



Punjab Alkalies & Chemicals Limited

Regd. Office : S.C.O. 125-127, Sector 17-B, Chandigarh - 160 017 (INDIA)

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CIN : L24119CH1975PLC003607, Website : www.punjabalkalies.com

Ref No PACL/ENQ/1/kkg/PL-RFQ-00416

Date 25/07/2018

Unit ALL



Dear Sir,

Kindly Send us your most competitive offers so as to reach us on or before 01-AUG-18 for the supply of the under mentioned items :

S. No	Item Code / Description Of Material	Quantity	Unit	
1	PL-039-75006 COMPUTER	1.000	NO	WINDOWS OPEARTION SOFTWARE, I5 PROCESSOR 8G RAM, 500G HARD DISK WITH 22 INCH MONITOR, SOUNDBOX. MAKE:- DELL,HP,LENOVO OR EQUIVALENT.
2	PL-039-75006 COMPUTER.	1.000	NO	WINDOWS 7 , I5 PROCESSOR, 8G RAM, 500G HARD DISK, 22 INCH MONITOR , SOUNDBOX MAKE: DELL, HP, LENOVO OR EQUIVALENT
3	PL-039-76694 ETHERNET INTERCHANGER	1.000	NO	MOXA-EDS-208 MAKE:MOXA OR EQUIVALENT
4	PL-039-76694 ETHERNET INTERCHANGER	1.000	NO	MOXA-EDS-208 MAKE:MOXA OR EQUIVALENT
5	PL-039-76695 POWER SUPPLY 24V FOR ETHERNET INTERCHANGER	1.000	NO	DR-45-24 MAKE:MEANWELL OR EQUIVALENT
6	PL-039-76695 POWER SUPPLY 24V FOR ETHERNET INTERCHANGER	1.000	NO	DR-45-24 MAKE: MEANWELL OR EQUIVALENT
7	PL-042-00355 NET WORK CABLE	20.000	MTR	SUPERSIX SHEILDING CABLE
8	PL-042-00355 NET WORK CABLE	20.000	MTR	SUPERSIX SHIELDING CABLE
9	PL-042-20116 SOFTWARE AUTORISED CONFIGURATION	1.000	SET	KINGVIEW 6.53
10	PL-042-20117 AUTHORISED OPERTAION DOG	1.000	SET	KINGVIEW 512
11	PL-042-20118 AUTHORISED CONFIGURATION SOFTWARE SIEMENS WINCC	1.000	SET	OR EQUIVALENT


Terms & Conditions :

For PUNJAB ALKALIES & CHEMICAL LIMITED

Please send your quotation in a sealed

RFQ Master Enquiry

envelop mentioning our enquiry Ref.No.
strictly on the top of the envelope.



KRISHAN KUMAR GOYAL
DEPUTY MANAGER (PURCHASE)

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1. Quotation received after the due date may not be considered.
 2. Exact rates of Sales Tax, Central Sales Tax, Excise duty, Octroi etc. whenever leviable should be clearly specified by you in your quotation, as no subsequent claims will be entertained by us in respect of these, it will not be sufficient to applicable.
 3. Any alteration or erasure in the quotation should be absolutely legible & duly attested. Over-writing or over-typing of any information may disqualify your quotation.
 4. Our enquiry reference must be indicated clearly on top of the envelope.
 5. Your quotation must be for units specified in this enquiry and should be valid for 90 days from date of opening of offer.
 6. At our option we may change the quantity of our requirement, or delete items.
 7. Please give detailed specification and indicate the name of manufacturer of each item and enclose literature.
 8. Your offer should be duly supported by all relevant technical literature/catalogue/brochure etc.
 9. Please quote clearly whether your warehouse is covered under excise preview or not. We shall like you to supply material through cenvetable invoice. Next of modvat notes will be compared for commercial evaluation.

IMP: PLEASE INDICATE TARRIF/SUB HEAD UNDER WHICH EXCISE DUTY IS TO BE CHARGED.