

SUPERINTENDING ENGINEER (S & P)

RAICHUR THERMAL POWER STATION

SHAKTINAGAR - 584 170

PHONE : 08532 - 246121, FAX: 246118

email:sesp@karnatakapower.com

Date : 09/07/2010

Purchase Enquiry Number: (LN) SESP/M1E5/EESFT/9532

CC To : ACCM for information

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/M1D8/CHP1/9556

Date : 13/07/2010

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 17-AUG-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	6200105310 Name: IMPACT IDLER 1800MM B/W Spec: FOR 1800MM BELT WIDTH-3PIECE	NUMBERS	150

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) offers will not be considered for evaluation, please note

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/M1D8/CHP1/9556

Date : 13/07/2010

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 - 246121, FAX: 246118
 email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9561

Date : 14/07/2010

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 17-AUG-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	6200105891	NUMBERS	100
---	-------------------	---------	-----

Name: **SUPERIORPOLYMER RETURN ROLLER**

Spec: SUPERIOR POLYMER RETURN ROLLER MADE OUT OF P-100 GRADE EXTRUDED REINFORCED ENGINEERING SUPERIOR POLYMER FOR 500 MM WIDTH CONVEYOR SPECIFICATIONS:

- 1) ROLLER SHAFT (EN-8) LENGTH: 650 MM
- 2) ROLER OUTER DIA : 88.90 MM
- 3) BEARINGS: 6204ZZ SKF/FAG/NTN
- 4) SHAFT END FLAT: 14 MM
- 5) OTHER SPECIFICATIONS AS PER ENCLOSED DRWAING

2	6200105905	NUMBERS	300
---	-------------------	---------	-----

Name: **SUPERIOR POLYMER CARRYING ROLL**

Spec: SUPERIOR POLYMER CARRYING ROLLER MADE OUT OF P-100 GRADE EXTRUDED REINFORCED ENGINEERING SUPERIOR POLYMER FOR 500MM WIDTH CONVEYOR BELT SPECIFICATIONS:

- 1) ROLLER SHAFT (EN-8) LENGTH: 240 MM
- 2) ROLER OUTER DIA : 114.50 MM
- 3) BEARINGS: 6204ZZ SKF/FAG/NTN
- 4) SHAFT END FLAT: 14 MM
- 5) OTHER SPECIFICATIONS AS PER ENCLOSED DRWAING

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/M1D8/EEMM1/9561

Date : 14/07/2010

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 & P)

CC To : ACCM for information

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/M1D8/EEMM1/9562

Date : 15/07/2010

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 19-AUG-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	5214004064 Name: VICTAULIC COUPLING GASKET-20"H Spec: style:44 N Material: SILICON RUBBER OF SHORE HARDNESS-55 TO WITHSTAND 200 DEGREE CENTIGRADE for XRP-803 Bowl Mill	NUMBERS	80

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 - 246121, FAX: 246118
email:sesp@karnatakapower.com

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

Date : 15/07/2010

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9562

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 - 246121, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9563

Date : 15/07/2010

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 19-AUG-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	5214207330 Name: SPLIT OIL SEAL (UPPER BEARING Spec: SPLIT OIL SEAL (UPPER BEARING HOUSING) FOR MECHANICAL FACE SEAL ASSEMBLY,XRP-803 Bowl MILLS UNIT- 1,2,5,6&7. MATERIAL:-VITON.	NUMBERS	50
2	5214207348 Name: SPLIT OIL SEAL(DUST GUARD) Spec: SPLIT OIL SEAL(DUST GUARD) MATERIAL SPECIFICATION:(SPARES FOR MECHANICAL FACE SEAL ASSY UNIT-1&2,5,6&7. BOWL MILLS XRP-803) MATERIAL:-VITON.	NUMBERS	30

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,

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 : 15/07/2010

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9563

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 - 246121, FAX: 246118
email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9566

Date : 15/07/2010

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 19-AUG-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	0420008457 Name: HOSE CLAMP 1/2" DIA Spec:	NUMBERS	50
2	3016040133 Name: ALUM WELDING CABLE 120SQMM Spec: of ESAB make only.	METRES	200
3	3016040222 Name: 95 SQ.MM COPPER WELDING CABLE Spec: Of Heat lol & Flame Retardant (HOFR), 547Amps max. 1351 / 0.3, 2.6mm thick covering, confirming to IS 9857 / 1990.	METRES	50
4	3016050139 Name: INSULATED WELDING HOLDER 600AM Spec: of standard make with ISI trade mark.	NUMBERS	50
5	3016100217 Name: DARK GLASS, 11 DIN, 105 X 80MM Spec: Of (German) ATHERMAL	NUMBERS	125
6	3016106118 Name: PLAIN GLASS 105 X 80 MM Spec:	NUMBERS	125
7	3016130442 Name: ASBESTOS HAND GLOVE OF 18"SIZE Spec:	PAIR	1000
8	3016150125 Name: 2 STAGE ACETYLENE REGULATOR Spec: Type 7022 S/A, for Acetylene gas of ESAB make.	NUMBERS	8
9	3016150141 Name: REPAIR KIT FOR DA REG -2 STAGE Spec: repair kit for DA regulator-2 stage.	NUMBERS	10
10	3016150222 Name: 2 STAGE O2 REGULATOR, 7021 S/O Spec: Type 7021 S/A, for Oxygen gas of ESAB make.	NUMBERS	2
11	3016150249 Name: REPAIR KIT FOR OXY REG-2 STAGE Spec: repair kit for oxygen regulator -2 stage.	NUMBERS	10

ENQUIRY LETTER

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

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9566

Date : 15/07/2010

12	3016150524	NUMBERS	50
	Name: CYLINDER NUT FOR O2- REGULATOR		
	Spec: HEXAGONAL HOLLOW NUT(BRASS) FOR OXYGEN CYLINDER TO REGULATOR CONNECTION.		
13	3016150621	NUMBERS	50
	Name: CYLINDER NUT DA-REGULATOR		
	Spec: HEXAGONAL HOLLOW NUT(BRASS) FOR ACETYLENE(DA) CYLINDER TO REGULATOR CONNECTION.		
14	3016180300	NUMBERS	50
	Name: HOSE CONNECTOR ,NUT & NIPPLE		
	Spec: For ACETYLENE Hose of 10 mm dia.		
15	3016180318	NUMBERS	50
	Name: HOSE CONNECTOR 10MM.		
	Spec: SUITABLE FOR 10MM DIA OXY/ACETYLENE HOSE.		
16	3016180407	NUMBERS	50
	Name: HOSE CONNECTOR, NUT & NIPPLE		
	Spec: For OXYGEN Hose of 10 mm dia.		
17	3017010301	NUMBERS	100
	Name: CUTOGEN NOZZLE (A-16) 1/16"		
	Spec: CUTOGEN CUTTING NOZZLES OF ESAB MAKE ONLY.		
18	4560407152	NUMBERS	100
	Name: 120 SQMM ALL.LUGS		
	Spec: EYE TYPE LUGS		

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 - 246121, FAX: 246118

email:sesp@karnatakapower.com

70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Date : 15/07/2010

Purchase Enquiry Number: (LN)SESP/M1D8/EEMM1/9566

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 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