

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: (G) SESP/M1E5/MM1/9527

Date : 09/07/2010

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 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
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NOTE : FOR MAINTENANCE OF UNIT-3 HP-803 MILLS

1	5224201437	NUMBERS	18
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Name: **JOURNAL SHAFT PROTECTION COVER**

Spec: AS PER DRAWING ENCLOSED.

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

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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 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)

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70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E5/AHP2/9531

Date : 09/07/2010

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SINo	Item Code and Name	Unit	Qty Required
NOTE : REQUIRED FOR UNIT-5&6			
1	6140201179 Name: FLANGE BEARING HOUSING Spec: Spares for Clinker Grinder,incls for 22217E1k & H 317	NUMBERS	24

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Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

SUPERINTENDING ENGINEER (S & P)

CC To : ACCM for information

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

Date : 09/07/2010

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SINo	Item Code and Name	Unit	Qty Required
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NOTE : AUDCO/LEADER/AQUAMEC/BDK/EQUIVALENT MAKE GATE VALVES & BUTTERFLY VALVES.

1	2701301130	NUMBERS	6
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Name: **GATE VALVE 150 NB**

Spec: BDK/AUDCO/MICROTECH/LEADER MAKE
Raising stem Flanged(Flat face ends built)
ASA-B-16.5, SPINDLE SS410,Liquid handling
clarifier water<Body:CI, Class:150.

2	2733311145	NUMBERS	6
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Name: **BUTTER FLY VALVE, SIZE: 200MM.**

Spec:
AUDCO/BDK/MICROTECH/LEADER MAKR ONLY.
Butterfly v/v with mating flanges
and suitable fasteners.
Type:worm gear hand operated
Size:200
Max working Pr.:10Ksc

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70150205 Dated 03/09/1984

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70100202 Dated 03/09/1984

70150205 Dated 03/09/1984

Purchase Enquiry Number: (LN) SESP/M1E5/CHP2/9524

Date : 08/07/2010

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SINo	Item Code and Name	Unit	Qty Required
1	4010124021 Name: FIRE FIGHTING HOSE 63 MM DIA Spec: FIRE FIGHTING HOSE OF 63 MM DIA. X 15 MTRS. LENGTH, SYNTHETIC RUBBER WITH BURSTING PRESSURE OF 40 KG/SQ.CM AS PER IS : 636/1988 TYPE A ISI MARKED, FITTED WITH GUNMETAL HOSE COUPLINGS OF 63MM DIA. HEAVY DUTY INSTANTANEOUS TYPE A PAIR OF MALE & FEMALE MFD TO IS : 903 MARK DULY BOUNDED WITH WIRES.	NUMBERS	30
2	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	30

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SINo	Item Code and Name	Unit	Qty Required
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NOTE : REQUIRED FOR XRP-803 BOWL MILLS OF UNIT-1&2 OF RAICHUR TPS.

1	5214207402	SETS	5
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Name: **INSULATION COVER PLATE 20MM**

Spec: AS PER DRAWING MATERIAL: CAST STEEL-1030 (GR26/52)

20 MM THICK PLATE(ONE SET =8 PLATES)PLATE ASSEMBLY SHOULD BE RETROFIT WITH EXISTING XRP-803 MILLS

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Purchase Enquiry Number: (LN) SESP/M1E5/MM1/9525

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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 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.

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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/M1E5/MM1/9526

Date : 09/07/2010

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 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 : FOR MAINTENANCE OF UNIT-3 HP-803 MILLS			
1	5224204703 Name: COUPLING (HP-803MILL) Spec: AS PER DRAWING ENCLOSED AND SHALL BE SUITABLE FOR HP-803 BOWL MILL	NUMBERS	6

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.
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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 & 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

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/MM1/9526

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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/M1E5/MM1/9528

Date : 09/07/2010

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.

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SINo	Item Code and Name	Unit	Qty Required
NOTE : FOR MAINTENANCE OF UNIT-3 HP-803 MILLS			
1	5224207133 Name: SCRAPER Spec:	NUMBERS	50
2	5224207192 Name: SCRAPER PIN Spec: SPARE FOR UNIT III MILL	NUMBERS	50
3	5224207290 Name: WEAR PLATE SCRAPER Spec: MATERIAL : ASTM A514 GR. B WEAR RESISTENT STEEL MINIMUM HARDNESS 400 BHN	NUMBERS	50

Terms and Conditions :

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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/MM1/9528

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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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/M1C3/AHP2/9543

Date : 12/07/2010

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 12-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.

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SINo	Item Code and Name	Unit	Qty Required
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NOTE : EMD SHOULD BE FURNISHED AS PER CLAUSE NO. 12

1	6140401658	METRES	10
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Name: **HOLLOW TUBE 50 ID X 75 OD**Spec: Hollow Tube - 50 ID x 75 OD mm, Mat.:SS 316,
for Ash water pump sleeves**Terms and Conditions :**

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
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ENQUIRY LETTER

SUPERINTENDING ENGINEER (S & P)
RAICHUR THERMAL POWER STATION
SHAKTINAGAR - 584 170
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70100202 Dated 03/09/1984
70150205 Dated 03/09/1984

Date : 12/07/2010

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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

Date : 12/07/2010

Purchase Enquiry Number: (LN)SESP/M1C3/CHP1/9545

To

SUPPLIERS LIST ENCLOSED

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SINo	Item Code and Name	Unit	Qty Required
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NOTE : EMD SHOULD BE FURNISHED AS PER CLAUSE NO. 12

1	3110101014	NUMBERS	200
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Name: **MS GRILL 1000X490 MM**

Spec: WALK WAY MILD STEEL FABRICATED GRILL SIZE 1000X490 MM.
MATERIALS ARE MS FLATS (1). 5X10 MM. (2) 5X25 MM (3) 5X25 MM AS PER
DRAWING ENCLOSED (NOT TO SCALE) PAINTING METAL PRIMER & SMOKE
GREY

Terms and Conditions :

- 1) VALIDITY: The rates offered shall be valid for a period of 180 days from the date of opening of tender.
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70100202 Dated 03/09/1984
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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/M1C3/CHP1/9546

Date : 12/07/2010

To

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SINo	Item Code and Name	Unit	Qty Required
NOTE : EMD SHOULD BE FURNISHED AS PER CLAUSE NO. 12			
1	1910105066 Name: NYLON HOSE PIPE 20MM Spec: NYLON HOSE PIPE 20mm	METRES	1000
2	1910506028 Name: NYLON BRAIDED HOSE - 12 MM ID Spec: COSMOS / SAMOS MAKE Flexible Nylon Braided hose ID 12 mm ,OD 18 mm Brusting Pressure 20 KSC.	RMT.	1000

Terms and Conditions :

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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 : 12/07/2010

Purchase Enquiry Number: (LN)SESP/M1C3/CHP1/9546

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

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Purchase Enquiry Number: (LN)SESP/M1C3/SOM/9536

Date : 12/07/2010

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 12-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
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NOTE : EMD SHOULD BE FURNISHED AS PER CLAUSE NO. 12

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Name: **HYDRAULIC PALLET TRUCK 2TON**

Spec: Hydraulic Pallet Truck 2.0 Ton Capacity, Fork length 1120mm, Fork width 560mm,HP22A

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
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Yours Faithfull

For KARNATAKA POWER CORPORATION LIMITE

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CC To : ACCM for information