

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 : 02/01/2012

Purchase Enquiry Number: (G) SESP/M1E4/LT-1/11964/44

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 16-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	6420901176 Name: CUSHY FOOT PADS-B (METALASTIC) Spec: ANTI-VIBRATION PADS SIZE 8"X8"X4"Ht(Approx). CAPACITY:- 800 Kgf DYNAMIC LOAD. DUNLOP OR EQUIVALENT MAKE.	NUMBERS	56

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

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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.

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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

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SINo	Item Code and Name	Unit	Qty Required
1	6826200004 Name: 500V/50A CHARGER Spec: For detailed specifications please refer the enclosed annexure.	NUMBERS	1

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- 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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KARNATAKA POWER CORPORATION LIMITED

(A GOVT. OF KARNATAKA ENTERPRISE)

Page : 2/ 2

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70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E4/GM-1/11963/4

Office of the :
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70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E5/AHP2/11935/4

Date : 02/01/2012

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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.

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SINo	Item Code and Name	Unit	Qty Required
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1	6150302003	NUMBERS	2
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Name: **KNIFE EDGE GATE VALVE--350**

Spec: 350 MM Knife Edge gate valve(Bi-Directional)

with pneumatic cylinder assembly,
 (required for Bottom ash slurry discharge line)

EFA SERIES PACKINGLESS BI-DIRECTIONAL ELASTOMER
 BASED,BUBBLETIGHT SHUT OFF KNIFE GATE VALVE.

ACTUATION :PNEUMATIC Double Acting Cylinder

BODT:DUCTILE IRON

GATE MATERIAL:SS304 AND THICKNESS OF THE GATE SHOULD BE 22-25
 MM.

ELASTOMER:GUM RUBBER

MAX.WORKING PRESSURE:10BAR

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SINo	Item Code and Name	Unit	Qty Required
1	5214202222 Name: GRAPHITED BRONZE BUSH Spec: graphite impregnated bronze bush(Split). ID-63.5 X OD-95.13 X LENGTH-63.5MM,GRAPHITED LENGTH=38.5MM,THICKNESS t=(OD-ID)/2. AS PER DRAWING ENCLOSED.	NUMBERS	20

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SINo	Item Code and Name	Unit	Qty Required
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1	7410209122	NUMBERS	1
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Name: **MONOBLOCK PUMP SET 3 HP**

Spec: SPECIFICATIONS.

NAME:-MONOBLOCK WATER PUMPSET(COMPLETE SET).

RATING:-2HP,1PH,230V,3000RPM & 50Hz.

MAKE:-ANY REPUTED MAKE WITH IS/ISO STANDARDS.

TYPE:-MONOBLOCK,CONTINEOUS,HEAVY DUTY & SELF PRIMING.

STANDARD ACCESSORIES:ALL STANDARD ACCESSORIES OF THE SET TO BE PROVIDED.2"(INCH)NIPPLE FOR SUCTION AND 1"(INCH) NIPPLE FOR DISCHARGE WITH 10MTR OF SUCTION AND 50 MTRS OF DISCHARGE GOOD QUALITY HOSE PIPE & SUITABLE BRASS FOOT VALVE TO BE PROVIDED.

2	7430210054	NUMBERS	7
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Name: **5HP DG CIRCULATING WATER PUMP**

Spec: SPECIFICATION:

NAME:MONOBLOCK PUMP SET FOR DG SET (CIRCULATING WATER PUMP)

RATING:5HP/3.7KW,415VOLTS,50HZ,2800RPM,DELTA CONNECTED

INDUCTION MOTOR AND CONTINUOUS DUTY(S1).

MAKE: ANY REPUTED MAKE

PUMP:SUCTION 100MM DIA SUITABLE FLANGE WITH MS BEND

DISCHARGE 80MM DIA SUITABLE FLANGE WITH MS BEND

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- 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: SESP/M1C3/ODY/11985/450

Date : 27/12/2011

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-JAN-2012 in a sealed cover superscribing quotation/ tenders indicating the enquiry no. and date. Opened/un-sealed quotations/tenders are laible 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
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1	2010343626	LITRES	800
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Name: **VACUUM PUMP OIL**

Spec: SPECIFICATION:

NAME:VACUUM PUMP OIL

APPLICATION:FOR LUBRICATION IN 1000LPM VACUUM PUMP OF TRANSFORMER

OIL FILTERING MACHINE

MAKE:1)ROTARY VACUUM PUMP FLUID OR 2)IOC-VM4 OR 3)CASTROL-HYDRAL68 OR EQUIVALENT

SUPPLY IN:100 LTRS TOUGH NYLON PLASTIC BARRELS.

REQUIREMENT:1)THE PRODUCT SHOULD BE PROVEN IN THE MARKET FOR SAID APPLICATIONS

2)THE VACUUM OIL SHOULD COMPLY IEC/IS STANDARDS & HENCE SUFFICE

EXCELLENT QUALITY & DURABILITY

3)THE SUPPLIER SHOULD BE RENOWNED IN THE MARKET FOR SUCH ITEMS.

4)THE SUPPLIER SHOULD PROVIDE DOCUMENTS OF EARLIER SUPPLIES TO

MAJOR INDUSTRIES/SUCH APPLICATIONS.

5)THE CERTIFIED PROPERTIES OF THE VACUUM OIL SHOULD BE PROVIDED

ALONG WITH THE OFFER.

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.

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

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Date : 27/12/2011

- 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.
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Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITED

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