

Keltron Equipment Complex  
Karakulam - 695 564  
Thiruvananthapuram  
KERALA , INDIA

Phone : 0472-2888999

E-mail : keltron\_kecpurchase@bsnl.in  
kecpurchase@gmail.com

**PURCHASE DEPARTMENT**

**PUR/R-2A**

**ENQUIRY**

ENQUIRY NO PEG/PUR/GMCE/P1525/2018-19  
DATE 28/07/2018  
CLOSING DATE 31/07/2018

Please send us your quote for the following items along with terms and conditions in the prescribed format mentioned below :-

Sl No	Drg No / Part No	Description	Qty	Uni	Delivery Requirement
		25/1A, Class 0.2S, Burden :- 30VA (132/ 145 kV, 50Hz, 1Phase, Oil Impregnated, Hermetically sealed, Outdoor Current Transformer (LIVE Tank Type))			WITH IN 8 WEEKS
		3 phase 4 wire, 110KV/110V, Class 0.2, Burden:-150VA, (110/ 123 kV, 50Hz, 1Phase, Oil Impregnated, Hermetically sealed, Outdoor Inductive Voltage Transformer- 3 Nos)			

Your quotation should be necessarily reach us before the closing date

GST :  
Warranty required :  
Freight Charges :  
Packing & Forwarding :  
Insurance Charges :  
Preferred payment terms:

Validity of Quotatio :

Notes :

1. ITEM TO BE SUPPLIED AT THE OFFICE OF GOVERNMENT MEDICAL COLLEGE HMT COLONY. P. O, KALAMASSERY, KOCHI, ERNAKULAM - 683 503.

2. TERMS & CONDITIONS - ANNEXURE 1 AND ANNEXURE II ATTACHED.

1. ITEM TO BE SUPPLIED AT THE OFFICE OF GOVERNMENT MEDICAL COLLEGE HMT COLONY. P. O, KALAMASSERY, KOCHI, ERNAKULAM - 683 503.

2. TERMS & CONDITIONS - ANNEXURE 1, BOQ - ANNEXURE II ATTACHED.

3. SUPPLIER SHOULD BE KSEB APPROVED VENDOR FOR THE ITEMS SPECIFIED IN MOM

For KELTRON EQUIPMENT COMPLEX

**SANJAY N**

**DY.MANAGER**

**PURCHASE DEPT.**

**KELTRON EQUIPMENT COMPLEX  
KARAKULAM P.O TRIVANDRUM-695564  
FAX NO:0472 2888121**

## TERMS AND CONDITIONS

1. The quotation must remain valid for a minimum period of 6 weeks from the closing date.
2. If the total value of the quotation against this enquiry exceeds Rs.2 lakhs, The quotation can be sent in sealed cover superscribing "Quotation against enquiry no \_\_\_\_\_ dtd \_\_\_\_\_ due in \_\_\_\_\_" and indicating the sender's address also on the envelope.
3. The quotation and any order resulting from this enquiry shall be governed by our conditions of contract. We shall not be deemed to be governed by your corrected terms and conditions unless a specific written acceptance has been given by us.
4. Materials should be offered strictly conforming to our specifications. The supplier should also indicate make and type number of the materials offered. The supplier should also send the catalogue and samples wherever necessary along with the quotation.
5. The samples if called for shall be submitted free of all charges and the purchaser shall not be responsible for the loss or damage of samples.
6. The quantities indicated in our enquiry are approximate and are likely to vary at the time of placing the order.
7. No sales tax or any other tax will be payable by us unless the payment of the same is specifically agreed to and the same is legally leviable. Central Sales Tax will be payable at the concessional rates against Form C.
8. The insurance of materials against transit risk for quotation based on Ex-works / Ex-godown / FOR point of loading will be arranged by us. The supplier shall be responsible and should cover the insurance for all risk transit of the materials where the contract is based on FOR Destination.
9. Materials will be inspected at our factory or at such other sites as will be specified in our order by our Inspection Department and their decision in the matter will be considered final. The rejected materials will be returned to the supplier at supplier quotes cost for replacement along with our debit notes. Full payment will be made by cheque for accepted materials within 30 days from the date of receipt of materials at our factory.
10. The supplier must indicate the delivery date by which materials will be dispatched by them from the date of our order.
11. We reserve ourselves the right to accept or reject any quotation or part of quotation without assigning reasons